

Wells Fargo Everyday Checking

23 de noviembre de 2020

Página 1 de 12 ■ Algunas secciones de este estado de cuenta son en inglés.



JUAN P SARAZUA
270 PALM VALLEY BLVD APT 311
SAN JOSE CA 95123-1047

¿Preguntas?

Disponible por teléfono las 24 horas del día, los 7 días de la semana:

Se aceptan llamadas a través del servicio de Retransmisión de Telecomunicaciones

En español: **1-877-PARA-WFB** (1-877-727-2932)

English: 1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

Por Internet: wellsfargo.com/spanish

Escriba a: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Usted y Wells Fargo

Gracias por ser un cliente leal de Wells Fargo. Valoramos su confianza en nuestra compañía y esperamos poder seguir ayudándole para satisfacer sus necesidades financieras.

Opciones de cuenta

Una marca de verificación en la casilla indica que su cuenta tiene estos servicios útiles. Si tiene alguna pregunta o desea agregar nuevos servicios visite wellsfargo.com/spanish o llame al número indicado más arriba.

- | | |
|--|-------------------------------------|
| Banca por Internet | <input checked="" type="checkbox"/> |
| Pago de Cuentas por Internet | <input type="checkbox"/> |
| Estados de Cuenta por Internet | <input checked="" type="checkbox"/> |
| Banca móvil | <input checked="" type="checkbox"/> |
| Mi Informe de Gastos | <input checked="" type="checkbox"/> |
| Depósito Directo | <input checked="" type="checkbox"/> |
| Transferencia Automática/Pago Automático | <input type="checkbox"/> |
| Protección contra Sobregiros | <input type="checkbox"/> |
| Servicio para Sobregiro en Tarjeta de Débito | <input type="checkbox"/> |

Resumen de la actividad del período de estado de cuenta

Saldo inicial al 10/23	\$3,673.14
Depósitos/Adiciones	12,522.09
Retiros/Deducciones	- 14,177.15
Saldo final al 11/23 (mes/día)	\$2,018.08

Número de cuenta: **6180092303**

JUAN P SARAZUA

California: Se aplican los términos y condiciones de la cuenta

Para Depósitos Directos utilice el número de tránsito interbancario (RTN): 121042882

Protección contra Sobregiros

Actualmente, esta cuenta no está cubierta por Protección contra Sobregiros. Si desea más información acerca de la Protección contra Sobregiros y los requisitos de elegibilidad, sírvase llamar al número que aparece en su estado de cuenta o visite la sucursal de Wells Fargo de su localidad.



Historial de transacciones

Traducciones de términos de transacciones

- ATM Withdrawal = Retiro de Cajero Automático (ATM)
- Automatic Transfer = Transferencia Automática
- Purchase = Compra
- Direct Deposit = Depósito Directo
- Interest Payment = Pago de Intereses
- Monthly Service Fee = Cargo Mensual por Servicio
- Non-Wells Fargo ATM Transaction Fee = Cargo por Transacción de Cajero Automático (ATM) que no pertenece a Wells Fargo
- NSF Return Item Fee = Cargo por Partida Devuelta por Insuficiencia de Fondos
- Online Transfer = Transferencia por Internet
- Overdraft Fee = Cargo por Sobregiro
- Overdraft Protection = Protección contra Sobregiros

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
10/23		Money Transfer authorized on 10/22 From Earnin-Activehours CA S00580297165395865 Card 2382	100.00		
10/23		Money Transfer authorized on 10/23 From Dave Inc CA S00380297418102835 Card 2382	75.00		
10/23		Money Transfer authorized on 10/23 From Brigit NY S00380297465694471 Card 2382	120.00		
10/23		ATM Cash Deposit on 10/23 575 W. Captol Expy San Jose CA 0001986 ATM ID 9848D Card 2382	989.00		
10/23		ATM Cash Deposit on 10/23 575 W. Captol Expy San Jose CA 0001987 ATM ID 9848D Card 2382	6.00		
10/23		Money Transfer authorized on 10/23 From Albert Instant CA S00380297792403185 Card 2382	100.00		
10/23		Purchase authorized on 10/21 Donut Basket San Jose CA S580295464562261 Card 2382		4.49	
10/23		Purchase authorized on 10/21 Donut Basket San Jose CA S580295673422119 Card 2382		10.33	
10/23		Purchase authorized on 10/21 Cash Central 580-4604305 UT S380295693891522 Card 2382		286.49	
10/23		Purchase authorized on 10/22 Albert Instant 844-8919309 CA S300296260327535 Card 2382		104.99	
10/23		Purchase authorized on 10/22 Floatme 956-4510365 TX S580296397954073 Card 2382		24.00	
10/23		Purchase authorized on 10/22 Xoom 415-777-4800 CA S580296581032427 Card 2382		45.22	
10/23		Purchase authorized on 10/22 Macy's 360 5411 Thor San Jose CA P00460297064306652 Card 2382		49.44	
10/23		Purchase authorized on 10/22 Target T- 879 Blossom San Jose CA P00000000374621925 Card 2382		190.37	
10/23		ATM Withdrawal authorized on 10/23 Edenvale San Jose CA 0000427 ATM ID 0161L Card 2382		300.00	
10/23		Purchase authorized on 10/23 Arco#83297Ancho San Jose CA P00000000181023907 Card 2382		16.46	
10/23		Purchase authorized on 10/23 Levl Pay 548 San Jose CA P00580297702232900 Card 2382		777.11	3,254.24
10/26		Money Transfer authorized on 10/24 From Earnin-Activehours CA S00460299132935976 Card 2382	100.00		
10/26		Money Transfer authorized on 10/25 From Klover App Boost IL S00460299514762162 Card 2382	100.00		
10/26		Money Transfer authorized on 10/25 From Earnin-Activehours CA S00460299768062874 Card 2382	100.00		
10/26		Empower Inc 1000075923 201026 Empower Advance Juansarazua	50.00		
10/26		Purchase authorized on 10/22 Donut Basket San Jose CA S380296532961013 Card 2382		3.64	
10/26		Purchase Intl authorized on 10/22 Adyenmex*Uber II Ciudad DE Mex Mex S620298549049017 Card 2382		9.48	
10/26		International Purchase Transaction Fee		0.28	
10/26		Purchase authorized on 10/22 Chick-Fil-A #03924 408-978-7705 CA S380296775246178 Card 2382		9.78	
10/26		Purchase Intl authorized on 10/22 Adyenmex*Uber II Ciudad DE Mex Mex S620298549049018 Card 2382		5.44	
10/26		International Purchase Transaction Fee		0.16	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
10/26		Purchase authorized on 10/23 Sigma Solutions 80 800-3735527 UT S460297487237029 Card 2382		10.00	
10/26		Purchase authorized on 10/23 Bossrevolutionmone 800-6183172 NJ S580297593301297 Card 2382		62.10	
10/26		Purchase authorized on 10/23 Uber Trip Help.Uber.Com CA S380297823582875 Card 2382		5.00	
10/26		Purchase authorized on 10/23 Uber Trip Help.Uber.Com CA S460297825498423 Card 2382		19.43	
10/26		Purchase authorized on 10/23 Amtrak 297424 San Jose CA S300297837314311 Card 2382		40.00	
10/26		Purchase authorized on 10/23 Uber Trip Help.Uber.Com CA S380298147444833 Card 2382		17.89	
10/26		Purchase authorized on 10/23 Aeromexico Aeropue Sacramento CA S580298187048769 Card 2382		30.00	
10/26		Purchase authorized on 10/23 0423 Smf Good Day Sacramento CA S460298200982035 Card 2382		17.41	
10/26		Non-WF ATM Withdrawal authorized on 10/24 Aerop Gdl T2 Tlajomulco Mex 00580298399950549 ATM ID 06456847 Card 2382		25.48	
10/26		Non-Wells Fargo ATM Transaction Fee		5.00	
10/26		Purchase Intl authorized on 10/24 Adyenmex*Uber II Ciudad DE Mex Mex S620299546253138 Card 2382		2.95	
10/26		International Purchase Transaction Fee		0.08	
10/26		Purchase authorized on 10/24 Xoom 415-777-4800 CA S300298532789800 Card 2382		153.06	
10/26		Purchase Intl authorized on 10/24 Adyenmex*Uber II Ciudad DE Mex Mex S620299546253137 Card 2382		1.47	
10/26		International Purchase Transaction Fee		0.04	
10/26		Purchase Intl authorized on 10/25 Adyenmex*Uber II Ciudad DE Mex Mex S620300548608663 Card 2382		7.22	
10/26		International Purchase Transaction Fee		0.21	
10/26		Non-WF ATM Withdrawal authorized on 10/26 Bbva No/Informado Guadalajara Mex 00300300716059315 ATM ID MM6964 Card 2382		196.78	
10/26		Non-Wells Fargo ATM Transaction Fee		5.00	
10/26		Non-WF ATM Withdrawal authorized on 10/26 Bbva No/Informado Guadalajara Mex 00300300859589763 ATM ID MM6964 Card 2382		76.67	
10/26		Non-Wells Fargo ATM Transaction Fee		5.00	2,894.67
10/27		Money Transfer authorized on 10/27 From Earnin-Activehours CA S00380301515791991 Card 2382	100.00		
10/27		Purchase Intl authorized on 10/26 Adyenmex*Uber II Ciudad DE Mex Mex S620301838680660 Card 2382		11.23	
10/27		International Purchase Transaction Fee		0.33	
10/27		Purchase Intl authorized on 10/26 Chai Guadalajara Mex S460300763470630 Card 2382		12.80	
10/27		International Purchase Transaction Fee		0.38	2,969.93
10/28		Ace Cash Express Loanpaymnt 102820 000000029712348 20000563941820000	200.00		
10/28		Purchase Intl authorized on 10/26 Adyenmex*Uber II Ciudad DE Mex Mex S620302550048215 Card 2382		3.80	
10/28		International Purchase Transaction Fee		0.11	
10/28		Purchase Intl authorized on 10/26 Cinopolis Dulceria Morelia Mich Mex S580300775623561 Card 2382		12.39	
10/28		International Purchase Transaction Fee		0.37	
10/28		Purchase Intl authorized on 10/26 Mega Tlaquepaque Guadalajara J Mex S300301025582135 Card 2382		9.10	
10/28		International Purchase Transaction Fee		0.27	
10/28		Purchase Intl authorized on 10/26 Mega Tlaquepaque Guadalajara J Mex S380301025808572 Card 2382		10.52	
10/28		International Purchase Transaction Fee		0.31	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
10/28		Purchase Intl authorized on 10/26 Mega Tlaquepaque Guadalajara J Mex S460301026365415 Card 2382		27.55	
10/28		International Purchase Transaction Fee		0.82	
10/28		Purchase Intl authorized on 10/26 Adyenmex*Uber II Ciudad DE Mex Mex S620302550048214 Card 2382		5.20	
10/28		International Purchase Transaction Fee		0.15	
10/28		Purchase Intl authorized on 10/26 Los Milagros DE DA Ixtlahuacan D Mex S380301122242128 Card 2382		23.68	
10/28		International Purchase Transaction Fee		0.71	3,074.95
10/29		Purchase authorized on 10/28 Idt*Boss Int Calli 800-6768312 NJ S380302678784878 Card 2382		6.00	
10/29		Purchase authorized on 10/28 Idt*Boss Int Calli 800-6768312 NJ S300302679989552 Card 2382		6.00	
10/29		Purchase authorized on 10/29 Cleo Memphis TN S00380303396337848 Card 2382		50.00	
10/29		Purchase authorized on 10/29 Cleo Memphis TN S00580303396361438 Card 2382		3.99	3,008.96
10/30		Non-WF ATM Withdrawal authorized on 10/30 S Salud Rs Ameca Amecana Mex 00460304589314042 ATM ID N30424 Card 2382		154.25	
10/30		Non-Wells Fargo ATM Transaction Fee		5.00	2,849.71
11/2		Purchase Intl authorized on 10/29 Adyenmex*Uber II Ciudad DE Mex Mex S620305550202837 Card 2382		0.94	
11/2		International Purchase Transaction Fee		0.02	
11/2		Purchase Intl authorized on 10/29 Adyenmex*Uber II Ciudad DE Mex Mex S620305550202838 Card 2382		4.14	
11/2		International Purchase Transaction Fee		0.12	
11/2		Purchase Intl authorized on 10/29 Petromax Cajititla Atlacomulco J Mex S460304173614682 Card 2382		34.58	
11/2		International Purchase Transaction Fee		1.03	
11/2		Purchase Intl authorized on 10/29 Los Milagros DE DA Ixtlahuacan D Mex S460304181621139 Card 2382		17.17	
11/2		International Purchase Transaction Fee		0.51	
11/2		Purchase Intl authorized on 10/30 Oxxocofradia Gdl Cocula Jal Mex S460304564239138 Card 2382		5.46	
11/2		International Purchase Transaction Fee		0.16	2,785.58
11/3		Purchase Intl authorized on 11/01 Clip Mx*Carnes Sel Ciudad DE Mex Mex S620308546112223 Card 2382		11.57	
11/3		International Purchase Transaction Fee		0.34	
11/3		Purchase authorized on 11/02 Xoom 415-777-4800 CA S380307709938216 Card 2382		124.23	
11/3		Purchase Intl authorized on 11/02 Gasol Corona Ixtlahuacan L Mex S620308549995114 Card 2382		35.76	
11/3		International Purchase Transaction Fee		1.07	
11/3		Purchase authorized on 11/02 Idt*Boss Int Calli 800-6768312 NJ S300307826094007 Card 2382		6.00	
11/3		Non-WF ATM Withdrawal authorized on 11/03 Burritos DE Moyahua Ixtlahuacan D Mex 00580308469849169 ATM ID 06453796 Card 2382		119.52	
11/3		Non-Wells Fargo ATM Transaction Fee		5.00	
11/3		Target Cash NOW Target Cas 201102 12303235 Juan Sarazua		234.57	
11/3		Dollar Financial EDI Pymnts Vu00002803017 Rmr*IV*Vu00002803017\		75.00	2,172.52
11/4		Zelle to Bustos Steven on 11/04 Ref #Rp0965D34S		700.00	
11/4		Anchor Gen Ins Prem 3958029 Juan Sarazua		42.17	1,430.35
11/5		O'Reilly Auto PA PR Payment 0001-000441819 Sarazua Juan	1,372.13		
11/5		Money Transfer authorized on 11/05 From Floatme Corp TX S00380310511183866 Card 2382	20.00		
11/5		Money Transfer authorized on 11/05 From Earnin-Activehours CA S00460310600176493 Card 2382	100.00		
11/5		Purchase Intl authorized on 11/03 7 Eleven Cajititla Tlajomulco Ja Mex S300308464759998 Card 2382		1.84	
11/5		International Purchase Transaction Fee		0.05	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/5		Purchase Intl authorized on 11/03 Hilton Vallarta Puerto Vallar Mex S580308694688552 Card 2382		333.13	
11/5		International Purchase Transaction Fee		9.99	
11/5		Purchase authorized on 11/04 Klover App Boost Chicago IL S00580310112602910 Card 2382		115.99	
11/5		Purchase authorized on 11/05 Dave Inc Los Angeles CA S00300310293754913 Card 2382		79.99	
11/5		Non-WF ATM Withdrawal authorized on 11/05 *Scotiabank Nayarit Mex 00380310601971292 ATM ID Dj59 Card 2382		273.71	
11/5		Non-Wells Fargo ATM Transaction Fee		5.00	
11/5		Non-WF ATM Withdrawal authorized on 11/05 Tequila II Tequila Mex 00460310809291728 ATM ID N30467 Card 2382		79.95	
11/5		Non-Wells Fargo ATM Transaction Fee		5.00	
11/5		Money Messiah Db 8558778150 110420 201104Rp8Lpqayb Juan Sarazua		59.00	
11/5		Earnin Active Paymentret xxxxx3123 Juan Sarazua		100.00	
11/5		Earnin Active Paymentret xxxxx3401 Juan Sarazua		100.00	
11/5		Earnin Active Paymentret xxxxx4446 Juan Sarazua		100.00	
11/5		Earnin Active Paymentret xxxxx3544 Juan Sarazua		100.00	
11/5		Earnin Active Paymentret xxxxx9766 Juan Sarazua		101.00	
11/5		Cic of CA Cic CA Lbp 201104 27940B31879956 Juan Sarazua		300.00	
11/5		Empower Inc 1000077402 201105 Empower Advance Juansarazua		50.00	
11/5		Spring Water Fin Online Pmt 110420 201104Bvtdcihv1 Juan Sarazua		82.33	
11/5		Brigit.Com Protection 201105 06D148F517C048F Juan Sarazua		120.00	
11/5		Spring Water Fin Online Pmt 110420 2011042Aoy221Xg Juan Sarazua		123.44	
11/5		Rbc 888-387-1977 Payment 201105 Plm1134378 Juan Sarazua		152.29	629.77
11/6		Money Transfer authorized on 11/06 From Brigit NY S00300311579212329 Card 2382	120.00		
11/6		Money Transfer authorized on 11/06 From Earnin-Activehours CA S00460311579542563 Card 2382	100.00		
11/6		Money Transfer authorized on 11/06 From Albert Instant CA S00580311656701914 Card 2382	100.00		
11/6		Money Transfer authorized on 11/06 From Dave Inc CA S00300311660388084 Card 2382	75.00		
11/6		Purchase authorized on 11/05 Albert Instant 844-8919309 CA S460310296760243 Card 2382		104.99	
11/6		Purchase authorized on 11/05 Floatme 956-4510365 TX S380310398121155 Card 2382		24.00	
11/6		Check City Check City 201106 Uto-1980787 Sarazua, Juan		300.00	
11/6		Dave, Inc Debit 5Fa41114Abe68604E00Ab573/ Cf457E8409FD2Fc		1.00	594.78
11/9		Money Transfer authorized on 11/07 From Earnin-Activehours CA S00460312495996550 Card 2382	100.00		
11/9		Money Transfer authorized on 11/07 From Klover App Boost IL S00460312515096986 Card 2382	100.00		
11/9		Money Transfer authorized on 11/07 From Earnin-Activehours CA S00300313223312398 Card 2382	100.00		
11/9		Money Transfer authorized on 11/08 From Cleo TN S00300313626949773 Card 2382	70.00		
11/9		Empower Inc 1000077665 201109 Empower Advance Juansarazua	50.00		
11/9		Net Pay Advance Payment 201106 1382765 Sarazuajuan	255.00		
11/9		Money Transfer authorized on 11/09 From Earnin-Activehours CA S00380314483269021 Card 2382	100.00		
11/9		Money Transfer authorized on 11/09 From Curo Financial KS S00300314540338557 Card 2382	255.00		
11/9		Purchase authorized on 11/05 Netpay Advance 888-9423320 KS S380310594098626 Card 2382		300.00	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/9		Recurring Payment authorized on 11/06 Cleo Ai Httpswww.Meet DE S380311289389538 Card 2382		4.99	
11/9		Purchase authorized on 11/06 Sigma Solutions 80 800-3735527 UT S580311515489775 Card 2382		10.00	
11/9		Purchase Intl authorized on 11/06 Adyenmex*Uber II Ciudad DE Mex Mex S620312646102259 Card 2382		3.43	
11/9		International Purchase Transaction Fee		0.10	
11/9		Purchase Intl authorized on 11/06 Wal Mart Chapala Chapala Jal Mex S300312019405181 Card 2382		60.16	
11/9		International Purchase Transaction Fee		1.80	
11/9		Purchase Intl authorized on 11/06 Auxiliadora DE Com Chapala Jal Mex S620312646073599 Card 2382		14.64	
11/9		International Purchase Transaction Fee		0.43	
11/9		Purchase authorized on 11/07 Xoom 415-777-4800 CA S460312684733381 Card 2382		127.94	
11/9		Purchase authorized on 11/07 Idt*Boss Int Calli 800-6768312 NJ S460313059329091 Card 2382		6.00	
11/9		Purchase authorized on 11/07 Idt*Boss Int Calli 800-6768312 NJ S460313060421373 Card 2382		6.00	
11/9		Purchase authorized on 11/07 Idt*Boss Int Calli 800-6768312 NJ S300313236550165 Card 2382		3.00	
11/9		Purchase authorized on 11/08 Floatme 956-4510365 TX S380313505501506 Card 2382		1.99	
11/9		Zelle to Diana on 11/09 Ref #Rp0973Dxqq		20.00	
11/9		Non-WF ATM Withdrawal authorized on 11/09 Banco Santander Guadalajara Mex 00460314778943812 ATM ID x90714 Card 2382		68.55	
11/9		Non-Wells Fargo ATM Transaction Fee		5.00	
11/9		Non-WF ATM Withdrawal authorized on 11/09 Banco Santander Guadalajara Mex 00460314779586803 ATM ID x90714 Card 2382		52.73	
11/9		Non-Wells Fargo ATM Transaction Fee		5.00	933.02
11/10		Cic of CA Cic CA Lbp 2011109 27940B31891502 Juan Sarazua	255.00		
11/10		Non-WF ATM Withdrawal authorized on 11/10 Banco Santander Guadalajara Mex 00460315727137197 ATM ID x90714 Card 2382		130.07	
11/10		Non-Wells Fargo ATM Transaction Fee		5.00	
11/10		Empower Inc 1000077939 201110 Empsubscr11/20 Juansarazua		8.00	1,044.95
11/12		ATM Cash Deposit on 11/11 Edenvale San Jose CA 0004596 ATM ID 0161L Card 2382	1,015.00		
11/12		Cashmax Loan 201112 468029 Juan Sarazua	255.00		
11/12		Check City Check City 201112 001-1988043 Sarazua, Juan	255.00		
11/12		Purchase authorized on 11/09 Speedy Cash 888-3331360 KS S580314493205125 Card 2382		300.00	
11/12		Purchase Intl authorized on 11/09 Adyenmex*Uber II Ciudad DE Mex Mex S620316550745004 Card 2382		5.48	
11/12		International Purchase Transaction Fee		0.16	
11/12		Purchase Intl authorized on 11/09 Cinepolis Taquilla Morelia Mich Mex S380314790982530 Card 2382		6.82	
11/12		International Purchase Transaction Fee		0.20	
11/12		Purchase Intl authorized on 11/09 Cinepolis Dulceria Morelia Mich Mex S380314792928013 Card 2382		15.22	
11/12		International Purchase Transaction Fee		0.45	
11/12		Purchase Intl authorized on 11/09 Liverpool Tlaqupaq Guadalajara J Mex S380315039623511 Card 2382		65.57	
11/12		International Purchase Transaction Fee		1.96	
11/12		Purchase Intl authorized on 11/09 Adyenmex*Uber II Ciudad DE Mex Mex S620316550745005 Card 2382		16.51	
11/12		International Purchase Transaction Fee		0.49	
11/12		Purchase authorized on 11/09 Idt*Boss Int Calli 800-6768312 NJ S460315209340948 Card 2382		6.00	
11/12		Purchase authorized on 11/10 Cashmax 707-4484835 CA S380315396184362 Card 2382		300.00	
11/12		Purchase authorized on 11/10 Volaris 000000 Volaris.Com FL S460315651514687 Card 2382		158.25	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/12		Purchase Intl authorized on 11/10 Adyenmex*Uber II Ciudad DE Mex Mex S620317550718263 Card 2382		5.50	
11/12		International Purchase Transaction Fee		0.16	
11/12		Purchase Intl authorized on 11/10 Liverpool Tlaqupaq Guadalajara J Mex S580315776539157 Card 2382		13.81	
11/12		International Purchase Transaction Fee		0.41	
11/12		Purchase Intl authorized on 11/10 Adyenmex*Uber II Ciudad DE Mex Mex S620317550718261 Card 2382		9.26	
11/12		International Purchase Transaction Fee		0.27	
11/12		Recurring Payment authorized on 11/10 Amazon Prime*2803O Amzn.Com/Bill WA S460316155655692 Card 2382		14.19	
11/12		Purchase Intl authorized on 11/11 Volaris Motokhqlfb Mexico Df Mex S460316426427393 Card 2382		59.96	
11/12		International Purchase Transaction Fee		1.79	
11/12		Purchase Intl authorized on 11/11 Adyenmex*Uber II Ciudad DE Mex Mex S620317550718262 Card 2382		5.88	
11/12		International Purchase Transaction Fee		0.17	
11/12		ATM Cash Approved In Overdraft authorized on 11/11 Edenvale San Jose CA 0004544 ATM ID 0161L Card 2382		800.00	
11/12		ATM Cash Approved In Overdraft authorized on 11/11 Edenvale San Jose CA 0004551 ATM ID 0161L Card 2382		40.00	
11/12		Purchase authorized on 11/11 Safeway Fuel2900 San Jose CA P00380316849224584 Card 2382		17.03	
11/12		Dollar Financial EDI Pymnts Vu00002813258 Rmr*IV*Vu00002813258\		75.00	649.41
11/13		Purchase authorized on 11/12 Xoom 415-777-4800 CA S380317605498956 Card 2382		229.73	
11/13		Purchase Intl authorized on 11/12 Adyenmex*Uber II Ciudad DE Mex Mex S620318550997809 Card 2382		3.81	
11/13		International Purchase Transaction Fee		0.11	
11/13		Purchase authorized on 11/13 O'Reilly Auto Parts 3531 San Jose CA P00460318834564343 Card 2382		1.63	414.13
11/16		Zelle From Diana Noguez on 11/15 Ref # Jpm472196567	20.00		
11/16		Purchase authorized on 11/12 Donut Basket San Jose CA S460317670489784 Card 2382		13.69	
11/16		Purchase Intl authorized on 11/13 Venta A Bordo Vola Mexico Df Mex S620319550417434 Card 2382		4.42	
11/16		International Purchase Transaction Fee		0.13	
11/16		Purchase authorized on 11/13 Donut Basket San Jose CA S380318488699634 Card 2382		3.64	
11/16		Purchase authorized on 11/13 Idt*Boss Int Calli 800-6768312 NJ S580318530601034 Card 2382		6.00	
11/16		Purchase authorized on 11/13 Possible Finance 206-202-5115 WA S460318669382832 Card 2382		55.88	
11/16		Purchase authorized on 11/13 Donut Basket San Jose CA S300318704261297 Card 2382		10.33	
11/16		Purchase authorized on 11/14 Donut Basket San Jose CA S300319566215932 Card 2382		3.64	
11/16		Purchase authorized on 11/14 Donut Basket San Jose CA S300319722961216 Card 2382		10.33	
11/16		Purchase authorized on 11/15 Idt*Boss Int Calli 800-6768312 NJ S580320681865390 Card 2382		3.00	
11/16		Purchase authorized on 11/15 O'Reilly Auto Parts 3531 San Jose CA P00380320831363612 Card 2382		2.77	320.30
11/17		Money Messiah CR 8558778150 111620 201116Vbkxvwhiy Juan Sarazua	1,500.00		
11/17		Money Transfer authorized on 11/17 From Curo Financial KS S00460322738306000 Card 2382	255.00		
11/17		Purchase authorized on 11/15 Donut Basket San Jose CA S580320533204475 Card 2382		3.98	
11/17		Purchase authorized on 11/15 Donut Basket San Jose CA S580320710948762 Card 2382		10.33	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/17		Purchase authorized on 11/16 Money Messiah 855-8778150 NV S300321715629996 Card 2382		160.64	1,900.35
11/18		Purchase authorized on 11/16 Donut Basket San Jose CA S460321657785301 Card 2382		8.51	
11/18		Recurring Payment authorized on 11/17 Netflix.Com 408-5403700 CA S580322374650148 Card 2382		8.99	
11/18		Purchase authorized on 11/17 Xoom 415-777-4800 CA S300322603851698 Card 2382		119.05	
11/18		Purchase Intl authorized on 11/17 Adyenmex*Uber II Ciudad DE Mex Mex S620323551478522 Card 2382		6.01	
11/18		International Purchase Transaction Fee		0.18	
11/18		Purchase authorized on 11/18 O'Reilly Auto Parts 3531 San Jose CA P00460323775751750 Card 2382		2.77	
11/18		Purchase authorized on 11/18 Santa Teresa CA San Jose CA P0000000081123659 Card 2382		16.50	1,738.34
11/19		Ace Cash Express Loanpaymnt 111820 000000029858664 20000565346950000	200.00		
11/19		Check City Check City 201119 001-1996135 Sarazua, Juan	255.00		
11/19		Cic of CA Cic CA Lbp 201118 27940B31915941 Juan Sarazua	255.00		
11/19		O'Reilly Auto PA PR Payment 0001-000441819 Sarazua Juan	1,654.96		
11/19		Money Transfer authorized on 11/19 From Earnin-Activehours CA S00300324582868423 Card 2382	100.00		
11/19		Dollar Financial EDI Pymnts Vu00002821845 Juan Sarazua	255.00		
11/19		Purchase authorized on 11/17 Donut Basket San Jose CA S580322593562662 Card 2382		3.98	
11/19		Purchase authorized on 11/17 Donut Basket San Jose CA S380322716816024 Card 2382		10.33	
11/19		Purchase authorized on 11/17 Speedy Cash 888-3331360 KS S460322729624263 Card 2382		300.00	
11/19		Purchase authorized on 11/17 Donut Basket San Jose CA S580322747501229 Card 2382		2.75	
11/19		Purchase Intl authorized on 11/17 Adyenmex*Uber II Ciudad DE Mex Mex S620324550135168 Card 2382		8.21	
11/19		International Purchase Transaction Fee		0.24	
11/19		Purchase authorized on 11/17 McDonald's F1432 San Jose CA S300323043887216 Card 2382		5.34	
11/19		Purchase authorized on 11/18 Xoom 415-777-4800 CA S380323608153615 Card 2382		54.32	
11/19		Purchase authorized on 11/18 Klover App Boost Chicago IL S00460324114757581 Card 2382		115.99	
11/19		Purchase authorized on 11/19 Dave Inc Los Angeles CA S00580324295196919 Card 2382		79.99	
11/19		Purchase authorized on 11/19 Albert Instant Walnut CA S00460324298013057 Card 2382		104.99	
11/19		Purchase authorized on 11/19 Floatme San Antonio TX S00580324404633755 Card 2382		24.00	
11/19		ATM Withdrawal authorized on 11/19 1250 Lincoln Ave San Jose CA 0001520 ATM ID 0472C Card 2382		150.00	
11/19		Purchase authorized on 11/19 O'Reilly Auto Parts 3531 San Jose CA P00460324846107607 Card 2382		3.30	
11/19		Brigit.Com Membership 201118 D012Aac475394A3 Juan Sarazua		9.99	
11/19		Earnin Active Paymentret xxxxx0076 Juan Sarazua		100.00	
11/19		Earnin Active Paymentret xxxxx0471 Juan Sarazua		100.00	
11/19		Earnin Active Paymentret xxxxx0271 Juan Sarazua		100.00	
11/19		Earnin Active Paymentret xxxxx1334 Juan Sarazua		100.00	
11/19		Earnin Active Paymentret xxxxx4909 Juan Sarazua		100.00	
11/19		Target Cash NOW Target Cas 201118 10445815 Juan Sarazua		156.42	
11/19		Empower Inc 1000078985 201119 Empower Advance Juansarazua		50.00	
11/19		Spring Water Fin Online Pmt 111820 201118A38K1Xu8N Juan Sarazua		123.44	
11/19		Rbc 888-387-1977 Payment 201119 Plm1140947 Juan Sarazua		152.29	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/19		Cash Central Epay 201119 Trk-1776145 Juan Sarazua		288.73	
11/19		Cashmax Loan 201119 468029 Juan Sarazua			2,013.99
11/20		Money Transfer authorized on 11/20 From Earnin-Activehours CA S00460325329159338 Card 2382	100.00		
11/20		Money Transfer authorized on 11/20 From Dave Inc CA S00380325338325072 Card 2382	75.00		
11/20		Cash Central Epay 201120 Trk-1779369 Juan Sarazua	255.00		
11/20		Money Transfer authorized on 11/20 From Albert Instant CA S00580325472487296 Card 2382	100.00		
11/20		Empower Inc 1000079195 201120 Empower Advance Juansarazua	50.00		
11/20		Purchase authorized on 11/18 Ace Cash Express I 877-2232274 TX S380323491426527 Card 2382		233.28	
11/20		Purchase authorized on 11/18 Donut Basket San Jose CA S300323699331468 Card 2382		8.18	
11/20		Purchase authorized on 11/18 Check City Cco - P 800-4040254 UT S300323794307645 Card 2382		300.00	
11/20		Purchase authorized on 11/18 Loan By Phone Cali 877-5777977 TN S460323795935109 Card 2382		300.00	
11/20		Purchase authorized on 11/20 7-Eleven San Jose CA P0000000633030282 Card 2382		8.54	
11/20		Purchase authorized on 11/20 O'Reilly Auto Parts 3531 San Jose CA P00380325782024087 Card 2382		1.77	
11/20		Purchase authorized on 11/20 O'Reilly Auto Parts 3531 San Jose CA P00300325833722213 Card 2382		1.63	
11/20		ATM Withdrawal authorized on 11/20 1300 W San Carlos St San Jose CA 0003585 ATM ID 2372J Card 2382		50.00	1,690.59
11/23		Money Transfer authorized on 11/21 From Earnin-Activehours CA S00380326468649499 Card 2382	100.00		
11/23		Money Transfer authorized on 11/21 From Clover App Boost IL S00460326479198074 Card 2382	100.00		
11/23		Money Transfer authorized on 11/21 From Earnin-Activehours CA S00380327204522549 Card 2382	100.00		
11/23		Money Transfer authorized on 11/23 From Earnin-Activehours CA S00380328347673637 Card 2382	100.00		
11/23		Zelle From Steven Bustosgonzalez on 11/23 Ref # Bacaf5Bf607D	40.00		
11/23		ATM Cash Deposit on 11/23 5353 Almaden Expressway San Jose CA 0002480 ATM ID 9983D Card 2382	270.00		
11/23		Purchase authorized on 11/19 Donut Basket San Jose CA S300324597837587 Card 2382		11.98	
11/23		Purchase authorized on 11/19 Chick-Fil-A #03924 408-978-7705 CA S460324738086191 Card 2382		10.11	
11/23		Purchase authorized on 11/20 Donut Basket San Jose CA S460325583201578 Card 2382		3.98	
11/23		Purchase authorized on 11/20 Bossrevolutionmone 800-6183172 NJ S460325638797873 Card 2382		64.29	
11/23		Purchase authorized on 11/20 76 - DBA Blossom H San Jose CA S380326047337785 Card 2382		17.42	
11/23		Purchase authorized on 11/21 Donut Basket San Jose CA S380326502586941 Card 2382		3.64	
11/23		Purchase authorized on 11/21 Bossrevolutionmone 800-6183172 NJ S460326637872219 Card 2382		109.52	
11/23		Purchase authorized on 11/21 Donut Basket San Jose CA S580326705785976 Card 2382		10.33	
11/23		Purchase authorized on 11/21 Idt*Boss Int Calli 800-6768312 NJ S380326787228297 Card 2382		6.00	
11/23		Purchase authorized on 11/21 Target T- 879 Blossom San Jose CA P0000000437898007 Card 2382		4.91	
11/23		Purchase authorized on 11/21 Safeway #2900 San Jose CA P00460327075255372 Card 2382		11.42	
11/23		Recurring Payment authorized on 11/21 Espn Plus 800-7271800 NY S580327100712303 Card 2382		4.99	

Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/23		Recurring Payment authorized on 11/21 Onlyfans.Com Louise Onlyfa Gbr S460327175192934 Card 2382		10.00	
11/23		Purchase authorized on 11/22 Subway 45877 San Jose CA S580327721988499 Card 2382		13.16	
11/23		Purchase authorized on 11/22 O'Reilly Auto Parts 3531 San Jose CA P00300327826331264 Card 2382		2.77	
11/23		Purchase authorized on 11/22 O'Reilly Auto Parts 3531 San Jose CA P00380327828139074 Card 2382		2.77	
11/23		Purchase authorized on 11/22 Shell Service Station San Jose CA P00380328042288078 Card 2382		20.87	
11/23		Purchase authorized on 11/22 Onlyfans.Com 8886880458 IL S300328077937199 Card 2382		20.00	
11/23		Purchase authorized on 11/23 Costco Whse #0470 San Jose CA P00380329054352019 Card 2382		54.35	2,018.08
Saldo final al 11/23					2,018.08
Totales			\$12,522.09	\$14,177.15	

El Saldo Diario Final no refleja ningún retiro o retención pendientes sobre fondos depositados que puedan haber estado pendientes en la cuenta cuando se asentaron sus transacciones. Si no tenía fondos disponibles suficientes cuando se asentó una transacción, es posible que se hayan impuesto algunos cargos.

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.

Resumen del cargo mensual por servicio

Para obtener una lista completa de los cargos e información detallada de la cuenta, consulte las declaraciones informativas correspondientes a su cuenta o hable con un representante bancario. Visite wellsfargo.com/feefaq para acceder a un enlace a estos documentos y las respuestas a preguntas comunes sobre el cargo mensual por servicio.

Período correspondiente al cargo	Cargo mensual por servicio estándar	Usted pagó
10/23/2020 - 11/23/2020	\$10.00	\$0.00
Cómo evitar el cargo mensual por servicio	Mínimo requerido	Este período del cargo
Cumplir con UNO de los siguientes requisitos de la cuenta		
· Saldo diario mínimo	\$500.00	\$320.30 <input type="checkbox"/>
· Monto total de depósitos directos que califican	\$500.00	\$7,117.09 <input checked="" type="checkbox"/>
· Edad del titular principal de la cuenta	17 - 24	<input type="checkbox"/>
· Se exime del pago del cargo cuando la cuenta se vincula a una tarjeta Wells Fargo Campus ATM o tarjeta Wells Fargo Campus Debit Card		

RC/RC



INFORMACIÓN IMPORTANTE DE LA CUENTA

Vigente el 30 de noviembre de 2020 o después de esa fecha, (1) las sucursales de Wells Fargo ya no podrán emitir Tarjetas de Débito de Emisión Instantánea de Wells Fargo y/o Tarjetas de Débito de Emisión Instantánea para Empresas de Wells Fargo en determinadas circunstancias, y (2) las sucursales de Wells Fargo en los estados de Carolina del Sur y Washington ya no podrán emitir Tarjetas de Débito de Emisión Instantánea de Wells Fargo, Tarjetas de Débito de Emisión Instantánea para Empresas de Wells Fargo y/o Tarjetas Instantáneas EasyPay. Si necesita una tarjeta de reemplazo, puede solicitar una iniciando sesión en la Banca por Internet Wells Fargo Online® o llamando al número que se indica en su estado de cuenta. Una vez que se solicitan, las tarjetas de reemplazo normalmente llegan en el transcurso de 5 a 7 días calendario. Si anteriormente agregó su actual Tarjeta de Débito de Wells Fargo o Tarjeta EasyPay a su billetera digital compatible con Wells Fargo, podrá seguir haciendo compras y accediendo a los cajeros automáticos (ATM) de Wells Fargo con su billetera digital mientras espera a que llegue su tarjeta de reemplazo. Para obtener más detalles sobre las billeteras digitales, visite wellsfargo.com/es/mobile/payments.



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.

¡Buenas noticias! El límite diario de retiros en cajeros automáticos (ATM) para cada tarjeta de débito/tarjeta ATM vinculada a su cuenta de cheques se aumentará a \$1,010. El aumento entrará en vigencia entre el 1 de noviembre y el 8 de noviembre de 2020.

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.



Hoja de trabajo para cuadrar su cuenta

Siga los pasos siguientes para reconciliar el saldo de su estado de cuenta con el saldo indicado en su registro de la cuenta. Asegúrese de que su registro muestre los intereses pagados a su cuenta y los cargos por servicio, pagos automáticos o retiros de cajeros automáticos (ATM) de su cuenta durante este período del estado de cuenta.

A Ingrese el saldo final en este estado de cuenta. \$ _____

B Enumere los depósitos pendientes y otros créditos a su cuenta que no aparezcan en este estado de cuenta. Ingrese el total en la columna derecha.

Descripción	Importe
Total	\$ _____

C Sume **A** y **B** para calcular el subtotal. = \$ _____

D Enumere los cheques pendientes de pago, los retiros y otros débitos a su cuenta que no aparezcan en este estado de cuenta. Ingrese el total en la columna derecha.

Número/Descripción	Importe
Total	\$ _____

E Reste **D** de **C** para calcular el saldo final ajustado. Este importe debe ser el mismo que el saldo actual que se indica en su registro. = \$ _____

Políticas generales para los estados de cuenta de Wells Fargo Bank

■ **Cómo disputar o comunicar errores en la información que hemos proporcionado a una Agencia de Informes Crediticios al Consumidor sobre sus cuentas.** Usted tiene derecho a disputar la exactitud de la información que Wells Fargo Bank, N.A. ha proporcionado a una agencia de informes crediticios al consumidor escribiéndonos a Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Describa la información específica que es incorrecta o que está en disputa, y el fundamento de la disputa, junto con la documentación de respaldo. Si cree que la información proporcionada es el resultado de un robo de identidad, proporciónenos una denuncia de robo de identidad.

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **En caso de errores o preguntas sobre sus transferencias electrónicas,** llámenos por teléfono al número que aparece impreso en el frente de este estado de cuenta o escribanos a Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 lo antes posible, si cree que su estado de cuenta o su recibo son incorrectos, o si necesita más información sobre una transferencia indicada en el estado de cuenta o recibo. Deberá comunicarse con nosotros a más tardar 60 días después de que le hayamos enviado el PRIMER estado de cuenta en el cual apareció el problema o error.

1. Indíquenos su nombre y su número de cuenta (si corresponde).
2. Describa el error o la transferencia sobre la cual tiene dudas y explique lo más claramente posible por qué cree que hay un error o por qué necesita más información.
3. Indique la cantidad en dólares del supuesto error.

Investigaremos su reclamo y corregiremos cualquier error de inmediato. Si tardamos más de 10 días laborables para hacerlo, acreditaremos su cuenta por el monto que usted cree que es erróneo, así podrá disponer del dinero durante el tiempo que nos lleve completar nuestra investigación.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

