

Wells Fargo Everyday Checking

November 25, 2020 ■ Page 1 of 13



ALBINO DEJESUS CRUZ
VIRIDIANA ESCOBAR
826 LAKME AVE APT 1
WILMINGTON CA 90744-4666

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

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| Online Bill Pay | <input checked="" type="checkbox"/> | Auto Transfer/Payment | <input type="checkbox"/> |
| Online Statements | <input checked="" type="checkbox"/> | Overdraft Protection | <input type="checkbox"/> |
| Mobile Banking | <input checked="" type="checkbox"/> | Debit Card | <input type="checkbox"/> |
| My Spending Report | <input checked="" type="checkbox"/> | Overdraft Service | <input type="checkbox"/> |

Statement period activity summary

Beginning balance on 10/27	\$517.58
Deposits/Additions	17,343.30
Withdrawals/Subtractions	- 16,178.19
Ending balance on 11/25	\$1,682.69

Account number: **2814559080**

ALBINO DEJESUS CRUZ
VIRIDIANA ESCOBAR

California account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 121042882

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.



Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/27		Zelle From Chavez Tatiana on 10/27 Ref # Pp094Jggs3 Peladores	20.00		
10/27		Zelle From Saucedo Torres Yuliana on 10/27 Ref # Bac1506872C5	20.00		
10/27		Zelle From Salgado Yanira on 10/27 Ref # Bac3C3Ddd7Fa	120.00		
10/27		Zelle From Diazcelon Marisol on 10/27 Ref # Pp094Lpnxc	20.00		
10/27		Money Transfer authorized on 10/27 From Escobar Viridiana CA S00460301828463076 Card 0047	23.76		
10/27		Money Transfer authorized on 10/27 From Viridiana CA S00460301829243836 Card 0047	108.83		
10/27		ATM Cash Deposit on 10/27 339 W Anaheim St Wilmington CA 0001620 ATM ID 9889U Card 0047	530.00		
10/27		Zelle From Floresmartinez Anabel on 10/27 Ref # Pp094Mllsr	20.00		
10/27		Purchase authorized on 10/25 Paypal *Canvptyli 4029357733 Aus S580299688114202 Card 0047		12.95	
10/27		Purchase authorized on 10/25 Apple.Com/Bill 866-712-7753 CA S580300083127026 Card 0047		9.99	
10/27		Purchase authorized on 10/25 Cash App*Carla 8774174551 CA S460300243654478 Card 0047		10.00	
10/27		Recurring Payment authorized on 10/26 Fedex 531301071 800-4633339 TN S580300562538991 Card 0047		316.42	
10/27		Online Transfer to DE Jesus S Checking xxxxxx3115 Ref #Ib094Hwfr5 on 10/26/20		75.00	
10/27		Online Transfer to DE Jesus S Checking xxxxxx3115 Ref #Ib094Hwg7W on 10/26/20		16.00	
10/27		Zelle to Hernandez Marilyn on 10/27 Ref #Pp094M9Vts		900.00	39.81
10/28		Money Transfer authorized on 10/27 From Viridiana CA S00380302208523864 Card 0047	210.30		
10/28		Zelle From Moraescobar Lorena on 10/28 Ref # Pp094Pprkn	15.00		
10/28		Purchase authorized on 10/27 Apple.Com/Bill 866-712-7753 CA S460301564777249 Card 0047		5.99	
10/28		Purchase authorized on 10/27 Apple.Com/Bill 866-712-7753 CA S460302052301564 Card 0047		1.99	
10/28		Oportun/Progress ACH 201027 4164617 Albino DE Jesus		148.00	109.13
10/29		Overdraft Fee for a Transaction Posted on 10/28 \$148.00 Oportun/Progress ACH 201027 4164617 Albino DE Jesus		35.00	
10/29		RTP From Venmo on 10/29 Ref#20201029021000021P1Brjpm00550004631	20.75		
10/29		Money Transfer authorized on 10/29 From Viridiana CA S00300303290721128 Card 0047	19.45		
10/29		Zelle From Olivarez Fernando on 10/29 Ref # Bac64944C285	300.00		
10/29		Zelle From Rocio Gutierrez Vargas on 10/29 Ref # Jpm461503290	68.00		
10/29		Zelle From Acostamedina Monica on 10/29 Ref # Bacb7553B239	40.00		
10/29		Zelle From Saucedo Torres Yuliana on 10/29 Ref # Bac913E10Eed	6.00		
10/29		Zelle From Saucedo Torres Yuliana on 10/29 Ref # Bac32D9D5433	6.00		
10/29		Zelle From Diazcelon Marisol on 10/29 Ref # Pp094Ygymb	15.00		
10/29		Zelle From Saucedo Torres Yuliana on 10/29 Ref # Bac100E1C0Ce	4.00		
10/29		Zelle From Diazcelon Marisol on 10/29 Ref # Pp094YI67K	6.00		
10/29		Online Transfer From DE Jesus S Checking xxxxxx3115 Ref #Ib094T5Rjl on 10/29/20	35.00		
10/29		Purchase authorized on 10/27 Cash App*Luis A C 8774174551 CA S380302038800266 Card 0047		15.00	
10/29		Purchase authorized on 10/27 T-Mobile Payments 800-9378997 WA S580302210079899 Card 0047		193.73	
10/29		Purchase authorized on 10/28 Apple.Com/Bill 408-974-1010 CA S580302287868964 Card 0047		1.99	
10/29		Purchase authorized on 10/29 Dollar USA Carson CA P00300303778584238 Card 0047		15.33	368.28
10/30		Zelle From Stephanie M Krupp on 10/29 Ref # 1TN001Wldrth Soy Laura	16.00		
10/30		Zelle From Mejia Calixto Juan on 10/30 Ref # Pp0953Qgzd	20.00		


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/30		Zelle From Torreserrato Silvia on 10/30 Ref # Bace4048Ef30	52.00		
10/30		Zelle From Jose E Tapiacamacho on 10/30 Ref # Jpm462541431	50.00		
10/30		Zelle From Alarcon Griselda on 10/30 Ref # Pp0959Fcrk	10.00		
10/30		Recurring Payment authorized on 10/28 Apple.Com/Bill 866-712-7753 CA S580302720350017 Card 0047		9.99	
10/30		Recurring Payment authorized on 10/29 Fedex 531624686 800-4633339 TN S300303538696196 Card 0047		25.00	
10/30		Purchase authorized on 10/29 Cash App*Viridiana 8774174551 CA S580303548995316 Card 0047		238.00	
10/30		Purchase authorized on 10/30 Paypal *Birreymaria VISA Direct CA S00380304668352643 Card 0047		20.88	
10/30		Progressivelease Pmts 201030 xxxxx0221 DE Jesus, Albino		42.56	179.85
11/2		Money Transfer authorized on 10/30 From Santa Cecilia Briones Villela CA S00580305094261292 Card 0047	58.00		
11/2		Zelle From Diazcelon Marisol on 10/30 Ref # Pp0959Hhps	52.00		
11/2		Zelle From Saucedo Torres Yuliana on 10/30 Ref # Bac4D19159Fc	34.00		
11/2		Zelle From Chavez Tatiana on 10/30 Ref # Pp0959Lbjb	15.00		
11/2		Zelle From Stephanie M Krupp on 10/30 Ref # 1TN001Hkxd55 Soy Laura	20.00		
11/2		Zelle From Moraescobar Lorena on 10/31 Ref # Pp095Bxzz9	62.00		
11/2		Zelle From Gloria Rodriguez on 10/31 Ref # Msc58E9Bbkxsx	136.00		
11/2		Zelle From Rodriguez Monica on 10/31 Ref # Pp095Cm9R7	46.00		
11/2		Zelle From Velasquez Lizbeth on 10/31 Ref # Pp095Fth2P	190.00		
11/2		Money Transfer authorized on 10/31 From Viridiana CA S00580306047259723 Card 0047	287.09		
11/2		Money Transfer authorized on 10/31 From Viridiana CA S00460306246739308 Card 0047	17.74		
11/2		Zelle From Rivera Lucila on 11/01 Ref # Bacbf4B37F0	350.00		
11/2		Money Transfer authorized on 11/01 From Viridiana CA S00580306608460366 Card 0047	226.59		
11/2		Money Transfer authorized on 11/01 From Viridiana CA S00460306815421742 Card 0047	500.00		
11/2		Zelle From David Garcia on 11/01 Ref # Msckzuspwhs No Memo Provided	70.00		
11/2		Zelle From Floresmartinez Anabel on 11/02 Ref # Pp095S7Zzf	16.00		
11/2		Zelle From Saucedo Torres Yuliana on 11/02 Ref # Bac947DE6997 Cundina #4	100.00		
11/2		Money Transfer authorized on 11/02 From Maria Cazares CA S00300307845659074 Card 0047	30.00		
11/2		Zelle From Maria Antonia Testa Vega on 11/02 Ref # Jpm464597391	64.00		
11/2		Edeposi IN Branch/Store 11/02/20 04:37:31 Pm 533 W Channel Islands Blvd Port Hueneme CA	21.00		
11/2		Purchase authorized on 10/29 Apple.Com/Bill 866-712-7753 CA S300304176708570 Card 0047		19.99	
11/2		Purchase authorized on 10/30 Apple.Com/Bill 866-712-7753 CA S380304566460268 Card 0047		0.99	
11/2		Purchase authorized on 10/30 Apple.Com/Bill 866-712-7753 CA S380304567676547 Card 0047		1.99	
11/2		Purchase authorized on 10/30 Apple.Com/Bill 866-712-7753 CA S460304568295474 Card 0047		1.99	
11/2		Purchase authorized on 10/30 Apple.Com/Bill 866-712-7753 CA S300304574665410 Card 0047		9.99	
11/2		Purchase authorized on 10/30 Ibi*Fabletics.Com 855-2023570 CA S300304669970030 Card 0047		13.37	
11/2		Purchase authorized on 10/30 Toms Burgers #1 Wilmington CA S380305128433721 Card 0047		33.98	
11/2		Purchase authorized on 10/31 Food4Less 336 W.Anabei Wilmington CA P0000000831249240 Card 0047		17.31	
11/2		Purchase authorized on 10/31 Apple.Com/Bill 866-712-7753 CA S580306034785218 Card 0047		5.99	
11/2		Zelle to Jimenez Lucia on 10/31 Ref #Rp095Gdtxy		900.00	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/2		Purchase authorized on 10/31 Arco #42150 Wilmington CA P0000000087533304 Card 0047		40.35	
11/2		Purchase authorized on 10/31 Paypal *Ipsy 402-935-7733 CA S460306208803684 Card 0047		13.14	
11/2		Recurring Payment authorized on 10/31 Boxycharm* Monthly WWW.Boxycharm FL S380306246271154 Card 2151		27.38	
11/2		Purchase authorized on 11/01 Apple.Com/Bill 866-712-7753 CA S380306263434928 Card 0047		1.99	
11/2		Purchase authorized on 11/01 Cash App*Viridiana 8774174551 CA S460306610074836 Card 0047		500.00	
11/2		Zelle to Jimenez Lucia on 11/01 Ref #Rp095Mhg44		500.00	
11/2		Purchase authorized on 11/01 Apple.Com/Bill 866-712-7753 CA S580306854615337 Card 0047		9.99	
11/2	<	Business to Business ACH Debit - Wakefield and AS EFT ACH 103020 0251XI DE Jesus, Albino C		130.32	
11/2		Capital One Online Pmt 201031 3B18T9Rvhahemme Albino DE Jess		60.00	
11/2		Progressivelease Pmts 201101 xxxxx4924 DE Jesus, Albino		103.11	
11/2		Oportun/Progress ACH 201101 4171291 Viridiana Escobar		137.00	-53.61
11/3		Overdraft Fee for a Transaction Posted on 11/02 \$500.00 Zelle to Jimenez Lucia on 11/01 Ref #Rp095Mhg44		35.00	
11/3		Overdraft Fee for a Transaction Posted on 11/02 \$130.32 Wakefield and AS EFT ACH 103020 0251XI DE Jesus, Albino C		35.00	
11/3		Overdraft Fee for a Transaction Posted on 11/02 \$60.00 Capital One Online Pmt 201031 3B18T9Rvhabe Mme Albino DE Jess		35.00	
11/3		Zelle From Mejia Calixto Juan on 11/03 Ref # Pp095Zds5L	15.00		
11/3		Zelle From Olivarez Fernando on 11/03 Ref # Bac786A843C7	20.00		
11/3		Purchase authorized on 11/01 Pirate Ship Postag 844-4455854 WY S300306631574145 Card 0047		7.86	
11/3		Purchase authorized on 11/01 Apple.Com/Bill 866-712-7753 CA S380307256279963 Card 0047		9.99	
11/3		Purchase authorized on 11/01 Apple.Com/Bill 866-712-7753 CA S460307256622427 Card 0047		9.99	
11/3		Purchase authorized on 11/01 Apple.Com/Bill 866-712-7753 CA S380307265796447 Card 0047		1.99	
11/3		Purchase authorized on 11/01 Cash App*Viridiana 8774174551 CA S580307280713496 Card 0047		115.00	-268.44
11/4		NSF Return Item Fee for a Transaction Received on 11/03 \$100.00 Capital One Mobile Pmt 201102 030733800000 741 Escobarviridiana		35.00	
11/4		Zelle From Mireya F Herrera on 11/04 Ref # Jpm465626729	20.00		
11/4		Recurring Payment authorized on 11/02 Fedex 532041961 800-4633339 TN S380308014166839 Card 0047		671.95	-955.39
11/5		Zelle From Olivarez Fernando on 11/05 Ref # Bac9CA2C06F9 Para El Topper	200.00		
11/5		Money Transfer authorized on 11/05 From PNM*Grameen America CA S00380310795307641 Card 0047	1,700.00		
11/5		Zelle From Olivarez Fernando on 11/05 Ref # Bac785Baeaac	285.00		
11/5		Purchase authorized on 11/05 Venmo* VISA Direct NY S00380311016286764 Card 0047		20.00	
11/5		Purchase authorized on 11/05 The Home Depot #6670 Carson CA P00380311028867517 Card 0047		77.75	1,131.86
11/6		Zelle From Iris Gomez on 11/05 Ref # Jpm466569695	30.00		
11/6		Zelle From Saucedo Torres Yuliana on 11/06 Ref # Bacf037F8E9D Cundina #5	100.00		
11/6		Zelle From Saucedo Torres Yuliana on 11/06 Ref # Bacfb3A6B10F	48.00		
11/6		Zelle From Diazcelon Marisol on 11/06 Ref # Pp096Nwyfg	41.00		
11/6		Purchase authorized on 11/05 Cash App*Mari Arri 8774174551 CA S380310797443520 Card 0047		200.00	
11/6		Purchase authorized on 11/05 Cash App*Luis A C 8774174551 CA S380311092083455 Card 0047		105.00	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/6		Purchase authorized on 11/05 Venmo* VISA Direct NY S00380311106896852 Card 0047		12.00	
11/6		Zelle to Vazquez Flor on 11/06 Ref #Rp096Ngrv6		27.00	1,006.86
11/9		Zelle From Hernandez Christopher on 11/07 Ref # Pp096T9Dz9	65.00		
11/9		Zelle From Moraescobar Lorena on 11/07 Ref # Pp096th3Xq	69.00		
11/9		Zelle From Acostamedina Monica on 11/08 Ref # Bac08066DE01	50.00		
11/9		Zelle From Hernandez Marilynn on 11/09 Ref # Pp0972Fycg	150.00		
11/9		Money Transfer authorized on 11/09 From Viridiana CA S00380314620487397 Card 0047	249.34		
11/9		Money Transfer authorized on 11/09 From Escobar Viridiana CA S00300314641955743 Card 0047	17.82		
11/9		Zelle From Saucedo Torres Yuliana on 11/09 Ref # Bac95D38B624	20.00		
11/9		Zelle From Erika Pascualruiz on 11/09 Ref # Jpm468770890	7.00		
11/9		Zelle From Jose E Tapiacamacho on 11/09 Ref # Jpm468804519	10.00		
11/9		Zelle From Saucedo Torres Yuliana on 11/09 Ref # Bacfcf7A8C91	20.00		
11/9		Zelle From Diazcelon Marisol on 11/09 Ref # Pp09755K9Q	10.00		
11/9		Online Transfer From DE Jesus S Checking xxxxxx3115 Ref #Ib0972Gnwd on 11/09/20	575.00		
11/9		Recurring Payment authorized on 11/06 Apple.Com/Bill 866-712-7753 CA S460311339742541 Card 0047		4.99	
11/9		Recurring Payment authorized on 11/06 Apple.Com/Bill 866-712-7753 CA S460311513443424 Card 0047		9.99	
11/9		Recurring Payment authorized on 11/06 Apple.Com/Bill 866-712-7753 CA S460311596827961 Card 0047		2.99	
11/9		Purchase authorized on 11/06 Apple.Com/Bill 408-974-1010 CA S580311605293791 Card 0047		9.99	
11/9		Purchase authorized on 11/06 Apple.Com/Bill 866-712-7753 CA S380311618836756 Card 0047		9.99	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460311681552921 Card 0047		12.94	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580311836798854 Card 0047		9.96	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S380311837287348 Card 0047		16.29	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460311838364515 Card 0047		7.96	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460311839511936 Card 0047		16.14	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S300311841152461 Card 0047		12.69	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S300311849381865 Card 0047		13.67	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460311850910910 Card 0047		10.09	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460311852483488 Card 0047		7.86	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580311862105251 Card 0047		16.14	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580312001897853 Card 0047		13.67	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460312002490425 Card 0047		7.86	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580312005077209 Card 0047		8.82	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S380312005995118 Card 0047		9.11	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580312014094630 Card 0047		9.11	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S300312024140751 Card 0047		16.14	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S580312027944587 Card 0047		9.62	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S380312032314778 Card 0047		14.56	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S460312036494627 Card 0047		13.89	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S380312038658048 Card 0047		9.96	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S300312041853587 Card 0047		12.69	
11/9		Purchase authorized on 11/06 Pirate Ship Postag 844-4455854 WY S300312043721634 Card 0047		10.05	
11/9		Recurring Payment authorized on 11/06 Ibi*Fabletics.Com 855-2023570 CA S460312125389244 Card 0047		49.95	
11/9		Purchase authorized on 11/06 Apple.Com/Bill 408-974-1010 CA S460312169353995 Card 0047		9.99	
11/9		Purchase authorized on 11/06 Apple.Com/Bill 866-712-7753 CA S380312178127218 Card 0047		5.99	
11/9		Purchase authorized on 11/07 Apple.Com/Bill 866-712-7753 CA S300312567761663 Card 0047		9.99	
11/9		Purchase authorized on 11/07 Pirate Ship Postag 844-4455854 WY S300312651131369 Card 0047		4.18	
11/9		Online Transfer to DE Jesus S Checking xxxxxx3115 Ref #lb096Sjhf on 11/07/20		80.00	
11/9		Purchase authorized on 11/07 McDonald's F634 Wilmington CA S300312797238529 Card 0047		35.85	
11/9		Purchase authorized on 11/07 Apple.Com/Bill 866-712-7753 CA S580313172367339 Card 0047		0.99	
11/9		Zelle to Jimenez Lucia on 11/07 Ref #Rp096V8Qky		600.00	
11/9		Zelle to Gomez Iris on 11/08 Ref #Rp096Xcncp		36.00	
11/9		Zelle to Jimenez Lucia on 11/09 Ref #Rp0972Mz8B		900.00	
11/9		Capital One Mobile Pmt 201106 3B2Bmz0V3Njc2Si Viridiana Escobar		100.00	119.91
11/10		Money Transfer authorized on 11/09 From Escobar Viridiana CA S00460315086172934 Card 0047	19.80		
11/10		Zelle From Iris Gomez on 11/10 Ref # Jpm469073971	33.00		
11/10		Zelle From Rivera Lucila on 11/10 Ref # Bacb586789Ae	50.00		
11/10		Zelle From Olivarez Fernando on 11/10 Ref # Bac49Ec31336	177.37		
11/10		Zelle From Hernandez Marilynn on 11/10 Ref # Pp0979M3W8	100.00		
11/10		Zelle From Diazcelon Marisol on 11/10 Ref # Pp097BG3Sm	15.00		
11/10		Zelle From Saucedo Torres Yuliana on 11/10 Ref # Bac10D6CD9DC	4.00		
11/10		Zelle From Rivera Lucila on 11/10 Ref # Bac6E6717F47	10.00		
11/10		Purchase authorized on 11/09 Cash App*Maria Bir 8774174551 CA S580314820683157 Card 0047		47.00	
11/10		Purchase authorized on 11/09 Cash App*Viridiana 8774174551 CA S380315086477707 Card 0047		60.00	
11/10		Purchase authorized on 11/09 Cash App*Mari Arri 8774174551 CA S580315176064058 Card 0047		28.95	
11/10		Capital One Mobile Pmt 201109 3B18Tavyqpk787W Viridiana Escobar		69.11	324.02
11/12		Zelle From Saucedo Torres Yuliana on 11/11 Ref # Baceb5644Be2	32.50		
11/12		Zelle From Salgado Yanira on 11/11 Ref # Bac82D4A4274	119.00		
11/12		Zelle From Olivarez Fernando on 11/11 Ref # Baccb5454DD1	20.00		
11/12		Zelle From Roman Rosa on 11/11 Ref # Bacb1C2D4F15	61.00		
11/12		Zelle From Saucedo Torres Yuliana on 11/11 Ref # Bac52E658E2C	4.00		
11/12		Zelle From Saucedo Torres Yuliana on 11/11 Ref # Bacb2900CC2B	6.00		
11/12		Zelle From Silva Rios Rosa on 11/11 Ref # Pp097Gtmc	180.00		
11/12		Zelle From Saucedo Torres Yuliana on 11/11 Ref # Bac147D1E47C	4.00		
11/12		Zelle From Lechuga Corina on 11/11 Ref # Pp097Gtzw9	4.00		
11/12		Money Transfer authorized on 11/11 From Escobar Viridiana CA S00300317195551058 Card 0047	19.80		
11/12		Money Transfer authorized on 11/12 From Viridiana CA S00380317556231311 Card 0047	12.12		


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/12		Purchase authorized on 11/10 Apple.Com/Bill 866-712-7753 CA S380315540612919 Card 0047		1.99	
11/12		Purchase authorized on 11/10 Apple.Com/Bill 866-712-7753 CA S58031554533257 Card 0047		9.99	
11/12		Purchase authorized on 11/10 Cash App*Maria Bir 8774174551 CA S580316111415060 Card 0047		25.00	
11/12		Purchase authorized on 11/10 Cash App*Jess Hern 8774174551 CA S460316250424621 Card 0047		67.00	
11/12		Purchase authorized on 11/11 Apple.Com/Bill 866-712-7753 CA S580316624706800 Card 0047		19.99	
11/12		Purchase authorized on 11/11 Cricket Wireless 855-246-2461 FL S460316652523511 Card 0047		126.00	
11/12		Purchase authorized on 11/11 Paypal *Uber 402-935-7733 CA S460316661171418 Card 0047		9.99	
11/12		Capital One Online Pmt 201110 3B1H0Eylfkmvoqu Albino DE Jess		100.00	
11/12		Oportun/Progress ACH 201110 4164617 Albino DE Jesus		148.00	278.48
11/13		Overdraft Fee for a Transaction Posted on 11/12 \$148.00 Oportun/Progress ACH 201110 4164617 Albino DE Jesus		35.00	
11/13		Zelle From Moraescobar Lorena on 11/13 Ref # Pp097Rmzp6	400.00		
11/13		Zelle From Jose E Tapiacamacho on 11/13 Ref # Jpm470965288	49.00		
11/13		Zelle From Olivarez Fernando on 11/13 Ref # Bac783Bc2029	12.55		
11/13		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bacc0B7A309 Cundina #6	100.00		
11/13		Zelle From Rodriguez Monica on 11/13 Ref # Pp097WI6N7	3.00		
11/13		Zelle From Susan Sandoval Romero on 11/13 Ref # Jpm471472875	6.00		
11/13		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bacd9A5DC758	6.00		
11/13		Zelle From Jose E Tapiacamacho on 11/13 Ref # Jpm471474417	6.00		
11/13		Zelle From Mendoza Naydeline on 11/13 Ref # Bacd8D2D132C	6.00		
11/13		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bacb28C0F344	4.00		
11/13		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bac125C7989C	7.00		
11/13		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bac3C78DA8D2	9.00		
11/13		Online Transfer From DE Jesus S Checking xxxxxx3115 Ref #Ib097Mmpt2 on 11/12/20	30.00		
11/13		Recurring Payment authorized on 11/11 Apple.Com/Bill 866-712-7753 CA S380316771493486 Card 2151		0.99	
11/13		Purchase authorized on 11/12 Cash App*Carla 8774174551 CA S460318172114559 Card 0047		30.00	851.04
11/16		Zelle From Lechuga Corina on 11/13 Ref # Pp097Wql93	6.50		
11/16		Zelle From Diazcelon Marisol on 11/13 Ref # Pp097Wr8BG	20.00		
11/16		Zelle From Saucedo Torres Yuliana on 11/13 Ref # Bacc0CA4Aec3	20.00		
11/16		Zelle From Pineda Erika on 11/13 Ref # Pp097Wtrr	1.00		
11/16		Zelle From Martha Quezada on 11/13 Ref # Jpm471538216	4.00		
11/16		Zelle From Torresserrato Silvia on 11/14 Ref # Baca0C0Fdb2B	89.96		
11/16		Edeposit IN Branch/Store 11/14/20 11:05:43 Am 533 W Channel Islands Blvd Port Hueneme CA	47.50		
11/16		Money Transfer authorized on 11/14 From Maria Cazares CA S00380319710081703 Card 0047	23.00		
11/16		RTP From Venmo on 11/14 Ref#20201114021000021P1Brjpm00530051766	25.25		
11/16		Zelle From Lechuga Corina on 11/15 Ref # Pp0988Ywbh	4.00		
11/16		Zelle From Rivera Lucila on 11/16 Ref # Bacfd6Fbdb	300.00		
11/16		Zelle From Gloria Rodriguez on 11/16 Ref # Mscapduhxp9	25.00		
11/16		Zelle From Hernandez Marilynn on 11/16 Ref # Pp098F9Yrh	150.00		
11/16		Zelle From Diazcelon Marisol on 11/16 Ref # Pp098Fzsv7	6.00		
11/16		Purchase authorized on 11/12 Extra Space 1541 310-5182515 CA S380317556637942 Card 0047		275.70	
11/16		Recurring Payment authorized on 11/12 Apple.Com/Bill 866-712-7753 CA S300318225503854 Card 0047		9.99	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/16		Purchase authorized on 11/13 Apple.Com/Bill 866-712-7753 CA S580318619263028 Card 0047		6.99	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S300318733846982 Card 0047		20.86	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S580318734200982 Card 0047		5.52	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S460318736896839 Card 0047		16.14	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S380318737382361 Card 0047		9.62	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S460318737569368 Card 0047		12.55	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S300318741901253 Card 0047		49.01	
11/16		Purchase authorized on 11/13 Cash App*Maria Bir 8774174551 CA S300319083400353 Card 0047		60.00	
11/16		Purchase authorized on 11/13 Pirate Ship Postag 844-4455854 WY S380319213434982 Card 0047		31.34	
11/16		Purchase authorized on 11/13 Cash App*Viridiana 8774174551 CA S300319279299864 Card 0047		400.00	
11/16		Purchase authorized on 11/14 Cash App*Viridiana 8774174551 CA S300319816280440 Card 0047		100.00	
11/16		Zelle to Lara Bianca on 11/14 Ref #Pp098222Vr		45.00	
11/16		Progressivelease Pmts 201115 xxxxx3115 DE Jesus, Albino		103.11	427.42
11/17		Overdraft Fee for a Transaction Posted on 11/16 \$45.00 Zelle to Lara Bianca on 11/14 Ref #Pp098222Vr		35.00	
11/17		Overdraft Fee for a Transaction Posted on 11/16 \$103.11 Progressivelease Pmts 201115 xxxxx3 115 DE Jesus, Albino		35.00	
11/17		Zelle From Jose E Tapiacamacho on 11/17 Ref # Jpm473363456	12.00		
11/17		Money Transfer authorized on 11/17 From Viridiana CA S00580322838323042 Card 0047	30.97		
11/17		Edeposit IN Branch/Store 11/17/20 03:25:32 Pm 339 W Anaheim St Wilmington CA 0047	300.00		
11/17		ATM Cash Deposit on 11/17 339 W Anaheim St Wilmington CA 0005190 ATM ID 9892V Card 0047	200.00		
11/17		Zelle From Hernandez Marilyn on 11/17 Ref # Pp098L67Hd	200.00		
11/17		Online Transfer From DE Jesus S Checking xxxxxx3115 Ref #Ib098Jpjqp on 11/17/20	20.00		
11/17		Purchase authorized on 11/15 Apple.Com/Bill 866-712-7753 CA S300321276712497 Card 0047		9.99	
11/17		Zelle to Vazquez Flor on 11/17 Ref #Rp098L19Rz		66.00	
11/17		Progressivelease Pmts 201117 xxxxx1668 DE Jesus, Albino		42.56	
11/17		Oportun/Progress ACH 201116 4171291 Viridiana Escobar		137.00	864.84
11/18		Zelle From Aguirremeza Julia on 11/18 Ref # Pp098Nr4Cq	75.00		
11/18		Online Transfer From DE Jesus S Checking xxxxxx3115 Ref #Ib098NJ3D4 on 11/18/20	10.00		
11/18		Purchase authorized on 11/17 Grameen LA3 - Long 888-5539196 CA S580323018715446 Card 0047		73.29	
11/18		Purchase authorized on 11/17 Cash App*Carla 8774174551 CA S580323122322081 Card 0047		40.00	
11/18		Purchase authorized on 11/17 Cash App*Carla 8774174551 CA S460323127471413 Card 0047		40.00	796.55
11/19		Zelle From Moraescobar Lorena on 11/19 Ref # Pp098Vy2C9	355.00		
11/19		Money Transfer authorized on 11/19 From Viridiana CA S00460325054047487 Card 0047	300.00		
11/19		Recurring Payment authorized on 11/16 Fedex 533488734 Memphis TN S380321533186260 Card 0047		692.15	
11/19		Purchase authorized on 11/18 Cash App*Maria Bir 8774174551 CA S580324149459733 Card 0047		100.00	
11/19		Zelle to Vazquez Flor on 11/19 Ref #Rp098x2Rd3		59.00	600.40
11/20		Money Transfer authorized on 11/20 From Viridiana CA S00300325706495216 Card 0047	113.13		


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/20		Zelle From Saucedo Torres Yuliana on 11/20 Ref # Bac8Adf37666 Cundina #7	100.00		
11/20		Purchase authorized on 11/19 Cash App*Viridiana 8774174551 CA S460324786522296 Card 0047		300.00	
11/20		Purchase authorized on 11/19 T-Mobile Payments 800-9378997 WA S380325054729669 Card 0047		166.53	
11/20		Purchase authorized on 11/19 Cash App*Jess Hern 8774174551 CA S460325198308833 Card 0047		12.00	335.00
11/23		Zelle From Monica Acostamedina on 11/21 Ref # Bacd2F3Cb571 Cuanto Mas Te Debo Hija	50.00		
11/23		Zelle From Moraescobar Lorena on 11/21 Ref # Pp099Bwtlp	100.00		
11/23		Zelle From Wenceslao Maria on 11/21 Ref # Pp099Cgtx	8.00		
11/23		Zelle From Diazcelon Marisol on 11/21 Ref # Pp099Ch5x4	20.00		
11/23		Zelle From Naydeline Mendoza on 11/21 Ref # Bac04Be74416	4.00		
11/23		Zelle From Wenceslao Maria on 11/21 Ref # Pp099Ch99S	6.00		
11/23		Zelle From Stephanie M Krupp on 11/21 Ref # 1TN0010J8J2N Soy Laura	49.00		
11/23		Zelle From Yuliana Saucedo Torres on 11/21 Ref # Bacf83A08D25	16.00		
11/23		Zelle From Aguirremeza Julia on 11/21 Ref # Pp099Czm3J	50.00		
11/23		Zelle From Martha Quezada on 11/22 Ref # Jpm476400116	17.00		
11/23		Zelle From Gloria Rodriguez on 11/22 Ref # Mscvjnqsd28G	179.00		
11/23		Zelle From Stephanie M Krupp on 11/22 Ref # 1TN001Fk03NC Soy Laura	5.00		
11/23		Zelle From Alarcon Griselda on 11/22 Ref # Pp099Ggv4L	2.00		
11/23		Zelle From Lechuga Corina on 11/22 Ref # Pp099Gh4Ss	5.00		
11/23		Zelle From Floresmartinez Anabel on 11/22 Ref # Pp099Gh6Vg	6.00		
11/23		Zelle From Carmen Carretoreyes on 11/22 Ref # Bac898A2B68E	10.00		
11/23		Zelle From Michelle Estrada on 11/22 Ref # Bacf310D8262 Tona Estrada	3.00		
11/23		Zelle From Mirna Bonilla Lagos on 11/22 Ref # Bac4641D6046	10.00		
11/23		Zelle From Floresmartinez Anabel on 11/22 Ref # Pp099Ghnsh	4.00		
11/23		Zelle From Floresmartinez Anabel on 11/22 Ref # Pp099Gm4Kk	10.00		
11/23		Zelle From Diazcelon Marisol on 11/22 Ref # Pp099Gpv5F	35.00		
11/23		Zelle From Elizabeth Mendozaalvarez on 11/22 Ref # Bac7B80E7A57	30.00		
11/23		Zelle From Martha Quezada on 11/22 Ref # Jpm476798083	5.00		
11/23		Zelle From Garcia Cecilia on 11/22 Ref # Pp099Hclpn	41.00		
11/23		Zelle From Silva Rios Rosa on 11/22 Ref # Pp099Hj43T	450.00		
11/23		Money Transfer authorized on 11/22 From Viridiana CA S00460328228269750 Card 0047	226.33		
11/23		Edeposit IN Branch/Store 11/23/20 09:26:42 Am 2831 Saviers Rd Oxnard CA	22.00		
11/23		Zelle From Hernandez Marilyn on 11/23 Ref # Pp099Msnqx	150.00		
11/23		Purchase authorized on 11/19 Apple.Com/Bill 866-712-7753 CA S460324561947902 Card 0047		0.99	
11/23		Purchase authorized on 11/19 Apple.Com/Bill 408-974-1010 CA S380324565013533 Card 0047		1.99	
11/23		Purchase authorized on 11/19 Cash App*Jess Hern 8774174551 CA S460325214883269 Card 0047		16.00	
11/23		Purchase authorized on 11/19 Cash App*Jess Hern 8774174551 CA S460325217476539 Card 0047		8.00	
11/23		Recurring Payment authorized on 11/19 Apple.Com/Bill 866-712-7753 CA S580325225521809 Card 0047		9.99	
11/23		Purchase authorized on 11/19 Cash App*Jess Hern 8774174551 CA S380325230122009 Card 0047		16.00	
11/23		Purchase authorized on 11/19 Cash App*Jess Hern 8774174551 CA S460325241609588 Card 0047		10.00	
11/23		Recurring Payment authorized on 11/20 Apple.Com/Bill 866-712-7753 CA S580325335389511 Card 0047		11.99	
11/23		Purchase authorized on 11/20 Pirate Ship Postag 844-4455854 WY S460325705644092 Card 0047		34.21	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/23		Purchase authorized on 11/20 Pirate Ship Postag 844-4455854 WY S380325705900955 Card 0047		9.96	
11/23		Purchase authorized on 11/20 Pirate Ship Postag 844-4455854 WY S460325706562821 Card 0047		7.86	
11/23		Purchase authorized on 11/20 Pirate Ship Postag 844-4455854 WY S300325706928893 Card 0047		13.60	
11/23		Purchase authorized on 11/20 Pirate Ship Postag 844-4455854 WY S460325707901224 Card 0047		8.82	
11/23		Purchase authorized on 11/20 Cash App*Jessica R 8774174551 CA S580325708402681 Card 0047		10.00	
11/23		Purchase authorized on 11/20 Cash App*Carla 8774174551 CA S580326204277210 Card 0047		18.00	
11/23		Purchase authorized on 11/20 Cash App*Maria Bir 8774174551 CA S460326214411005 Card 0047		150.00	
11/23		Purchase authorized on 11/21 Apple.Com/Bill 866-712-7753 CA S300326604710597 Card 0047		0.99	
11/23		Purchase authorized on 11/21 Apple.Com/Bill 866-712-7753 CA S460326610682466 Card 0047		5.99	
11/23		Purchase authorized on 11/21 Apple.Com/Bill 866-712-7753 CA S580327266784306 Card 0047		9.99	
11/23		Purchase authorized on 11/21 Apple.Com/Bill 866-712-7753 CA S580327282584365 Card 0047		1.99	
11/23		Purchase authorized on 11/22 Apple.Com/Bill 866-712-7753 CA S380327601100136 Card 0047		5.99	
11/23		Purchase authorized on 11/22 Apple.Com/Bill 866-712-7753 CA S460327625677910 Card 0047		9.99	
11/23		Purchase authorized on 11/22 The Home Depot #6670 Carson CA P00460327765767971 Card 0047		13.95	
11/23		Zelle to Jimenez Lucia on 11/22 Ref #Rp099Hkq4Y		1,100.00	372.03
11/24		Zelle From Yanira Salgado on 11/24 Ref # Bac3490C2083	131.00		
11/24		Money Transfer authorized on 11/24 From Viridiana CA S00580329683942581 Card 0047	155.60		
11/24		ATM Cash Deposit on 11/24 339 W Anaheim St Wilmington CA 0009816 ATM ID 9895W Card 0047	649.00		
11/24		ATM Cash Deposit on 11/24 339 W Anaheim St Wilmington CA 0009817 ATM ID 9895W Card 0047	41.00		
11/24		RTP From Venmo on 11/24 Ref#20201124021000021P1Brjpm00540023374	5.25		
11/24		Zelle From Stephanie M Krupp on 11/24 Ref # 1TN002Dnsxf Soy Laura	60.00		
11/24		Zelle From Hernandez Marilynn on 11/24 Ref # Pp099Snm79	200.00		
11/24		ATM Check Deposit on 11/24 339 W Anaheim St Wilmington CA 0009984 ATM ID 9895W Card 0047	1,700.00		
11/24		ATM Cash Deposit on 11/24 339 W Anaheim St Wilmington CA 0009985 ATM ID 9895W Card 0047	575.00		
11/24		Purchase authorized on 11/22 Pirate Ship Postag 844-4455854 WY S380327790310754 Card 0047		49.01	
11/24		Purchase authorized on 11/22 Cash App*Carla 8774174551 CA S580328253037890 Card 0047		42.00	
11/24		Purchase authorized on 11/22 Cash App*Carla 8774174551 CA S580328256816011 Card 0047		12.00	
11/24		Purchase authorized on 11/22 Cash App*Carla 8774174551 CA S380328260938187 Card 0047		12.00	
11/24		Purchase authorized on 11/22 Cash App*Carla 8774174551 CA S580328272320600 Card 0047		36.00	
11/24		Purchase authorized on 11/23 Apple.Com/Bill 866-712-7753 CA S300328637130552 Card 0047		5.99	
11/24		ATM Withdrawal authorized on 11/24 339 W Anaheim St Wilmington CA 0009983 ATM ID 9895W Card 0047		260.00	
11/24		Capital One Mobile Pmt 201123 3B51Pk42K0Hv0lk Viridiana Escobar		71.96	3,399.92


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/25		Money Transfer authorized on 11/24 From Viridiana CA S00380330179764406 Card 0047	12.00		
11/25		Zelle From Maria Liga on 11/24 Ref # Bac3Ce441E65 Pago DE Tabla DE Picar	8.00		
11/25		Money Transfer authorized on 11/24 From Viridiana CA S00580330247469548 Card 0047	366.00		
11/25		Zelle From Diazcelon Marisol on 11/25 Ref # Pp099Wjc5Q	200.00		
11/25		Zelle From Martha Quezada on 11/25 Ref # Jpm478610836	25.00		
11/25		Purchase authorized on 11/23 Pirate Ship Postag 844-4455854 WY S580328724205775 Card 0047		17.67	
11/25		Purchase authorized on 11/24 Freeway Insurance 800-300-0227 CA S300329508491542 Card 0047		200.00	
11/25		Purchase authorized on 11/24 Apple.Com/Bill 866-712-7753 CA S460329647286603 Card 0047		1.99	
11/25		Purchase authorized on 11/24 Apple.Com/Bill 866-712-7753 CA S460329649620949 Card 0047		5.99	
11/25		Purchase authorized on 11/24 Apple.Com/Bill 866-712-7753 CA S460329658068059 Card 0047		1.99	
11/25		Purchase authorized on 11/24 Apple.Com/Bill 866-712-7753 CA S300329661526875 Card 0047		1.99	
11/25		Purchase authorized on 11/24 Pangea Money Trans 866-8589928 IL S380329693549806 Card 0047		859.95	
11/25		Purchase authorized on 11/24 Cash App*Berenice 8774174551 CA S460330099977040 Card 0047		600.00	
11/25		Purchase authorized on 11/24 Cash App*Viridiana 8774174551 CA S460330108136135 Card 0047		378.00	
11/25		Purchase authorized on 11/24 Paypal *Reinaavarez VISA Direct CA S00380330180046710 Card 0047		12.65	
11/25		Online Transfer to DE Jesus S Checking xxxxxx3115 Ref #lb099T82Wp on 11/24/20		100.00	
11/25		Oportun/Progress ACH 201124 4164617 Albino DE Jesus		148.00	1,682.69
Ending balance on 11/25					1,682.69
Totals			\$17,343.30	\$16,178.19	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Items returned unpaid

Date	Description	Amount
11/4	Capital One Mobile Pmt 201102 030733800000741 Escobarviridiana Reference # 056073617239869	100.00

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$245.00	\$455.00
Total Returned Item Fees	\$35.00	\$35.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.



Monthly service fee summary (continued)

Fee period 10/27/2020 - 11/25/2020 Standard monthly service fee \$10.00 You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$500.00	-\$955.39 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Age of primary account owner	17 - 24	<input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

RC/RC

IMPORTANT ACCOUNT INFORMATION:

As a valuable customer, your monthly service fee for this Everyday Checking account is waived beginning November 9, 2020 for nine consecutive fee periods.

If you have converted or choose to convert this Everyday Checking account to another checking account type at any time, this waiver will not be applied to that account. The terms of that new account, including the applicable monthly service fee and options to avoid the fee, will apply.

Your monthly service fee summary will include information on the fee periods remaining for the waiver as you get closer to the expiration and options to avoid the monthly service fee. After the monthly service fee has been waived for nine consecutive fee periods, you'll need to start meeting one of the options to avoid the monthly service fee.

Thank you for being a valuable customer. If you have any questions about this change, please contact your local banker or call the number listed on your statement. Please note the Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.



IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online® or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

