

# Wells Fargo Everyday Checking

July 22, 2020 ■ Page 1 of 7



GABRIEL R MIERA  
9945 MADRONA DR  
FONTANA CA 92335-6526

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-TO-WELLS** (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: [wellsfargo.com](http://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](http://wellsfargo.com) or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input checked="" type="checkbox"/>

## Statement period activity summary

Beginning balance on 6/23	-\$571.15
Deposits/Additions	4,636.58
Withdrawals/Subtractions	- 4,449.33
<b>Ending balance on 7/22</b>	<b>-\$383.90</b>

Account number: **2793437977**

**GABRIEL R MIERA**

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

## Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.



**Transaction history**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
6/25		Nordstrom Inc Payroll 200624 20062410178143 Gabriel Miera	236.92		-334.23
6/26		Nordstrom Inc Payroll 200626 20062610178143 Gabriel Miera	1,584.29		
6/26		Money Transfer authorized on 06/26 From Aa Center SC S00300178531754378 Card 5840	255.00		
6/26		Recurring Payment authorized on 06/25 Apple.Com/Bill 866-712-7753 CA S460177707182805 Card 5840		11.98	
6/26		Recurring Payment authorized on 06/25 Apple.Com/Bill 866-712-7753 CA S580177707198067 Card 5840		4.99	
6/26		Purchase authorized on 06/26 Dave Inc VISA Direct CA S00460178331219636 Card 5840		79.99	
6/26		Zelle to Rosales Edward on 06/26 Ref #Rp08D27Htv		40.00	
6/26		Zelle to Romo Vanessa on 06/26 Ref #Rp08D2McFj		14.00	
6/26		Purchase authorized on 06/26 Valero Fontana Fontana CA P00380178745382041 Card 5840		17.40	
6/26		Purchase with Cash Back \$ 100.00 authorized on 06/26 Wal-Mart Wal-Mart Sto Fontana CA P00000000285942092 Card 5840		204.41	
6/26		Purchase authorized on 06/26 Quicker Liquor Fontana CA P00300178782529094 Card 5840		4.19	
6/26		Purchase authorized on 06/26 Arco #42543 Colton CA P00000000971702975 Card 5840		20.42	
6/26		Zelle to Rosales Edward on 06/26 Ref #Rp08D3Mbcm		10.00	
6/26		Purchase authorized on 06/26 Make Skate Ontario CA P00000000579902068 Card 5840		86.19	
6/26		Zelle to Quinonez Guillermo on 06/26 Ref #Pp08D49Mzb		100.00	
6/26		Earninactivehour Paymentret xxxxx1998 Gabriel Miera		100.00	811.49
6/29		Non-WF ATM Balance Inquiry Fee 06/26 16120 Slove Fontana CA ATM ID Am001035 Card 5840		2.00	
6/29		Money Transfer authorized on 06/29 From Earnin-Activehours CA S00460182001580585 Card 5840	100.00		
6/29		Money Transfer authorized on 06/29 From Brigit NY S00580182003610544 Card 5840	70.00		
6/29		Recurring Payment authorized on 06/25 Apple.Com/Bill 866-712-7753 CA S380177751588441 Card 5840		9.99	
6/29		Purchase authorized on 06/26 USA*Dependable Ven Upland CA S380178384792950 Card 5840		3.26	
6/29		Recurring Payment authorized on 06/26 Afterpay 855-2896014 DE S460178397231766 Card 5840		56.05	
6/29		Purchase authorized on 06/26 USA*Dependable Ven Upland CA S300178455697610 Card 5840		2.78	
6/29		Purchase authorized on 06/26 Jack IN The Box 33 Fontana CA S580178567563736 Card 5840		10.55	
6/29		Non-WF ATM Withdrawal authorized on 06/26 16096 Slover Avenue Fontana CA 00380179175312073 ATM ID 7E006418 Card 5840		143.50	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	
6/29		Purchase authorized on 06/27 USA*Snack Soda Ven Upland CA S460179456915229 Card 5840		1.24	
6/29		Purchase authorized on 06/27 Subway 0027 Fontana CA S300179566745784 Card 5840		13.14	
6/29		Purchase authorized on 06/27 USA*Dependable Ven Upland CA S580179656162716 Card 5840		4.20	
6/29		Purchase with Cash Back \$ 40.00 authorized on 06/27 Mikes Liquor Market IN Rialto CA P0000000047786399 Card 5840		45.00	
6/29		Purchase authorized on 06/28 Jb* 1Ax8U CA Locks Viewinvoice.C CA S380180802716122 Card 5840		149.00	
6/29		Purchase authorized on 06/29 Valero Fontana Fontana CA P00380181779316420 Card 5840		7.57	
6/29		Purchase authorized on 06/29 USA 63342 Riverside CA P00000000577174366 Card 5840		19.96	510.75



**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>
6/30		Money Transfer authorized on 06/30 From Dave Inc CA S00460182736328745 Card 5840	75.00		
6/30		Purchase authorized on 06/28 Jack IN The Box 03 Riverside CA S460180612079777 Card 5840		6.06	
6/30		Purchase authorized on 06/29 USA*Dependable Ven Upland CA S460181418609160 Card 5840		2.49	
6/30		Purchase authorized on 06/29 USA*Snack Soda Ven Upland CA S300181511488551 Card 5840		3.07	
6/30		Purchase authorized on 06/29 USA*Snack Soda Ven Upland CA S460181728040881 Card 5840		1.97	
6/30		Recurring Payment authorized on 06/29 Quick Quack Car WA WWW.Dontdrive CA S300181844744999 Card 5840		29.99	
6/30		Purchase authorized on 06/29 Cash App*Fabian MO 8774174551 CA S300182010164200 Card 5840		60.00	482.17
7/1		Zelle From Velasquez Rafael on 07/01 Ref # Pp08Dymcrk	40.00		
7/1		Zelle From Ricardo R Aguirre on 07/01 Ref # Jpm393426247	30.00		
7/1		Purchase authorized on 06/29 Taco Bell 028445 Fontana CA S300181605753042 Card 5840		8.17	
7/1		Purchase authorized on 06/30 USA*Dependable Ven Upland CA S300182694268138 Card 5840		1.02	
7/1		Non-WF ATM Withdrawal authorized on 07/01 1677 Devore Road San Bernardin CA 00380183820959668 ATM ID Lk535471 Card 5840		123.50	
7/1		Non-Wells Fargo ATM Transaction Fee		2.50	
7/1		ATM Withdrawal authorized on 07/01 6189 Magnolia Ave Riverside CA 0006711 ATM ID 9881B Card 5840		300.00	116.98
7/2		Overdraft Fee for a Transaction Posted on 07/01 \$300.00 ATM Withdrawal authorized on 07/01 6189 Magnolia Ave Riverside CA		35.00	
7/2		Purchase authorized on 06/30 Dependable Break R Upland CA S580182493108494 Card 5840		1.80	
7/2		Purchase authorized on 07/01 USA*Dependable Ven Upland CA S380183492120560 Card 5840		1.24	
7/2		Recurring Payment authorized on 07/01 Apple.Com/Bill 866-712-7753 CA S460183569584406 Card 5840		8.99	69.95
7/3		Nordstrom Inc Payroll 200702 20070210178143 Gabriel Miera	303.67		
7/3		Purchase authorized on 07/01 Mega Auto Finance 619-8789610 CA S380183849553781 Card 5840		332.04	
7/3		Recurring Payment authorized on 07/02 Apple.Com/Bill 866-712-7753 CA S380184706422108 Card 5840		4.99	
7/3		ATM Withdrawal authorized on 07/03 11205 Sierra Ave. Fontana CA 0006109 ATM ID 9922O Card 5840		300.00	-263.41
7/6		Overdraft Fee for a Transaction Posted on 07/03 \$300.00 ATM Withdrawal authorized on 07/03 11205 Sierra Ave. Fontana CA		35.00	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S580183267887039 Card 5840		29.99	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S580183294217833 Card 5840		5.00	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S460183326295250 Card 5840		6.99	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S580184104239100 Card 5840		7.50	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S580184143039423 Card 5840		3.00	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S380184170777785 Card 5840		10.00	
7/6		Recurring Payment authorized on 07/01 Ccbill.Com *Onlyfa 888-5969279 CA S460184177215068 Card 5840		7.00	
7/6		Recurring Payment authorized on 07/03 Ccbill.Com *Onlyfa 888-5969279 CA S580185257084337 Card 5840		4.75	
7/6		Purchase authorized on 07/03 Advance America 844-5626480 SC S460185489850510 Card 5840		300.00	



**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>
7/6		Purchase authorized on 07/03 Chevron 0355916 Fontana CA S580185729258533 Card 5840		17.77	-690.41
7/7		Overdraft Fee for a Transaction Posted on 07/06 \$7.50 Recurring Payment Authori Zed on 07/01 Ccbill.Com *Onlyfa 888-5969		35.00	
7/7		Overdraft Fee for a Transaction Posted on 07/06 \$10.00 Recurring Payment Authori Zed on 07/01 Ccbill.Com *Onlyfa 888-5969		35.00	
7/7		Overdraft Fee for a Transaction Posted on 07/06 \$7.00 Recurring Payment Authori Zed on 07/01 Ccbill.Com *Onlyfa 888-5969		35.00	-795.41
7/10		Nordstrom Inc Payroll 200710 20071010178143 Gabriel Miera	1,686.70		
7/10		Purchase authorized on 07/10 Dave Inc VISA Direct CA S00580192339661069 Card 5840		81.49	
7/10		ATM Withdrawal authorized on 07/10 321 E. Holt Ave. Pomona CA 0002215 ATM ID 0317B Card 5840		200.00	
7/10		Purchase authorized on 07/10 Dave Inc VISA Direct CA S00300192473236042 Card 5840		1.00	
7/10		Earnin Active Paymentret xxxxx6491 Gabriel Miera		100.00	
7/10		Brigit.Com Protection 200710 E156B8B0CA9C4B7 Gabriel Miera		70.00	438.80
7/13		Non-WF ATM Balance Inquiry Fee 07/12 10062 Cherry Fontana CA ATM ID Am000162 Card 5840		2.00	
7/13		Money Transfer authorized on 07/11 From Earnin-Activehours CA S00300193631274471 Card 5840	100.00		
7/13		Money Transfer authorized on 07/11 From Brigit NY S00300193632665209 Card 5840	70.00		
7/13		Zelle From Velasquez Rafael on 07/11 Ref # Pp08Gpkf63	50.00		
7/13		Zelle From Velasquez Rafael on 07/11 Ref # Pp08Gqvz8F	35.00		
7/13		Purchase authorized on 07/10 Cash App*Jennifer 8774174551 CA S380192359620298 Card 5840		200.00	
7/13		Recurring Payment authorized on 07/10 Afterpay 855-2896014 DE S580192388535752 Card 5840		56.03	
7/13		Recurring Payment authorized on 07/10 Apple.Com/Bill 866-712-7753 CA S580193088832145 Card 5840		4.99	
7/13		Recurring Payment authorized on 07/10 Apple.Com/Bill 866-712-7753 CA S300193088839812 Card 5840		5.99	
7/13		Transfer to Miera Veronica on 07/11 Ref #Pp08Gntv9V xxxxxx6810		60.00	
7/13		Purchase authorized on 07/11 Valero Fontana Fontana CA P00300193737635355 Card 5840		4.01	
7/13		ATM Withdrawal authorized on 07/11 151 W. Baseline Rialto CA 0004369 ATM ID 9929K Card 5840		200.00	
7/13		Purchase authorized on 07/11 Wal-Mart #1862 Rialto CA P00000000471288561 Card 5840		67.42	
7/13		Zelle to Garcia Marcus on 07/11 Ref #Rp0223Y44S		80.00	
7/13		Zelle to Garcia Marcus on 07/12 Ref #Rp0223Zm49		5.00	
7/13		Non-WF ATM Withdrawal authorized on 07/12 10062 Cherry Ave Fontana CA 00580194360531958 ATM ID Am000162 Card 5840		303.00	
7/13		Non-Wells Fargo ATM Transaction Fee		2.50	-297.14
7/14		Overdraft Fee for a Transaction Posted on 07/13 \$303.00 Non-WF ATM Withdrawal authorized on 07/12 10062 Cherry Ave Fontana CA		35.00	
7/14		Purchase authorized on 07/13 USA*Dependable Ven Upland CA S300195496204436 Card 5840		2.78	-334.92
7/21		NSF Return Item Fee for a Transaction Received on 07/20 \$167.46 Spotloan Debit C20071708002 504 Gabriel Miera		35.00	-369.92
7/22		Non-WF ATM Balance Inquiry Fee 07/22 3740 Sierra Fontana CA ATM ID L435701 Card 5840		2.00	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/22		Recurring Payment authorized on 07/21 Apple.Com/Bill 866-712-7753 CA S580203593535999 Card 5840		4.99	
7/22		Recurring Payment authorized on 07/21 Apple.Com/Bill 866-712-7753 CA S300203593531027 Card 5840		6.99	-383.90
<b>Ending balance on 7/22</b>					<b>-383.90</b>
<b>Totals</b>			<b>\$4,636.58</b>	<b>\$4,449.33</b>	

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
7/7	Spotloan Debit C20070308001852 Gabriel Miera Reference # 071201320187420	167.46
7/7	Check Reference # 00007340008313884158	168.06
7/21	Spotloan Debit C20071708002504 Gabriel Miera Reference # 071201320293365	167.46

**Summary of Overdraft and Returned Item Fees**

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$210.00	\$1,050.00
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.

**Summary of Overdraft Rewind<sup>®</sup> Benefits**

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	0	6
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$210.00

Year-to-date totals reflect fees waived since the first full statement period of the calendar year. Amounts shown do not include any additional waivers and refunds of Overdraft Protection Advance Fees due to advances from credit cards.

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the 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 [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/23/2020 - 07/22/2020	Standard monthly service fee \$10.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$795.41 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,811.58 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	54 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		



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**Monthly service fee summary (continued)**

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**Monthly service fee discount(s) (applied when box is checked)**

Age of primary account owner is 17 - 24 (\$10.00 discount)

RC/RC

