

Wells Fargo Opportunity CheckingSM

December 22, 2020 ■ Page 1 of 10



CLAUDIA BURGETT
6503 HEREFORD DR
LOS ANGELES CA 90022-5427

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

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 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 11/25	-\$14.15
Deposits/Additions	3,889.25
Withdrawals/Subtractions	- 3,746.47
Ending balance on 12/22	\$128.63

Account number: **2338190289**

CLAUDIA BURGETT

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>
11/25		Stripe Claudia Bu St-B1J1A4Z4S1B4 Claudia Burgett	7.75		
11/25		Wal-Mart Assocs. Payroll 201125 xxxxx57082 Burgett, Claudia	28.45		22.05
11/27		Reversal of NSF Return Item Fee	35.00		
11/27		Money Transfer authorized on 11/26 From Postmates Inc. CA S00580332021244259 Card 4829	13.07		
11/27		Money Transfer authorized on 11/26 From Postmates Courier Paym CA S00460332099412919 Card 4829	17.16		
11/27		Money Transfer authorized on 11/26 From Postmates Courier Paym CA S00580332264491362 Card 4829	11.73		
11/27		Zelle From Earl Burgett on 11/27 Ref # Bac6A293F64B	60.00		
11/27		Zelle From Melissa Ramirez on 11/27 Ref # SFC0Fos487M8	10.00		
11/27		Purchase authorized on 11/25 Cash App*Dipak 8774174551 CA S300330376350916 Card 4829		22.00	
11/27		Purchase authorized on 11/25 Cash App*Dipak 8774174551 CA S300331271226742 Card 4829		35.00	
11/27		Purchase authorized on 11/26 Arco42448001 Hacienda Heig CA P0000000570306418 Card 4829		12.97	
11/27		Purchase authorized on 11/26 Cash App*Dipak 8774174551 CA S300332139878394 Card 4829		13.00	86.04
11/30		Money Transfer authorized on 11/27 From Postmates Inc. CA S00460333160568282 Card 4829	25.02		
11/30		Money Transfer authorized on 11/28 From Postmates Inc. CA S00300334088877063 Card 4829	6.65		
11/30		Money Transfer authorized on 11/28 From Claudia Burgett CA S00380334167948496 Card 4829	12.18		
11/30		Zelle From Melissa Ramirez on 11/28 Ref # SFC0Fot4Lbmx	25.00		
11/30		Money Transfer authorized on 11/29 From Postmates Inc. CA S00300334799826088 Card 4829	15.35		
11/30		Money Transfer authorized on 11/29 From Postmates Inc. CA S00300334854068348 Card 4829	9.79		
11/30		Zelle From Earl Burgett on 11/29 Ref # Baca3701606E	40.00		
11/30		ATM Cash Deposit on 11/30 1803 Walnut Grove Blvd Rosemead CA 0001321 ATM ID 0625C Card 4829	240.00		
11/30		ATM Cash Deposit on 11/30 1803 Walnut Grove Blvd Rosemead CA 0005487 ATM ID 0625B Card 4829	100.00		
11/30		Purchase authorized on 11/26 Cash App*Dipak 8774174551 CA S380332264832164 Card 4829		11.00	
11/30		Purchase authorized on 11/27 Cash App*Dipak 8774174551 CA S580332357131742 Card 4829		5.00	
11/30		Purchase authorized on 11/27 Cash App*Dipak 8774174551 CA S580332531686157 Card 4829		40.00	
11/30		Purchase authorized on 11/27 Cash App*Dipak 8774174551 CA S460332555146477 Card 4829		20.00	
11/30		Purchase authorized on 11/27 Chevron 0307824 Pico Rivera CA S380333008047891 Card 4829		9.04	
11/30		Purchase authorized on 11/27 Happy Liquor Montebello CA P0000000682944091 Card 4829		21.00	
11/30		Purchase authorized on 11/28 Anda06301001 Montebello CA P0000000673598440 Card 4829		10.50	
11/30		Purchase authorized on 11/28 Chick-Fil-A #04014 Pico Rivera CA S300334171830844 Card 4829		5.06	
11/30		Purchase authorized on 11/28 Cash App*Dipak 8774174551 CA S580334175757623 Card 4829		8.00	
11/30		Purchase authorized on 11/28 Starbucks Store 24 Whittier CA S380334197137336 Card 4829		21.35	
11/30		Purchase authorized on 11/29 Yum Yum # 63 Los Angeles CA S580334453361358 Card 4829		3.58	
11/30		Purchase authorized on 11/29 Cash App*Dipak 8774174551 CA S460334812672649 Card 4829		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>
11/30		Purchase authorized on 11/29 Cash App*Dipak 8774174551 CA S300334854879310 Card 4829		10.00	
11/30		Purchase authorized on 11/29 Cash App*Dipak 8774174551 CA S300335093232352 Card 4829		40.00	
11/30		Zelle to Burgett Earl on 11/30 Ref #Rp09Brcnj7		40.00	300.50
12/1		ATM Cash Deposit on 12/01 1803 Walnut Grove Blvd Rosemead CA 0001660 ATM ID 0625C Card 4829	40.00		
12/1		ATM Cash Deposit on 12/01 1803 Walnut Grove Blvd Rosemead CA 0001661 ATM ID 0625C Card 4829	20.00		
12/1		Purchase authorized on 11/30 Cash App*Dipak 8774174551 CA S580335597261503 Card 4829		98.00	
12/1		Purchase authorized on 11/30 Cash App*Dipak 8774174551 CA S580335622513779 Card 4829		95.00	
12/1		Purchase authorized on 11/30 Cash App*Dipak 8774174551 CA S460336044813054 Card 4829		100.00	
12/1		Purchase authorized on 11/30 Cash App*Dipak 8774174551 CA S300336073651284 Card 4829		7.00	60.50
12/2		Money Transfer authorized on 12/01 From Postmates Courier Paym CA S00380337198753503 Card 4829	5.53		
12/2		Stripe Claudia Bu St-E5C0G9C419S9 Claudia Burgett	3.50		
12/2		ATM Cash Deposit on 12/02 1803 Walnut Grove Blvd Rosemead CA 0001980 ATM ID 0625C Card 4829	100.00		
12/2		Money Transfer authorized on 12/02 From Postmates Courier Paym CA S00580338063624176 Card 4829	23.43		
12/2		Purchase authorized on 12/01 Cash App*Dipak 8774174551 CA S460336584263446 Card 4829		25.00	
12/2		Speedy #45 Payment Loan 38812505 Burgett, Claudia		15.00	152.96
12/3		Money Transfer authorized on 12/02 From Postmates Inc. CA S00460338156331669 Card 4829	33.30		
12/3		Money Transfer authorized on 12/03 From Postmates Inc. CA S00460338364500327 Card 4829	4.66		
12/3		Purchase authorized on 12/01 Tmobile*Postpaid P 800-937-8997 WA S380336579367093 Card 4829		35.00	
12/3		Purchase authorized on 12/01 Cash App*Dipak 8774174551 CA S460337199750906 Card 4829		6.00	
12/3		Purchase authorized on 12/02 Cash App*Dipak 8774174551 CA S380337476267162 Card 4829		100.00	
12/3		Purchase authorized on 12/02 Cash App*Dipak 8774174551 CA S460338065352959 Card 4829		10.00	39.92
12/4		Money Transfer authorized on 12/03 From Postmates Courier Paym CA S00380339125549183 Card 4829	7.76		
12/4		Zelle From Earl Burgett on 12/04 Ref # Bac201C3Fc41	20.00		
12/4		Purchase authorized on 12/02 Cash App*Dipak 8774174551 CA S380338165577815 Card 4829		35.00	
12/4		Purchase authorized on 12/03 Cash App*Dipak 8774174551 CA S380338366163445 Card 4829		4.00	
12/4		Purchase authorized on 12/03 Cash App*Dipak 8774174551 CA S580339126553250 Card 4829		8.00	20.68
12/7		Money Transfer authorized on 12/05 From Postmates Inc. CA S00580340315513943 Card 4829	16.60		
12/7		Money Transfer authorized on 12/05 From Postmates Courier Paym CA S00380340372194188 Card 4829	9.50		
12/7		Money Transfer authorized on 12/05 From Stripe CA S00380341038339928 Card 4829	17.12		
12/7		Money Transfer authorized on 12/05 From Postmates Inc. CA S00300341042732778 Card 4829	20.30		
12/7		Money Transfer authorized on 12/05 From Stripe CA S00460341151882479 Card 4829	20.68		
12/7		Money Transfer authorized on 12/05 From Postmates Inc. CA S00580341231145075 Card 4829	9.13		
12/7		Money Transfer authorized on 12/06 From Postmates Inc. CA S00580341352481684 Card 4829	4.64		


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>
12/7		ATM Cash Deposit on 12/06 1803 Walnut Grove Blvd Rosemead CA 0007322 ATM ID 0625B Card 4829	5.00		
12/7		Money Transfer authorized on 12/06 From Postmates Courier Paym CA S00580341653118896 Card 4829	10.82		
12/7		Money Transfer authorized on 12/06 From Postmates Courier Paym CA S00580341862824578 Card 4829	12.20		
12/7		Money Transfer authorized on 12/06 From Postmates Inc. CA S00580342029168024 Card 4829	6.18		
12/7		Money Transfer authorized on 12/06 From Claudia Burgett CA S00580342029379098 Card 4829	5.53		
12/7		Money Transfer authorized on 12/06 From Postmates Inc. CA S00300342045390352 Card 4829	24.50		
12/7		Money Transfer authorized on 12/06 From Postmates Inc. CA S00380342062138721 Card 4829	6.70		
12/7		Money Transfer authorized on 12/06 From Stripe CA S00380342125150551 Card 4829	7.27		
12/7		Money Transfer authorized on 12/07 From Postmates Courier Paym CA S00460342667380852 Card 4829	7.60		
12/7		Money Transfer authorized on 12/07 From Stripe CA S00380342847694106 Card 4829	20.40		
12/7		Purchase authorized on 12/04 7-Eleven Rosemead CA P00000000577453310 Card 4829		13.56	
12/7		Purchase authorized on 12/05 Jack IN The Box 53 Montebello CA S300340316930694 Card 4829		18.58	
12/7		Purchase authorized on 12/05 Arco42526001 Pico Rivera CA P00000000935924555 Card 4829		5.14	
12/7		Purchase authorized on 12/05 Cash App*Dipak 8774174551 CA S300340372462082 Card 4829		9.00	
12/7		Purchase authorized on 12/05 Arco42189001 Montebello CA P00000000874902921 Card 4829		15.03	
12/7		Purchase authorized on 12/05 Cash App*Dipak 8774174551 CA S580341048299223 Card 4829		22.00	
12/7		Purchase authorized on 12/05 Cash App*Dipak 8774174551 CA S300341153610642 Card 4829		21.00	
12/7		Purchase authorized on 12/05 Cash App*Dipak 8774174551 CA S300341233429174 Card 4829		9.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S580341353134605 Card 4829		5.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S380341454107084 Card 4829		5.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S300341653609399 Card 4829		11.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S460342001258936 Card 4829		12.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S380342030164291 Card 4829		12.00	
12/7		Purchase authorized on 12/06 Speedway 5923 Rosemead Bo Pico Rivera CA P00380342050558122 Card 4829		11.13	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S380342072144088 Card 4829		20.00	
12/7		Purchase authorized on 12/06 Cash App*Dipak 8774174551 CA S300342135348907 Card 4829		7.00	28.41
12/8		Money Transfer authorized on 12/07 From Stripe CA S00380343072377658 Card 4829	23.67		
12/8		Money Transfer authorized on 12/07 From Postmates Inc. CA S00580343072525431 Card 4829	7.32		
12/8		Money Transfer authorized on 12/07 From Postmates Inc. CA S00460343159947111 Card 4829	9.18		
12/8		Money Transfer authorized on 12/07 From Claudia Burgett CA S00580343188287704 Card 4829	13.08		
12/8		Money Transfer authorized on 12/07 From Postmates Inc. CA S00380343216511288 Card 4829	19.26		

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>
12/8		Money Transfer authorized on 12/07 From Postmates Inc. CA S00580343231303274 Card 4829	4.53		
12/8		Money Transfer authorized on 12/08 From Stripe CA S00460343863642993 Card 4829	6.61		
12/8		Money Transfer authorized on 12/08 From Postmates Courier Paym CA S00380344010148636 Card 4829	9.88		
12/8		Purchase authorized on 12/07 Cash App*Dipak 8774174551 CA S300342668113840 Card 4829		8.00	
12/8		Purchase authorized on 12/07 Cash App*Dipak 8774174551 CA S460342848441818 Card 4829		20.00	
12/8		Purchase authorized on 12/07 Cash App*Dipak 8774174551 CA S460343073336427 Card 4829		30.00	
12/8		Purchase authorized on 12/07 Arco42326001 Whittier CA P00000000534376592 Card 4829		10.58	
12/8		Purchase authorized on 12/07 Cash App*Dipak 8774174551 CA S300343191209070 Card 4829		13.00	40.36
12/9		Money Transfer authorized on 12/08 From Postmates Courier Paym CA S00300344114318181 Card 4829	9.30		
12/9		Money Transfer authorized on 12/08 From Stripe CA S00580344114788072 Card 4829	5.10		
12/9		Money Transfer authorized on 12/08 From Postmates Courier Paym CA S00300344148249657 Card 4829	10.92		
12/9		Money Transfer authorized on 12/08 From Stripe CA S00580344163635826 Card 4829	15.23		
12/9		Purchase authorized on 12/07 Cash App*Dipak 8774174551 CA S460343236228050 Card 4829		23.00	
12/9		Purchase authorized on 12/08 Cash App*Dipak 8774174551 CA S300344000189519 Card 4829		7.00	
12/9		Purchase authorized on 12/08 Cash App*Dipak 8774174551 CA S380344016109184 Card 4829		10.00	
12/9		Purchase authorized on 12/08 Speedway 5923 Rosemead Bo Pico Rivera CA P00460344116300400 Card 4829		12.38	28.53
12/10		Wal-Mart Assocs. Payroll 201210 xxxxx57082 Burgett, Claudia	963.56		
12/10		Purchase authorized on 12/08 Cash App*Dipak 8774174551 CA S300344164833414 Card 4829		28.00	
12/10		Zelle to Ramirez Elvira on 12/10 Ref #Rp09Ds97Qp		500.00	
12/10		ATM Withdrawal authorized on 12/10 1803 Walnut Grove Blvd Rosemead CA 0004641 ATM ID 0625C Card 4829		100.00	
12/10		Earninactivehour Paymentret SD1700 xxxxx0232 Claudia Burgett		58.00	306.09
12/11		Money Transfer authorized on 12/10 From Postmates Inc. CA S00460346269568957 Card 4829	42.47		
12/11		Money Transfer authorized on 12/10 From Stripe CA S00460346269748777 Card 4829	51.27		
12/11		Zelle From Earl Burgett on 12/11 Ref # Baca134C406A	20.00		
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S580345404799355 Card 4829		50.00	
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S460345405203043 Card 4829		55.00	
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S300345405787756 Card 4829		40.00	
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S580345430800550 Card 4829		100.00	
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S580345675697242 Card 4829		80.00	
12/11		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S300345753987724 Card 4829		30.00	
12/11		Earninactivehour Paymentret xxxxx4314 Claudia Burgett		58.00	6.83
12/14		Money Transfer authorized on 12/11 From Postmates Inc. CA S00380347241666447 Card 4829	22.43		
12/14		Money Transfer authorized on 12/11 From Claudia Burgett CA S00380347241930781 Card 4829	69.32		


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>
12/14		Money Transfer authorized on 12/12 From Stripe CA S00580347847144877 Card 4829	14.22		
12/14		Money Transfer authorized on 12/12 From Stripe CA S00380348208885422 Card 4829	56.08		
12/14		Money Transfer authorized on 12/12 From Earnin-Activehours CA S00580348270290978 Card 4829	47.00		
12/14		Money Transfer authorized on 12/13 From Stripe CA S00300349092463483 Card 4829	8.48		
12/14		Money Transfer authorized on 12/13 From Stripe CA S00380349193786506 Card 4829	10.11		
12/14		ATM Cash Deposit on 12/14 1803 Walnut Grove Blvd Rosemead CA 0005943 ATM ID 0625C Card 4829	200.00		
12/14		Moneytree #0592 Moneytree 201214 xxxxx7082757188 Burgett, Claudia	50.00		
12/14		Purchase authorized on 12/10 J & B Donuts Montebello CA S460345460431915 Card 4829		5.85	
12/14		Purchase authorized on 12/10 Cash App*Dipak 8774174551 CA S460346271909492 Card 4829		30.00	
12/14		Purchase authorized on 12/11 Cash App*Dipak 8774174551 CA S580346302204947 Card 4829		8.00	
12/14		Purchase authorized on 12/11 Postmates Eaade CA 8778877815 CA S380347242435433 Card 4829		34.68	
12/14		Purchase authorized on 12/12 7-Eleven Rosemead CA P00000000285092881 Card 4829		11.21	
12/14		Purchase authorized on 12/12 Cash App*Dipak 8774174551 CA S580347455348618 Card 4829		8.00	
12/14		Purchase authorized on 12/12 Cash App*Dipak 8774174551 CA S380347847503288 Card 4829		14.00	
12/14		Purchase authorized on 12/12 Arco42526001 Pico Rivera CA P00000000274803957 Card 4829		24.35	
12/14		Purchase authorized on 12/12 Cash App*Dipak 8774174551 CA S460348276298299 Card 4829		50.00	
12/14		Purchase authorized on 12/12 Cash App*Dipak 8774174551 CA S580348282151834 Card 4829		25.00	
12/14		Purchase authorized on 12/13 Cash App*Dipak 8774174551 CA S460349093343598 Card 4829		13.00	260.38
12/15		Purchase authorized on 12/13 Cash App*Dipak 8774174551 CA S460349194384582 Card 4829		10.00	
12/15		Purchase authorized on 12/14 Cash App*Dipak 8774174551 CA S380349465331454 Card 4829		90.00	
12/15		Recurring Payment authorized on 12/14 Kintosha - B.G. Ch Kintous.Com CA S300349731421727 Card 4829		25.00	
12/15		Purchase authorized on 12/14 Cash App*Dipak 8774174551 CA S300349814851991 Card 4829		30.00	105.38
12/16		Money Transfer authorized on 12/16 From Earnin-Activehours CA S00380351342936633 Card 4829	47.00		
12/16		ATM Cash Deposit on 12/16 1803 Walnut Grove Blvd Rosemead CA 0006501 ATM ID 0625C Card 4829	140.00		
12/16		Money Transfer authorized on 12/16 From Stripe CA S00300352038403261 Card 4829	49.50		
12/16		Zelle From Elvira Ramirez on 12/16 Ref # Ctiysvvbqzx	200.00		
12/16		Purchase authorized on 12/15 Cash App*Dipak 8774174551 CA S300350653775722 Card 4829		30.00	
12/16		Purchase authorized on 12/15 Cash App*Dipak 8774174551 CA S300351081015382 Card 4829		25.00	
12/16		Purchase authorized on 12/15 Cash App*Dipak 8774174551 CA S380351101979697 Card 4829		50.00	
12/16		Purchase authorized on 12/15 Cash App*Dipak 8774174551 CA S380351129939223 Card 4829		25.00	
12/16		Earnin to Tip Jar xxxxx5439 Claudia Burgett		10.00	401.88
12/17		Money Transfer authorized on 12/16 From Postmates Inc. CA S00460352129093400 Card 4829	10.22		


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>
12/17		Money Transfer authorized on 12/16 From Stripe CA S00460352165704237 Card 4829	22.09		
12/17		Money Transfer authorized on 12/16 From Postmates Inc. CA S00380352223867582 Card 4829	20.92		
12/17		Money Transfer authorized on 12/16 From Earnin-Activehours CA S00380352224532046 Card 4829	6.00		
12/17		Money Transfer authorized on 12/16 From Earnin-Activehours CA S00380352261234768 Card 4829	50.00		
12/17		Money Transfer authorized on 12/17 From Stripe CA S00380353037257575 Card 4829	13.38		
12/17		Money Transfer authorized on 12/17 From Postmates Courier Paym CA S00300353039033035 Card 4829	15.08		
12/17		Purchase authorized on 12/16 Cash App*Dipak 8774174551 CA S580351344398193 Card 4829		45.00	
12/17		Purchase authorized on 12/16 Cash App*Dipak 8774174551 CA S380351630223366 Card 4829		60.00	
12/17		Purchase authorized on 12/16 Kintosh-R188207 6292054686 CA S580352043917660 Card 4829		212.03	
12/17		Purchase authorized on 12/16 Cash App*Dipak 8774174551 CA S580352129935011 Card 4829		80.00	142.54
12/18		Money Transfer authorized on 12/17 From Postmates Inc. CA S00580353215650940 Card 4829	8.44		
12/18		Zelle From Earl Burgett on 12/18 Ref # Bac57Cf941D9	20.00		
12/18		Purchase authorized on 12/16 USA*Snack Soda Ven Rosemead CA S380351739744307 Card 4829		1.10	
12/18		Purchase authorized on 12/16 3713 El Pollo Loco Rosemead CA S460351806572055 Card 4829		5.35	
12/18		Purchase authorized on 12/16 Yoshinoya Montebe Montebello CA S460352171035655 Card 4829		2.48	
12/18		Purchase authorized on 12/16 Chick-Fil-A #04014 Pico Rivera CA S460352198426778 Card 4829		5.06	
12/18		Purchase authorized on 12/16 Cash App*Dipak Bha 877-417-4551 TX S300352263592641 Card 4829		50.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S300352295014687 Card 4829		50.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S300352392371041 Card 4829		55.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S300352392818920 Card 4829		45.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S580352435665626 Card 4829		40.00	
12/18		Purchase authorized on 12/17 Yum Yum # 63 Los Angeles CA S460352452749117 Card 4829		2.29	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S460352584445545 Card 4829		45.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S580352710811865 Card 4829		24.00	
12/18		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S460353065745192 Card 4829		23.00	-177.30
12/21		Money Transfer authorized on 12/19 From Postmates Inc. CA S00580354598230420 Card 4829	29.70		
12/21		Money Transfer authorized on 12/19 From Stripe CA S00300354603195679 Card 4829	61.81		
12/21		Money Transfer authorized on 12/19 From Postmates Courier Paym CA S00380354759849456 Card 4829	5.73		
12/21		Money Transfer authorized on 12/19 From Stripe CA S00580354760290848 Card 4829	33.48		
12/21		Money Transfer authorized on 12/19 From Stripe CA S00460355092400159 Card 4829	50.96		
12/21		Money Transfer authorized on 12/20 From Postmates Courier Paym CA S00380355344533766 Card 4829	41.46		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/21		Money Transfer authorized on 12/20 From Postmates Courier Paym CA S00380355362253713 Card 4829	7.24		
12/21		Money Transfer authorized on 12/20 From Stripe CA S00300355717309255 Card 4829	30.62		
12/21		Money Transfer authorized on 12/20 From Postmates Inc. CA S00380355717709102 Card 4829	7.20		
12/21		Money Transfer authorized on 12/20 From Stripe CA S00300355826624024 Card 4829	39.38		
12/21		Money Transfer authorized on 12/20 From Stripe CA S00300356090445835 Card 4829	15.87		
12/21		Money Transfer authorized on 12/20 From Postmates Inc. CA S00380356143174389 Card 4829	11.07		
12/21		Money Transfer authorized on 12/21 From Postmates Courier Paym CA S00580356834237347 Card 4829	33.86		
12/21		Money Transfer authorized on 12/21 From Stripe CA S00380357011821017 Card 4829	25.53		
12/21		Purchase authorized on 12/17 Chick-Fil-A #04014 Pico Rivera CA S580353039944893 Card 4829		5.06	
12/21		Purchase authorized on 12/17 Cash App*Dipak Bha 877-417-4551 TX S380353216679848 Card 4829		9.00	
12/21		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S300355352904235 Card 4829		30.00	
12/21		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S380355362494916 Card 4829		7.00	
12/21		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S300355718293456 Card 4829		30.00	
12/21		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S460355826730567 Card 4829		25.00	
12/21		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S580356092071755 Card 4829		18.00	
12/21		Purchase authorized on 12/21 Arco63013001 Glendale CA P0000000085464680 Card 4829		15.35	77.20
12/22		Money Transfer authorized on 12/21 From Stripe CA S00300357148104493 Card 4829	18.91		
12/22		Money Transfer authorized on 12/21 From Postmates Courier Paym CA S00580357149657669 Card 4829	10.31		
12/22		Money Transfer authorized on 12/22 From Postmates Inc. CA S00380357547839006 Card 4829	13.87		
12/22		Money Transfer authorized on 12/22 From Stripe CA S00460357798625316 Card 4829	41.10		
12/22		Purchase authorized on 12/20 Chevron 0307824 Pico Rivera CA S300355863941135 Card 4829		21.76	
12/22		Purchase authorized on 12/20 Cash App*Dipak Bha 877-417-4551 TX S300356160640169 Card 4829		11.00	128.63
Ending balance on 12/22					128.63

Totals **\$3,889.25** **\$3,746.47**

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 Overdraft and Returned Item Fees

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

Fee period 11/25/2020 - 12/22/2020	Standard monthly service fee \$10.00	You paid \$0.00
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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	-\$177.30 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,053.26 <input checked="" type="checkbox"/>

JL/JL

IMPORTANT ACCOUNT INFORMATION:

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

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.

