

Wells Fargo Opportunity CheckingSM

November 24, 2020 ■ Page 1 of 11



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 10/24	\$344.92
Deposits/Additions	3,025.38
Withdrawals/Subtractions	- 3,384.45
Ending balance on 11/24	-\$14.15

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>
10/26		Money Transfer authorized on 10/25 From Stripe CA S00300299603987147 Card 6047	15.88		
10/26		Money Transfer authorized on 10/25 From Postmates Courier Paym CA S00300299604412352 Card 6047	13.85		
10/26		Money Transfer authorized on 10/25 From Postmates Inc. CA S00380299641624732 Card 6047	6.50		
10/26		Money Transfer authorized on 10/25 From Stripe CA S00580299706086144 Card 6047	21.45		
10/26		Money Transfer authorized on 10/25 From Postmates Inc. CA S00380299782413134 Card 6047	21.99		
10/26		Money Transfer authorized on 10/25 From Stripe CA S00460300251359314 Card 6047	58.22		
10/26		Money Transfer authorized on 10/25 From Postmates Inc. CA S00380300251939525 Card 6047	26.75		
10/26		Money Transfer authorized on 10/26 From Postmates Inc. CA S00380300599407268 Card 6047	5.44		
10/26		Money Transfer authorized on 10/26 From Stripe CA S00380300611022115 Card 6047	24.61		
10/26		Money Transfer authorized on 10/26 From Claudia Burgett CA S00580300708729746 Card 6047	25.12		
10/26		Purchase authorized on 10/23 Cash App*Dipak 8774174551 CA S580297574405960 Card 6047		45.00	
10/26		Purchase authorized on 10/23 Cash App*Dipak 8774174551 CA S380297638941132 Card 6047		14.00	
10/26		Purchase authorized on 10/23 Cash App*Dipak 8774174551 CA S460297804952951 Card 6047		14.00	
10/26		Purchase authorized on 10/24 Arco #42326 Whittier CA P0000000337475488 Card 6047		26.90	
10/26		ATM Withdrawal authorized on 10/24 700 N Azusa Ave Azusa CA 0009943 ATM ID 0606C Card 4829		200.00	
10/26		Purchase authorized on 10/24 Wal-Mart Super Center Baldwin Park CA P0000000635959614 Card 6047		7.52	
10/26		Purchase authorized on 10/25 Cash App*Dipak 8774174551 CA S460299282795932 Card 6047		5.00	
10/26		Purchase authorized on 10/25 Cash App*Dipak 8774174551 CA S580299642362827 Card 6047		24.00	
10/26		Purchase authorized on 10/25 Cash App*Dipak 8774174551 CA S460299706454970 Card 6047		20.00	
10/26		Purchase authorized on 10/25 Cash App*Dipak 8774174551 CA S580299782803099 Card 6047		20.00	
10/26		ATM Withdrawal authorized on 10/26 777 W Whittier Blvd Montebello CA 0002604 ATM ID 9933D Card 4829		60.00	
10/26		Purchase authorized on 10/26 Arco #42260 Ampm Duarte CA P00000000336826564 Card 6047		14.31	114.00
10/27		Money Transfer authorized on 10/26 From Postmates Inc. CA S00300301165975062 Card 6047	15.27		
10/27		Money Transfer authorized on 10/26 From Stripe CA S00300301182113952 Card 6047	50.95		
10/27		Money Transfer authorized on 10/27 From Postmates Inc. CA S00300301770647136 Card 6047	13.77		
10/27		Money Transfer authorized on 10/27 From Stripe CA S00300301770842412 Card 6047	63.08		
10/27		Purchase authorized on 10/21 Flw*Barter.ME_NA Lagos Nga S620301545097829 Card 6047		31.77	
10/27		Purchase authorized on 10/25 Puffs Smoke Shop I Pico Rivera CA S580299609994573 Card 6047		12.50	
10/27		Purchase authorized on 10/26 Cash App*Dipak 8774174551 CA S300300438584043 Card 6047		20.00	
10/27		Purchase authorized on 10/26 Cash App*Dipak 8774174551 CA S460300618014417 Card 6047		23.00	


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>
10/27		Purchase authorized on 10/26 Cash App*Dipak 8774174551 CA S300300709649290 Card 6047		25.00	
10/27		Purchase authorized on 10/26 Speedway 5923 Rosemead Bo Pico Rivera CA P00580301168253785 Card 6047		13.01	131.79
10/28		Money Transfer authorized on 10/27 From Stripe CA S00380302167999271 Card 6047	21.67		
10/28		Stripe Claudia Bu St-J6G5M5G7J6V4 Claudia Burgett	58.82		
10/28		Money Transfer authorized on 10/28 From Stripe CA S00460302747825398 Card 6047	9.05		
10/28		Money Transfer authorized on 10/28 From Postmates Inc. CA S00380302748354083 Card 6047	6.88		
10/28		Money Transfer authorized on 10/28 From Postmates Inc. CA S00380302821504308 Card 6047	16.34		
10/28		Zelle From Burgett Earl on 10/28 Ref # Bacfb62B1C95	40.00		
10/28		Purchase authorized on 10/26 Cash App*Dipak 8774174551 CA S580301216340239 Card 6047		50.00	
10/28		Purchase authorized on 10/27 Cash App*Dipak 8774174551 CA S380301520314806 Card 6047		35.00	
10/28		Purchase authorized on 10/28 Calimax L Calimax Liqu Los Angeles CA P00000000334948292 Card 6047		2.25	
10/28		Purchase authorized on 10/28 Colallen Inc. Pasadena CA P00000000980017050 Card 6047		20.90	176.40
10/29		Money Transfer authorized on 10/28 From Claudia Burgett CA S00460303082647559 Card 6047	4.50		
10/29		Money Transfer authorized on 10/28 From Postmates Inc. CA S00580303083025372 Card 6047	18.99		
10/29		Money Transfer authorized on 10/28 From Postmates Courier Paym CA S00380303155241221 Card 6047	13.36		
10/29		Money Transfer authorized on 10/28 From Postmates Courier Paym CA S00380303232570315 Card 6047	10.52		
10/29		Money Transfer authorized on 10/29 From Postmates Inc. CA S00580303792677372 Card 6047	7.30		
10/29		Purchase authorized on 10/27 Cash App*Dipak 8774174551 CA S380301772055102 Card 6047		60.00	
10/29		Purchase authorized on 10/27 Chick-Fil-A #04014 Pico Rivera CA S380302055088284 Card 6047		5.06	
10/29		Purchase authorized on 10/27 Cash App*Dipak 8774174551 CA S460302169702228 Card 6047		30.00	
10/29		Purchase authorized on 10/28 Cash App*Dipak 8774174551 CA S300302702560940 Card 6047		25.00	
10/29		Purchase authorized on 10/28 Cash App*Dipak 8774174551 CA S460302822771671 Card 6047		15.00	
10/29		Purchase authorized on 10/28 Cash App*Dipak 8774174551 CA S580303084943800 Card 6047		20.00	
10/29		ATM Withdrawal authorized on 10/28 120 N. San Gabriel Blvd San Gabriel CA 0005505 ATM ID 9925P Card 6047		50.00	
10/29		Purchase authorized on 10/29 Shell Service Station Montebello CA P00300303793776017 Card 6047		7.76	18.25
10/30		Money Transfer authorized on 10/29 From Postmates Inc. CA S00380304077995360 Card 6047	17.26		
10/30		Money Transfer authorized on 10/29 From Stripe CA S00300304103266331 Card 6047	29.79		
10/30		Money Transfer authorized on 10/30 From Postmates Inc. CA S00380304281336398 Card 6047	25.70		
10/30		Money Transfer authorized on 10/30 From Postmates Inc. CA S00380304606758815 Card 6047	20.07		
10/30		ATM Check Deposit on 10/30 2110 S Hacienda Blvd Hacienda Heig CA 0008331 ATM ID 0680K Card 6047	143.87		
10/30		Money Transfer authorized on 10/30 From Stripe CA S00580304645132778 Card 6047	17.36		
10/30		Money Transfer authorized on 10/30 From Postmates Courier Paym CA S00460304696479688 Card 6047	5.91		

Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/30		Money Transfer authorized on 10/30 From Stripe CA S00300304840859797 Card 6047	25.52		
10/30		Money Transfer authorized on 10/30 From Postmates Inc. CA S00580304841238811 Card 6047	8.60		
10/30		Purchase authorized on 10/28 Sq *Street Churros Alhambra CA S460303195761040 Card 4829		5.25	
10/30		Purchase authorized on 10/28 Cash App*Dipak 8774174551 CA S580303250246395 Card 6047		14.00	
10/30		Purchase authorized on 10/29 Arco #42796 Azusa CA P00000000735732341 Card 6047		16.98	
10/30		Purchase authorized on 10/29 Cash App*Dipak 8774174551 CA S300304105865243 Card 6047		30.00	246.10
11/2		Money Transfer authorized on 10/30 From Stripe CA S00460305104565739 Card 6047	13.29		
11/2		Money Transfer authorized on 10/31 From Postmates Courier Paym CA S00300305349851537 Card 6047	9.61		
11/2		Money Transfer authorized on 10/31 From Stripe CA S00300305814649809 Card 6047	35.24		
11/2		Money Transfer authorized on 10/31 From Postmates Inc. CA S00380305814811686 Card 6047	11.33		
11/2		Money Transfer authorized on 10/31 From Stripe CA S00380305850986197 Card 6047	9.14		
11/2		Money Transfer authorized on 10/31 From Stripe CA S00580306067467736 Card 6047	13.70		
11/2		Money Transfer authorized on 10/31 From Postmates Inc. CA S00580306247805986 Card 6047	13.34		
11/2		Money Transfer authorized on 11/01 From Postmates Inc. CA S00580306305034168 Card 6047	16.23		
11/2		Money Transfer authorized on 11/01 From Claudia Burgett CA S00580306849605751 Card 6047	52.27		
11/2		Money Transfer authorized on 11/01 From Postmates Inc. CA S00460307063362963 Card 6047	8.58		
11/2		Money Transfer authorized on 11/01 From Stripe CA S00580307063650956 Card 6047	17.58		
11/2		ATM Cash Deposit on 11/02 8620 Whittier Blvd Pico Rivera CA 0000284 ATM ID 0795D Card 6047	60.00		
11/2		Purchase authorized on 10/30 Cash App*Dipak 8774174551 CA S460304282150444 Card 6047		25.00	
11/2		Purchase authorized on 10/30 Chevron 0091733 El Monte CA S580304619573757 Card 6047		19.84	
11/2		Purchase authorized on 10/30 Cash App*Dipak 8774174551 CA S380304635940452 Card 6047		100.00	
11/2		Purchase authorized on 10/30 Cash App*Dipak 8774174551 CA S300304645430153 Card 6047		50.00	
11/2		Purchase authorized on 10/30 Cash App*Dipak 8774174551 CA S300304696841632 Card 6047		18.00	
11/2		Purchase authorized on 10/30 Cash App*Dipak 8774174551 CA S460304842067583 Card 6047		34.00	
11/2		Purchase authorized on 10/30 7-Eleven Rosemead CA P00000000482053305 Card 6047		9.18	
11/2		Purchase authorized on 10/31 Cash App*Dipak 8774174551 CA S380305350888183 Card 6047		13.00	
11/2		ATM Withdrawal authorized on 10/31 Temple City Temple City CA 0001328 ATM ID 9968C Card 4829		40.00	
11/2		Purchase authorized on 10/31 Wal-Mart #5154 Rosemead CA S580306030697272 Card 6047		7.58	
11/2		Purchase authorized on 10/31 7-Eleven Fullerton CA P00000000980524570 Card 6047		10.88	
11/2		Purchase authorized on 10/31 Arco #42352 Ampm Diamond Bar CA P00000000374346020 Card 6047		10.93	
11/2		Purchase authorized on 11/01 Cash App*Dipak 8774174551 CA S460306328763358 Card 6047		10.00	


Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/2		Purchase authorized on 11/01 Cash App*Dipak 8774174551 CA S300306650271138 Card 6047		16.00	
11/2		Purchase authorized on 11/01 Cash App*Dipak 8774174551 CA S460306852436138 Card 6047		50.00	
11/2		Purchase authorized on 11/01 Baskin #362088 Q35 Whittier CA S380307068301155 Card 6047		12.98	
11/2		Purchase authorized on 11/01 Speedway 5923 Rosemead Bo Pico Rivera CA P00460307190801344 Card 6047		16.39	62.63
11/3		Money Transfer authorized on 11/02 From Claudia Burgett CA S00300308160875719 Card 6047	15.68		
11/3		Money Transfer authorized on 11/02 From Postmates Inc. CA S00300308161577143 Card 6047	18.40		
11/3		ATM Cash Deposit on 11/02 Pico Rivera Pico Rivera CA 0003247 ATM ID 9978T Card 6047	113.00		
11/3		Money Transfer authorized on 11/03 From Stripe CA S00580309056532768 Card 6047	31.27		
11/3		Money Transfer authorized on 11/03 From Postmates Inc. CA S00580309057598621 Card 6047	5.40		
11/3		ATM Cash Deposit on 11/03 Temple City Temple City CA 0001984 ATM ID 9968C Card 6047	1.00		
11/3		Purchase authorized on 11/01 Wendy's #9400 Pico Rivera CA S300306309123675 Card 6047		2.63	
11/3		Purchase authorized on 11/02 Cash App*Dipak 8774174551 CA S460308113824122 Card 6047		30.00	
11/3		Purchase authorized on 11/02 Cash App*Dipak 8774174551 CA S460308126209271 Card 6047		30.00	
11/3		Purchase authorized on 11/02 Cash App*Dipak 8774174551 CA S380308162317435 Card 6047		34.00	
11/3		ATM Withdrawal authorized on 11/03 Temple City Temple City CA 0001985 ATM ID 9968C Card 6047		40.00	110.75
11/4		Money Transfer authorized on 11/03 From Stripe CA S00380309138851739 Card 6047	4.80		
11/4		Money Transfer authorized on 11/03 From Postmates Inc. CA S00460309285923171 Card 6047	14.77		
11/4		Money Transfer authorized on 11/04 From Postmates Inc. CA S00580309311527805 Card 6047	8.53		
11/4		Stripe Claudia Bu St-Q41T3R4C4S4 Claudia Burgett	9.49		
11/4		Purchase authorized on 11/02 Cash App*Dipak 8774174551 CA S300308219071053 Card 6047		110.00	38.34
11/5		Zelle From Marco Ramirez on 11/05 Ref # SFC0Fo6Yppdj	40.00		
11/5		ATM Withdrawal authorized on 11/05 11701 Telegraph Rd Santa Fe Spng CA 0006801 ATM ID 0662A Card 6047		60.00	18.34
11/6		Money Transfer authorized on 11/05 From Postmates Inc. CA S00380311144789569 Card 6047	22.33		
11/6		Zelle From Carr Zoraida on 11/06 Ref # Pp096Lp8Wk	50.00		
11/6		Zelle From Burgett Earl on 11/06 Ref # Bacc79Fb9Ba8	20.00		
11/6		Purchase authorized on 11/05 Cash App*Dipak 8774174551 CA S300310373634257 Card 6047		38.00	72.67
11/9		Non-WF ATM Balance Inquiry Fee 11/09 777 San Manu Highland CA ATM ID Casmix52 Card 6047		2.00	
11/9		Money Transfer authorized on 11/06 From Postmates Inc. CA S00460312177232333 Card 6047	13.60		
11/9		Money Transfer authorized on 11/06 From Stripe CA S00460312177575568 Card 6047	22.10		
11/9		Money Transfer authorized on 11/07 From Postmates Inc. CA S00300312695303182 Card 6047	20.14		
11/9		Money Transfer authorized on 11/07 From Claudia Burgett CA S00300312753810221 Card 6047	40.02		
11/9		Money Transfer authorized on 11/07 From Postmates Inc. CA S00300313201376305 Card 6047	32.63		
11/9		Money Transfer authorized on 11/07 From Postmates Inc. CA S00580313223842232 Card 6047	10.62		


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>
11/9		Money Transfer authorized on 11/08 From Postmates Inc. CA S00300313376362816 Card 6047	43.07		
11/9		Money Transfer authorized on 11/08 From Postmates Courier Paym CA S00580313613190645 Card 6047	13.50		
11/9		Money Transfer authorized on 11/08 From Claudia Burgett CA S00580313782673651 Card 6047	12.07		
11/9		Money Transfer authorized on 11/08 From Postmates Inc. CA S00300314090290370 Card 6047	39.07		
11/9		Money Transfer authorized on 11/08 From Postmates Inc. CA S00580314166895539 Card 6047	9.31		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00460314167042761 Card 6047	18.55		
11/9		Zelle From Carr Zoraida on 11/09 Ref # Pp096Z8Ykh	100.00		
11/9		Money Transfer authorized on 11/09 From Postmates Inc. CA S00580314323830420 Card 6047	10.32		
11/9		Money Transfer authorized on 11/09 From Postmates Inc. CA S00460314777040796 Card 6047	24.91		
11/9		Money Transfer authorized on 11/09 From Postmates Inc. CA S00300315031497709 Card 6047	10.53		
11/9		Zelle From Elias Manzo Nohely on 11/09 Ref # Bac4921931Ec	50.00		
11/9		Purchase authorized on 11/06 Cash App*Dipak 8774174551 CA S580311650295033 Card 6047		50.00	
11/9		Purchase authorized on 11/06 Ed's Liquor Pico Rivera CA P0000000671365466 Card 6047		22.24	
11/9		Purchase authorized on 11/07 Jack IN The Box 35 Rosemead CA S460312291696205 Card 6047		18.45	
11/9		Purchase authorized on 11/07 Cash App*Dipak 8774174551 CA S300312316830744 Card 6047		17.00	
11/9		Purchase authorized on 11/07 Cash App*Dipak 8774174551 CA S460312696204074 Card 6047		20.00	
11/9		Purchase authorized on 11/07 Cash App*Dipak 8774174551 CA S580312755039441 Card 6047		40.00	
11/9		Purchase authorized on 11/07 Cke*The Buffalo Sp Pico Rivera CA S580313201481829 Card 6047		12.13	
11/9		ATM Withdrawal authorized on 11/07 11701 Telegraph Rd Santa Fe Spng CA 0006715 ATM ID 0662C Card 6047		20.00	
11/9		Purchase authorized on 11/07 Cash App*Dipak 8774174551 CA S380313228748542 Card 6047		11.00	
11/9		ATM Withdrawal authorized on 11/08 5458 E Whittier Blvd Los Angeles CA 0000771 ATM ID 0294C Card 6047		20.00	
11/9		Purchase authorized on 11/08 Cash App*Dipak 8774174551 CA S460313381922467 Card 6047		24.00	
11/9		Purchase authorized on 11/08 Cash App*Dipak 8774174551 CA S460313615225807 Card 6047		13.00	
11/9		Purchase authorized on 11/08 Arco #42326 Whittier CA P00000000339797635 Card 6047		7.65	
11/9		Purchase authorized on 11/08 United Pacific 5 Whittier CA P00300314092541354 Card 6047		9.03	
11/9		ATM Withdrawal authorized on 11/08 2101 S Atlantic Blvd Monterey Park CA 0004550 ATM ID 0694B Card 6047		40.00	
11/9		Non-WF ATM Withdrawal authorized on 11/09 777 San Manuel Blvd Highland CA 00460314325750998 ATM ID Casmix52 Card 6047		104.00	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	110.11
11/10		Money Transfer authorized on 11/09 From Postmates Courier Paym CA S00300315276866962 Card 6047	29.79		
11/10		Money Transfer authorized on 11/10 From Postmates Inc. CA S00460316018877103 Card 6047	21.64		
11/10		Purchase authorized on 11/08 McDonald's F15660 Whittier CA S300313784068253 Card 6047		4.95	
11/10		Purchase authorized on 11/08 76 - United Pacifi Whittier CA S300314091559830 Card 6047		15.10	


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>
11/10		Purchase authorized on 11/09 Cash App*Dipak 8774174551 CA S460314400946420 Card 6047		9.00	
11/10		Purchase authorized on 11/09 Cash App*Dipak 8774174551 CA S380315016388594 Card 6047		25.00	
11/10		Purchase authorized on 11/09 Cash App*Dipak 8774174551 CA S580315032409878 Card 6047		10.00	
11/10		Purchase authorized on 11/09 Speedway 5923 Rosemead Bo Pico Rivera CA P00460315103203298 Card 6047		15.39	
11/10		Purchase authorized on 11/09 Cash App*Dipak 8774174551 CA S460315115260077 Card 6047		35.00	47.10
11/12		Money Transfer authorized on 11/11 From Postmates Courier Paym CA S00580316298196962 Card 6047	32.15		
11/12		Money Transfer authorized on 11/12 From Postmates Inc. CA S00380317294357008 Card 6047	38.28		
11/12		Stripe Claudia Bu St-T1Y2L6Z3O6Z9 Claudia Burgett	8.48		
11/12		Money Transfer authorized on 11/12 From Claudia Burgett CA S00580317638855808 Card 6047	26.04		
11/12		Money Transfer authorized on 11/12 From Postmates Inc. CA S00300317639241149 Card 6047	13.09		
11/12		Money Transfer authorized on 11/12 From Postmates Inc. CA S00380317796607157 Card 6047	16.62		
11/12		Money Transfer authorized on 11/12 From Postmates Inc. CA S00380318054189882 Card 6047	19.87		
11/12		Purchase authorized on 11/09 Cash App*Dipak 8774174551 CA S300315278950547 Card 6047		29.00	
11/12		Purchase authorized on 11/10 Cash App*Dipak 8774174551 CA S300316021653963 Card 6047		18.00	
11/12		Purchase authorized on 11/11 Cash App*Dipak 8774174551 CA S380316299367267 Card 6047		32.00	
11/12		Purchase authorized on 11/12 Shell Service Station Monterey Park CA P00300318056916790 Card 6047		10.20	112.43
11/13		Money Transfer authorized on 11/12 From Postmates Courier Paym CA S00580318108919729 Card 6047	14.22		
11/13		Money Transfer authorized on 11/12 From Postmates Courier Paym CA S00300318208492985 Card 6047	13.72		
11/13		Money Transfer authorized on 11/12 From Postmates Inc. CA S00300318268461637 Card 6047	11.67		
11/13		Money Transfer authorized on 11/13 From Stripe CA S00460318792186698 Card 6047	13.52		
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S460317296436536 Card 6047		38.00	
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S460317472037522 Card 6047		9.00	
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S300317640411911 Card 6047		39.00	
11/13		Purchase authorized on 11/12 Sq *Rhinoz Whittier CA S580317797896656 Card 6047		5.50	
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S380317804140212 Card 6047		11.00	
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S460318111571065 Card 6047		24.00	
11/13		Purchase authorized on 11/12 Speedway 5923 Rosemead Bo Pico Rivera CA P00580318219670326 Card 6047		10.57	
11/13		Purchase authorized on 11/12 Cash App*Dipak 8774174551 CA S460318269743995 Card 6047		14.00	14.49
11/16		Money Transfer authorized on 11/13 From Postmates Inc. CA S00300319184943604 Card 4829	34.63		
11/16		Money Transfer authorized on 11/14 From Claudia Burgett CA S00300320075664113 Card 4829	17.50		
11/16		Money Transfer authorized on 11/14 From Postmates Inc. CA S00460320102727175 Card 4829	29.79		
11/16		Zelle From Burgett Earl on 11/15 Ref # Bacdb997DA14	20.00		

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>
11/16		Money Transfer authorized on 11/15 From Stripe CA S00580321067255358 Card 4829	11.91		
11/16		Money Transfer authorized on 11/15 From Postmates Courier Paym CA S00460321127818017 Card 4829	7.96		
11/16		Money Transfer authorized on 11/15 From Postmates Inc. CA S00300321165181374 Card 4829	5.35		
11/16		ATM Cash Deposit on 11/16 Temple City Temple City CA 0004069 ATM ID 9968C Card 4829	100.00		
11/16		Money Transfer authorized on 11/16 From Postmates Inc. CA S00380322017697555 Card 4829	5.04		
11/16		Money Transfer authorized on 11/16 From Claudia Burgett CA S00300322018228055 Card 4829	12.39		
11/16		ATM Cash Deposit on 11/16 Pico Rivera Pico Rivera CA 0006003 ATM ID 6999E Card 4829	307.00		
11/16		ATM Cash Deposit on 11/16 Pico Rivera Pico Rivera CA 0006004 ATM ID 6999E Card 4829	20.00		
11/16		Purchase authorized on 11/13 Cash App*Dipak 8774174551 CA S580318796587324 Card 4829		14.00	
11/16		Purchase authorized on 11/13 Up0621 Pico Rivera CA P00000000730194501 Card 4829		10.12	
11/16		Purchase authorized on 11/13 Casa DE Liquor 2525 San G Rosemead CA P00380319194765514 Card 4829		18.61	
11/16		Purchase authorized on 11/14 7-Eleven Whittier CA P00000000637407421 Card 4829		6.01	
11/16		Purchase authorized on 11/14 McDonald's F793 Whittier CA S300320106903765 Card 4829		10.32	
11/16		Purchase authorized on 11/14 Cash App*Dipak 8774174551 CA S580320107667621 Card 4829		35.00	
11/16		Purchase authorized on 11/15 Cash App*Dipak 8774174551 CA S580321047856240 Card 4829		20.00	
11/16		Purchase authorized on 11/15 Cash App*Dipak 8774174551 CA S380321067792202 Card 4829		11.00	
11/16		Purchase authorized on 11/15 McDonald's F7371 Pico Rivera CA S380321134979125 Card 4829		3.96	457.04
11/17		Money Transfer authorized on 11/16 From Postmates Inc. CA S00380322140241218 Card 4829	27.65		
11/17		Money Transfer authorized on 11/16 From Postmates Inc. CA S00300322260449592 Card 4829	13.92		
11/17		Money Transfer authorized on 11/17 From Stripe CA S00380322704312374 Card 4829	45.31		
11/17		Money Transfer authorized on 11/17 From Stripe CA S00580322850242949 Card 4829	50.63		
11/17		Money Transfer authorized on 11/17 From Postmates Inc. CA S00380322863845469 Card 4829	10.16		
11/17		Purchase authorized on 11/15 Cash App*Dipak 8774174551 CA S380321172266163 Card 4829		12.00	
11/17		Purchase authorized on 11/16 Cash App*Dipak 8774174551 CA S300321743649252 Card 4829		100.00	
11/17		Purchase authorized on 11/16 Cash App*Dipak 8774174551 CA S460322019941402 Card 4829		18.00	
11/17		Purchase authorized on 11/16 Cash App*Dipak 8774174551 CA S580322147492182 Card 4829		15.00	459.71
11/18		Money Transfer authorized on 11/17 From Claudia Burgett CA S00460323178994899 Card 4829	54.91		
11/18		Money Transfer authorized on 11/18 From Postmates Inc. CA S00580323352226692 Card 4829	22.33		
11/18		Purchase authorized on 11/16 Tmobile Postpaid W 800-937-8997 WA S300322142598398 Card 4829		339.46	
11/18		Purchase authorized on 11/16 Wendy's #9400 Pico Rivera CA S460322262402652 Card 4829		1.64	
11/18		Purchase authorized on 11/17 Cash App*Dipak 8774174551 CA S460322329748650 Card 4829		12.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/18		Purchase authorized on 11/17 Cash App*Dipak 8774174551 CA S460322718180478 Card 4829		45.00	
11/18		Purchase authorized on 11/17 Cash App*Dipak 8774174551 CA S580322850888621 Card 4829		50.00	
11/18		Purchase authorized on 11/17 Cash App*Dipak 8774174551 CA S580323000228714 Card 4829		10.00	
11/18		Purchase authorized on 11/17 Cash App*Dipak 8774174551 CA S300323189737085 Card 4829		54.00	24.85
11/19		NSF Return Item Fee for a Transaction Received on 11/18 \$300.00 Speedy #45 Payment Loan 38685771 Burgett, Claudia		35.00	
11/19		Purchase authorized on 11/18 Cash App*Dipak 8774174551 CA S300323353714542 Card 4829		24.00	-34.15
11/23		Zelle From Earl Burgett on 11/21 Ref # Bacd6Ec223B2	20.00		-14.15
Ending balance on 11/24					-14.15
Totals			\$3,025.38	\$3,384.45	

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.

Items returned unpaid

Date	Description	Amount
11/5	Speedy #45 Payment Loan 38560874 Burgett, Claudia Reference # 103100198100715	300.00
11/5	Earninactivehour Paymentret SD1700 xxxxx1400 Claudia Burgett Reference # 021214861170403	58.00
11/5	Earninactivehour Paymentret SD1700 xxxxx1401 Claudia Burgett Reference # 021214861170404	58.00
11/19	Speedy #45 Payment Loan 38685771 Burgett, Claudia Reference # 103100198100286	300.00

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	\$35.00	\$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.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/24/2020 - 11/24/2020 Standard monthly service fee \$10.00 You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits

Minimum required

This fee period

\$500.00

-\$34.15

\$500.00

\$76.79

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.



IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online[®] or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

