

Wells Fargo Everyday Checking

November 16, 2020 ■ Page 1 of 9



BENITO B UY III
50A NELSON CT
DALY CITY CA 94015-2820

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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| My Spending Report | <input checked="" type="checkbox"/> | Overdraft Service | <input type="checkbox"/> |

Statement period activity summary

Beginning balance on 10/16	\$65.04
Deposits/Additions	5,294.72
Withdrawals/Subtractions	- 5,357.43
Ending balance on 11/16	\$2.33

Account number: **8727202841**

BENITO B UY III

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>
10/16		Zelle From Allado Miguel Mark on 10/16 Ref # Pp092N4Dwy	40.00		
10/16		Zelle From Allado Miguel Mark on 10/16 Ref # Pp092N52Ph	20.00		
10/16		Zelle From Solas Geraldine on 10/16 Ref # Pp092Swvnk	12.00		
10/16		Purchase authorized on 10/16 Dave Inc Los Angeles CA S00580290291287892 Card 1245		31.49	
10/16		Purchase authorized on 10/16 7-Eleven South San Fra CA P00000000789403336 Card 1245		13.37	92.18
10/19		Money Transfer authorized on 10/17 From Dave Inc CA S00580291862169940 Card 1245	25.00		
10/19		Zelle From Solas Geraldine on 10/17 Ref # Pp0932Wj2H	20.00		
10/19		ATM Cash Deposit on 10/18 125 Hickey Blvd South San Fra CA 0002502 ATM ID 9923H Card 1245	300.00		
10/19		Purchase authorized on 10/15 Pliant Cookware 844-3925494 AZ S380290115651520 Card 1245		22.00	
10/19		Purchase authorized on 10/15 Glorymar Mens Athl 866-5386613 TN S300290167026892 Card 1245		20.00	
10/19		Purchase authorized on 10/15 Judiel Bakewares 833-4940122 CA S460290232779912 Card 1245		22.00	
10/19		Purchase authorized on 10/17 7-Eleven South San Fra CA P00000000470169723 Card 1245		21.62	
10/19		Purchase authorized on 10/18 7-Eleven South San Fra CA P00000000270579291 Card 1245		12.27	
10/19		Non-WF ATM Withdrawal authorized on 10/18 3961 Callan Blvd S San Francis CA 00580293097096649 ATM ID 7E002434 Card 1245		63.50	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Purchase authorized on 10/18 Dave Inc Los Angeles CA S00580293135395604 Card 1245		1.00	
10/19		Purchase authorized on 10/18 Dave Inc Los Angeles CA S00460293135536523 Card 1245		31.49	
10/19		Non-WF ATM Withdrawal authorized on 10/19 3515 Callan Blvd S San Francis CA 00300293680530398 ATM ID 7E002793 Card 1245		43.50	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Purchase authorized on 10/19 7-Eleven South San Fra CA P00000000436895518 Card 1245		2.53	
10/19		Floatme Db Online Pmt 101820 201018213050Sic Benito Uy		24.00	
10/19		Digit.CO Rainy Day 43Fh8Av6Owoslfn Benito Uy		6.50	161.77
10/20		Money Transfer authorized on 10/19 From Dave Inc CA S00300294174287960 Card 1245	75.00		
10/20		Zelle From Solas Geraldine on 10/20 Ref # Pp093J5W5P	100.00		
10/20		Purchase authorized on 10/16 Flw*Barter.ME_SA Lagos Nga S620294545954333 Card 1245		27.00	
10/20		Purchase authorized on 10/17 Flw*Barter.ME_NA Lagos Nga S620294545912062 Card 1245		22.00	
10/20		Possible Finance Payment 71B99Be18B4848B Syren Uy		14.70	
10/20		Possible Finance Payment Cf4Bcd007B4F4Ce Syren Uy		14.70	
10/20		Possible Finance Payment D8830Ab47Fe5453 Syren Uy		14.72	
10/20		ATT Payment 101820 045483004Smt2B Benito Bamba		100.38	
10/20		Digit.CO Rainy Day 48S20Xxq-Cjlpkx Benito Uy		4.78	138.49
10/21		Zelle From Solas Geraldine on 10/20 Ref # Pp093Jb287	25.00		
10/21		RTP From Hello Digit, Inc. on 10/21 Ref#20201021021000021P1Brjpm00010012115 Digit Instant Transfer	2.50		
10/21		Zelle From Solas Geraldine on 10/21 Ref # Pp093Ntqn6	8.00		
10/21		Purchase authorized on 10/19 Uber Trip Help.Uber.Com CA S380293816931759 Card 1245		22.00	
10/21		Purchase authorized on 10/19 Jedwin Bowling 844-9250818 CA S380294152526246 Card 1245		23.00	
10/21		Purchase authorized on 10/20 Cash App*Benito Uy 8774174551 CA S580294396496425 Card 1245		25.00	
10/21		Albert Savings D EDI Pymnts 28647616 Benito Uy		8.00	95.99


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/22		Zelle From Solas Geraldine on 10/21 Ref # Pp093Nyxvj	10.00		
10/22		RTP From Hello Digit, Inc. on 10/22 Ref#20201022021000021P1Brjpm00540002233 Digit Instant Transfer	4.00		
10/22		Purchase authorized on 10/19 Abbness Beach 866-979-1164 TN S580294204396609 Card 1245		25.00	
10/22		Purchase authorized on 10/20 Xsolla *Pocket7Gam H.Xsolla.Com CA S300295155354846 Card 1245		5.00	79.99
10/23		Zelle From Datangel Jewen on 10/22 Ref # Bac50F0Fc52F	25.00		
10/23		Money Transfer authorized on 10/23 From Sekhon Gagan NY P00000000789522815 Card 1245	30.00		
10/23		Zelle From Solas Geraldine on 10/23 Ref # Pp0942Xtlq	10.00		
10/23		RTP From Hello Digit, Inc. on 10/23 Ref#20201023021000021P1Brjpm00540064868 Digit Instant Transfer	4.78		
10/23		Purchase authorized on 10/19 Flw*Barter.ME_Ea Lagos Nga S620297596792037 Card 1245		25.00	
10/23		Purchase authorized on 10/19 Flw*Crnchstrt_E Lagos Nga S620297596794041 Card 1245		20.00	
10/23		Purchase authorized on 10/20 Flw*Barter.ME_SA Lagos Nga S620297596798213 Card 1245		20.99	
10/23		Purchase authorized on 10/21 Xsolla *Pocket7Gam H.Xsolla.Com CA S460296154240256 Card 1245		10.00	
10/23		Purchase authorized on 10/23 7-Eleven South San Fra CA P00000000673469980 Card 1245		20.63	
10/23		Purchase authorized on 10/23 7-Eleven South San Fra CA P00000000587458732 Card 1245		10.00	
10/23		Vola Vola Ipzabpl6R Benito Uy		15.00	28.15
10/26		Money Transfer authorized on 10/24 From Possible Finance TX S00300298690529029 Card 1245	200.00		
10/26		Zelle From Mejia Gemma Rosa on 10/25 Ref # Bac4DE8E4451	40.00		
10/26		Non-WF ATM Withdrawal authorized on 10/24 3961 Callan Blvd S San Francis CA 00380298697529016 ATM ID 7E002434 Card 1245		63.50	
10/26		Non-Wells Fargo ATM Transaction Fee		2.50	
10/26		Purchase authorized on 10/24 Uber Trip Help.Uber.Com CA S380298712894597 Card 1245		22.27	
10/26		Purchase authorized on 10/24 Dave Inc Los Angeles CA S00300299163524024 Card 1245		40.00	
10/26		Purchase authorized on 10/25 7-Eleven South San Fra CA P00000000380241137 Card 1245		20.63	
10/26		Transfer to Solas Geraldine on 10/25 Ref #Pp0947Sxyh xxxxx2131		20.00	
10/26		Purchase authorized on 10/25 Moneylion Instacas 888-659-8244 NY S460299378641517 Card 1245		35.00	64.25
10/27		Zelle From Geraldine B Solas on 10/26 Ref # Jpm460146368	9.00		
10/27		Zelle From Solas Geraldine on 10/27 Ref # Pp094Hwp56	16.00		
10/27		Albert Savings W EDI Pymnts 28862565 Benito Uy	8.00		
10/27		Purchase authorized on 10/22 Flw*Barter.ME_NA Lagos Nga S620301545149818 Card 1245		22.00	
10/27		Purchase authorized on 10/25 Moneylion Instacas 888-659-8244 NY S380300230687170 Card 1245		40.00	35.25
10/28		Zelle From Solas Geraldine on 10/27 Ref # Pp094N9Zi7	20.00		
10/28		Money Transfer authorized on 10/28 From Benito Uy CA S00580302638691127 Card 1245	21.67		
10/28		Money Transfer authorized on 10/28 From Benito Uy CA S00380302639147838 Card 1245	0.75		
10/28		Earninactivehour Payment SD1700 xxxxx0963 Benito Uy	85.00		
10/28		Purchase authorized on 10/28 Dave Inc Los Angeles CA S00460302835603913 Card 1245		39.99	122.68
10/29		Money Transfer authorized on 10/28 From Benito Uy CA S00300303120978259 Card 1245	9.75		


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>
10/29		Money Transfer authorized on 10/28 From Earnin-Activehours CA S00580303209439663 Card 1245	15.00		
10/29		Money Transfer authorized on 10/28 From Benito Uy CA S00460303229886820 Card 1245	31.52		
10/29		Honeybee Food CO Direct Dep 201029 926216439172S7U Uy III,Benito B	977.46		
10/29		Money Transfer authorized on 10/29 From Sekhon Gagan NY P00000000775069194 Card 1245	50.00		
10/29		Money Transfer authorized on 10/29 From Benito Uy CA S00300303408712052 Card 1245	88.65		
10/29		Money Transfer authorized on 10/29 From Brigit NY S00580303410037682 Card 1245	50.00		
10/29		Money Transfer authorized on 10/29 From Earnin-Activehours CA S00380303692428958 Card 1245	70.00		
10/29		Money Transfer authorized on 10/29 From Branch Messenger MN S00460303707237090 Card 1245	46.01		
10/29		Zelle From Geraldine B Solas on 10/29 Ref # Jpm461525397	20.00		
10/29		Zelle From Solas Geraldine on 10/29 Ref # Pp094Xcjl4	10.00		
10/29		Purchase authorized on 10/27 Cash App*Benito Uy 8774174551 CA S380302084009838 Card 1245		30.00	
10/29		Purchase authorized on 10/27 Cash App*Benito Uy 8774174551 CA S460302152740837 Card 1245		27.00	
10/29		Purchase authorized on 10/27 Cash App*Benito Uy 8774174551 CA S300302182777480 Card 1245		20.00	
10/29		Purchase authorized on 10/28 Remitty* F3A1 WWW.Remitty.C WA S380303121382951 Card 1245		53.99	
10/29		Purchase authorized on 10/29 Brigit New York NY S00580303400954877 Card 1245		50.00	
10/29		Earninactiveshour Paymentret xxxxx0964 Benito Uy		86.00	
10/29		MI Plus Loan Moneylion 201028 DD610177446 Uy Benito		38.63	
10/29		Vbs Betterday 8662580165 201028 Bet2982897IN Benito Uy III		196.85	
10/29		Vbs Betterday 8662580165 201028 Bet2982898Pd Benito Uy III		574.75	
10/29		Floatme Db Online Pmt SD1700 201029050948Cxr Benito Uy		24.00	389.85
10/30		Vbs Betterday 8662580165 201029 Bet3000369CD Benito Uy III	725.00		
10/30		Money Transfer authorized on 10/30 From Earnin-Activehours CA S00580304673255155 Card 1245	15.00		
10/30		Money Transfer authorized on 10/30 From Branch Messenger MN S00300304677519728 Card 1245	70.01		
10/30		Purchase authorized on 10/28 Cash App*Benito Uy 8774174551 CA S580303211086292 Card 1245		16.00	
10/30		Purchase authorized on 10/28 Toolsmonkey.Com 442031297955 Est S380303230354649 Card 1245		29.79	
10/30		Purchase authorized on 10/29 Branch Messenger I 866-5472413 MN S380303325447243 Card 1245		26.00	
10/30		Purchase authorized on 10/29 Instacash Repaymen 8887046970 NY S460303341876962 Card 1245		120.00	
10/30		Purchase authorized on 10/29 Toolsmonkey.Com 442031297955 Est S380303346139442 Card 1245		29.95	
10/30		Purchase authorized on 10/29 Toolsmonkey.Com 442031297955 Est S380303364261901 Card 1245		49.82	
10/30		Purchase authorized on 10/29 Moneylion Instacas 888-659-8244 NY S580303404531203 Card 1245		44.95	
10/30		Purchase authorized on 10/29 Cash App*Benito Uy 8774174551 CA S300303423056740 Card 1245		40.00	
10/30		Purchase Intl authorized on 10/29 Toolsmonkey.Com 442031297955 Est S380304036043116 Card 1245		31.59	
10/30		International Purchase Transaction Fee		0.94	
10/30		Transfer to Solas Geraldine on 10/30 Ref #Pp0952Kbxj xxxxxx2131		500.00	
10/30		Purchase authorized on 10/30 7-Eleven South San Fra CA P00000000683611391 Card 1245		15.92	
10/30		Zelle to Casteel Brenton on 10/30 Ref #Rp09576Ctx		45.00	


Transaction history (continued)

<i>Date</i>	<i>Check Number Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/30	Brigit.Com Membership 201029 B4487Ea65Fa943A Benito Uy		9.99	239.91
11/2	Zelle From Mejia Gemma Rosa on 10/30 Ref # Bac5C5Fa5780	20.00		
11/2	Zelle From Roca Mark on 11/01 Ref # Bac2Dff811Ae	20.00		
11/2	Zelle From Roca Mark on 11/01 Ref # Bacd744DA409	10.00		
11/2	Zelle From Roca Mark on 11/01 Ref # Baccecfb8670	20.00		
11/2	Zelle From Roca Mark on 11/01 Ref # Bac828Ef390A	20.00		
11/2	Zelle From Roca Mark on 11/01 Ref # Bac805085076	10.00		
11/2	Zelle From Roca Mark on 11/02 Ref # Baca0450F8C7	150.00		
11/2	Money Transfer authorized on 11/02 From Benito Uy CA S00300307429169753 Card 1245	73.88		
11/2	Zelle From Roca Mark on 11/02 Ref # Bac8766B7D45	70.00		
11/2	Money Transfer authorized on 11/02 From Benito Uy CA S00380308033114458 Card 1245	33.49		
11/2	Purchase authorized on 10/30 Toolsmonkey.Com 442031297955 Est S380304364327606 Card 1245		30.90	
11/2	Purchase authorized on 10/30 Flw*Crnchstrt_Dr Lagos Nga S620307550227707 Card 1245		32.25	
11/2	Purchase authorized on 10/30 Flw*Barter.ME_WA Lagos Nga S620307550228542 Card 1245		26.88	
11/2	Purchase authorized on 10/30 Branch Messenger I 866-5472413 MN S580304507255527 Card 1245		52.00	
11/2	Purchase authorized on 10/30 Floatme 956-4510365 TX S580304509544261 Card 1245		1.99	
11/2	Purchase authorized on 10/30 Flw*Barter.ME_Eu Lagos Nga S620307550236737 Card 1245		32.25	
11/2	Purchase authorized on 10/30 Toolsmonkey.Com 442031297955 Est S380304742775080 Card 1245		30.99	
11/2	Purchase authorized on 10/30 Uber Trip Help.Uber.Com CA S300304360410278 Card 1245		12.47	
11/2	Purchase authorized on 10/30 Flw*Barter.ME_NA Lagos Nga S620307550254427 Card 1245		26.88	
11/2	Purchase authorized on 11/01 Cash App*Benito Uy 8774174551 CA S460306304062196 Card 1245		40.00	
11/2	Purchase authorized on 11/01 Cash App*Benito Uy 8774174551 CA S580306397324718 Card 1245		20.00	
11/2	Purchase authorized on 11/01 Cash App*Benito Uy 8774174551 CA S580307073933183 Card 1245		32.00	
11/2	Non-WF ATM Withdrawal authorized on 11/02 3961 Callan Blvd S San Francis CA 00460307711679581 ATM ID 7E002434 Card 1245		63.50	
11/2	Non-Wells Fargo ATM Transaction Fee		2.50	
11/2	Purchase authorized on 11/02 7-Eleven South San Fra CA P00000000671454769 Card 1245		10.63	252.04
11/3	Zelle From Solas Geraldine on 11/03 Ref # Pp095WI3L5	30.00		
11/3	Money Transfer authorized on 11/03 From Benito Uy CA S00460308649395540 Card 1245	29.55		
11/3	Zelle From Roca Mark on 11/03 Ref # Bac1C3E0045E	30.00		
11/3	Purchase authorized on 11/02 Cash App*Benito Uy 8774174551 CA S380307363643416 Card 1245		150.00	
11/3	Purchase authorized on 11/02 Cash App*Benito Uy 8774174551 CA S380307843149636 Card 1245		35.00	
11/3	Purchase authorized on 11/02 Cash App*Benito Uy 8774174551 CA S300308028342396 Card 1245		35.00	
11/3	Purchase authorized on 11/02 Cash App*Benito Uy 8774174551 CA S460308106672237 Card 1245		34.00	
11/3	Purchase authorized on 11/03 7-Eleven South San Fra CA P00000000584401983 Card 1245		10.63	76.96
11/4	Zelle From Allyza Arbes on 11/04 Ref # Jpm465899578	50.00		
11/4	Purchase authorized on 11/03 Cash App*Benito Uy 8774174551 CA S460308308018864 Card 1245		30.00	
11/4	Purchase authorized on 11/03 Cash App*Benito Uy 8774174551 CA S580308844000008 Card 1245		31.00	
11/4	Zelle to Roca Mark on 11/04 Ref #Rp0967Xb7S		10.00	

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>
11/4		Zelle to Roca Mark on 11/04 Ref #Rp0967X19G		5.00	50.96
11/5		Zelle From Roca Mark on 11/05 Ref # Bac24CD7F6E6	60.00		
11/5		Zelle From Roca Mark on 11/05 Ref # Bacde54617CD	5.00		
11/5		Zelle From Solas Geraldine on 11/05 Ref # Pp096Dn3F6	5.00		
11/5		Zelle From Roca Mark on 11/05 Ref # Bacb9A65Ebeb	20.00		
11/5		Zelle From Solas Geraldine on 11/05 Ref # Pp096F583T	12.00		
11/5		Zelle From Solas Geraldine on 11/05 Ref # Pp096Gjll9	12.00		
11/5		Purchase authorized on 11/04 Cash App*Benito Uy 8774174551 CA S300310121285577 Card 1245		40.00	
11/5		Purchase authorized on 11/04 Cash App*Benito Uy 8774174551 CA S300310143009663 Card 1245		10.00	
11/5		Non-WF ATM Withdrawal authorized on 11/05 3961 Callan Blvd S San Francis CA 00300310698145718 ATM ID 7E002434 Card 1245		63.50	
11/5		Non-Wells Fargo ATM Transaction Fee		2.50	48.96
11/6		Zelle From Solas Geraldine on 11/06 Ref # Pp096P78H6	15.00		
11/6		Purchase authorized on 11/05 Cash App*Benito Uy 8774174551 CA S580310816002093 Card 1245		35.00	
11/6		Purchase authorized on 11/05 Kp Valero South San Fr CA P00460311175149603 Card 1245		11.40	
11/6		Credit One Bank Payment 201105 47082054 Benito Uy		6.95	10.61
11/9		Zelle From Solas Geraldine on 11/08 Ref # Pp096Yg3Sj	83.00		
11/9		Money Transfer authorized on 11/08 From Benito Uy CA S00580314168147698 Card 1245	81.76		
11/9		Purchase authorized on 11/06 Cash App*Benito Uy 8774174551 CA S380312050707496 Card 1245		10.00	
11/9		Purchase authorized on 11/08 Cash App*Benito Uy 8774174551 CA S460314134474178 Card 1245		83.00	
11/9		Zelle to Casteel Brenton on 11/08 Ref #Rp096Ymgpy		50.00	
11/9		Purchase authorized on 11/08 Cash App*Benito Uy 8774174551 CA S580314198450096 Card 1245		32.00	0.37
11/12		Money Transfer authorized on 11/12 From Benito Uy CA S00300317403652938 Card 1245	1.75		
11/12		Money Transfer authorized on 11/12 From Ebt Acct Check TN S00380317441471116 Card 1245	0.01		
11/12		Money Transfer authorized on 11/12 From Cleo TN S00380317442370417 Card 1245	25.00		
11/12		Money Transfer authorized on 11/12 From Ebt Acct Check TN S00380317692369070 Card 1245	0.01		
11/12		MI Plus Membrshp Moneylion 201111 MI13172621 Uy Benito		9.20	
11/12		MI Plus Loan Moneylion 201111 DD610177447 Uy Benito		38.63	
11/12		Digit.CO Subscripntn 6Wwumisblmzcg7I Benito Uy		5.00	-25.69
11/13		Zelle From Roca Mark on 11/12 Ref # Bacc19CA051B	140.00		
11/13		Honeybee Food CO Direct Dep 201113 936816216994S7U Uy III,Benito B	693.67		
11/13		Money Transfer authorized on 11/13 From Benito Uy CA S00580318604011845 Card 1245	98.50		
11/13		Zelle From Solas Geraldine on 11/13 Ref # Pp097Wbthc	50.00		
11/13		Recurring Payment authorized on 11/12 Cleo Ai Httpswww.Meet DE S380317438063168 Card 1245		5.99	
11/13		Purchase authorized on 11/12 Cash App*Benito Uy 8774174551 CA S580318237214623 Card 1245		100.00	
11/13		Purchase authorized on 11/13 Dave Inc Los Angeles CA S00460318700970829 Card 1245		1.00	
11/13		Purchase authorized on 11/13 Cleo Memphis TN S00580318809660598 Card 1245		25.00	
11/13		Purchase authorized on 11/13 Cleo Memphis TN S00580318809684824 Card 1245		3.99	
11/13		Transfer to Solas Geraldine on 11/13 Ref #Pp097Tzgqg xxxxxx2131		150.00	
11/13		Sofi Securities ACH Nov 13 20201112006758 Benito Uy		2.00	
11/13		Earnin Active Paymentret xxxxx4546 Benito Uy		31.00	
11/13		Possible Finance Payment E78F381F4E864A2 Syren Uy		58.82	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/13		Earnin Active Paymentret xxxxx3237 Benito Uy		73.00	
11/13		Better Day Loans Online Pmt 111220 201112J5Kad8Qq6 Benito Uy III		203.37	
11/13		Dave, Inc Debit 5Fae3D7A368877C43E0Ab099/ CC1D25Ece502B83		5.00	297.31
11/16		Money Transfer authorized on 11/14 From Earnin-Activehours CA S00460319855973298 Card 1245	100.00		
11/16		Zelle From Geraldine B Solas on 11/14 Ref # Jpm472141090	5.00		
11/16		Zelle From Mejia Gemma Rosa on 11/14 Ref # Bac1306F2CDA	30.00		
11/16		Purchase authorized on 11/13 Moneylion Instacas 888-659-8244 NY S300318385077546 Card 1245		153.95	
11/16		Purchase authorized on 11/13 Branch Messenger I 866-5472413 MN S580318438048605 Card 1245		75.00	
11/16		Purchase authorized on 11/13 Cash App*Benito Uy 8774174551 CA S300318815989201 Card 1245		18.00	
11/16		Purchase authorized on 11/13 Cash App*Benito Uy 8774174551 CA S380319115056205 Card 1245		35.00	
11/16		Purchase authorized on 11/13 Kp Valero South San Fr CA P00300319126451100 Card 1245		12.54	
11/16		Zelle to Mark Anthony Ref #Pp098269Y7		60.00	
11/16		Purchase authorized on 11/14 7-Eleven South San Fra CA P0000000671790576 Card 1245		10.49	
11/16		Purchase authorized on 11/14 Cash App*Benito Uy 8774174551 CA S380320234404794 Card 1245		35.00	
11/16		Purchase authorized on 11/14 Cash App*Benito Uy 8774174551 CA S300320278828273 Card 1245		30.00	2.33
Ending balance on 11/16					2.33

Totals **\$5,294.72** **\$5,357.43**

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 wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/16/2020 - 11/16/2020	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	\$500.00	-\$25.69 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,489.13 <input checked="" type="checkbox"/>
· Age of primary account owner	17 - 24	<input checked="" 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

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.

Great News! The daily ATM withdrawal limit for each debit/ATM card linked to your checking account is being increased to \$1,010. The increase becomes effective between November 1 and November 8, 2020.

