

# Wells Fargo Everyday Checking

October 31, 2020 ■ Page 1 of 10



GUADALUPE MEZA  
2619 IOWA AVE  
SOUTH GATE CA 90280-4007

## 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: wells Fargo.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 wells Fargo.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 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"/>



## IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

### Statement period activity summary

Beginning balance on 10/1	\$725.06
Deposits/Additions	7,618.36
Withdrawals/Subtractions	- 8,410.30
<b>Ending balance on 10/31</b>	<b>-\$66.88</b>

Account number: **2724566969**

**GUADALUPE MEZA**

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>
10/1		Red Pine Lending 8552286723 093020 200930170130O6E Guadalupe Meza	800.00		
10/1		Money Transfer authorized on 10/01 From Brigit NY S00460275515302861 Card 1668	60.00		
10/1		Money Transfer authorized on 10/01 From Earnin-Activehours CA S00300275699687523 Card 1668	100.00		
10/1		ATM Cash Deposit on 10/01 4703 Firestone Blvd South Gate CA 0003162 ATM ID 9845H Card 1668	210.00		
10/1		Purchase authorized on 09/28 Sprint *Wireless 800-639-6111 KS S300273251320747 Card 1668		535.20	
10/1		Purchase authorized on 09/29 Uber Eats Help.Uber.Com CA S460274144443913 Card 1668		35.71	
10/1		Purchase authorized on 09/30 LA Michoacana Ice South Gate CA S380274707712096 Card 1668		8.27	
10/1		Purchase authorized on 09/30 Albertsons #0140 Downey CA P00580275055532926 Card 1668		107.98	
10/1		Purchase authorized on 09/30 Super A Foods No.10 South Gate CA P00460275071242366 Card 1668		13.09	
10/1		Purchase authorized on 09/30 Sq *LA Michoacana Huntington PA CA S380275080392443 Card 1668		13.00	
10/1		Zelle to Moody Mary on 10/01 Ref #Rp08Xxdqz Friends		150.00	
10/1		Zelle to Narro Justin on 10/01 Ref #Rp08Xxfdcg		220.00	
10/1		Zelle to Cardenas Maria on 10/01 Ref #Rp08Xxggjn Water Bill		30.00	
10/1		Purchase authorized on 10/01 Arco #42673 South Gate CA P00000000280358008 Card 1668		10.35	
10/1		Global Ghllc.Com Deposittrn 200930 000000059027467 Guadalupe Meza		143.93	
10/1		Selene Finance Mort Pymnt 200930 7116072 Guadalupe Meza		567.43	60.10
10/2		Money Transfer authorized on 10/01 From Earnin-Activehours CA S00580276229473776 Card 1668	100.00		
10/2		Zelle From Meza Gabriel on 10/02 Ref # Pp08Y7Ywft	100.00		
10/2		Zelle From Narro Jasmine on 10/02 Ref # Bac987B42B03 Dentist	300.00		
10/2		Recurring Payment authorized on 09/30 Apple.Com/Bill 408-974-1010 CA S460274822185206 Card 1668		14.99	
10/2		Recurring Payment authorized on 10/01 Apple.Com/Bill 866-712-7753 CA S380275573494160 Card 1668		0.99	
10/2		Purchase authorized on 10/01 Vioc Gn0130 Downey CA S460275735417813 Card 1668		92.98	
10/2		Purchase authorized on 10/01 Dunkin #353940 Q35 Bill Gardens CA S580276123001395 Card 1668		13.47	
10/2		Purchase authorized on 10/01 Dunkin #353940 Q35 Bill Gardens CA S460276124163958 Card 1668		6.77	
10/2		Zelle to Moody Mary on 10/02 Ref #Rp08Y93Kgb Dorina and Joe Friends Money		250.00	180.90
10/5		Zelle From Elvia Meza on 10/03 Ref # 2Eb0Fn9Qi5Ai Carnitas	20.00		
10/5		Money Transfer authorized on 10/03 From Earnin-Activehours CA S00380277820946199 Card 1668	100.00		
10/5		Zelle From Meza Gabriel on 10/04 Ref # Pp08Ypdhtx	20.00		
10/5		Zelle From Narro Justin on 10/04 Ref # Bac4Ae025503	20.00		
10/5		Purchase authorized on 10/01 McDonald's F27808 Downey CA S580275724909066 Card 1668		4.95	
10/5		Recurring Payment authorized on 10/02 Afterpay 855-2896014 DE S580276648665092 Card 1668		17.50	
10/5		Purchase authorized on 10/02 Apple.Com/Bill 866-712-7753 CA S380276736462655 Card 1668		0.99	
10/5		Purchase authorized on 10/02 Prime Video*Mk1Hh1 888-802-3080 WA S380277037010496 Card 1668		3.99	
10/5		Purchase authorized on 10/02 Paypal *Alegriameg 402-935-7733 CA S30027707773702 Card 1668		17.63	



**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>
10/5		Recurring Payment authorized on 10/02 Qvc*682074829602*2 800-367-9444 PA S380277190763022 Card 1668		6.61	
10/5		Recurring Payment authorized on 10/02 Qvc*682074829601*2 800-367-9444 PA S460277190765279 Card 1668		6.89	
10/5		Purchase authorized on 10/03 Uber Eats Help.Uber.Com CA S38027746862228 Card 1668		25.32	
10/5		Purchase authorized on 10/03 Northgate 2633 Santa A South Gate CA P0000000736226055 Card 1668		29.15	
10/5		Purchase authorized on 10/03 Northgate 2633 Santa A South Gate CA P0000000874085848 Card 1668		4.74	
10/5		Purchase authorized on 10/03 Arco #42340 Huntington PA CA P00000000184632190 Card 1668		19.75	
10/5		Purchase with Cash Back \$ 25.00 authorized on 10/04 Family Dollar # South Gate CA P00000000184847618 Card 1668		47.58	
10/5		Purchase authorized on 10/04 Uber Eats Help.Uber.Com CA S460279143396295 Card 1668		3.74	
10/5		Greenlight Web Pmts 100520 W86L3F Guadalupe Meza		20.00	
10/5		Totallnservices Redeposits Oct 02 27887554 Meza Guadalupe		69.86	62.20
10/6		Money Transfer authorized on 10/05 From Earnin-Activehours CA S00300280203825777 Card 1668	100.00		
10/6		Money Transfer authorized on 10/05 From Dave Inc CA S00460280204497813 Card 1668	75.00		
10/6		Purchase authorized on 10/04 Postmates 137Fb to Httpspostmate CA S380279107673605 Card 1668		58.85	
10/6		Purchase authorized on 10/05 Uber Eats Help.Uber.Com CA S380279822048182 Card 1668		31.18	
10/6		Zelle to Narro Justin on 10/05 Ref #Rp08Ywg3JJ		10.00	137.17
10/7		Recurring Payment authorized on 10/05 Apple.Com/Bill 866-712-7753 CA S380279764023527 Card 1668		2.99	
10/7		Recurring Payment authorized on 10/05 Apple.Com/Bill 408-974-1010 CA S460279823506781 Card 1668		7.99	
10/7		Purchase authorized on 10/06 Smart and Final Los Angeles CA P00000000176892161 Card 1668		65.91	
10/7		Purchase authorized on 10/06 Family Dollar # South Gate CA P0000000089107789 Card 1668		27.39	32.89
10/8		Money Transfer authorized on 10/08 From Earnin-Activehours CA S00380282606203211 Card 1668	100.00		
10/8		Recurring Payment authorized on 10/06 Apple.Com/Bill 866-712-7753 CA S460280733101682 Card 1668		0.99	
10/8		Zelle to Narro Justin on 10/08 Ref #Rp08Zbxrvs		20.00	111.90
10/9		Zelle From Narro Justin on 10/09 Ref # Bacc4795710C	100.00		
10/9		Money Transfer authorized on 10/09 From Postmates Courier Paym CA S00380283857454967 Card 1668	19.52		
10/9		Purchase authorized on 10/07 Apple.Com/Bill 866-712-7753 CA S380281853803123 Card 1668		2.99	
10/9		Recurring Payment authorized on 10/07 Apple.Com/Bill 866-712-7753 CA S580281853801344 Card 1668		2.99	
10/9		Recurring Payment authorized on 10/08 Postmates Membersh Httpspostmate CA S460282853501885 Card 1668		9.99	
10/9		Purchase authorized on 10/08 Postmates 137Fb PO Httpspostmate CA S300282829005047 Card 1668		29.51	
10/9		Purchase authorized on 10/09 Dollar Tr 6207 Atlanti Bell CA P00000000434252227 Card 1668		18.96	166.98
10/13		Overdraft Fee for a Transaction Posted on 10/09 \$29.51 Purchase Authori Zed on 10/08 Postmates 137Fb PO Httpspos		35.00	
10/13		Overdraft Fee for a Transaction Posted on 10/09 \$18.96 Purchase Authori Zed on 10/09 Dollar Tr 6207 Atlanti Bell		35.00	
10/13		Money Transfer authorized on 10/11 From Doordash, Inc. CA S00460286191528412 Card 1668	31.76		
10/13		Money Transfer authorized on 10/11 From Postmates Inc. CA S00580286191786051 Card 1668	6.60		



**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>
10/13		Purchase authorized on 10/09 Tmp*Whynotleaseit 603-6410204 NH S460283439191703 Card 1668		161.01	
10/13		Recurring Payment authorized on 10/09 Amazon Prime*Mk80A Amzn.Com/Bill WA S380283837084166 Card 1668		7.16	
10/13		Purchase authorized on 10/10 Doordash*Wingstop WWW.Doordash. CA S380284817907061 Card 1668		68.64	
10/13		ATM Withdrawal authorized on 10/10 4300 Tweedy Blvd South Gate CA 0005090 ATM ID 9980E Card 1668		150.00	
10/13		Purchase authorized on 10/11 Apple.Com/Bill 866-712-7753 CA S380286010898916 Card 1668		4.99	
10/13		Recurring Payment authorized on 10/12 Pantaya (800) 585-800-990-4370 CA S300286620766365 Card 1668		5.99	-262.45
10/14		University of CA 201003B1x 101420 10110399 Meza,Guadalupe	1,808.11		
10/14		Recurring Payment authorized on 10/12 Apple.Com/Bill 866-712-7753 CA S460286765188729 Card 1668		2.99	
10/14		Recurring Payment authorized on 10/12 Apple.Com/Bill 866-712-7753 CA S460286821232999 Card 1668		7.99	
10/14		Purchase authorized on 10/12 Doordash*Urban LOC WWW.Doordash. CA S580286855967170 Card 1668		33.79	
10/14		Purchase authorized on 10/13 Uber Eats Help.Uber.Com CA S580287826240670 Card 1668		23.50	
10/14		Zelle to Rosales Rosa on 10/14 Ref #Rp0928G6Mq Boss Day		10.00	
10/14		Purchase authorized on 10/14 Dave Inc Los Angeles CA S00460288609117888 Card 1668		87.49	
10/14		Purchase authorized on 10/14 Arco #42673 South Gate CA P00000000635857376 Card 1668		25.64	
10/14		Purchase authorized on 10/14 Cost Plus Wld #6304 Hawthorne CA P00000000539272030 Card 1668		6.20	
10/14		Earnin Active Paymentret xxxxx5769 Guadalupe Meza		106.00	
10/14		Earnin Active Paymentret xxxxx1117 Guadalupe Meza		106.00	
10/14		Earnin Active Paymentret xxxxx5293 Guadalupe Meza		106.00	
10/14		Earnin Active Paymentret xxxxx7926 Guadalupe Meza		106.00	
10/14		Earnin Active Paymentret xxxxx7657 Guadalupe Meza		109.00	
10/14		Brigit.Com Protection 201014 40B9CD6Df3E746D Guadalupe Meza		60.00	
10/14		Evergreen Servic 8663282556 101320 201013W06Yhq990 Guadalupe Meza		150.75	
10/14		Red Pine Lending 8552286723 101320 2010131626236Nf Guadalupe Meza		224.13	380.18
10/15		Money Transfer authorized on 10/15 From Brigit NY S00580289506777527 Card 1668	60.00		
10/15		Money Transfer authorized on 10/15 From Earnin-Activehours CA S00380289623414942 Card 1668	100.00		
10/15		Money Transfer authorized on 10/15 From Dave Inc CA S00460289848540476 Card 1668	75.00		
10/15		Purchase authorized on 10/14 Costco Whse #0671 Hawthorne CA P00580289069472320 Card 1668		230.20	
10/15		Purchase authorized on 10/14 Arco #63254 Hawthorne CA P00000000037188868 Card 1668		11.29	
10/15		Purchase authorized on 10/14 Tjmaxx #0 14601 Ocean Hawthorne CA P00000000037190223 Card 1668		27.62	
10/15		Global Ghllc.Com Deposittrn 201014 000000059374268 Guadalupe Meza		143.93	
10/15		Dave, Inc Debit 5F86F6B670844FD7Af14D99B/1E76Ea791353B33		1.00	201.14
10/16		ATM Cash Deposit on 10/15 4300 Tweedy Blvd South Gate CA 0003794 ATM ID 0943A Card 1668	220.00		
10/16		Money Transfer authorized on 10/16 From Earnin-Activehours CA S0030029052277231 Card 1668	100.00		
10/16		Zelle From Maria L Cardenas on 10/16 Ref # Jpm453998714 Loan	30.00		
10/16		Empower Inc 1000074960 201016 Empower Advance Guadalupe meza	50.00		



**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>
10/16		Purchase authorized on 10/14 McDonald's F801 South Gate CA S300288607222061 Card 1668		25.59	
10/16		Purchase authorized on 10/15 Dollar Tr 7610 S Alame Huntington PA CA P00000000181873990 Card 1668		9.72	
10/16		Purchase authorized on 10/15 Bath and Body Works 5521 Walnut Park CA P00580290051689364 Card 1668		27.01	
10/16		Purchase authorized on 10/15 Bath and Body Works 5521 Walnut Park CA P00380290052862253 Card 1668		33.08	
10/16		Purchase authorized on 10/15 Big 5 Sporting 396 Huntington Pk CA P00000000875376669 Card 1668		16.40	
10/16		Zelle to Cruz Manny on 10/16 Ref #Rp092S5Ntg #14 8 5		400.00	
10/16		Zelle to Cardenas Maria on 10/16 Ref #Rp092S6Bjq		30.00	
10/16		Greenlight Web Pmts 101620 Wp9x5F Guadalupe Meza		10.00	49.34
10/19		Fidelity Investm Fidelity 65270 xxxxx4203 Guadalupe Meza	181.18		
10/19		Money Transfer authorized on 10/17 From Earnin-Activehours CA S00460291530785238 Card 1668	6.00		
10/19		Money Transfer authorized on 10/17 From Earnin-Activehours CA S00460291533899320 Card 1668	94.00		
10/19		Money Transfer authorized on 10/18 From Earnin-Activehours CA S00460292693473341 Card 1668	100.00		
10/19		Zelle From Meza Gabriel on 10/18 Ref # Pp0936Jq7W	8.00		
10/19		Purchase authorized on 10/15 Taco Bell 031008 South Gate CA S580290093629981 Card 1668		26.36	
10/19		Zelle to Narro Justin on 10/17 Ref #Rp092Xvpil		120.00	
10/19		Recurring Payment authorized on 10/17 Afterpay 855-2896014 DE S380291667988300 Card 1668		17.50	
10/19		Purchase with Cash Back \$ 40.00 authorized on 10/17 Super A Foods No.10 South Gate CA P00380291795847000 Card 1668		80.88	
10/19		Purchase authorized on 10/17 Frutibionicos Sina Huntington PA CA S580291804953437 Card 1668		55.00	
10/19		Recurring Payment authorized on 10/18 Netflix.Com Netflix.Com CA S460292321490917 Card 1668		15.99	
10/19		TotalInservices Redeposits Oct 16 27959424 Meza Guadalupe		69.86	52.93
10/20		Money Transfer authorized on 10/19 From Earnin-Activehours CA S00300294169709290 Card 1668	100.00		
10/20		Zelle From Narro Jasmine on 10/20 Ref # Bac4E261Ce36 for Genesis	50.00		
10/20		Purchase authorized on 10/19 Postmates 137Fb Mc Httpspostmate CA S300294076198223 Card 1668		15.43	
10/20		Paypal Inst Xfer 201020 1010797056295 Jasmine Narro		45.00	142.50
10/21		Zelle From Meza Gabriel on 10/21 Ref # Pp093L7MM4	60.00		
10/21		Recurring Payment authorized on 10/19 Apple.Com/Bill 866-712-7753 CA S300293765072736 Card 1668		2.99	
10/21		Purchase authorized on 10/19 Apple.Com/Bill 866-712-7753 CA S380293820995671 Card 1668		17.97	
10/21		Purchase authorized on 10/20 Postmates 137Fb Mc Httpspostmate CA S300294619200221 Card 1668		22.78	
10/21		Purchase authorized on 10/20 Five Belo 4849 Firesto South Gate CA P00000000986242169 Card 1668		40.27	
10/21		Purchase authorized on 10/20 Instacart Httpsinstacar CA S300295076859493 Card 1668		31.48	
10/21		Synchrony Bank CC Pymt Oct 21 601918347656731 Rosaisela Meza		59.00	28.01
10/22		Overdraft Fee for a Transaction Posted on 10/21 \$59.00 Synchrony Bank CC Pymt Oct 21 601918347656 731 Rosaisela Meza		35.00	
10/22		Purchase authorized on 10/21 Amzn Mktp US*2T466 Amzn.Com/Bill WA S460295367687580 Card 1668		13.77	
10/22		Purchase authorized on 10/21 Uber Eats Help.Uber.Com CA S580296003459117 Card 1668		32.58	-53.34
10/23		Non-WF ATM Withdrawal authorized on 10/22 Target #0190 South Gate CA 00380297079652561 ATM.ID 0000A564 Card 1668		203.00	



**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>
10/23		Non-Wells Fargo ATM Transaction Fee		2.50	
10/23		Non-WF ATM Withdrawal authorized on 10/23 7676 Firestone Blv Downey CA 00300297848817430 ATM ID XI0155 Card 1668		104.00	
10/23		Non-Wells Fargo ATM Transaction Fee		2.50	-365.34
10/26		Overdraft Fee for a Transaction Posted on 10/23 \$203.00 Non-WF ATM Withdrawal authorized on 10/22 Target #0190 South Gate CA		35.00	
10/26		Overdraft Fee for a Transaction Posted on 10/23 \$104.00 Non-WF ATM Withdrawal authorized on 10/23 7676 Firestone Blv Downey CA		35.00	
10/26		Purchase authorized on 10/22 Tst* Nexx Burger 562-776-0144 CA S300296656500868 Card 1668		24.80	
10/26		Purchase authorized on 10/25 Postmates 137Fb Ur Httpspostmate CA S580299833302058 Card 1668		4.29	-464.43
10/27		Overdraft Fee for a Transaction Posted on 10/26 \$24.80 Purchase Authori Zed on 10/22 Tst* Nexx Burger 562-776-		35.00	-499.43
10/28		University of CA 201017B2x 102820 10110399 Meza,Guadalupe	1,787.61		
10/28		Recurring Payment authorized on 10/26 Apple.Com/Bill 866-712-7753 CA S380300763633278 Card 1668		2.99	
10/28		Recurring Payment authorized on 10/26 Apple.Com/Bill 866-712-7753 CA S300300821921553 Card 1668		7.99	
10/28		Purchase authorized on 10/28 Dave Inc Los Angeles CA S00380302327900794 Card 1668		87.49	
10/28		Zelle to Narro Justin on 10/28 Ref #Rp094Qmzby		60.00	
10/28		Purchase authorized on 10/28 Northgate 2633 Santa A South Gate CA P00000000074847229 Card 1668		12.99	
10/28		Earnin Active Paymentret xxxxx7473 Guadalupe Meza		96.00	
10/28		Earnin Active Paymentret xxxxx6728 Guadalupe Meza		106.00	
10/28		Earnin Active Paymentret xxxxx0755 Guadalupe Meza		106.00	
10/28		Earnin Active Paymentret xxxxx3967 Guadalupe Meza		111.00	
10/28		Earnin Active Paymentret xxxxx7522 Guadalupe Meza		112.50	
10/28		Empower Inc 1000076343 201028 Empower Advance Guadalupemeza		52.50	
10/28		Brigit.Com Protection 201028 60C1B909905741A Guadalupe Meza		60.00	472.72
10/29		Money Transfer authorized on 10/29 From Brigit NY S00580303508715671 Card 1668	60.00		
10/29		Money Transfer authorized on 10/29 From Dave Inc CA S00580303509198738 Card 1668	75.00		
10/29		Money Transfer authorized on 10/29 From Earnin-Activehours CA S00460303624847573 Card 1668	100.00		
10/29		ATM Cash Deposit on 10/29 4300 Tweedy Blvd South Gate CA 0001776 ATM ID 0943C Card 1668	150.00		
10/29		Purchase authorized on 10/28 Costco Whse #0769 Inglewood CA P00300303074789476 Card 1668		196.85	
10/29		Purchase authorized on 10/28 Marshalls 3420 W Centu Inglewood CA P00000000283091759 Card 1668		32.93	
10/29		Zelle to Narro Justin on 10/29 Ref #Rp094Xmbq2		15.00	
10/29		Purchase authorized on 10/29 Family Dollar # South Gate CA P00000000287838108 Card 1668		11.88	
10/29		Acima 8012971982 3Fdf01E57E88 Guadalupe Meza		50.00	
10/29		Time Warner Cabl Twc Eftpmt 102920 0170518531 Spa Cardenas,Maria		84.73	
10/29		Global Ghllc.Com Depositrn 201028 000000059729712 Guadalupe Meza		143.93	322.40
10/30		Money Transfer authorized on 10/29 From Postmates Inc. CA S00580304173746995 Card 1668	5.58		
10/30		Earninactivehour Payment xxxxx0242 Guadalupe Meza	100.00		
10/30		Zelle From Meza Gabriel on 10/30 Ref # Pp0958Fc6B	35.00		
10/30		Purchase authorized on 10/28 Hsn*Hsn1700109564 800-9332887 FL S300302686505290 Card 1668		14.42	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/30		Purchase authorized on 10/28 Burger King #12559 South Gate CA S300303013774202 Card 1668		10.13	
10/30		Zelle to Melendrez Mirella on 10/30 Ref #Rp0953Qy5G #1 5 8 and 14		400.00	
10/30		Cavalry Payments Oct 20 21426701 Maria Cardenas		105.31	-66.88
<b>Ending balance on 10/31</b>					<b>-66.88</b>
<b>Totals</b>			<b>\$7,618.36</b>	<b>\$8,410.30</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.

**Summary of Overdraft and Returned Item Fees**

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$210.00	\$1,750.00
Total Returned Item Fees	\$0.00	\$350.00

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	3	19
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$105.00	\$665.00

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 [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2020 - 10/31/2020	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	-\$499.43 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$4,726.90 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	81 <input checked="" type="checkbox"/>
· Age of primary account owner	17 - 24	<input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

RC/RC

**IMPORTANT ACCOUNT INFORMATION:**



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**Your options to avoid the Everyday Checking account monthly service fee are changing.**

**Effective with the fee period beginning after October 8, 2020,** the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits\*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card\*\*
- Primary account owner is 17 through 24 years old\*\*\*

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

**Fee Period:**

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

**What remains the same:**

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

\*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

\*\*Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

\*\*\*Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.



## IMPORTANT ACCOUNT INFORMATION

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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](https://wellsfargo.com/mobile/payments).

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IMPORTANT ACCOUNT INFORMATION



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**Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.**

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

