

Wells Fargo Opportunity CheckingSM

December 7, 2020 ■ Page 1 of 7



JEANETTE GOMEZ
9149 AMETHYST AVE
RANCHO CUCAMONGA CA 91730-5612

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 11/7	\$927.75
Deposits/Additions	7,701.38
Withdrawals/Subtractions	- 8,481.10
Ending balance on 12/7	\$148.03

Account number: **8272683577**

JEANETTE GOMEZ

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>
11/9		Zelle From Wendy A Gomezurias on 11/08 Ref # Jpm468134392	15.00		
11/9		Zelle From Victor Felix on 11/08 Ref # Jpm468404884	107.00		
11/9		Purchase authorized on 11/06 Spire Recovery Sol 855-6081097 NY S380311462044393 Card 3282		120.30	
11/9		Purchase authorized on 11/06 Doordash*McDonalds WWW.Doordash. CA S460311571135039 Card 3282		22.00	
11/9		Purchase authorized on 11/06 Trueaccord 866-6112731 CA S460311619757632 Card 3282		55.69	
11/9		Recurring Payment authorized on 11/06 Klarna *Payments 844-5527621 NY S300311633234863 Card 3282		12.80	
11/9		Purchase authorized on 11/07 Amazon.Com*287Wh7H Amzn.Com/Bill WA S580313283304011 Card 3282		15.00	
11/9		Non-WF ATM Withdrawal authorized on 11/08 729 N Archibald Ave Ontario CA 00380314048482055 ATM ID Am000592 Card 3282		63.00	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	
11/9		Check City Check City 201107 Uto-1984645 Gomez, Jeanette		300.00	458.46
11/10		Check City Check City 201110 001-1986103 Gomez, Jeanette	255.00		
11/10		Net Pay Advance Payment 201109 1384102 Gomezjeanette	255.00		
11/10		Vbs Firstloan 8883402911 201109 FL-G15B13Bp01 Jeanette Gomez	325.00		
11/10		Purchase authorized on 11/08 Netpay Advance 888-9423320 KS S300313594131002 Card 3282		300.00	
11/10		Recurring Payment authorized on 11/09 Quadpay* Fanatics Httpswww.Quad NY S580314308682288 Card 3282		13.62	
11/10		Purchase authorized on 11/10 Costco Whse #0678 Rancho Cucamo CA P00580315826180545 Card 3282		6.45	
11/10		Purchase authorized on 11/10 Costco Whse #0678 Rancho Cucamo CA P00380315856207785 Card 3282		55.45	
11/10		Purchase authorized on 11/10 Costco Whse #0678 Rancho Cucamo CA P00300315861257902 Card 3282		6.43	
11/10		Purchase authorized on 11/10 Target T- 10576 Foothi Rancho Cucamo CA P00000000170895024 Card 3282		49.78	
11/10		So Cal Gas Paid Scgc 201109 0914226662 301601474155006618		50.00	811.73
11/12		Zelle From Wendy A Gomezurias on 11/11 Ref # Jpm469749522	140.00		
11/12		Creditinja Dep Advance 201112 Plm1836167 Jeanette Gomez	255.00		
11/12		Purchase authorized on 11/10 Amazon.Com*284Jf2W Amzn.Com/Bill WA S580315508144641 Card 3282		322.17	
11/12		Purchase authorized on 11/10 Telcash 888-3123660 CA S380315777937369 Card 3282		20.00	
11/12		Zelle to Gomez Maria on 11/11 Ref #Rp097Dv2x9		30.00	
11/12		Zelle to Gomez Maria on 11/11 Ref #Rp097Dwt59		72.00	
11/12		Purchase authorized on 11/11 Eatelrancho19th. Eatelrancho CA S300316854185846 Card 3282		48.87	
11/12		Purchase authorized on 11/11 Vons #2147 Rancho Cucamo CA P00460317003062601 Card 3282		10.99	
11/12		Zelle to Gomez Maria on 11/12 Ref #Rp097J3Rp9		150.00	
11/12		Payment for Amz Storecard 111020 xxxxx7214 6045781131457011		16.00	
11/12		Tjx Rewards Mc Tjx Epay 111020 xxxxx1589 5243661084051288		41.00	
11/12		Kohl's Chg Pymt 201110 043000094218222 Gomez Jaica		54.00	441.70
11/13		605 Lending Advance 201113 Plm93812 Jeanette Gomez	500.00		
11/13		Zelle From Gomez Jaica on 11/13 Ref # Bac841D17716	30.00		
11/13		Purchase authorized on 11/11 Amzn Mktp US*28798 Amzn.Com/Bill WA S380317053448381 Card 3282		20.36	
11/13		Purchase authorized on 11/12 Sp * Thecardinalst Httpsbullbear OH S300317590059827 Card 3282		59.96	
11/13		Recurring Payment authorized on 11/12 Quadpay* Fanatics Httpswww.Quad NY S460318114770346 Card 3282		13.62	


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>
11/13		Purchase authorized on 11/12 Frg*Fanatics.Com 877-833-7397 FL S300318144993980 Card 3282		77.56	
11/13		Purchase authorized on 11/13 Cardenas 1837 E 4th S Ontario CA P0000000470470593 Card 3282		65.95	734.25
11/16		ATM Cash Deposit on 11/14 Rancho Cucamonga Rancho Cucamo CA 0007509 ATM ID 08961 Card 3282	400.00		
11/16		Zelle From Gomez Jaica on 11/15 Ref # Bacbf141Ccdc	33.00		
11/16		Mobile Deposit : Ref Number :517160500790	35.47		
11/16		Moneytree #0592 Moneytree 201116 xxxxx9906997943 Gomez, Jaica Jeanette	255.00		
11/16		Recurring Payment authorized on 11/11 Arlo Technologies 408-638-3750 CA S580317153266576 Card 3282		9.99	
11/16		Purchase authorized on 11/13 Structured Settlem 888-585-2112 NV S380318469002652 Card 3282		156.15	
11/16		Purchase authorized on 11/13 Doordash*McDonalds WWW.Doordash. CA S380318675391442 Card 3282		15.58	
11/16		Purchase authorized on 11/13 Tutti Frutti Micho Ontario CA S380319076818862 Card 3282		23.21	
11/16		Purchase authorized on 11/14 USPS PO 05631608 10950 AR Rancho Cucamo CA P00300319632528108 Card 3282		4.95	
11/16		ATM Withdrawal authorized on 11/14 Rancho Cucamonga Rancho Cucamo CA 0007510 ATM ID 08961 Card 3282		250.00	
11/16		Purchase authorized on 11/14 Hobbylobb 10640 Foothi Rancho Cucamo CA P00000000684670632 Card 3282		133.01	
11/16		Purchase authorized on 11/14 99 Cents Only Stor Rancho Cucamo CA S460319708112974 Card 3282		13.29	
11/16		Purchase authorized on 11/14 Chili's Rancho Cuc Rancho Cucamo CA S460319744394783 Card 3282		26.62	
11/16		Recurring Payment authorized on 11/14 Klarna *Payments 844-5527621 NY S300319762122911 Card 3282		14.38	
11/16		Purchase authorized on 11/14 Target T- 10576 Foothi Rancho Cucamo CA P00000000330027581 Card 3282		21.55	
11/16		Purchase authorized on 11/14 Bedbath&Beyond# 4646 Mill Ontario CA P00580319796077548 Card 3282		12.92	
11/16		Purchase authorized on 11/14 Amzn Mktp US*203Ls Amzn.Com/Bill WA S460320101240979 Card 3282		16.15	
11/16		Purchase authorized on 11/15 Playstationnetwork 800-3457669 CA S460320853798502 Card 3282		69.99	
11/16		Purchase authorized on 11/16 USPS PO 05631608 10950 AR Rancho Cucamo CA P00300321863961836 Card 3282		0.55	
11/16		Purchase authorized on 11/16 Archibald Liquor & Win Rancho Cucamo CA P00000000875699954 Card 3282		9.64	679.74
11/17		Cic of CA Cic CA Lbp 201116 27940B31911997 Jeanette Gomez	255.00		
11/17		Bank of America Fndtrnsfr 201116 Gomez,Jaica,J Gomez,Jaica,J	430.00		
11/17		Zelle From Gomez Jaica on 11/17 Ref # Bacd377A7824	50.00		
11/17		Purchase authorized on 11/15 Doordash*Jack IN T WWW.Doordash. CA S300321084098657 Card 3282		24.80	
11/17		Purchase authorized on 11/16 Playstationnetwork 650-2956540 CA S300321815770674 Card 3282		9.99	
11/17		Purchase Bank Check OR Draft		618.00	
11/17		Purchase authorized on 11/17 Target T- 10576 Foothi Rancho Cucamo CA P00000000275874174 Card 3282		30.02	
11/17		Purchase authorized on 11/17 USPS KIOSK 05631 10950 AR Rancho Cucamo CA P00380323007075006 Card 3282		8.00	
11/17		Capital One Auto Carpay 006203138846385 Jaica Gomez		621.93	102.00
11/19		Purchase authorized on 11/12 Fingerhut Debit CR 800-2082500 MN S300317488495650 Card 3282		57.99	
11/19		Recurring Payment authorized on 11/18 Amazon Prime*1M5Jd Amzn.Com/Bill WA S580323781832080 Card 3282		14.00	
11/19		Purchase authorized on 11/18 Hugh D Burke DDS I Rancho Cucamo CA S380323823939011 Card 3282		74.40	-44.39
11/20		Accentcare, Inc. Payroll 201120 201120000168571 Jaica Gomez	1,381.30		

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>
11/20		Zelle to Felix Daisy on 11/20 Ref #Rp0992Dsdz ATT		96.00	
11/20		Zelle to Gomez Maria on 11/20 Ref #Rp0992F39J		195.00	
11/20		Vbs Firstloan 8883402911 201119 FL-G15B13Bp02 Jeanette Gomez		69.53	
11/20		Greenline Greenline 201119 5Fb6E3103094B24 Payment		91.01	
11/20		605 Lending Payment 201120 Plm95639 Jeanette Gomez		134.44	
11/20		Westside Lending 8882177531 111920 Debit Jeanette Gomez		134.80	
11/20		Creditinja Pay Payment 201120 Plm1891831 Jeanette Gomez		300.00	316.13
11/23		Purchase authorized on 11/20 Spire Recovery Sol 844-4310242 NY S300325465141457 Card 3282		120.30	
11/23		Purchase authorized on 11/20 Yourscoreandmore.C 866-752-5004 CA S460325534596219 Card 3282		1.00	
11/23		Recurring Payment authorized on 11/20 Yourscoreandmore.C 888-3870890 CA S580325534705384 Card 3282		1.00	
11/23		Purchase authorized on 11/20 Doordash*The Coffe WWW.Doordash. CA S300325544161640 Card 3282		14.60	
11/23		Purchase authorized on 11/20 Gfw*3Gldscr.Com 855-506-9175 DE S580325591155467 Card 3282		1.00	
11/23		Purchase authorized on 11/20 Trueaccord 866-6112731 KS S580326135633494 Card 3282		62.98	
11/23		Recurring Payment authorized on 11/20 Klarna *Payments 844-5527621 NY S460326156913014 Card 3282		12.80	
11/23		Purchase authorized on 11/21 Wal-Mart Store Rancho Cucamo CA P0000000989275814 Card 3282		54.98	
11/23		Purchase authorized on 11/21 Jack IN The Box 31 Rancho Cucamo CA S580326675215104 Card 3282		22.13	
11/23		Recurring Payment authorized on 11/21 Afterpay 855-2896014 DE S580327131250929 Card 3282		7.75	17.59
11/24		NSF Return Item Fee for a Transaction Received on 11/23 \$300.00 Check City Check City 201121 Uto-2001551 Gomez, Jeanette		35.00	
11/24		NSF Return Item Fee for a Transaction Received on 11/23 \$65.40 Capital One 8669286128 201123 9471963-9471 963 Jeanette Gomez		35.00	-52.41
11/25		NSF Return Item Fee for a Transaction Received on 11/24 \$50.00 Genesisfs Card 8669469545 201123 000001254706 113 Jeanette Gomez		35.00	
11/25		NSF Return Item Fee for a Transaction Received on 11/24 \$300.00 Net Pay Advance Preauthpmt 201123 1384102 Gomezjeanette		35.00	
11/25		Creditinja Dep Advance 201125 Plm1926131 Jeanette Gomez	255.00		
11/25		Zelle From Maria S Gomez on 11/25 Ref # Jpm478529620	450.00		
11/25		Zelle From Maria S Gomez on 11/25 Ref # Jpm478529841	50.00		
11/25		Purchase authorized on 11/25 Arco42890001 Rancho Cucamo CA P0000000871547457 Card 3282		22.36	
11/25		Zelle to Gomez Maria on 11/25 Ref #Rp099Yypns		192.00	418.23
11/27		Purchase authorized on 11/25 Enterprise Rent-A- Rancho Cucamo CA S580331016428500 Card 3282		418.02	
11/27		Recurring Payment authorized on 11/26 Whitepages 800-9529005 WA S300332013900136 Card 3282		4.99	-4.78
11/30		Cash Central Epay 201127 Trk-1789905 Jeanette Gomez		113.23	
11/30		NSF Return Item Fee for a Transaction Received on 11/27 \$300.00 Cic of CA Cic CA Lbp 201125 27940B319409 76 Jeanette Gomez		35.00	
11/30		Cash Central Epay 201130 Trk-1793349 Jeanette Gomez	255.00		
11/30		Genesisfs Card Retry Pymt 201127 000001255608975 Jeanette Gomez		50.00	51.99
12/1		Purchase Return authorized on 11/30 Enterprise Rent-A- Rancho Cucamo CA S580331016428500 Card 3282	200.00		
12/1		Bank of America Fndtrnsfr 201130 Gomez,Jaica,J Gomez,Jaica,J	254.00		
12/1		Zelle From Maria S Gomez on 12/01 Ref # Jpm482525169	85.00		
12/1		Recurring Payment authorized on 11/30 Yourscoreandmore.C 866-752-5004 CA S300335503190424 Card 3282		39.94	
12/1		Zelle to Gomez Maria on 12/01 Ref #Rp09C26R4R		143.00	

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>
12/1		Purchase authorized on 12/01 Wal-Mart Wal-Mart Sto Rancho Cucamo CA P00000000433976870 Card 3282		22.09	385.96
12/2		Purchase authorized on 12/01 Amzn Mktp US*Lq22U Amzn.Com/Bill WA S580336787729853 Card 3282		87.13	
12/2		Zelle to Gomez Maria on 12/02 Ref #Rp09C97Rf2		200.00	
12/2		Zelle to Gomez Maria on 12/02 Ref #Rp09Cbmcbz		38.00	
12/2		Recurring Payment Reversal on 12/01 Yourscoreandmore.C 866-752-5004 CA S620337560764984 Card 3282	39.94		100.77
12/3		Purchase authorized on 12/01 Amzn Mktp US*228Jl Amzn.Com/Bill WA S300336716907748 Card 3282		9.69	
12/3		Purchase authorized on 12/01 Doordash*McDonalds WWW.Doordash. CA S580337172773919 Card 3282		15.84	
12/3		Purchase authorized on 12/01 WWW.Line2.Com 888-3176574 CA S380337229556223 Card 3282		12.92	
12/3		Recurring Payment authorized on 12/02 Afterpay 855-2896014 DE S580337782096655 Card 3282		14.06	48.26
12/4		Accentcare, Inc. Payroll 201204 201204000168571 Jaica Gomez	1,352.94		
12/4		Zelle From Victor Felix on 12/04 Ref # Jpm484192945	22.73		
12/4		605 Lending Payment 201204 Plm99884 Jeanette Gomez		134.44	
12/4		Westside Lending 8882177531 120320 Debit Jeanette Gomez		134.80	
12/4		Greenline Loans 8775961337 120320 201203Yhux8M7Ye Jeanette Gomez		91.01	
12/4		Vbs Firstloan 8883402911 201203 FL-G15B13Bp03 Jeanette Gomez		97.36	966.32
12/7		Zelle From Jaica Gomez on 12/07 Ref # Bacab08A6Bb2	15.00		
12/7		Recurring Payment authorized on 12/03 Gfw*3Gldscr.Com 855-506-9175 DE S580338385364113 Card 3282		39.90	
12/7		Recurring Payment authorized on 12/04 Netflix.Com 408-5403700 CA S380339368581957 Card 3282		15.99	
12/7		Purchase authorized on 12/04 Spire Recovery Sol 844-9760186 NY S300339464671217 Card 3282		120.30	
12/7		Purchase authorized on 12/04 Etsy.Com 718-8557955 NY S580339530078586 Card 3282		22.73	
12/7		Recurring Payment authorized on 12/04 Klarna *Payments 844-5527621 NY S300339566842563 Card 3282		14.39	
12/7		Purchase authorized on 12/04 Grand Burger #2 Rancho Cucamo CA S300340040480663 Card 3282		34.04	
12/7		Purchase authorized on 12/04 Trueaccord.Com 512-0800053 CA S300340073916636 Card 3282		266.48	
12/7		Purchase authorized on 12/05 WM Superc Wal-Mart Sup Ontario CA P00000000771013115 Card 3282		103.39	
12/7		Purchase authorized on 12/05 Hobbylobb 420 South MO Upland CA P00000000577696189 Card 3282		20.97	
12/7		Purchase authorized on 12/05 Ross Store 1992 Upland CA P00000000134385588 Card 3282		14.00	
12/7		Purchase authorized on 12/05 Kohls 0601 1051 N Millik Ontario CA P00580340709345194 Card 3282		1.61	
12/7		Purchase authorized on 12/05 Starbucks Store 06 Ontario CA S380340718426353 Card 3282		10.20	
12/7		Recurring Payment authorized on 12/05 Afterpay 855-2896014 DE S300340853912034 Card 3282		7.44	
12/7		Purchase authorized on 12/05 Pizza Hut 024860 Https://lpcha CA S380341020726611 Card 3282		15.06	
12/7		Recurring Payment authorized on 12/05 Afterpay 855-2896014 DE S300341095841697 Card 3282		6.90	
12/7		Recurring Payment authorized on 12/06 Afterpay 855-2896014 DE S580341548791879 Card 3282		7.75	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/06 Tutti Frutti Micho Ontario CA S460341757978771 Card 3282		27.11	
12/7		Purchase authorized on 12/06 Autozone 5619 1881 E 4th Ontario CA P00380341829066988 Card 3282		105.03	148.03
Ending balance on 12/7					148.03
Totals			\$7,701.38	\$8,481.10	

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
11/24	Check City Check City 201121 Uto-2001551 Gomez, Jeanette Reference # 124000056132333	300.00
11/24	Capital One 8669286128 201123 9471963-9471963 Jeanette Gomez Reference # 104000010010617	65.40
11/25	Genesisifs Card 8669469545 201123 000001254706113 Jeanette Gomez Reference # 091000012868686	50.00
11/25	Net Pay Advance Preauthpmt 201123 1384102 Gomezjeanette Reference # 091408596997105	300.00
11/30	Cic of CA Cic CA Lbp 201125 27940B31940976 Jeanette Gomez Reference # 091000017521476	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	\$175.00	\$385.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Summary of Overdraft Rewind[®] Benefits

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	1	1
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$35.00

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

Monthly service fee summary

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

Fee period 11/07/2020 - 12/07/2020	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$500.00	-\$118.01 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$6,028.24 <input checked="" type="checkbox"/>

