

Wells Fargo Combined Statement of Accounts

November 5, 2020 ■ Page 1 of 13



ANTHONY M GARCIA
9365 COPPER MOUNTAIN CIR
RENO NV 89523-2895

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. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
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"/>



IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	2173395266	98.25	13.01
Wells Fargo Everyday Checking	9	2173395282	362.01	241.01
Wells Fargo Way2Save® Savings	12	5455336197	-4.99	-4.99
Total deposit accounts			\$455.27	\$249.03

Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 10/7	\$98.25
Deposits/Additions	4,675.89
Withdrawals/Subtractions	- 4,761.13
Ending balance on 11/5	\$13.01

Account number: **2173395266****ANTHONY M GARCIA**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/7		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Z6Lvv3 on 10/07/20	25.00		
10/7		Purchase authorized on 10/04 Beachwood Essentia 800-250-9126 NV S380279244636950 Card 5843		38.55	
10/7		Purchase authorized on 10/05 Nch Software 3037851761 CO S380280107876174 Card 5843		8.33	
10/7		Purchase authorized on 10/06 Amzn Mktp US*Mk10T Amzn.Com/Bill WA S300280386076437 Card 5843		24.23	
10/7		Purchase authorized on 10/06 Amazon.Com*Mk34Y4A Amzn.Com/Bill WA S580280475915503 Card 5843		15.51	
10/7		Purchase authorized on 10/06 Athpay.Net 855-4005249 NY S460280588823517 Card 5843		1.99	
10/7		Online Transfer to Garcia A Way2Save Savings xxxxxx6197 Ref #Ib08Z6Lvb2 on 10/07/20		5.00	29.64
10/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Z9Ypgr on 10/08/20	193.00		
10/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zb9Vy5 on 10/08/20	40.00		
10/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zdg32J on 10/08/20	15.00		
10/8		Recurring Payment authorized on 10/06 Google*One Dot Mob Internet CA S380281215420558 Card 5843		1.49	
10/8		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zdfwqn on 10/08/20		87.50	188.65


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>
10/9		Purchase authorized on 10/07 Amazon.Com*Mk4Rx4G Amzn.Com/Bill WA S300282150050990 Card 5843		23.27	
10/9		Purchase authorized on 10/08 Nexway *Iobitsoft 415-423-2165 CA S580282642557599 Card 5843		21.64	
10/9		Purchase authorized on 10/08 Prime Video*Mk4Rm0 888-802-3080 WA S460282645808245 Card 5843		5.99	137.75
10/13		Money Transfer authorized on 10/13 From Dave Inc CA S00460287329075896 Card 5843	75.00		
10/13		ATM Cash Deposit on 10/13 5125 Mae Anne Ave Reno NV 0003158 ATM ID 44951 Card 5843	90.00		
10/13		ATM Check Deposit on 10/13 5125 Mae Anne Ave Reno NV 0003159 ATM ID 44951 Card 5843	87.50		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zp7Krl on 10/10/20	35.00		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08ZpZr4V on 10/10/20	15.00		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zv4J6C on 10/11/20	95.00		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zv4Vvk on 10/11/20	20.00		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Zwbmyt on 10/11/20	10.00		
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0925Mwwb on 10/13/20	10.00		
10/13		Recurring Payment authorized on 10/08 Adobe Acrobat Std 408-536-6000 CA S460282611428639 Card 5843		12.99	
10/13		Recurring Payment authorized on 10/09 Otl*Scoresense.Com 800-679-6327 TX S580283546639605 Card 5843		19.95	
10/13		Purchase authorized on 10/09 Cvs/Pharmacy #0984 Reno NV S580283613358836 Card 5843		23.19	
10/13		Purchase authorized on 10/10 USPS PO 31728706 1580 Gra Reno NV P00380284604452337 Card 5843		88.75	
10/13		ATM Cash Approved In Overdraft authorized on 10/10 1650 Robb Dr. Ste B3, Reno NV 0009995 ATM ID 67680 Card 5843		40.00	
10/13		Purchase authorized on 10/11 Amzn Mktp US*Mk0Y2 Amzn.Com/Bill WA S380285763147831 Card 5843		96.36	
10/13		Purchase authorized on 10/12 Amzn Mktp US*Mk31L Amzn.Com/Bill WA S300286318725576 Card 5843		9.25	
10/13		Purchase authorized on 10/12 Prime Video*Mk4N11 888-802-3080 WA S460286748386296 Card 5843		10.99	
10/13		Purchase authorized on 10/13 Cvs/Pharm 0984--1695 Reno NV P0000000689095639 Card 5843		33.98	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib0924Ynfx on 10/13/20		100.00	139.79
10/14		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0929Zw7P on 10/14/20	10.00		
10/14		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib092Bf4Sy on 10/14/20	60.00		
10/14		Recurring Payment authorized on 10/12 Athpay.Net 855-4005249 NY S580287162107268 Card 5843		39.95	
10/14		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib09282Pk3 on 10/14/20		95.00	
10/14		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib092Bhphx on 10/14/20		15.00	59.84
10/15		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib092K8Nql on 10/15/20	35.00		
10/15		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib092Kbggyr on 10/15/20	6.50		
10/15		Purchase authorized on 10/14 Pch*Classmates.Com 206-3015900 WA S460288702985456 Card 5843		7.50	93.84
10/16		Purchase authorized on 10/14 Levenger Catalog&W 800-545-0242 FL S300288757631025 Card 5843		44.47	


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>
10/16		Purchase authorized on 10/15 Dryden Httpswww.Dryd NY S380289667389904 Card 5843		37.85	
10/16		Check City Cco Financ 201016 Cco-0900513 Garcia, Anthony		348.00	-336.48
10/19		Overdraft Fee for a Transaction Posted on 10/16 \$348.00 Check City Cco Financ 201016 Cco-0900513 Garcia, Anthony		35.00	
10/19		Cash 1-401 7758252555 3150992 Anthony Garcia	290.00		
10/19		Recurring Payment authorized on 10/14 Tme*S1Kxsk*Hgtv MA 855-225-6459 NY S300288761267922 Card 5843		2.17	
10/19		Recurring Payment authorized on 10/14 Tme*S1Kxsk*Tholdhs 855-225-6459 NY S460288761264669 Card 5843		2.17	
10/19		Recurring Payment authorized on 10/14 Tme*Nux830*Hsebeau 855-225-6459 NY S380288761272198 Card 5843		2.17	
10/19		Recurring Payment authorized on 10/16 Google*Disney Mobi Internet CA S460291184144265 Card 5843		6.99	-94.98
10/20		Overdraft Fee for a Transaction Posted on 10/19 \$6.99 Recurring Payment Authori Zed on 10/16 Google*Disney Mobi Internet		35.00	
10/20		Check City Cco Financ 201020 Cco-3325836 Garcia, Anthony	290.00		
10/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093Hvcd5 on 10/20/20	195.00		
10/20		Recurring Payment authorized on 10/18 Google *Google Sto 855-836-3987 CA S300292389780388 Card 5843		1.99	
10/20		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib093D8Xw9 on 10/20/20		185.00	
10/20		Self Lender Inc Payments 64074510 Anthony Garcia		25.00	
10/20		Ram Pmt 201019 xxxxx1492 Anthony M Garcia		242.28	-99.25
10/21		SSA Treas 310 Xxsoc Sec 102120 xxxxx7205A SSA Anthony M Garcia	1,399.00		
10/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093M8Xgw on 10/21/20	65.00		
10/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093NJ677 on 10/21/20	80.00		
10/21		Purchase authorized on 10/21 Dave Inc Los Angeles CA S00580295338208804 Card 5843		87.49	
10/21		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib093K47S4 on 10/21/20		600.00	
10/21		Purchase authorized on 10/21 USPS PO 31728706 1580 Gra Reno NV P00460295616020371 Card 5843		21.25	
10/21		Mdg USA Inc. Payment 201020 15838008 Anthony Garcia		42.92	
10/21		United of Omaha Ins Prem 201021 XI4333Oct-20 Anthony M Garcia		51.60	
10/21		Cic of NV Cic NV Lbp 201020 27940B31826058 Anthony Garcia		62.50	
10/21		Spotloan Debit C20102009002136 Anthony Garcia		149.02	
10/21	3152943	Check		182.40	247.57
10/22		Overdraft Fee for a Transaction Posted on 10/21 \$182.40 Check # 3152943		35.00	
10/22		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093Pqvfx on 10/22/20	250.00		
10/22		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093Qmq5B on 10/22/20	50.00		
10/22		Recurring Payment authorized on 10/20 Adobe Acrobat Std 408-536-6000 CA S460294622153593 Card 5843		12.99	
10/22		Recurring Payment authorized on 10/21 Cash1-401 Stevereiter@T NV S580295470902103 Card 5843		107.58	
10/22		Purchase authorized on 10/21 Global Circulation 800-8800087 GA S580295499376922 Card 5843		110.00	
10/22		Purchase authorized on 10/21 Actblue*Ameripac Actbluecc.Com MA S380295761786745 Card 5843		3.00	
10/22		Purchase authorized on 10/21 Brickell Mens Prod Brickellmensp FL S380295834796458 Card 5843		6.95	
10/22		Purchase authorized on 10/21 Frg*Ilbshop.Com 888-652-7467 FL S580296037645050 Card 5843		71.43	


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>
10/22		Purchase authorized on 10/21 Actblue*Ameripac Actbluecc.Com MA S460296132055226 Card 5843		3.00	
10/22		Purchase authorized on 10/22 Cvs/Pharmacy #09 09841--1 Reno NV P00580296606067976 Card 5843		22.91	
10/22		Dave, Inc Debit 5F9023Def8Fc220Bf96Fcabc/ 3853DE91A5B21B0		1.00	173.71
10/23		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093Tryy7 on 10/22/20	35.00		
10/23		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib093Xyhlt on 10/23/20	57.00		
10/23		Purchase authorized on 10/21 Nuvana Nutrition 888-8516675 CA S300295666304209 Card 5843		16.41	
10/23		Recurring Payment authorized on 10/21 Google*McAfee Inc Internet CA S300296134951784 Card 5843		2.99	
10/23		Purchase authorized on 10/21 Probiller.Com 855-232-9555 Cyp S380296245545971 Card 5843		9.99	
10/23		Purchase authorized on 10/22 Amzn Mktp US*2T311 Amzn.Com/Bill WA S300296296522624 Card 5843		48.58	
10/23		Purchase authorized on 10/22 Wish.Com 800-266-0172 CA S380296303485100 Card 5843		23.80	
10/23		Purchase authorized on 10/22 Wish.Com 800-266-0172 CA S580296367745729 Card 5843		8.85	
10/23		Recurring Payment authorized on 10/22 Netflix.Com 408-5403700 CA S300296416942970 Card 5843		12.99	
10/23		Purchase authorized on 10/22 Prime Video*2T2MA3 888-802-3080 WA S300296529050914 Card 5843		9.99	
10/23		Fpb CR Card Internet 102120 Web163039932 Anthony Garcia		65.00	67.11
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0943Qtvy on 10/23/20	5.00		
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0943Zy98 on 10/24/20	5.00		
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0947Lbb3 on 10/24/20	15.00		
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0948Gzxw on 10/25/20	1.00		
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib0949V6Hb on 10/25/20	17.00		
10/26		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib094Hg9D9 on 10/26/20	9.00		
10/26		Purchase authorized on 10/22 Covenant House 800-3883888 NY S380296269200890 Card 5843		7.00	
10/26		Recurring Payment authorized on 10/22 Google*Youtube Mem Internet CA S580296827245869 Card 5843		1.99	
10/26		Purchase authorized on 10/22 Google*Youtube Mem Internet CA S580296841274796 Card 5843		3.00	
10/26		Purchase authorized on 10/22 The Home Depot #33 Reno NV S460297198339612 Card 5843		54.07	
10/26		Recurring Payment authorized on 10/23 Twp*Promo30459566 Wapo.Com DC S460297312719284 Card 5843		1.00	
10/26		Recurring Payment authorized on 10/24 Gfw*3Gldscr.Com 855-506-9175 DE S580298386158735 Card 5843		7.95	
10/26		Purchase authorized on 10/24 Amzn Mktp US*2T8Kh Amzn.Com/Bill WA S580299151866268 Card 5843		12.98	
10/26		Purchase authorized on 10/25 Smdhelp.Com 8772522054 FL S300299339685918 Card 5843		1.25	
10/26		Purchase authorized on 10/25 Credmonitoringsols 833-628-3563 NY S300299515385582 Card 5843		1.00	28.87
10/27		Speedy #93 Funding Loan 38492187 Garcia, Anthony	470.00		
10/27		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib094Jmf22 on 10/27/20	13.00		
10/27		Purchase authorized on 10/25 AARP *Membership 888-687-2277 CA S460299764191409 Card 5843		16.00	


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>
10/27		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #lb094Hvl2P on 10/26/20		10.00	
10/27		Credit Karma Transfer 201027 1312058937 Anthony Garcia		10.00	475.87
10/28		Purchase authorized on 10/23 Pch*Intelius 888-2 888-2407714 WA S580298188749545 Card 5843		0.95	
10/28		Purchase authorized on 10/24 Bvd*Numbergurutria 786-4826779 NY S300298257511221 Card 5843		1.00	
10/28		Recurring Payment authorized on 10/27 Gfw*3Gldscr.Com 855-506-9175 DE S580301307210327 Card 5843		7.95	
10/28		Recurring Payment authorized on 10/27 WWW.Cvs.Com 800-746-7287 RI S300301435447018 Card 5843		5.00	
10/28		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #lb094Pv7Ws on 10/28/20		450.00	10.97
10/29		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb094Xbmsh on 10/29/20	20.00		30.97
10/30		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb0956Lff9 on 10/30/20	34.00		
10/30		Purchase authorized on 10/28 Amazon Digit*282lb Amzn.Com/Bill WA S300303122380927 Card 5843		10.99	
10/30		Recurring Payment authorized on 10/29 Moveon.Org Politic 202-465-4234 CA S300303466603356 Card 5843		13.04	40.94
11/2		Money Transfer authorized on 11/01 From Dave Inc CA S00580307274501146 Card 5843	75.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095Bkd9Z on 10/31/20	125.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095Gwh22 on 11/01/20	25.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095Mvwkx on 11/01/20	45.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095N6Vzb on 11/01/20	25.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095P9Xxw on 11/01/20	35.00		
11/2		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb095Txymw on 11/02/20	20.00		
11/2		Recurring Payment authorized on 10/30 Smdhelp.Com 8772522054 FL S300304621491644 Card 5843		39.95	
11/2		Purchase authorized on 10/31 Consumer Cellular 800-6864460 OR S580305566797600 Card 5843		2.09	
11/2		Purchase authorized on 10/31 Custom Medical 888-3662583 IL S380305569127390 Card 5843		28.65	
11/2		Recurring Payment authorized on 10/31 McAfee.Com Cs26248 866-6223911 CA S300305676485782 Card 5843		19.99	
11/2		Purchase authorized on 10/31 Society6.Com Society6.Com CA S580305792711735 Card 5843		53.68	
11/2		Recurring Payment authorized on 11/01 Bvd*Numbergurutria 786-4826779 NY S460306329527863 Card 5843		26.89	
11/2		Purchase authorized on 11/01 Stoneberry 800-704-5480 WI S460307212047463 Card 5843		49.95	
11/2		Newyorklife-AARP Insurance Nov 20 A10692185 Anthony M Garcia		22.60	147.14
11/3		Recurring Payment authorized on 11/01 Credmonitoringsols 833-628-3563 NY S300307287541865 Card 5843		39.90	
11/3		Recurring Payment Reversal on 11/02 Bvd*Numbergurutria 786-4826779 NY S460306329527863 Card 5843	26.89		134.13
11/4		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb0967P3Xy on 11/04/20	164.00		
11/4		Purchase authorized on 11/01 Homedepot.Com 800-430-3376 GA S580307013223839 Card 5843		15.22	
11/4		Purchase authorized on 11/01 Homedepot.Com 800-430-3376 GA S580307013223839 Card 5843		21.62	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		Purchase authorized on 11/01 Homedepot.Com 800-430-3376 GA S580307013223839 Card 5843		27.06	
11/4		Purchase authorized on 11/02 Riverside Designs Goriversidede AL S580308247795533 Card 5843		29.95	
11/4		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #lb09657Xgw on 11/04/20		39.00	
11/4		Credit Sesame Bank to CA 201103 Anthony Garcia From Bank Account to Card		15.00	
11/4		Spotloan Debit C20110310001904 Anthony Garcia		149.02	1.26
11/5		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #lb096Dqvr9 on 11/05/20	13.00		
11/5		Recurring Payment authorized on 11/04 Bcwbpay.Com 8887710577 Gbr S580309340127290 Card 5843		1.25	13.01
Ending balance on 11/5					13.01
Totals			\$4,675.89	\$4,761.13	

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.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
3152943	10/21	182.40

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$105.00	\$822.50
Total Returned Item Fees	\$0.00	\$0.00

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.

Summary of Overdraft Rewind[®] Benefits

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	1	13
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$455.00

Year-to-date totals reflect fees waived since the first full statement period of the calendar year. Amounts shown do not include any additional waivers and refunds of Overdraft Protection Advance Fees due to advances from credit cards.

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.

Fee period 10/07/2020 - 11/05/2020	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$336.48 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,449.00 <input checked="" type="checkbox"/>

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
<ul style="list-style-type: none"> Total number of posted debit card purchases or posted debit card payments of bills in any combination 	10	73 <input checked="" type="checkbox"/>
<ul style="list-style-type: none"> Age of primary account owner 	17 - 24	<input type="checkbox"/>
<ul style="list-style-type: none"> The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card 		

RC/RC

IMPORTANT ACCOUNT INFORMATION:
Your options to avoid the Everyday Checking account monthly service fee are changing.

Effective with the fee period beginning after October 8, 2020, the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card**
- Primary account owner is 17 through 24 years old***

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Fee Period:

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

What remains the same:

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

**Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

***Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.


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.

Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 10/7	\$362.01
Deposits/Additions	1,831.50
Withdrawals/Subtractions	- 1,952.50
Ending balance on 11/5	\$241.01

Account number: **2173395282**

ANTHONY M GARCIA

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/7		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Z6Lyv3 on 10/07/20		25.00	337.01
10/8		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zdfwqn on 10/08/20	87.50		
10/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Z9Ypgr on 10/08/20		193.00	
10/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zb9Vy5 on 10/08/20		40.00	
10/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zdg32J on 10/08/20		15.00	176.51
10/13		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib0924Ynfx on 10/13/20	100.00		
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zp7Krl on 10/10/20		35.00	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zpzt4V on 10/10/20		15.00	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zv4J6C on 10/11/20		95.00	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zv4Vvk on 10/11/20		20.00	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Zwbmyt on 10/11/20		10.00	
10/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0925Mwwb on 10/13/20		10.00	91.51
10/14		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib09282Pk3 on 10/14/20	95.00		
10/14		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib092Bhphx on 10/14/20	15.00		


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>
10/14		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0929Zw7P on 10/14/20		10.00	
10/14		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib092Bf4Sy on 10/14/20		60.00	131.51
10/15		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib092K8Nql on 10/15/20		35.00	
10/15		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib092Kbgyr on 10/15/20		6.50	90.01
10/16		Transfer to Barnes Ashley on 10/16 Ref #Pp092Tz3NM xxxxxx1397		80.00	10.01
10/20		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib093D8Xw9 on 10/20/20	185.00		
10/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093Hvcd5 on 10/20/20		195.00	0.01
10/21		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib093K47S4 on 10/21/20	600.00		
10/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093M8Xgw on 10/21/20		65.00	
10/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093NJ677 on 10/21/20		80.00	455.01
10/22		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093Pqvfx on 10/22/20		250.00	
10/22		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093Qmq5B on 10/22/20		50.00	155.01
10/23		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093Tryy7 on 10/22/20		35.00	
10/23		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib093Xyhlt on 10/23/20		57.00	63.01
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0943Qtvty on 10/23/20		5.00	
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0943Zy98 on 10/24/20		5.00	
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0947Lbb3 on 10/24/20		15.00	
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0948Gzwx on 10/25/20		1.00	
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0949V6Hb on 10/25/20		17.00	
10/26		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib094Hg9D9 on 10/26/20		9.00	11.01
10/27		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib094Hvl2P on 10/26/20	10.00		
10/27		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib094Jmf22 on 10/27/20		13.00	8.01
10/28		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib094Pv7Ws on 10/28/20	450.00		458.01
10/29		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib094Xbmsh on 10/29/20		20.00	438.01
10/30		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0956Lff9 on 10/30/20		34.00	404.01
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095Bkd9Z on 10/31/20		125.00	
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095Gwh22 on 11/01/20		25.00	
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095Mvwkx on 11/01/20		45.00	
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095N6Vzb on 11/01/20		25.00	
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095P9Xxw on 11/01/20		35.00	
11/2		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib095Tzymw on 11/02/20		20.00	129.01


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		Mobile Deposit : Ref Number :921030046648	250.00		
11/4		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib09657Xgw on 11/04/20	39.00		
11/4		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib0967P3Xy on 11/04/20		164.00	254.01
11/5		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib096Dqvr9 on 11/05/20		13.00	241.01
Ending balance on 11/5					241.01
Totals			\$1,831.50	\$1,952.50	

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.

IMPORTANT ACCOUNT INFORMATION:
Your options to avoid the Everyday Checking account monthly service fee are changing.

Effective with the fee period beginning after October 8, 2020, the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card**
- Primary account owner is 17 through 24 years old***

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

If no monthly service fee summary appears on your statement, then your monthly service fee is currently waived. Your monthly service fee will continue to be waived unless we inform you of a change in the future.

Fee Period:

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

What remains the same:

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

**Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

***Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.

Wells Fargo Way2Save[®] Savings

Statement period activity summary

Beginning balance on 10/7	-\$4.99
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 11/5	-\$4.99

Account number: **5455336197**

ANTHONY M GARCIA

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.01
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

<i>Date</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/7	Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #1b08Z6Lvb2 on 10/07/20	5.00		0.01
11/5	Monthly Service Fee		5.00	-4.99
Ending balance on 11/5				-4.99
Totals		\$5.00	\$5.00	

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.

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.

Fee period 10/07/2020 - 11/05/2020

Standard monthly service fee \$5.00

You paid \$5.00

How to avoid the monthly service fee

Minimum required

This fee period

Have any **ONE** of the following account requirements

- Minimum daily balance \$300.00 \$0.01
- A daily automatic transfer from a Wells Fargo checking account \$1.00 \$0.00
- Save As You Go[®] transfer from a Wells Fargo checking account \$1.00 \$0.00
- A monthly automatic transfer from a Wells Fargo checking account \$25.00 \$0.00
- The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)

AM/AM

