

Wells Fargo Everyday Checking

21 de diciembre de 2020

Página 1 de 10 ■ 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 11/24	\$2,018.08
Depósitos/Adiciones	12,011.23
Retiros/Deducciones	- 13,247.98
Saldo final al 12/21 (mes/día)	\$781.33

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
11/24		Money Transfer authorized on 11/24 From Earnin-Activehours CA S00300329460704603 Card 2382	50.00		
11/24		Purchase authorized on 11/22 Onlyfans 8886880458 IL S580327454715468 Card 2382		5.00	
11/24		Purchase authorized on 11/22 Donut Basket San Jose CA S460327613434888 Card 2382		4.98	
11/24		Purchase authorized on 11/23 Idt*Boss Int Calli 800-6768312 NJ S460328776745515 Card 2382		3.00	
11/24		Purchase authorized on 11/24 O'Reilly Auto Parts 3531 San Jose CA P00580329799158017 Card 2382		3.27	
11/24		Purchase authorized on 11/24 Chavez Supermarket San Jose CA P00460330036881093 Card 2382		10.14	
11/24		Purchase authorized on 11/24 Chavez Supermarket San Jose CA P00460330040605550 Card 2382		12.55	2,029.14
11/25		Purchase authorized on 11/23 Idt*Boss Int Calli 800-6768312 NJ S460329141575954 Card 2382		6.00	
11/25		Purchase authorized on 11/24 Bossrevolutionmone 800-6183172 NJ S300329653185287 Card 2382		226.77	
11/25		Purchase authorized on 11/24 Subway 45877 San Jose CA S380329706564940 Card 2382		13.16	
11/25		Purchase authorized on 11/24 Idt*Boss Int Calli 800-6768312 NJ S380329830210107 Card 2382		6.00	
11/25		Purchase authorized on 11/25 O'Reilly Auto Parts 3531 San Jose CA P00300330782250939 Card 2382		2.77	
11/25		Purchase authorized on 11/25 O'Reilly Auto Parts 3531 San Jose CA P00380330847387203 Card 2382		1.50	1,772.94
11/27		Purchase authorized on 11/24 Donut Basket San Jose CA S380329595516454 Card 2382		5.98	
11/27		Purchase Intl authorized on 11/24 Adyenmex*Uber II Ciudad DE Mex Mex S620331550976739 Card 2382		4.95	
11/27		International Purchase Transaction Fee		0.14	
11/27		Purchase authorized on 11/24 Amzn Mktp US*526Ly Amzn.Com/Bill WA S380329844297615 Card 2382		11.41	
11/27		Purchase Intl authorized on 11/24 Adyenmex*Uber II Ciudad DE Mex Mex S620331550976738 Card 2382		7.06	
11/27		International Purchase Transaction Fee		0.21	
11/27		Purchase authorized on 11/25 Apple.Com/Bill 866-712-7753 CA S380330476592141 Card 2382		0.99	
11/27		Purchase authorized on 11/25 Subway 45877 San Jose CA S580330712495022 Card 2382		13.16	
11/27		Dollar Financial EDI Pymnts Vu00002830913 Rmr*IV*Vu00002830913\		300.00	1,429.04
11/30		Money Transfer authorized on 11/28 From Possible Finance TX S00460334178562530 Card 2382	140.00		
11/30		Money Transfer authorized on 11/30 From Curo Financial KS S00580335477197689 Card 2382	255.00		
11/30		Purchase authorized on 11/26 Donut Basket San Jose CA S380331601544983 Card 2382		7.13	
11/30		Purchase Intl authorized on 11/26 Adyenmex*Uber II Ciudad DE Mex Mex S620333551227004 Card 2382		6.77	
11/30		International Purchase Transaction Fee		0.20	



Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
11/30		Purchase Intl authorized on 11/27 Adyenmex*Uber II Ciudad DE Mex Mex S620333551227005 Card 2382		11.35	
11/30		International Purchase Transaction Fee		0.34	
11/30		Purchase Intl authorized on 11/27 Adyenmex*Uber II Ciudad DE Mex Mex S620333551227006 Card 2382		8.27	
11/30		International Purchase Transaction Fee		0.24	
11/30		Purchase authorized on 11/27 Sq *House of Bagel San Jose CA S380332399433609 Card 2382		12.75	
11/30		Purchase authorized on 11/27 Donut Basket San Jose CA S380332654739318 Card 2382		7.46	
11/30		Purchase authorized on 11/27 Possible Finance 206-202-5115 WA S580332670539930 Card 2382		55.88	
11/30		Purchase authorized on 11/27 Subway 45877 San Jose CA S580332712236502 Card 2382		13.16	
11/30		Purchase authorized on 11/27 Possible Finance 206-202-5115 WA S380333040379652 Card 2382		55.88	
11/30		Purchase authorized on 11/27 Possible Finance 206-202-5115 WA S380333040406262 Card 2382		55.88	
11/30		Purchase Intl authorized on 11/27 Adyenmex*Uber II Ciudad DE Mex Mex S620333551227003 Card 2382		5.11	
11/30		International Purchase Transaction Fee		0.15	
11/30		Purchase authorized on 11/28 Donut Basket San Jose CA S380333600563675 Card 2382		5.25	
11/30		Purchase authorized on 11/28 Bossrevolutionmone 800-6183172 NJ S580333685151115 Card 2382		110.43	
11/30		Purchase authorized on 11/28 Subway 45877 San Jose CA S460333703014386 Card 2382		13.16	
11/30		Purchase authorized on 11/28 Onlyfans.Com 8886880458 IL S460334146250633 Card 2382		10.00	
11/30		Purchase authorized on 11/29 O'Reilly Auto Parts 3531 San Jose CA P00300334815501405 Card 2382		1.63	
11/30		Purchase authorized on 11/30 O'Reilly Auto Parts 3531 San Jose CA P00300335854494666 Card 2382		2.77	
11/30		Purchase authorized on 11/30 Safeway #2900 San Jose CA P00380336066668930 Card 2382		13.96	1,426.27
12/1		Zelle From Gabriel Bustos on 12/01 Ref # Bac73B7D52D9	10.00		
12/1		Dollar Financial EDI Pymnts Vu00002837010 Juan Sarazua	255.00		
12/1		Purchase authorized on 11/29 Donut Basket San Jose CA S460334552795345 Card 2382		10.10	
12/1		Purchase authorized on 11/30 Idt*Boss Int Calli 800-6768312 NJ S580335783801766 Card 2382		3.00	
12/1		Purchase authorized on 12/01 O'Reilly Auto Parts 3531 San Jose CA P00300336824817176 Card 2382		2.77	
12/1		Purchase authorized on 12/01 Safeway #2900 San Jose CA P00300337068541886 Card 2382		2.49	1,672.91
12/2		Ace Cash Express Loanpaymnt 120120 00000029946348 20000566161650000	200.00		
12/2		Purchase authorized on 11/30 Speedy Cash 888-3331360 KS S300335470464316 Card 2382		300.00	
12/2		Purchase authorized on 12/01 Bossrevolutionmone 800-6183172 NJ S380336648782573 Card 2382		56.89	
12/2		Purchase authorized on 12/01 Idt*Boss Int Calli 800-6768312 NJ S300337090824298 Card 2382		6.00	
12/2		Purchase authorized on 12/02 O'Reilly Auto Parts 3531 San Jose CA P00380337820498862 Card 2382		1.69	1,508.33
12/3		Cic of CA Cic CA Lbp 201202 27940B31958981 Juan Sarazua	255.00		
12/3		Check City Check City 201203 001-2014231 Sarazua, Juan	255.00		
12/3		Net Pay Advance Payment 201202 1396524 Sarazuajuan	255.00		
12/3		O'Reilly Auto PA PR Payment 0001-000441819 Sarazua Juan	2,075.05		
12/3		Money Transfer authorized on 12/03 From Earnin-Activehours CA S00580338595494844 Card 2382	100.00		


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/3		Money Transfer authorized on 12/03 From Floatme TX S00380338599006926 Card 2382	20.00		
12/3		Purchase authorized on 12/01 Donut Basket San Jose CA S300336595437861 Card 2382		8.75	
12/3		Purchase authorized on 12/01 Donut Basket San Jose CA S300336700046413 Card 2382		10.33	
12/3		Purchase authorized on 12/01 Ace Cash Express 877-2232274 TX S460337028733734 Card 2382		233.28	
12/3		Purchase authorized on 12/01 Quali-T Gas San Jose CA S380337049277386 Card 2382		20.17	
12/3		Purchase authorized on 12/02 Subway 45877 San Jose CA S580337714594419 Card 2382		13.16	
12/3		Purchase authorized on 12/02 Klover App Boost Chicago IL S00300338113930132 Card 2382		109.99	
12/3		Purchase authorized on 12/03 Dave Inc Los Angeles CA S00460338306243490 Card 2382		79.99	
12/3		Purchase authorized on 12/03 Albert Instant Walnut CA S00380338381263078 Card 2382		104.99	
12/3		ATM Withdrawal authorized on 12/03 5353 Almaden Expressway San Jose CA 0003650 ATM ID 9983D Card 2382		150.00	
12/3		Purchase authorized on 12/03 O'Reilly Auto Parts 3531 San Jose CA P00300338723789328 Card 2382		2.59	
12/3		Earnin Active Paymentret xxxxx7291 Juan Sarazua		50.00	
12/3		Earnin Active Paymentret xxxxx8036 Juan Sarazua		100.00	
12/3		Earnin Active Paymentret xxxxx0017 Juan Sarazua		100.00	
12/3		Earnin Active Paymentret xxxxx8976 Juan Sarazua		100.00	
12/3		Earnin Active Paymentret xxxxx7716 Juan Sarazua		100.00	
12/3		Earnin Active Paymentret xxxxx6999 Juan Sarazua		100.00	
12/3		Empower Inc 1000080611 201203 Empower Advance Juansarazua		50.00	
12/3		Rbc 888-387-1977 Payment 201203 Plm1147898 Juan Sarazua		152.29	
12/3		Spring Water Fin Online Pmt 120220 201202Sbn5Kqg4N Juan Sarazua		246.38	
12/3		Cashmax Loan 201203 468791 Juan Sarazua		300.00	2,436.46
12/4		Money Transfer authorized on 12/03 From Earnin-Activehours CA S00460339194997740 Card 2382	100.00		
12/4		Check N Go 8007691058 201203 202012032030420 Juan Sarazua	255.00		
12/4		Money Transfer authorized on 12/04 From Dave Inc CA S00380339475237883 Card 2382	75.00		
12/4		Money Transfer authorized on 12/04 From Albert Instant CA S00300339485292637 Card 2382	100.00		
12/4		Empower Inc 1000080868 201204 Empower Advance Juansarazua	50.00		
12/4		ATM Cash Deposit on 12/04 1006 Blossom Hill Rd San Jose CA 0001206 ATM ID 0461O Card 2382	608.00		
12/4		ATM Cash Deposit on 12/04 Edenvale San Jose CA 0002265 ATM ID 0161L Card 2382	305.00		
12/4		Purchase authorized on 12/02 Donut Basket San Jose CA S460337599613660 Card 2382		12.68	
12/4		Purchase authorized on 12/02 Netpay Advance 888-9423320 KS S380337734917638 Card 2382		300.00	
12/4		Purchase authorized on 12/02 Check City Cco - P 801-3716000 UT S300337737951476 Card 2382		300.00	
12/4		Purchase authorized on 12/02 Loan By Phone Cali 877-5777977 TN S580337741840212 Card 2382		300.00	
12/4		Purchase authorized on 12/03 Bossrevolutionmone 800-6183172 NJ S460338732304182 Card 2382		34.45	
12/4		Purchase authorized on 12/03 Safeway #2900 San Jose CA P00460339170250137 Card 2382		6.54	
12/4		ATM Withdrawal authorized on 12/04 575 W. Captol Expy San Jose CA 0009979 ATM ID 9848A Card 2382		1,000.00	
12/4		Zelle to Bustos Steven on 12/04 Ref #Rp09Cv6Wkl		700.00	



Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/4		Purchase authorized on 12/04 O'Reilly Auto Parts 3531 San Jose CA P00580339863585077 Card 2382		2.77	
12/4		Anchor Gen Ins Ins Prem 3958029 Juan Sarazua		42.17	
12/4		Dave, Inc Debit 5Fc8F8A0668Afe7D807A10B9/75D17A653Fa8938		1.00	1,229.85
12/7		Money Transfer authorized on 12/04 From Earnin-Activehours CA S00580340205808909 Card 2382	100.00		
12/7		Money Transfer authorized on 12/05 From Klover App Boost IL S00580341011614735 Card 2382	130.00		
12/7		Money Transfer authorized on 12/06 From Earnin-Activehours CA S00460341455248457 Card 2382	100.00		
12/7		Money Transfer authorized on 12/06 From Earnin-Activehours CA S00380342213840759 Card 2382	100.00		
12/7		Purchase authorized on 12/03 Donut Basket San Jose CA S300338631285292 Card 2382		8.75	
12/7		Purchase authorized on 12/03 Chick-Fil-A #03924 408-978-7705 CA S300338807907163 Card 2382		10.54	
12/7		Purchase authorized on 12/03 Onlyfans.Com 8886880458 IL S380339202543265 Card 2382		21.00	
12/7		Purchase authorized on 12/04 Donut Basket San Jose CA S300339531880397 Card 2382		8.99	
12/7		Purchase authorized on 12/04 Bossrevolutionmone 800-6183172 NJ S460339745024336 Card 2382		228.48	
12/7		Purchase authorized on 12/04 Bossrevolutionmone 800-6183172 NJ S300339801217684 Card 2382		65.21	
12/7		Purchase authorized on 12/04 Onlyfans 8886880458 IL S460340170604682 Card 2382		5.00	
12/7		Purchase authorized on 12/05 Donut Basket San Jose CA S300340546688311 Card 2382		3.19	
12/7		Zelle to Diana on 12/05 Ref #Rp09Czcydv		40.00	
12/7		Purchase authorized on 12/05 O'Reilly Auto Parts 3531 San Jose CA P00380341004023379 Card 2382		2.77	
12/7		Purchase authorized on 12/05 Shell Service Station San Jose CA P00300341040720842 Card 2382		20.77	
12/7		Purchase authorized on 12/05 Onlyfans.Com 8886880458 IL S380341082409406 Card 2382		23.99	
12/7		Purchase authorized on 12/05 Onlyfans.Com 8886880458 IL S300341088652322 Card 2382		15.00	
12/7		Recurring Payment authorized on 12/05 of* Gotdamningrid London Gbr S460341131723407 Card 2382		19.95	
12/7		Recurring Payment authorized on 12/06 Cleo Ai Httpswww.Meet DE S300341289632793 Card 2382		4.99	
12/7		Purchase authorized on 12/06 Onlyfans.Com 8886880458 IL S580342114992883 Card 2382		12.50	1,168.72
12/8		Money Transfer authorized on 12/08 From Earnin-Activehours CA S00580343457147471 Card 2382	50.00		
12/8		Purchase authorized on 12/07 Onlyfans.Com 8886880458 IL S380342451188248 Card 2382		11.25	
12/8		Purchase authorized on 12/07 Bossrevolutionmone 800-6183172 NJ S460342693341614 Card 2382		65.21	
12/8		Purchase authorized on 12/07 Onlyfans.Com 8886880458 IL S380342861821407 Card 2382		12.50	
12/8		Purchase authorized on 12/08 Floatme San Antonio TX S00300343509540402 Card 2382		1.99	
12/8		Empower Inc 1000081187 201208 Empsubscr12/20 Juansarazua		8.00	1,119.77
12/9		Purchase authorized on 12/07 Donut Basket San Jose CA S380342622131693 Card 2382		8.51	
12/9		Purchase authorized on 12/07 Amzn Mktp US*3M8Gt Amzn.Com/Bill WA S580343007155321 Card 2382		13.06	
12/9		Purchase authorized on 12/07 Onlyfans.Com 8886880458 IL S460343153031118 Card 2382		13.00	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/9		Purchase authorized on 12/08 Onlyfans.Com 8886880458 IL S460343460361087 Card 2382		6.50	
12/9		Purchase authorized on 12/08 O'Reilly Auto Parts 3531 San Jose CA P00580344090360125 Card 2382		1.65	
12/9		Purchase authorized on 12/09 O'Reilly Auto Parts 3531 San Jose CA P00580345028024938 Card 2382		2.73	1,074.32
12/10		Zelle From Diana Noguez on 12/10 Ref # Jpm488395105	40.00		
12/10		Purchase authorized on 12/07 Onlyfans 8886880458 IL S460342861733389 Card 2382		13.50	
12/10		Purchase authorized on 12/07 Onlyfans 8886880458 IL S300343218751639 Card 2382		13.50	
12/10		Purchase authorized on 12/09 Bossrevolutionmone 800-6183172 NJ S580344728648538 Card 2382		65.31	
12/10		Purchase authorized on 12/10 Shell Service Station San Jose CA P00300345830049582 Card 2382		20.88	
12/10		Advance America EFT 201210 0904Qx18960377 Juan Pedro Sarazua		300.00	701.13
12/11		Purchase authorized on 12/09 Onlyfans 8886880458 IL S460344462588851 Card 2382		6.99	
12/11		Purchase authorized on 12/09 Donut Basket San Jose CA S460344727270802 Card 2382		8.18	
12/11		Purchase Intl authorized on 12/09 Adyenmex*Uber II Ciudad DE Mex Mex S620346551067541 Card 2382		3.35	
12/11		International Purchase Transaction Fee		0.10	
12/11		Purchase Intl authorized on 12/10 Adyenmex*Uber II Ciudad DE Mex Mex S620346551067542 Card 2382		6.01	
12/11		International Purchase Transaction Fee		0.18	
12/11		Recurring Payment authorized on 12/10 of* Veronicarosexo London Gbr S300346102105739 Card 2382		19.98	
12/11		Dollar Financial EDI Pymnts Vu00002850368 Rmr*IV*Vu00002850368\		300.00	356.34
12/14		Dollar Financial EDI Pymnts Vu00002854448 Juan Sarazua	255.00		
12/14		ATM Cash Deposit on 12/14 Edenvale San Jose CA 0004640 ATM ID 0161L Card 2382	255.00		
12/14		Purchase authorized on 12/09 Onlyfans 8886880458 IL S580345100751635 Card 2382		6.00	
12/14		Purchase authorized on 12/10 Onlyfans 8886880458 IL S380345442147238 Card 2382		13.50	
12/14		Purchase authorized on 12/10 Donut Basket San Jose CA S580345733499180 Card 2382		10.33	
12/14		Recurring Payment authorized on 12/10 Vzwrlls*Bill Pay V 800-9220204 CA S300346156722582 Card 2382		113.21	
12/14		Recurring Payment authorized on 12/10 Amazon Prime*Hj0Mu Amzn.Com/Bill WA S460346178237834 Card 2382		14.19	
12/14		Purchase authorized on 12/11 Onlyfans.Com 8886880458 IL S580346457733777 Card 2382		12.50	
12/14		Purchase authorized on 12/11 Dunkin #356536 San Jose CA S300346555359208 Card 2382		9.56	
12/14		Purchase authorized on 12/11 Bossrevolutionmone 800-6183172 NJ S580346628687003 Card 2382		57.13	
12/14		Purchase Intl authorized on 12/11 Adyenmex*Uber II Ciudad DE Mex Mex S620347551072397 Card 2382		5.63	
12/14		International Purchase Transaction Fee		0.16	
12/14		Purchase authorized on 12/11 Idt*Boss Int Calli 800-6768312 NJ S580346721741815 Card 2382		6.00	
12/14		Purchase authorized on 12/11 Subway 45877 San Jose CA S380346814369444 Card 2382		13.16	
12/14		Purchase Intl authorized on 12/11 Adyenmex*Uber II Ciudad DE Mex Mex S620348548374212 Card 2382		12.13	
12/14		International Purchase Transaction Fee		0.36	
12/14		Purchase authorized on 12/12 Dollar Tr 5540 Snell A San Jose CA P0000000584014196 Card 2382		5.43	

Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/14		Purchase Intl authorized on 12/13 Adyenmex*Uber II Ciudad DE Mex Mex S620349550773721 Card 2382		6.31	
12/14		International Purchase Transaction Fee		0.18	
12/14		Purchase authorized on 12/13 O'Reilly Auto Parts 3531 San Jose CA P00580348835567506 Card 2382		2.59	
12/14		Purchase authorized on 12/14 Dollar Tr 5540 Snell A San Jose CA P00000000279750382 Card 2382		3.14	
12/14		Purchase authorized on 12/14 Six to Midnite San Jose CA P00000000233259615 Card 2382		2.74	572.09
12/15		Money Transfer authorized on 12/15 From Curo Financial KS S00460350486248610 Card 2382	255.00		
12/15		Purchase authorized on 12/13 Donut Basket San Jose CA S580348647374594 Card 2382		8.51	
12/15		Purchase authorized on 12/13 Donut Basket San Jose CA S380348717061474 Card 2382		8.18	
12/15		Purchase Intl authorized on 12/13 Adyenmex*Uber II Ciudad DE Mex Mex S620350551467718 Card 2382		14.86	
12/15		International Purchase Transaction Fee		0.44	
12/15		Purchase authorized on 12/15 O'Reilly Auto Parts 3531 San Jose CA P00460350810154881 Card 2382		5.86	789.24
12/16		Purchase authorized on 12/16 O'Reilly Auto Parts 3531 San Jose CA P00300352039603652 Card 2382		1.50	787.74
12/17		Cic of CA Cic CA Lbp 201216 27940B32000544 Juan Sarazua	255.00		
12/17		O'Reilly Auto PA PR Payment 0001-000441819 Sarazua Juan	2,201.18		
12/17		Money Transfer authorized on 12/17 From Floatme TX S00300352461671728 Card 2382	20.00		
12/17		Money Transfer authorized on 12/17 From Earnin-Activehours CA S00380352562804978 Card 2382	100.00		
12/17		ATM Cash Deposit on 12/17 5353 Almaden Expressway San Jose CA 0005457 ATM ID 9983D Card 2382	255.00		
12/17		Purchase authorized on 12/15 Speedy Cash 888-3331360 KS S380350476920338 Card 2382		300.00	
12/17		Purchase authorized on 12/15 Donut Basket San Jose CA S460350687838478 Card 2382		8.99	
12/17		Purchase authorized on 12/17 Albert Instant Walnut CA S00580352290602837 Card 2382		104.99	
12/17		Purchase authorized on 12/17 Dave Inc Los Angeles CA S00460352307381138 Card 2382		60.00	
12/17		Purchase authorized on 12/17 Dave Inc Los Angeles CA S00380352355624482 Card 2382		19.99	
12/17		Purchase authorized on 12/17 Floatme San Antonio TX S00300352403231673 Card 2382		24.00	
12/17		Purchase authorized on 12/17 Safeway Fuel2900 San Jose CA P00300352486138480 Card 2382		14.20	
12/17		Earnin Active Paymentret xxxxx2152 Juan Sarazua		50.00	
12/17		Earnin Active Paymentret xxxxx9517 Juan Sarazua		100.00	
12/17		Earnin Active Paymentret xxxxx3248 Juan Sarazua		100.00	
12/17		Earnin Active Paymentret xxxxx0998 Juan Sarazua		100.00	
12/17		Earnin Active Paymentret xxxxx3825 Juan Sarazua		100.00	
12/17		Earnin Active Paymentret xxxxx2640 Juan Sarazua		100.00	
12/17		Ace Cash Express Loanpaymnt 121620 000000030050396 20000566161650000		233.28	
12/17		Empower Inc 1000082477 201217 Empower Advance Juansarazua		50.00	
12/17		Brigit.Com Protection 201217 57Ddff4D2E9473 Juan Sarazua		120.00	
12/17		Money Messiah II 8558778150 121620 201216V337Dao81 Juan Sarazua		150.00	
12/17		Rbc 888-387-1977 Payment 201217 Plm1152993 Juan Sarazua		152.29	
12/17		Target Cash NOW 8773349416 121620 201216130036Wn6 Juan Sarazua		206.38	
12/17		Cash Central Epay 201217 Trk-1830712 Juan Sarazua		299.98	
12/17		Cashmax Loan 201217 470173 Juan Sarazua		300.00	


Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/17		Check N Go 8007691058 201216 202012162031340 Juan Sarazua		300.00	724.82
12/18		Money Transfer authorized on 12/17 From Earnin-Activehours CA S00300353192942219 Card 2382	100.00		
12/18		Net Pay Advance Payment 201217 1405581 Sarazuajuan	255.00		
12/18		Money Transfer authorized on 12/18 From Dave Inc CA S00460353379800830 Card 2382	75.00		
12/18		Cash Central Epay 201218 Trk-1833064 Juan Sarazua	255.00		
12/18		Check N Go 8007691058 201217 202012172030420 Juan Sarazua	255.00		
12/18		Money Transfer authorized on 12/18 From Brigit NY S00460353474629639 Card 2382	120.00		
12/18		Money Transfer authorized on 12/18 From Albert Instant CA S00300353553555533 Card 2382	100.00		
12/18		Empower Inc 1000082712 201218 Empower Advance Juansarazua	50.00		
12/18		ATM Cash Deposit on 12/18 Edenvale San Jose CA 0005543 ATM ID 0161L Card 2382	767.00		
12/18		Purchase authorized on 12/16 Donut Basket San Jose CA S580351742107005 Card 2382		8.18	
12/18		Purchase authorized on 12/16 Loan By Phone Cali 877-5777977 TN S580351842820477 Card 2382		300.00	
12/18		Recurring Payment authorized on 12/17 Netflix.Com 408-5403700 CA S380352413180645 Card 2382		8.99	
12/18		Purchase authorized on 12/17 Idt*Boss Int Calli 800-6768312 NJ S380352638650971 Card 2382		6.00	
12/18		Purchase authorized on 12/17 Klover App Boost Chicago IL S00580353194261815 Card 2382		151.78	
12/18		ATM Cash Approved In Overdraft authorized on 12/18 191 Branham Lane San Jose CA 0000973 ATM ID 0399B Card 2382		1,000.00	
12/18		Check City Check City 201218 Uto-2034707 Sarazua, Juan		300.00	926.87
12/21		Money Transfer authorized on 12/18 From Earnin-Activehours CA S00580354189030527 Card 2382	100.00		
12/21		Check City Check City 201219 001-2038415 Sarazua, Juan	255.00		
12/21		Money Transfer authorized on 12/20 From Earnin-Activehours CA S00460355419223705 Card 2382	100.00		
12/21		Money Transfer authorized on 12/21 From Earnin-Activehours CA S00300356379246153 Card 2382	100.00		
12/21		Purchase authorized on 12/17 Donut Basket San Jose CA S580352772121677 Card 2382		8.18	
12/21		Purchase authorized on 12/17 Netpay Advance 888-9423320 KS S300352838005237 Card 2382		293.25	
12/21		Purchase authorized on 12/18 Bossrevolutionmone 800-6183172 NJ S380353565748030 Card 2382		231.00	
12/21		Purchase Intl authorized on 12/18 Adyenmex*Uber II Ciudad DE Mex Mex S620354552638712 Card 2382		4.92	
12/21		International Purchase Transaction Fee		0.14	
12/21		Purchase authorized on 12/18 Idt*Boss Int Calli 800-6768312 NJ S380353603649829 Card 2382		3.00	
12/21		Purchase authorized on 12/18 Bossrevolutionmone 800-6183172 NJ S300353615120800 Card 2382		63.06	
12/21		Purchase Intl authorized on 12/18 Adyenmex*Uber II Ciudad DE Mex Mex S620355549527221 Card 2382		14.96	
12/21		International Purchase Transaction Fee		0.44	
12/21		Purchase authorized on 12/19 Dollar Tree 5540 Snell Av San Jose CA P00580354615207572 Card 2382		2.10	
12/21		Purchase authorized on 12/19 Quali-T Gas San Jose CA P00580354684352600 Card 2382		5.81	
12/21		Purchase authorized on 12/19 O'Reilly Auto Parts 3531 San Jose CA P00460355005995870 Card 2382		1.63	
12/21		Purchase authorized on 12/20 Bossrevolutionmone 800-6183172 NJ S300355538410797 Card 2382		57.80	

Historial de transacciones (continuación)

Fecha (mes/día)	Número de cheque	Descripción	Depósitos/ Adiciones	Retiros/ Deducciones	Saldo diario final
12/21		Purchase authorized on 12/20 Subway 45877 San Jose CA S300355850769761 Card 2382		13.16	
12/21		Purchase authorized on 12/21 Dollar Tree 5540 Snell Av San Jose CA P00300356813165310 Card 2382		1.09	781.33
Saldo final al 12/21					781.33

Totales **\$12,011.23** **\$13,247.98**

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 11/24/2020 - 12/21/2020

Cargo mensual por servicio estándar \$10.00

Usted pagó \$0.00

Cómo evitar el cargo mensual por servicio

Cumplir con **UNO** de los siguientes requisitos de la cuenta

- Saldo diario mínimo \$500.00
- Monto total de depósitos directos que califican \$500.00
- Edad del titular principal de la cuenta 17 - 24
- 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

Mínimo requerido

Este período del cargo

\$356.34

\$7,381.23

RC/RC



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.