

Wells Fargo Everyday Checking

August 24, 2020 ■ Page 1 of 7



GABRIEL R MIERA
9945 MADRONA DR
FONTANA CA 92335-6526

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 checked="" type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

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

Statement period activity summary

Beginning balance on 7/23	-\$383.90
Deposits/Additions	9,952.93
Withdrawals/Subtractions	- 9,297.60
Ending balance on 8/24	\$271.43

Account number: **2793437977**

GABRIEL R MIERA

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>
7/23		Overdraft Fee for a Transaction Posted on 07/22 \$6.99 Recurring Payment Authori Zed on 07/21 Apple.Com/Bill 866-712-		35.00	-418.90
7/24		Nordstrom Inc Payroll 200724 20072410178143 Gabriel Miera	1,331.28		
7/24		Purchase authorized on 07/24 Wal-Mart Wal-Mart Sto Fontana CA P0000000776170745 Card 5840		35.07	
7/24		ATM Withdrawal authorized on 07/24 16055 Foothill Blvd. Fontana CA 0004346 ATM ID 8482C Card 5840		300.00	
7/24		Zelle to Montalvo Fabian on 07/24 Ref #Pp08Jwg994		60.00	
7/24		Earnin Active Paymentret xxxxx4477 Gabriel Miera		106.00	
7/24		Brigit.Com Protection 200724 2Ea9558939F94D0 Gabriel Miera		70.00	
7/24	9003	Check		170.00	171.31
7/27		Money Transfer authorized on 07/25 From Earnin-Activehours CA S00380207785372311 Card 5840	100.00		
7/27		Money Transfer authorized on 07/25 From Brigit NY S00460208030201043 Card 5840	70.00		
7/27		Purchase authorized on 07/24 Dependable Break R Upland CA S380206596077257 Card 5840		1.05	
7/27		Purchase authorized on 07/24 Little Beijing Chi Fontana CA S460206661906734 Card 5840		12.60	
7/27		Purchase authorized on 07/24 Ziplineexpress Los Alamitos CA S460206783171151 Card 5840		12.00	
7/27		Purchase authorized on 07/24 Dairy Queen #12726 Bloomington CA S300206812206734 Card 5840		12.26	
7/27		Purchase authorized on 07/24 Arco #42032 Ampm Fontana CA P00000000733789331 Card 5840		32.33	
7/27		Purchase authorized on 07/25 USA*Dependable Ven Upland CA S620208545033136 Card 5840		1.80	
7/27		Non-WF ATM Withdrawal authorized on 07/25 3892 Sierra Avenue Fontana CA 00580207607217102 ATM ID L468841 Card 5840		22.95	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Purchase authorized on 07/25 Quicker Liquor Fontana CA P00300207778910804 Card 5840		15.82	
7/27		Purchase authorized on 07/25 Quicker Liquor Fontana CA P00460208095285979 Card 5840		12.29	
7/27		Purchase authorized on 07/25 Quicker Liquor Fontana CA P00460208159660688 Card 5840		30.19	
7/27		Non-WF ATM Withdrawal authorized on 07/25 9757 Sierra Avenue Fontana CA 00300208160090031 ATM ID Lk884204 Card 5840		102.25	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Zelle to Rosales Edward on 07/25 Ref #Rp08K3Jrtl		80.00	
7/27		ATM Withdrawal authorized on 07/26 6189 Magnolia Ave Riverside CA 0005724 ATM ID 9881B Card 5840		400.00	-399.23
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$80.00 Zelle to Rosales Edward on 07/25 Ref #Rp08K3Jrt L		35.00	
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$400.00 ATM Withdrawal authorized on 07/26 6189 Magnolia Ave Riverside CA		35.00	
7/28		Non-WF ATM Balance Inquiry Fee 07/28 665 S Rivers Rialto CA ATM ID 7E004740 Card 5840		2.00	
7/28		Recurring Payment authorized on 07/27 Apple.Com/Bill 866-712-7753 CA S380209708259434 Card 5840		13.98	-485.21
7/30		Nordstrom 401K P Payment 200730 Nrd01Tmh0P5D1P2 Miera Gabriel R	5,318.86		4,833.65
7/31		Recurring Payment authorized on 07/30 Apple.Com/Bill 408-974-1010 CA S380212706187428 Card 5840		4.99	
7/31		Recurring Payment authorized on 07/30 Quick Quack Car WA WWW.Dontdrive CA S580212844824726 Card 5840		29.99	
7/31		ATM Withdrawal authorized on 07/31 6189 Magnolia Ave Riverside CA 0007696 ATM ID 9881B Card 5840		500.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/31		Zelle to Quinonez Guillermo on 07/31 Ref #Pp08L3H6Vq		140.00	4,158.67
8/3		Recurring Payment authorized on 08/01 Ccbill.Com *Onlyfa 888-5969279 CA S380214268237087 Card 5840		29.99	
8/3		Recurring Payment authorized on 08/01 Ccbill.Com *Onlyfa 888-5969279 CA S380214294997013 Card 5840		5.00	
8/3		Recurring Payment authorized on 08/01 Ccbill.Com *Onlyfa 888-5969279 CA S300214326618805 Card 5840		6.99	
8/3		Transfer to Miera Veronica on 08/01 Ref #Pp08Lbx6WY xxxxxx6810		120.00	
8/3		Zelle to Yepe Benjamin on 08/01 Ref #Rp08LdbI9W		40.00	
8/3		Zelle to Yepe Benjamin on 08/01 Ref #Rp08LdbInk		20.00	
8/3		Zelle to Mendoza Alianna on 08/02 Ref #Pp08Lddmb4		700.00	
8/3		Purchase authorized on 08/02 Cash App*Andy 8774174551 CA S460215335779409 Card 5840		150.00	
8/3		Purchase authorized on 08/02 Cash App*Alianna N 8774174551 CA S460215348701524 Card 5840		300.00	
8/3		Purchase authorized on 08/02 Cash App*Alianna N 8774174551 CA S460215496241239 Card 5840		100.00	
8/3		Withdrawal Made In A Branch/Store		100.00	2,586.69
8/4		Zelle to Rivera Hector on 08/04 Ref #Rp08Lvmlmr		50.00	
8/4		ATM Withdrawal authorized on 08/04 Fontana Offsite Fontana CA 0005581 ATM ID 4380B Card 5840		400.00	
8/4		Spotloan Debit C20080309001654 Gabriel Miera		167.46	1,969.23
8/5		ATM Withdrawal authorized on 08/05 16055 Foothill Blvd. Fontana CA 0008254 ATM ID 8482C Card 5840		300.00	1,669.23
8/6		Recurring Payment authorized on 08/05 Apple.Com/Bill 866-712-7753 CA S300218632259409 Card 5840		5.99	1,663.24
8/7		Nordstrom Inc Payroll 200807 20080710178143 Gabriel Miera	1,548.76		
8/7		Zelle to Rosales Edward on 08/06 Ref #Rp08M87Wlq		120.00	
8/7		Earnin Active Paymentret xxxxx2557 Gabriel Miera		106.00	
8/7		Brigit.Com Protection 200807 02364Db32C3C453 Gabriel Miera		70.00	
8/7	9004	Check		170.00	2,746.00
8/10		Purchase authorized on 08/07 Target 0001 Fontana CA S300221119569422 Card 5840		85.34	
8/10		Zelle to Montalvo Fabian on 08/07 Ref #Pp08Mhdm37		220.00	
8/10		ATM Withdrawal authorized on 08/08 Fontana Offsite Fontana CA 0006691 ATM ID 4380B Card 5840		300.00	
8/10		Zelle to Villalobos Marco on 08/08 Ref #Rp08Mlv8Jf		150.00	1,990.66
8/11		Recurring Payment authorized on 08/10 Apple.Com/Bill 866-712-7753 CA S580223706204861 Card 5840		4.99	
8/11		ATM Withdrawal authorized on 08/11 Fontana Offsite Fontana CA 0002359 ATM ID 9981N Card 5840		260.00	1,725.67
8/12		Purchase authorized on 08/10 Pv4*Pvfeeformegaau 619-8789610 CA S300223607987631 Card 5840		331.99	
8/12		Purchase authorized on 08/11 Big Lots Stores 17095 Val Fontana CA P00460225075827796 Card 5840		112.01	
8/12		Zelle to Tapia Jessica on 08/12 Ref #Rp08N73N77		120.00	
8/12		Zelle to Tapia Jessica on 08/12 Ref #Rp08N74MD6		17.00	1,144.67
8/13		Purchase authorized on 08/12 USA*Dependable Ven Upland CA S580225690203342 Card 5840		3.33	
8/13		Zelle to Zae on 08/13 Ref #Rp08ND47K6		60.00	
8/13		ATM Withdrawal authorized on 08/13 1400 S Riverside Ave Rialto CA 0006459 ATM ID 1748D Card 5840		300.00	781.34
8/14		Purchase authorized on 08/13 USA*Dependable Ven Upland CA S580226536146614 Card 5840		3.10	
8/14		Purchase authorized on 08/13 USA*Dependable Ven Upland CA S580226716167573 Card 5840		2.80	775.44
8/17		Money Transfer authorized on 08/15 From Earnin-Activehours CA S00380229251572425 Card 5840	100.00		
8/17		Money Transfer authorized on 08/16 From Brigit NY S0046022925220507 Card 5840	70.00		



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>
8/17		Purchase authorized on 08/15 USA*Dependable Ven Upland CA S380228497207318 Card 5840		1.05	
8/17		Purchase authorized on 08/15 USA*Dependable Ven Upland CA S380228670814676 Card 5840		1.97	
8/17		ATM Withdrawal authorized on 08/17 151 W. Baseline Rialto CA 0001391 ATM ID 9922L Card 5840		200.00	742.42
8/18		Purchase authorized on 08/16 Grubhubpopeyes Grubhub.Com NY S460229833152154 Card 5840		29.81	
8/18		Purchase authorized on 08/17 USA*Dependable Ven Upland CA S580230496232413 Card 5840		2.79	
8/18		Recurring Payment authorized on 08/17 Apple.Com/Bill 866-712-7753 CA S580230707367505 Card 5840		4.99	
8/18		Purchase authorized on 08/17 USA*Dependable Ven Upland CA S580230707907607 Card 5840		2.19	
8/18		Zelle to Rosales Edward on 08/18 Ref #Rp08P9DtgM		115.00	587.64
8/19		Purchase authorized on 08/17 Jack IN The Box 33 Fontana CA S300230604658180 Card 5840		11.17	
8/19		Purchase authorized on 08/17 Dependable Break R Upland CA S460230698986056 Card 5840		1.02	
8/19		Purchase authorized on 08/17 Bakersburgers 159 Rialto CA S580230790964081 Card 5840		8.26	
8/19		Purchase authorized on 08/17 Del Taco 0301 Riverside CA S460231069438631 Card 5840		5.63	
8/19		Purchase authorized on 08/18 USA*Dependable Ven Upland CA S380231691232771 Card 5840		1.05	
8/19		Purchase authorized on 08/18 Cash App*Fabian MO 8774174551 CA S380231845798150 Card 5840		130.00	
8/19		Purchase authorized on 08/18 Target 0000 Fontana CA S580232039998988 Card 5840		188.50	
8/19		Spotloan Debit C20081809002070 Gabriel Miera		167.46	74.55
8/20		Purchase authorized on 08/18 Little Caesars 596 Fontana CA S460231860494134 Card 5840		24.24	
8/20		Purchase authorized on 08/19 Smoke & Dreams Vap Riverside CA S580232730069938 Card 5840		11.50	38.81
8/21		Nordstrom Inc Payroll 200821 20082110178143 Gabriel Miera	1,414.03		
8/21		Purchase authorized on 08/20 USA*Dependable Ven Upland CA S380233548466374 Card 5840		1.62	
8/21		Purchase authorized on 08/20 USA*Dependable Ven Upland CA S580233724876858 Card 5840		1.97	
8/21		Purchase authorized on 08/20 Rite Aid Store - 5 Fontana CA S580234009824631 Card 5840		13.38	
8/21		Transfer to Miera Veronica on 08/20 Ref #Pp08Pmfkcp xxxxxx6810		7.00	
8/21		Purchase authorized on 08/21 Dave Inc Los Angeles CA S00380234529044816 Card 5840		1.00	
8/21		Zelle to Davis Lavae on 08/21 Ref #Pp08PtB5Fw		200.00	
8/21		Transfer to Miera Veronica on 08/21 Ref #Pp08Ptqvxv xxxxxx6810		10.00	
8/21		Zelle to Rivera Hector on 08/21 Ref #Rp08PtX8T9		60.00	
8/21		Brigit.Com Membership 200820 76C7203B2744494 Gabriel Miera		9.99	
8/21		Earmin Active Paymentret xxxxx0238 Gabriel Miera		106.00	
8/21		Brigit.Com Protection 200821 Ee353468Eb4241F Gabriel Miera		70.00	
8/21	9005	Check		170.00	801.88
8/24		Recurring Payment authorized on 08/19 Ccbill.Com *Onlyfa 888-5969279 CA S380232488856848 Card 5840		6.50	
8/24		Recurring Payment authorized on 08/19 Ccbill.Com *Onlyfa 888-5969279 CA S380232491880638 Card 5840		5.50	
8/24		Purchase authorized on 08/21 USA*Dependable Ven Upland CA S580234706805127 Card 5840		1.97	
8/24		Purchase authorized on 08/21 Arco #42653 Bloomington CA P00000000989655317 Card 5840		32.01	
8/24		Purchase authorized on 08/22 Jack IN The Box 33 Fontana CA S300235601320094 Card 5840		13.87	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24		Purchase authorized on 08/22 Rancho Market Liquor I Colton CA P0000000984163370 Card 5840		30.60	
8/24		ATM Withdrawal authorized on 08/22 11205 Sierra Ave. Fontana CA 0000807 ATM ID 9922O Card 5840		250.00	
8/24		Zelle to Anteur Ibrahim on 08/24 Ref #Pp08Q8M3Z3		90.00	
8/24		ATM Withdrawal authorized on 08/24 190 W Foothill Blvd Rialto CA 0007676 ATM ID 9976F Card 5840		100.00	271.43
Ending balance on 8/24					271.43
Totals			\$9,952.93	\$9,297.60	

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	Number	Date	Amount	Number	Date	Amount
9003	7/24	170.00	9004	8/7	170.00	9005	8/21	170.00

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$105.00	\$1,155.00
Total Returned Item Fees	\$0.00	\$70.00

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	0	6
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$210.00

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

Fee period 07/23/2020 - 08/24/2020	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	-\$485.21 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$9,612.93 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	52 <input checked="" 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		



Monthly service fee summary (continued)

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.

