

Wells Fargo Opportunity CheckingSM

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MIA DAVEGGIO
3821 S MONITOR CIR
STOCKTON CA 95219-3644

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

Statement period activity summary

Beginning balance on 6/23	\$0.36
Deposits/Additions	3,759.85
Withdrawals/Subtractions	- 3,994.35
Ending balance on 7/22	-\$234.14

Account number: **3362911509**

MIA DAVEGGIO

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>
6/23		NSF Return Item Fee for a Transaction Received on 06/22 \$10.00 Drivewealth LLC Drivewealth Dwnj003367 Mia Daveggio		35.00	
6/23		ATM Cash Deposit on 06/23 7650 Pacific Ave Stockton CA 0006896 ATM ID 0402D Card 8339	100.00		65.36
6/25		Zelle From Russell Daveggio on 06/25 Ref # Bws0Fkh4409D Let ME Know You Got	200.00		
6/25		Money Transfer authorized on 06/25 From Floatme Corp TX S00580177630626983 Card 8339	20.00		
6/25		Purchase authorized on 06/23 Market@Work 206737 Renton WA S300175801205561 Card 8339		1.74	
6/25		Purchase authorized on 06/24 Enterprise Rent-A- Stockton CA S460176746901174 Card 8339		50.00	
6/25		Purchase authorized on 06/25 Party City 5295 1548 S Geneva IL P0000000084194873 Card 8339		22.43	
6/25		Purchase authorized on 06/25 Burlington Stores 1072 Geneva IL P00380177750434653 Card 8339		44.18	
6/25		Non-WF ATM Withdrawal authorized on 06/25 1745 E Main St St Charles IL 00580178020454171 ATM ID 99024396 Card 8339		93.00	
6/25		Non-Wells Fargo ATM Transaction Fee		2.50	71.51
6/26		Purchase authorized on 06/24 Swa Inflight Wifi 800-435-9792 CA S380176545392337 Card 8339		8.00	
6/26		Purchase authorized on 06/25 Floatme 956-4510365 TX S460177572530822 Card 8339		1.99	
6/26		Purchase authorized on 06/25 7-Eleven Geneva IL P00000000175758646 Card 8339		19.00	42.52
6/29		Zelle From Daveggio Natalie on 06/27 Ref # Bacd74125069	20.00		
6/29		ATM Check Deposit on 06/28 7650 Pacific Ave Stockton CA 0001983 ATM ID 9915T Card 8339	59.24		
6/29		Recurring Payment authorized on 06/25 Apple.Com/Bill 866-712-7753 CA S380177796452853 Card 8339		14.99	
6/29		Purchase authorized on 06/26 Apple.Com/Bill 866-712-7753 CA S300179029925544 Card 8339		0.99	
6/29		Purchase authorized on 06/27 Den Auntie Anne's Denver CO S300180030481015 Card 8339		8.85	
6/29		Purchase authorized on 06/28 O'Reilly Auto Parts 3488 Vallejo CA P00380180660196633 Card 8339		35.75	
6/29		ATM Withdrawal authorized on 06/28 7650 Pacific Ave Stockton CA 0001984 ATM ID 9915T Card 8339		60.00	1.18
7/1		NSF Return Item Fee for a Transaction Received on 06/30 \$6.99 Vola Vola lejbk Xo5 Mia Daveggio		35.00	
7/1		Purchase Return authorized on 06/30 Enterprise Rent-A- Stockton CA S460176746901174 Card 8339	50.00		16.18
7/2		Daa Draexlmaier Direct Dep 200702 766075752129662 Daveggio,Mia	1,051.20		
7/2		Purchase authorized on 07/02 Dave Inc VISA Direct CA S00380184843334541 Card 8339		1.00	
7/2		Earnin Active Paymentret xxxxx5176 Mia Daveggio		106.00	
7/2		Brigit.Com Protection 200702 D986Cf89C31D465 Mia Daveggio		50.00	910.38
7/3		Money Transfer authorized on 07/03 From Earnin-Activehours CA S00580185689168338 Card 8339	100.00		
7/3		Money Transfer authorized on 07/03 From Floatme Corp TX S00300185711710064 Card 8339	20.00		
7/3		Money Transfer authorized on 07/03 From Brigit NY S00580185731524218 Card 8339	50.00		
7/3		Purchase authorized on 07/02 Floatme 956-4510365 TX S300184399268128 Card 8339		24.00	
7/3		Purchase authorized on 07/02 Moneylion Instacas 888-659-8244 NY S460184408577201 Card 8339		117.98	
7/3		Purchase authorized on 07/02 AT&T*Bill Payment 800-331-0500 TX S460184530384857 Card 8339		151.14	



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>
7/3		Non-WF ATM Withdrawal authorized on 07/03 4612 McGaw St Du Stockton CA 00300185267769484 ATM ID 0000D51C Card 8339		203.00	
7/3		Non-Wells Fargo ATM Transaction Fee		2.50	
7/3		ATM Withdrawal authorized on 07/03 104 Lincoln Ctr Stockton CA 0009473 ATM ID 6861W Card 8339		300.00	
7/3		Vola Vola lwzp4Vpz Mia Daveggio		50.00	231.76
7/6		Zelle From Jorge Guerrero on 07/04 Ref # Vsa0Bnmxr89W Beer	27.00		
7/6		ATM Check Deposit on 07/05 104 Lincoln Ctr Stockton CA 0009715 ATM ID 6861W Card 8339	100.00		
7/6		Purchase authorized on 07/02 Wu *3842872037 877-989-3268 CA S580184813754814 Card 8339		43.49	
7/6		Purchase authorized on 07/02 Apple.Com/Bill 866-712-7753 CA S380184843800808 Card 8339		8.97	
7/6		Recurring Payment authorized on 07/03 Netflix.Com 408-5403700 CA S580185397719999 Card 8339		12.99	
7/6		Purchase authorized on 07/03 Cleo 833-3133171 AR S580185403816427 Card 8339		30.00	
7/6		Purchase authorized on 07/03 Cleo 833-3133171 AR S300185403855088 Card 8339		3.99	
7/6		Purchase authorized on 07/03 Wal-Mart #3022 Stockton CA P0000000472258797 Card 8339		56.41	
7/6		Purchase authorized on 07/03 Lakeside 2233 Grand C Stockton CA P0000000975310919 Card 8339		28.27	
7/6		Purchase authorized on 07/03 Lakeside 2233 Grand C Stockton CA P0000000580838956 Card 8339		26.53	
7/6		Purchase authorized on 07/03 McDonald's F25768 Stockton CA S380186200159931 Card 8339		9.47	
7/6		Purchase authorized on 07/04 Circle 7 Food Store Stockton CA P00580186691164448 Card 8339		11.04	
7/6		Purchase authorized on 07/05 Cleo 833-3133171 AR S460187294229577 Card 8339		5.99	
7/6		ATM Withdrawal authorized on 07/05 104 Lincoln Ctr Stockton CA 0009716 ATM ID 6861W Card 8339		120.00	1.61
7/7		Moneylion P2P 200707 Mia Daveggio Mia Daveggio	120.00		
7/7		Purchase authorized on 07/07 West Lane Pet Hospital Stockton CA P0000000071907844 Card 8339		77.50	44.11
7/8		Money Transfer authorized on 07/08 From Daveggio Mia CA S00380190597613133 Card 8339	99.00		
7/8		Vola Vola lwzxb02B	40.00		
7/8		Purchase authorized on 07/07 Vola 191-789-2963 NY S580190184906212 Card 8339		6.99	
7/8		ATM Withdrawal authorized on 07/08 104 Lincoln Ctr Stockton CA 0000053 ATM ID 6861W Card 8339		100.00	76.12
7/9		Money Transfer authorized on 07/09 From Dave Inc CA S00380191669364218 Card 8339	75.00		
7/9		Purchase authorized on 07/07 Enterprise Toll 877-590-9711 NY S460189506439980 Card 8339		9.95	
7/9		Purchase authorized on 07/07 Firehouse Subs 181 Stockton CA S460189644792096 Card 8339		12.96	
7/9		Purchase authorized on 07/07 Apple.Com/Bill 866-712-7753 CA S380189818346469 Card 8339		9.98	
7/9		Purchase authorized on 07/07 Market@Work 206737 Renton WA S580189835981835 Card 8339		1.74	116.49
7/10		Money Transfer authorized on 07/10 From Evolve*Cleo Ai Ltd. AR S00380192612371333 Card 8339	30.00		
7/10		Money Transfer authorized on 07/10 From Daveggio Mia CA S00580192837228590 Card 8339	19.75		
7/10		Purchase authorized on 07/08 Apple.Com/Bill 866-712-7753 CA S380190840496426 Card 8339		4.99	
7/10		Purchase authorized on 07/08 Jack IN The Box 04 Stockton CA S300191235071506 Card 8339		15.33	



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>
7/10		Purchase authorized on 07/09 Crt*Lexington Law 800-3418441 UT S380191583071468 Card 8339		4.95	
7/10		Purchase authorized on 07/09 7-Eleven Tracy CA P00000000475681503 Card 8339		25.38	
7/10		ATM Withdrawal authorized on 07/10 104 Lincoln Ctr Stockton CA 0000305 ATM ID 6861W Card 8339		50.00	
7/10		Purchase authorized on 07/10 Safeway Fuel2707 Stockton CA P00380192642531031 Card 8339		16.18	49.41
7/13		Purchase authorized on 07/09 McDonald's F24092 Stockton CA S300191623139180 Card 8339		11.87	
7/13		Purchase authorized on 07/09 Market@Work 206737 Renton WA S460191834647068 Card 8339		1.89	
7/13		Purchase authorized on 07/09 Market@Work 206737 Renton WA S300192127323609 Card 8339		1.74	
7/13		Recurring Payment authorized on 07/10 Amazon Prime*MjOCT Amzn.Com/Bill WA S460192285635709 Card 8339		14.16	
7/13		Purchase authorized on 07/10 Market@Work 206737 Renton WA S300192837424817 Card 8339		1.74	
7/13		Purchase authorized on 07/10 Market@Work 206737 Renton WA S460193045035141 Card 8339		3.78	
7/13		Purchase authorized on 07/11 Carls Jr 7481 Stockton CA S460193640690053 Card 8339		13.33	0.90
7/14		ATM Cash Deposit on 07/14 7650 Pacific Ave Stockton CA 0003904 ATM ID 0402A Card 8339	320.00		
7/14		Purchase authorized on 07/14 Discount Cigarettes An Stockton CA P00000000889891194 Card 8339		11.82	309.08
7/15		Zelle From Jorge Guerrero on 07/15 Ref # Vsajkcsqbx for Food	15.00		
7/15		Online Transfer From Daveggio M Savings xxxxxx0403 Ref #lb08Hbrftp on 07/15/20	25.00		
7/15		Recurring Payment authorized on 07/14 AT&T*Bill Payment 800-331-0500 TX S580196397822528 Card 8339		1.00	
7/15		Recurring Payment authorized on 07/14 AT&T*Bill Payment 800-331-0500 TX S460196398805144 Card 8339		200.00	
7/15		Purchase authorized on 07/14 Chevron/Csi-094275/1705 Stockton CA P00380197169843081 Card 8339		29.37	
7/15		Recurring Transfer to Daveggio M Savings Ref #Op08Hb35Sk xxxxxx0403		25.00	
7/15		Purchase authorized on 07/15 Cvs/Pharmacy #09 09830--6 Stockton CA P00300197712289803 Card 8339		10.04	
7/15		Zelle to Taylor on 07/15 Ref #Pp08Hdfjp3		25.00	58.67
7/16		Daa Draexlmaier Direct Dep 200716 545075841064662 Daveggio,Mia	589.66		
7/16		Money Transfer authorized on 07/16 From Earnin-Activehours CA S00460198613939325 Card 8339	100.00		
7/16		Purchase authorized on 07/14 Uj's Stockton CA S580197131058842 Card 8339		21.80	
7/16		Recurring Payment authorized on 07/15 Crt*Lexington Law 800-3418441 UT S460197576267258 Card 8339		24.95	
7/16		Purchase authorized on 07/16 Dave Inc VISA Direct CA S00300198328175612 Card 8339		82.99	
7/16		Purchase authorized on 07/16 Ebony Beauty Supply Stockton CA P00000000872226334 Card 8339		16.59	
7/16		Purchase authorized on 07/16 Food 4 Less #5 Stockton CA P00000000887373849 Card 8339		27.84	
7/16		Earnin Active Paymentret xxxxx9249 Mia Daveggio		102.00	472.16
7/17		Purchase authorized on 07/15 Burger King #13284 Oakland CA S300197634319151 Card 8339		10.55	
7/17		Purchase authorized on 07/16 Floatme 956-4510365 TX S460198397611670 Card 8339		24.00	
7/17		Recurring Payment authorized on 07/16 AT&T*Bill Payment 800-331-0500 TX S460198651970976 Card 8339		75.00	



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>
7/17		Purchase authorized on 07/16 Sq *Tender Donuts Stockton CA S460198655147745 Card 8339		15.49	
7/17		ATM Withdrawal authorized on 07/17 7650 Pacific Ave Stockton CA 0008325 ATM ID 9915T Card 8339		120.00	
7/17		Non-WF ATM Withdrawal authorized on 07/17 891 Airway Blvd Livermore CA 00300199746597509 ATM ID 7E003278 Card 8339		43.50	
7/17		Non-Wells Fargo ATM Transaction Fee		2.50	181.12
7/20		Money Transfer authorized on 07/18 From Floatme Corp TX S00580200598007913 Card 8339	20.00		
7/20		ATM Cash Deposit on 07/18 7650 Pacific Ave Stockton CA 0005831 ATM ID 0402E Card 8339	160.00		
7/20		Money Transfer authorized on 07/19 From Dave Inc CA S00380201424121536 Card 8339	75.00		
7/20		ATM Cash Deposit on 07/19 1045 West March Lane Stockton CA 0003463 ATM ID 0453C Card 8339	200.00		
7/20		ATM Cash Deposit on 07/20 7650 Pacific Ave Stockton CA 0005997 ATM ID 0402A Card 8339	49.00		
7/20		Purchase authorized on 07/16 Apple.Com/Bill 866-712-7753 CA S580198789021625 Card 8339		12.96	
7/20		Purchase authorized on 07/16 Market@Work 206737 Renton WA S580198818703897 Card 8339		1.74	
7/20		Purchase authorized on 07/16 Subway 0043 Livermore CA S580199058246786 Card 8339		16.54	
7/20		Purchase authorized on 07/16 Market@Work 206737 Renton WA S460199133614619 Card 8339		1.74	
7/20		Purchase authorized on 07/16 Chevron 0207679 Livermore CA S300199202911123 Card 8339		36.00	
7/20		Purchase authorized on 07/17 Cleo 833-3133171 AR S300199396369859 Card 8339		3.99	
7/20		Purchase authorized on 07/17 Cleo 833-3133171 AR S380199396366041 Card 8339		30.00	
7/20		Purchase authorized on 07/17 Market@Work 206737 Renton WA S380200049175314 Card 8339		1.89	
7/20		Purchase authorized on 07/17 Doordash*EI Forast WWW.Doordash. CA S580200244285448 Card 8339		20.85	
7/20		ATM Withdrawal authorized on 07/18 8004 West Lane Stockton CA 0009132 ATM ID 0204I Card 8339		50.00	
7/20		Non-WF ATM Withdrawal authorized on 07/19 1200 Athens Ave Lincoln CA 00380201430589993 ATM ID Cpst1003 Card 8339		64.00	
7/20		Non-Wells Fargo ATM Transaction Fee		2.50	
7/20		Purchase with Cash Back \$ 40.00 authorized on 07/19 Target T- 4707 Pacific Stockton CA P00000000389891293 Card 8339		43.85	
7/20		Purchase authorized on 07/19 Target 0000 Stockton CA S300201816966466 Card 8339		9.81	
7/20		Purchase authorized on 07/19 Aj's Mini Mart Stockton CA P00000000676865610 Card 8339		11.66	377.59
7/21		Moneylion P2P 200721 Mia Daveggio Mia Daveggio	25.00		
7/21		Purchase authorized on 07/18 Best Western Herit Stockton CA S580200796802250 Card 8339		133.51	
7/21		Purchase authorized on 07/19 Taco Bell 3560 Stockton CA S380202170483843 Card 8339		1.08	
7/21		Recurring Payment authorized on 07/20 Apple.Com/Bill 866-712-7753 CA S380202517607227 Card 8339		4.99	
7/21		Purchase authorized on 07/20 Popeyes 12192 Stockton CA S460203099789455 Card 8339		26.03	
7/21		ATM Withdrawal authorized on 07/21 7650 Pacific Ave Stockton CA 0009592 ATM ID 9915T Card 8339		320.00	-83.02



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/22		Purchase authorized on 07/19 Best Western Herit Stockton CA S380201572312132 Card 8339		139.12	
7/22		Purchase authorized on 07/21 Quick Quack Cw - 0 Stockton CA S380203729919890 Card 8339		12.00	-234.14
Ending balance on 7/22					-234.14
Totals			\$3,759.85	\$3,994.35	

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
6/23	Drivewealth LLC Drvewealth Dwnj003367 Mia Daveggio Reference # 022000045511329	10.00
6/23	Vola Vola Inn5Mnnz Mia Daveggio Reference # 273976360027247	50.00
7/1	Vola Vola lejbkxo5 Mia Daveggio Reference # 273976360028755	6.99

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	\$70.00	\$175.00

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 Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/23/2020 - 07/22/2020	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	\$1,500.00	-\$234.14 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,825.86 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	76 <input checked="" type="checkbox"/>

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 **IMPORTANT ACCOUNT INFORMATION**

Great news - Mobile deposit is now available for Opportunity Checking[®] and Opportunity Savings (SM) accounts through the Wells Fargo Mobile[®] app.

