

Wells Fargo Everyday Checking

August 19, 2020 ■ Page 1 of 11



NICOLE SYNESIQU
330 RIVERVIEW WAY
OCEANSIDE CA 92057-5836

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: wells Fargo.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 wells Fargo.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 checked="" 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.

Statement period activity summary

Beginning balance on 7/18	\$2,268.41
Deposits/Additions	11,871.00
Withdrawals/Subtractions	- 13,020.07
Ending balance on 8/19	\$1,119.34

Account number: **7636497971**

NICOLE SYNESIQU

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>
7/20		Purchase Return authorized on 07/17 Paypal *Yeweilong 4029357733 Hkg S610200591056289 Card 8289	29.98		
7/20		Transfer From Synesiou Antoinette on 07/19 Ref # Pp08Hyqd3J	300.00		
7/20		RTP From Venmo on 07/19 Ref#20200719021000021P1Brjpm00020032075	74.25		
7/20		Purchase authorized on 07/17 Pacific Family Chi 760-643-9191 CA S460199367882576 Card 8289		127.00	
7/20		Purchase authorized on 07/17 Instacart Httpsinstacar CA S580199472273364 Card 8289		82.22	
7/20		Purchase authorized on 07/17 Instacart Httpsinstacar CA S380199472282074 Card 8289		50.19	
7/20		Purchase authorized on 07/17 Doordash*Black Roc WWW.Doordash. CA S580199475520105 Card 8289		26.35	
7/20		Purchase authorized on 07/17 Doordash*Black Roc WWW.Doordash. CA S460199546706317 Card 8289		26.35	
7/20		Purchase authorized on 07/17 Domino's 7756 310-473-6575 CA S300199831788595 Card 8289		39.35	
7/20		Purchase authorized on 07/17 Postmates E3232 th Httpspostmate CA S460200118675529 Card 8289		48.78	
7/20		Purchase authorized on 07/17 Sp * Marmalade Nai Httpsmarmalad NY S580200128097649 Card 8289		56.00	
7/20		Purchase authorized on 07/18 Paypal *Adventurea 402-935-7733 CA S380200296477489 Card 8289		9.99	
7/20		Purchase authorized on 07/18 Amzn Mktp US*Mv6Qo Amzn.Com/Bill WA S460200324876282 Card 8289		35.71	
7/20		Recurring Payment authorized on 07/18 Apple.Com/Bill 866-712-7753 CA S380200424278484 Card 8289		2.99	
7/20		Recurring Payment authorized on 07/18 Apple.Com/Bill 866-712-7753 CA S460200424277756 Card 8289		9.99	
7/20		Purchase authorized on 07/18 Instacart Httpsinstacar CA S580200663091551 Card 8289		126.84	
7/20		Recurring Payment authorized on 07/18 Affirm *Payment 855-423-3729 CA S300200690755054 Card 8289		25.23	
7/20		Purchase authorized on 07/18 Bevmo Via Instacar Bevmo.Com CA S460200701519944 Card 8289		105.18	
7/20		Purchase authorized on 07/18 Doordash*Disfruta WWW.Doordash. CA S300200766023431 Card 8289		66.16	
7/20		Purchase authorized on 07/18 Postmates Tip Httpspostmate CA S580201202613399 Card 8289		5.00	
7/20		Purchase authorized on 07/18 Postmates Tip Httpspostmate CA S580201202818079 Card 8289		5.00	
7/20		Purchase authorized on 07/18 Doordash*Subway WWW.Doordash. CA S460201214598633 Card 8289		33.95	
7/20		Purchase authorized on 07/19 Shell Service Station Oceanside CA P00380201663355053 Card 8289		30.48	
7/20		Series B, A Seri Payment App-06261217 Synesiou Nicole		443.16	
7/20		Zulily CC Zulilyepay 071820 xxxxx8212 6044131002120846		45.00	
7/20		Capital One Mobile Pmt 200717 019939800336177 Rengersmatthew		50.00	
7/20		Venmo Payment 3784678041 Nicole Eiou		75.00	
7/20		Venmo Payment 3785058083 Nicole Eiou		185.00	
7/20		Save As You Go Transfer Debit to Xxxxxxxxxx2827		17.00	944.72
7/21		Money Transfer authorized on 07/21 From Evolve*Truebill AR S00300203697405157 Card 8289	100.00		
7/21		Purchase authorized on 07/19 Domino's 7750 760-637-2003 CA S300201735954582 Card 8289		46.26	
7/21		Purchase authorized on 07/20 Chewy.Com 800-672-4399 FL S580202255791584 Card 8289		28.42	
7/21		Recurring Payment authorized on 07/20 Montessori School 760-722-0243 CA S580202742776461 Card 8289		210.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/21		Bill Pay Laborers Local 220 Recurring xx73379 on 07-21		45.00	
7/21		Transfer to Rengers Matthew on 07/21 Ref #Pp08Jbsh6G xxxxxx7124		50.00	
7/21		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	662.04
7/22		Purchase authorized on 07/20 Doordash*Subway WWW.Doordash. CA S380202838356664 Card 8289		12.70	
7/22		Recurring Payment authorized on 07/20 Talkspace Httpswww.Talk NY S580203202382369 Card 8289		49.00	
7/22		Purchase authorized on 07/21 Shell Service Station Oceanside CA P00580204095305660 Card 8289		25.06	
7/22		Purchase authorized on 07/22 United Pacific 5 Oceanside CA P0000000235168288 Card 8289		37.12	
7/22	<	Business to Business ACH Debit - Truebill Truebill P St-E4K2O2F2R8W5 Truebill Inc		3.00	
7/22		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	532.16
7/23		Purchase Return authorized on 07/21 Paypal *Takifib 402-935-7733 CA S620205624375566 Card 8289	8.00		
7/23		Recurring Payment authorized on 07/21 WWW.Cvs.Com 888-607-4287 IN S300203310888680 Card 8289		5.41	
7/23		Purchase authorized on 07/21 Pauls Place Oceanside CA S460204073107169 Card 8289		41.21	
7/23		Purchase authorized on 07/21 Paypal *Hulu 402-935-7733 CA S380204195271535 Card 8289		11.99	
7/23		Purchase authorized on 07/22 76 - United Pacifi Oceanside CA S460204499572666 Card 8289		15.01	
7/23		SD Gas Elec Paid Sdgc 200722 8022388243 1595127112624		52.00	
7/23		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	411.54
7/24		Arb Inc 6723 EFT 31678 Rengers Matthew A	1,485.60		
7/24		Purchase authorized on 07/22 Domino's 7750 760-637-2003 CA S580205115304271 Card 8289		47.59	
7/24		Purchase authorized on 07/23 Amzn Mktp US*Mv7CT Amzn.Com/Bill WA S300205654312357 Card 8289		21.64	
7/24		Purchase authorized on 07/23 Amzn Mktp US*Mv8Fj Amzn.Com/Bill WA S460205788511083 Card 8289		9.69	
7/24		Elastic Pmt Payment 00000000269543 Nicole Synesiou		552.14	
7/24		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	1,263.08
7/27		Non-WF ATM Balance Inquiry Fee 07/27 3350 College Oceanside CA ATM ID Up000037 Card 8289		2.00	
7/27		Money Transfer authorized on 07/25 From Synesiou Nicole CA S00300208216893065 Card 8289	12.75		
7/27		Purchase authorized on 07/23 Doordash*Bjs Resta WWW.Doordash. CA S300206029452563 Card 8289		56.26	
7/27		Purchase authorized on 07/24 Doordash Dashpass WWW.Doordash. CA S380206624343721 Card 8289		9.99	
7/27		Purchase authorized on 07/24 Doordash*K-Donuts WWW.Doordash. CA S380206642583233 Card 8289		35.37	
7/27		Purchase authorized on 07/24 Doordash*Oggis Spo WWW.Doordash. CA S300207100864207 Card 8289		69.35	
7/27		Purchase authorized on 07/24 Hp *Instant Ink 855-785-2777 CA S580207150208594 Card 8289		5.40	
7/27		Purchase authorized on 07/25 Walmart Grocery 800-966-6546 AR S580207254425151 Card 8289		12.95	
7/27		Purchase authorized on 07/25 Amazon.Com*Mv9Pn58 Amzn.Com/Bill WA S580207297579155 Card 8289		47.14	
7/27		Recurring Payment authorized on 07/25 Spyfly.Com 800-301-5816 CA S580207389405767 Card 8289		2.97	
7/27		Purchase authorized on 07/25 Instacart Httpsinstacar CA S380207682957425 Card 8289		364.44	
7/27		Purchase authorized on 07/25 Amazon.Com*Mv1G09W Amzn.Com/Bill WA S460207700738880 Card 8289		28.92	
7/27		Purchase authorized on 07/25 Paypal *Nintendo 4029357733 Sgp S380207762623920 Card 8289		2.99	



Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/27		Purchase authorized on 07/26 Affirm.Com Payment Affirm.Com CA S380208688226922 Card 8289		29.13	
7/27		Purchase authorized on 07/26 Shipt* Monthly Mem WWW.Shipt.Com AL S300208688824471 Card 8289		14.00	
7/27		Non-WF ATM Withdrawal authorized on 07/27 3350 College Blvd Oceanside CA 00580209447829938 ATM ID Up000037 Card 8289		23.25	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Purchase authorized on 07/27 United Pacific 5 Oceanside CA P0000000970211475 Card 8289		14.80	
7/27		Snap Finance Payment P1233813453 Nicole Synesiou		19.57	
7/27		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		13.00	521.80
7/28		Recurring Payment authorized on 07/26 Apple.Com/Bill 866-712-7753 CA S580209223220348 Card 8289		10.98	
7/28		Recurring Payment authorized on 07/27 Metromile Insuranc 888-2441702 CA S580209353374211 Card 8289		80.07	
7/28		Purchase authorized on 07/27 Amzn Mktp US*Mv3Uh Amzn.Com/Bill WA S460209462429282 Card 8289		16.40	
7/28		Recurring Payment authorized on 07/27 Montessori School 760-722-0243 CA S300209739720170 Card 8289		210.00	
7/28		Recurring Transfer to Synesiou N Way2Save Savings Ref #Op08Kcgp2B xxxxx2827		100.00	
7/28		Comenity Pay OH Web Pymt 072720 P20209393126031 Nicole Synesiou		45.00	
7/28		Capital One Mobile Pmt 200726 020933800034660 Synesiounicole		69.00	-9.65
7/29		Online Transfer From Synesiou N Way2Save Savings xxxxxx2827 Ref #Ib08Kjb3Qc on 07/29/20	161.00		151.35
7/30		RTP From Paypal on 07/30 Ref#20200730021000021P1Brjpm00010037796	13.87		
7/30		Purchase authorized on 07/24 Amzn Mktp US*Mv98U Amzn.Com/Bill WA S380206671417337 Card 8289		14.60	
7/30		Purchase authorized on 07/27 985 Mail Order Pha 5624616070 CA S300209709334761 Card 8289		10.00	
7/30		Recurring Payment authorized on 07/29 Nytimes 800-698-4637 NY S460211502064216 Card 8289		4.00	
7/30		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		2.00	134.62
7/31		Arb Inc 6723 EFT 31678 Rengers Matthew A	1,359.69		
7/31		Smlc-Soap Mat L Direct Dep 073120 92 Synesiou Nicole	1,728.57		
7/31		Purchase authorized on 07/30 Doordash*Einstein WWW.Doordash. CA S380212587383954 Card 8289		40.22	
7/31		Lendingclub 8885963157 200730 9714598 Nicole Synesiou		37.98	
7/31		Paypal Inst Xfer 200731 1009847367068 Nicole Synesiou		100.00	
7/31		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		1.00	3,043.68
8/3		Non-WF ATM Transaction Fee Reversal	2.50		
8/3		Earninactivehour Payment SD1700 xxxxx3421 Nicole Synesiou	100.00		
8/3		Purchase authorized on 07/30 Doordash*Noodles & WWW.Doordash. CA S580213120093078 Card 8289		26.45	
8/3		Purchase authorized on 07/30 Paypal *Washpost 402-935-7733 DC S460213239314561 Card 8289		10.00	
8/3		Purchase authorized on 07/31 Paypal *Petco 402-935-7733 NJ S300213343235251 Card 8289		8.78	
8/3		Purchase authorized on 07/31 Apple Cash 877-233-8552 CA S580213443579372 Card 8289		40.00	
8/3		Purchase authorized on 07/31 Doordash*7-Eleven WWW.Doordash. CA S580213460581644 Card 8289		27.90	
8/3		Recurring Payment authorized on 07/31 Affirm *Payment 855-423-3729 CA S460213680215860 Card 8289		24.08	
8/3		Recurring Payment authorized on 07/31 Affirm *Payment 855-423-3729 CA S580213680233890 Card 8289		31.19	
8/3		Recurring Payment authorized on 07/31 Affirm *Payment 855-423-3729 CA S300213680251640 Card 8289		27.30	



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>
8/3		Purchase authorized on 07/31 Truebill Pay Advan Httpswww.True MD S380213696166952 Card 8289		34.33	
8/3		Purchase authorized on 07/31 Doordash*7-Eleven WWW.Doordash. CA S460213823113567 Card 8289		18.79	
8/3		Purchase authorized on 07/31 Doordash*Greek Cor WWW.Doordash. CA S460213828045254 Card 8289		49.74	
8/3		Purchase authorized on 08/01 Younglivingessento 800-371-3515 UT S580214269892424 Card 8289		63.57	
8/3		Purchase authorized on 08/01 Doordash*K-Donuts WWW.Doordash. CA S580214669141862 Card 8289		37.85	
8/3		Recurring Payment authorized on 08/01 Truebill Pay Advan 8778877815 MD S580214692705315 Card 8289		68.67	
8/3		Purchase authorized on 08/01 Amazon.Com*Mf1 Sp0L Amzn.Com/Bill WA S460215030532533 Card 8289		10.32	
8/3		Purchase authorized on 08/01 Doordash*McDonalds WWW.Doordash. CA S580215130878503 Card 8289		26.62	
8/3		Purchase authorized on 08/01 Ring Bomb Party 334-5399270 AL S380215198877791 Card 8289		43.85	
8/3		Purchase authorized on 08/01 Ring Bomb Party 334-5399270 AL S460215217738521 Card 8289		21.17	
8/3		Recurring Payment authorized on 08/01 liq*Identityiq.Com 877-8754347 NV S460215230575038 Card 8289		6.99	
8/3		Recurring Payment authorized on 08/02 Apple.Com/Bill 866-712-7753 CA S580215278335323 Card 8289		32.98	
8/3		Recurring Payment authorized on 08/02 Apple.Com/Bill 866-712-7753 CA S300215740329000 Card 8289		2.99	
8/3		Capital One Mobile Pmt 200731 021339800326188 Rengersmatthew		50.00	
8/3		Kohl's Chg Pymt Chg Pymt 200731 043000092778970 Synesiou Nicole		80.00	
8/3		Capital One Mobile Pmt 200731 021339800326187 Rengersmatthew		200.00	
8/3		Venmo Payment 3859981610 Nicole Eiou		1,650.00	552.61
8/4		Purchase Return authorized on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550236261 Card 8289	2.99		
8/4		Purchase authorized on 08/02 Walmart Grocery 800-966-6546 AR S580215769936510 Card 8289		313.33	
8/4		Purchase authorized on 08/03 Ring Monthly Httpspring.Com CA S380216377379635 Card 8289		3.00	
8/4		Recurring Payment authorized on 08/03 Montessori School 760-722-0243 CA S380216747874754 Card 8289		210.00	
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237686 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237751 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237706 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237672 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237733 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237658 Card 8289	2.99		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237783 Card 8289	5.98		
8/4		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620217550237765 Card 8289	29.99		
8/4		Comenity Pay OH Web Pymt 080120 P20214394172042 Nicole Synesiou		55.00	28.18
8/5		Earninactivehour Payment SD1700 xxxxx2318 Nicole Synesiou	100.00		
8/5		Recurring Payment Reversal on 08/04 Apple.Com/Bill 866-712-7753 CA S620218549612807 Card 8289	29.99		



Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/5		Recurring Payment Reversal on 08/05 Apple.Com/Bill 866-712-7753 CA S620218550095015 Card 8289	2.99		161.16
8/6		Lendup Lenduploan 200806 1791239257 Nicole Synesiou	255.00		
8/6		Purchase authorized on 08/06 United Pacific 5 Oceanside CA P0000000975674078 Card 8289		32.55	
8/6		Recurring Payment Reversal on 08/05 Apple.Com/Bill 866-712-7753 CA S620219548802184 Card 8289	2.99		
8/6		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		1.00	385.60
8/7		Arb Inc 6723 EFT 31678 Rengers Matthew A	1,485.60		
8/7		Purchase authorized on 08/05 IN N Out Burger 16 Oceanside CA S460219006341839 Card 8289		16.18	
8/7		Purchase authorized on 08/05 Domino's 7750 760-637-2003 CA S580219103302798 Card 8289		26.75	
8/7		Purchase authorized on 08/05 Paypal *Microsoft 402-935-7733 WA S300219109508227 Card 8289		6.99	
8/7		Purchase authorized on 08/05 Doordash*Del Taco WWW.Doordash. CA S580219128255022 Card 8289		29.18	
8/7		Purchase authorized on 08/05 Audible*Mf3Hk2E22 Amzn.Com/Bill NJ S300219247241451 Card 8289		14.95	
8/7		Recurring Payment Reversal on 08/06 liq*Identityiq.Com 877-8754347 NV S610220549568757 Card 8289	6.99		
8/7		Earnin Active Paymentret xxxxx3422 Nicole Synesiou		102.00	
8/7		Earnin Active Paymentret xxxxx2320 Nicole Synesiou		102.00	
8/7		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		5.00	1,575.14
8/10		Purchase authorized on 08/06 Doordash*Aloha Sol WWW.Doordash. CA S580220023838899 Card 8289		39.00	
8/10		Purchase authorized on 08/06 Ring Bomb Party 334-5399270 AL S580220059484540 Card 8289		43.85	
8/10		Purchase authorized on 08/06 Doordash*Aloha Sol WWW.Doordash. CA S380220070102260 Card 8289		7.52	
8/10		Purchase authorized on 08/06 Paypal *Microsoft 402-935-7733 WA S460220070405595 Card 8289		9.99	
8/10		Recurring Payment authorized on 08/07 Apple.Com/Bill 866-712-7753 CA S300220323649264 Card 8289		2.99	
8/10		Recurring Payment authorized on 08/07 Affirm *Payment 855-423-3729 CA S580220679735572 Card 8289		17.64	
8/10		Purchase authorized on 08/07 Doordash*Black Roc WWW.Doordash. CA S300220809527760 Card 8289		14.53	
8/10		Purchase authorized on 08/07 Doordash*China Fus WWW.Doordash. CA S460220817339647 Card 8289		44.16	
8/10		Purchase authorized on 08/08 Instacart Subscrip Httpsinstacar CA S460221344482576 Card 8289		9.99	
8/10		Recurring Payment authorized on 08/08 Microsoft*Ultimate Msbill.Info WA S580221400199220 Card 8289		14.99	
8/10		Purchase authorized on 08/08 Instacart Httpsinstacar CA S300221600846022 Card 8289		85.67	
8/10		Purchase authorized on 08/08 Doordash*Naan N Cu WWW.Doordash. CA S380221736073633 Card 8289		59.11	
8/10		Purchase authorized on 08/08 Domino's 7750 760-637-2003 CA S380222104625600 Card 8289		38.27	
8/10		Purchase authorized on 08/09 Walmart Grocery 800-966-6546 AR S580222621445357 Card 8289		264.76	
8/10		Purchase authorized on 08/09 Doordash*Pollos MA WWW.Doordash. CA S380222636602569 Card 8289		42.81	
8/10		Purchase authorized on 08/09 Five Star Market Oceanside CA P00460223029080179 Card 8289		20.13	
8/10		Purchase authorized on 08/09 Walmart Grocery 800-966-6546 AR S380223068977893 Card 8289		10.00	
8/10		Zulily CC Zulilyepay 080720 xxxxx0037 6044131002120846		45.00	
8/10		Snap Finance Payment P1248344787 Nicole Synesiou		19.57	
8/10		Synchrony Bank CC Pymt Aug 07 601918347943869 Matthew Rengers		53.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/10		ATT Payment 080720 642452001Smt2V Everyday Checking		133.19	
8/10		Venmo Payment 3890585285 Nicole Eiou		140.00	
8/10		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		14.00	444.97
8/11		Money Transfer authorized on 08/11 From Evolve*Truebill AR S00380224670771991 Card 8289	100.00		
8/11		Mobile Deposit : Ref Number :314110713551	200.00		
8/11		Online Transfer From Synesiou N Way2Save Savings xxxxxx2827 Ref #Ib08N2Dg4L on 08/11/20	23.02		
8/11		Purchase authorized on 08/09 Doordash*7-Eleven Stripe.Com CA S460223118134091 Card 8289		48.67	
8/11		Recurring Payment authorized on 08/10 Montessori School 760-722-0243 CA S460223740755414 Card 8289		210.00	
8/11		Purchase authorized on 08/10 Kp Rx01765 Oceanside CA S460223859280373 Card 8289		10.00	
8/11		Transfer to Rengers Matthew on 08/11 Ref #Pp08Mz2Hhg xxxxxx7124		30.00	
8/11		Purchase with Cash Back \$ 20.00 authorized on 08/11 Shell Service Station Oceanside CA P00380225010844395 Card 8289		51.04	
8/11		Non-WF ATM Withdrawal authorized on 08/11 660 Douglas Drive Oceanside CA 00460225012580407 ATM ID NH020964 Card 8289		43.00	
8/11		Non-Wells Fargo ATM Transaction Fee		2.50	
8/11		Target Card Srvc Auto Pymt 200810 00066089392 Synesiou Nicole		35.00	
8/11		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	334.78
8/12		Earninactivehour Payment xxxxx5306 Nicole Synesiou	100.00		
8/12		Money Transfer authorized on 08/12 From Brigit NY S00580225311607444 Card 8289	0.01		
8/12		Purchase authorized on 08/10 Doordash*Angelos B WWW.Doordash. CA S380224093137938 Card 8289		35.84	
8/12		Recurring Payment authorized on 08/10 Iphone Citiz*Pmt 1 888-2016306 CT S300224148958627 Card 8289		37.99	
8/12		Purchase authorized on 08/11 Kp Rx01765 Oceanside CA S580224853462117 Card 8289		10.00	
8/12		Venmo Payment 3908733172 Nicole Eiou		60.00	
8/12		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		2.00	288.96
8/13		Casdu Child Sup CA06000 200812 Dsb000132208219 Nicole Synesiou	504.00		
8/13		Recurring Payment authorized on 08/12 Apple.Com/Bill 866-712-7753 CA S580225259877212 Card 8289		4.99	
8/13		Purchase authorized on 08/12 Shell Service Station Oceanside CA P00460226047054327 Card 8289		20.08	
8/13		Purchase authorized on 08/12 Cvs/Pharm 09585--3925 Oceanside CA P00000000272218080 Card 8289		37.00	
8/13		Purchase authorized on 08/12 Five Star Market Oceanside CA P00580226075852860 Card 8289		26.38	
8/13		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		3.00	701.51
8/14		Purchase Return authorized on 08/12 Doordash*Einstein 650-681-9470 CA S620227547115266 Card 8289	1.89		
8/14		Arb Inc 6723 EFT 31678 Rengers Matthew A	1,485.60		
8/14		Smlc-Soap Mat L Direct Dep 081420 92 Synesiou Nicole	1,739.81		
8/14		Purchase authorized on 08/13 McDonald's F14033 Oceanside CA S380226453881319 Card 8289		12.87	
8/14		Purchase authorized on 08/13 Bevmo Via Instacar Bevmo.Com CA S580227058181682 Card 8289		74.26	
8/14		Transfer to Rengers Matthew on 08/13 Ref #Pp08ND6F67 xxxxxx7124		100.00	
8/14		Earnin Active Paymentret xxxxx5307 Nicole Synesiou		102.00	
8/14		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		2.00	3,637.68
8/17		Non-WF ATM Balance Inquiry Fee 08/17 3350 College Oceanside CA ATM ID Up000037 Card 8289		2.00	
8/17		Zelle From Synesiou Nicole on 08/17 Ref # Pp08P34686	200.00		


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 08/13 Gnc.Com 412-288-4600 PA S300226721445614 Card 8289		36.67	
8/17		Purchase authorized on 08/13 Doordash*Naan N Cu WWW.Doordash. CA S580226849760530 Card 8289		28.06	
8/17		Purchase authorized on 08/14 Cox Comm San Diego 800-234-3993 CA S580227427071615 Card 8289		116.83	
8/17		Purchase authorized on 08/14 Amzn Mktp US*Mf77L Amzn.Com/Bill WA S300227475415551 Card 8289		55.26	
8/17		Purchase authorized on 08/14 Domino's 7756 310-473-6575 CA S380227819206025 Card 8289		62.31	
8/17		Purchase authorized on 08/14 Instacart*1515 Walmart.Com CA S380228006548727 Card 8289		80.00	
8/17		Purchase authorized on 08/14 Mts Nctd Compass C 6195955636 OR S380228078075744 Card 8289		12.00	
8/17		Purchase authorized on 08/14 Instacart*1515 Httpsinstacar CA S580228136493589 Card 8289		35.56	
8/17		Purchase authorized on 08/14 Prime Video*MM9I94 888-802-3080 WA S300228244297054 Card 8289		1.99	
8/17		Recurring Payment authorized on 08/15 Apple.Com/Bill 866-712-7753 CA S460228515597522 Card 8289		2.99	
8/17		Recurring Payment authorized on 08/15 Apple.Com/Bill 866-712-7753 CA S300228515602696 Card 8289		9.99	
8/17		Purchase authorized on 08/15 Amazon.Com*Mf1Kh5l Amzn.Com/Bill WA S580228644224968 Card 8289		16.44	
8/17		Purchase authorized on 08/15 Instacart*1515 Httpsinstacar CA S300228750303140 Card 8289		157.88	
8/17		Purchase authorized on 08/15 Etsy.Com - Furlici 718-8557955 NY S380229029692007 Card 8289		24.07	
8/17		Purchase authorized on 08/15 Etsy.Com - Deckedo 718-8557955 NY S300229041849171 Card 8289		32.58	
8/17		Purchase authorized on 08/15 Doordash*McDonalds WWW.Doordash. CA S380229131018877 Card 8289		44.33	
8/17		Purchase authorized on 08/15 Doordash*Chilis Gr WWW.Doordash. CA S300229153852482 Card 8289		23.94	
8/17		Purchase authorized on 08/15 Ring Bomb Party 334-5399270 AL S300229157430607 Card 8289		60.04	
8/17		Purchase authorized on 08/16 Doordash*Black Roc WWW.Doordash. CA S380229600551551 Card 8289		26.24	
8/17		Purchase authorized on 08/16 Doordash*K-Donuts WWW.Doordash. CA S460229647519944 Card 8289		38.92	
8/17		Purchase authorized on 08/16 Shell Service Station Oceanside CA P00300229808960887 Card 8289		40.42	
8/17		Purchase authorized on 08/16 Circle K 09478 Oceanside CA P0000000380787624 Card 8289		47.00	
8/17		Transfer to Rengers Matthew on 08/17 Ref #Pp08P23Bjw xxxxxx7124		250.00	
8/17		Zelle to Savich Thomas Ref #Pp08P34686		200.00	
8/17		Non-WF ATM Withdrawal authorized on 08/17 3350 College Blvd Oceanside CA 00460230781371596 ATM ID Up000037 Card 8289		203.25	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	
8/17		Old Navy CC Oldn Epay 081320 xxxxx5629 6018596442715151		45.00	
8/17		Venmo Payment 3923229811 Nicole Eiou		20.00	
8/17	<	Business to Business ACH Debit - Truebill Truebill P St-B4G8S6E5Q7G7 Truebill Inc		103.00	
8/17		Save As You Go Transfer Debit to Xxxxxxxxxx2827		20.00	2,038.41
8/18		Varo P2P 200818 Thomas Savich Wells Fargo Everyday C	200.00		
8/18		Purchase authorized on 08/15 Fedex Cdo 39569866 800-4633339 TN S460228739813696 Card 8289		5.55	
8/18		Purchase authorized on 08/15 Groupon Inc Groupon.Com IL S300228836694151 Card 8289		35.37	
8/18		Purchase authorized on 08/15 Groupon Inc Groupon.Com IL S580228848150375 Card 8289		25.73	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/18		Purchase authorized on 08/16 Ring Bomb Party 334-5399270 AL S460230018653396 Card 8289		40.60	
8/18		Purchase authorized on 08/17 Doordash*The Coffe WWW.Doordash. CA S380230507481212 Card 8289		32.00	
8/18		Purchase authorized on 08/17 USPS Change of Add 800-238-3150 TN S380230641174244 Card 8289		1.05	
8/18		Recurring Payment authorized on 08/17 Montessori School 760-722-0243 CA S460230743966820 Card 8289		210.00	
8/18		Purchase authorized on 08/17 Petco 927 Oceanside CA P00460231081158117 Card 8289		135.78	
8/18		Purchase authorized on 08/17 Five Star Market Oceanside CA P00300231092425674 Card 8289		16.24	
8/18		Purchase authorized on 08/18 Paypal *Thegoldenli VISA Direct CA S00460231418596090 Card 8289		10.00	
8/18		Comenity Pay VI Web Pymt 081720 P20230782761537 Nicole Synesiou		40.00	
8/18		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		9.00	1,677.09
8/19		Purchase authorized on 08/15 Groupon Inc Groupon.Com IL S580228835350620 Card 8289		24.66	
8/19		Purchase authorized on 08/18 Paypal *Adventurea 402-935-7733 CA S380231296630386 Card 8289		9.99	
8/19		Purchase authorized on 08/18 Instacart Httpsinstacar CA S580231412451836 Card 8289		45.08	
8/19		Recurring Payment authorized on 08/18 Apple.Com/Bill 866-712-7753 CA S380231423686679 Card 8289		9.99	
8/19		Purchase authorized on 08/18 McDonald's F14033 Oceanside CA S460231433997903 Card 8289		20.87	
8/19		Series B, A Seri Payment App-06261217 Synesiou Nicole		443.16	
8/19		Save As You Go Transfer Debit to XXXXXXXXXXXX2827		4.00	1,119.34
Ending balance on 8/19					1,119.34
Totals			\$11,871.00	\$13,020.07	

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

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

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	10
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$350.00

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 Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) 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 07/18/2020 - 08/19/2020	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		



Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Minimum daily balance	\$1,500.00	-\$7.15 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$10,543.87 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	153 <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		

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.

