

Wells Fargo Everyday Checking

December 24, 2020 ■ Page 1 of 8



NATALIE I CERVANTES
1018 E 17TH ST APT C
LONG BEACH CA 90813-2221

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 11/28	\$948.98
Deposits/Additions	9,074.43
Withdrawals/Subtractions	- 9,751.44
Ending balance on 12/24	\$271.97

Account number: **1554852093**

NATALIE I CERVANTES

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>
11/30		ATM Cash Deposit on 11/30 301 N 2nd Ave Covina CA 0008456 ATM ID 9946Y Card 4119	900.00		
11/30		Purchase authorized on 11/26 Total Card Inc Sioux Falls SD S460331452907521 Card 4119		47.00	
11/30		Purchase authorized on 11/26 Amzn Mktp US*H4271 Amzn.Com/Bill WA S300332060870788 Card 4119		6.16	
11/30		Purchase authorized on 11/26 Amzn Mktp US*Bb522 Amzn.Com/Bill WA S380332212838811 Card 4119		18.73	
11/30		Purchase authorized on 11/27 Stonewood Insuranc 800-396-1485 CA S580332577145830 Card 4119		131.26	
11/30		Purchase authorized on 11/27 Stonewood Insuranc 800-396-1485 CA S460332577597642 Card 4119		79.96	
11/30		Purchase authorized on 11/27 lbew Local 11 626-243-9702 CA S380332673802067 Card 4119		91.00	
11/30		ATM Withdrawal authorized on 11/28 2598 Cherry Aved Signal Hill CA 0006923 ATM ID 9950H Card 4119		300.00	
11/30		Purchase authorized on 11/28 Total WI Via Insta 8882467822 CA S380334067761202 Card 4119		65.57	
11/30		Purchase authorized on 11/29 Spectrum 855-707-7328 MO S460334633661660 Card 4119		85.00	
11/30		Purchase authorized on 11/29 Arco42055001 Long Beach CA P0000000382503247 Card 4119		47.91	
11/30		T-Mobile Fdc Paymen 201127 0121086 Natalie Cervantes		258.10	
11/30		Debt Reduction 1 Nov 28 1972355 Natalie Cervantes		385.00	
11/30		Credit One Bank Payment 201125 45763143 Natalie Cervantes		50.00	
11/30		Fpb CR Card Internet 112620 Web166361223 Natalie Cervantes		50.00	233.29
12/1		Moneylion P2P 201201 Natalie Cervant Natalie Cervantes	100.00		
12/1		Moneylion P2P 201201 Natalie Cervant Natalie Cervantes	549.26		
12/1		Edeposit IN Branch/Store 12/01/20 03:03:11 Pm 2598 Cherry Ave Signal Hill CA 4119	775.74		
12/1		ATM Cash Deposit on 12/01 Covina Covina CA 0008123 ATM ID 0919K Card 4119	200.00		
12/1		Possible Finance Payment 57F082C85B404Ec Natalie Cervantes		73.52	1,784.77
12/2		Money Transfer authorized on 12/02 From Curo Financial KS S00580337405219242 Card 4119	255.00		
12/2		Creditinja Dep Advance 201202 Plm1958883 Natalie Cervantes	255.00		
12/2		Purchase authorized on 12/02 Venmo* VISA Direct NY S00300337416035084 Card 4119		1,650.00	
12/2		Purchase authorized on 12/02 Target T- 950 E 33Rd S Signal Hill CA P00000000870222906 Card 4119		68.83	575.94
12/3		Adp Totalsource Direct Dep 201203 524078001218Bzo Cervantes,Natalie I	472.57		
12/3		Purchase authorized on 11/29 Amzn Mktp US*Ob0J1 Amzn.Com/Bill WA S300335067622877 Card 4119		23.14	
12/3		Purchase authorized on 12/02 Amazon.Com*Ck2L974 Amzn.Com/Bill WA S380337342891427 Card 4119		10.05	
12/3		Purchase authorized on 12/02 Amzn Mktp US*Qp8S5 Amzn.Com/Bill WA S460337342945417 Card 4119		9.87	
12/3		Purchase authorized on 12/02 Amazon.Com*Dt2Yz7C Amzn.Com/Bill WA S580337344516626 Card 4119		14.20	
12/3		Purchase authorized on 12/02 Amazon.Com*Sb4U70B Amzn.Com/Bill WA S380337346158290 Card 4119		10.23	
12/3		Mdg USA Inc. Payment 201202 16263117 Natalie Cervantes		31.51	
12/3		Acima 8012971982 75D746266972 Natalie Cervantes		48.91	
12/3		MI Plus Membrshp Moneylion 201202 MI13552140 Cervantes Natalie		4.60	
12/3		MI Plus Loan Moneylion 201202 DD612742421 Cervantes Natalie		19.34	
12/3		Paypal Inst Xfer 201203 Apple.Com Bill Natalie Cervantes		4.99	871.67
12/4		Money Transfer authorized on 12/04 From Inc Moneylion NY P00000000576883708 Card 4119	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>
12/4		Purchase authorized on 12/02 Speedy Cash 888-3331360 KS S300337400092723 Card 4119		300.00	
12/4		Purchase authorized on 12/02 McDonald's F7765 Long Beach CA S380338063701687 Card 4119		30.93	
12/4		Purchase authorized on 12/02 5903 El Pollo Loco Long Beach CA S380338069579249 Card 4119		5.51	
12/4		Purchase authorized on 12/03 Tacos Por Favor Santa Monica CA S460338644378120 Card 4119		14.60	
12/4		Purchase authorized on 12/04 Arco47019101 Long Beach CA P00000000377791854 Card 4119		43.40	
12/4		Purchase authorized on 12/04 Smart and Final Long Beach CA P00000000270367551 Card 4119		54.76	
12/4		Flexshopper 2 Purchase 201203 043000091957182 Cervantes Natalie		10.54	
12/4		Am Income Life Ins.Prem 12-20 16642161 Cervantes,Natalie		78.63	
12/4		T-Mobile Fdc Paymen 201203 6045540 Natalie Cervantes		258.09	
12/4		Paypal Inst Xfer 201204 Apple.Com Bill Natalie Cervantes		4.99	120.22
12/7		Ace Cash Express Loanpaymnt 120420 000000029983817 20000566481400000	255.00		
12/7		Purchase authorized on 12/03 Total Card Inc Sioux Falls SD S300338452643535 Card 4119		48.00	
12/7		Purchase authorized on 12/03 Starbucks Store 23 Santa Monica CA S300338503202121 Card 4119		9.90	
12/7		Purchase authorized on 12/03 Prime Video*Ju2Gi1 888-802-3080 WA S460338801532298 Card 4119		8.99	
12/7		Purchase authorized on 12/04 Amzn Mktp US*DI5W9 Amzn.Com/Bill WA S300339332540166 Card 4119		15.42	
12/7		Purchase authorized on 12/04 Amzn Mktp US*Ea58U Amzn.Com/Bill WA S460339341756045 Card 4119		18.73	
12/7		Purchase authorized on 12/04 Prime Video*1V60J5 888-802-3080 WA S580339781396665 Card 4119		7.99	
12/7		Purchase authorized on 12/05 Edgards Auto Repair Long Beach CA P00580340745312174 Card 4119		60.00	
12/7		Purchase authorized on 12/05 El Super #49 Long Beach CA P00000000686991687 Card 4119		63.02	
12/7		Recurring Payment authorized on 12/05 Amazon Prime*Dn66V Amzn.Com/Bill WA S460340851911009 Card 4119		14.32	
12/7		Purchase authorized on 12/06 Sq *Purple Lily By Montclair CA S380341739595241 Card 4119		45.20	
12/7		Purchase authorized on 12/06 Subway 26561 Ontario CA S300341810209316 Card 4119		5.80	
12/7		Purchase authorized on 12/06 Amzn Mktp US*Nq40N Amzn.Com/Bill WA S300342042716999 Card 4119		18.73	
12/7		Paypal Inst Xfer 201205 Apple.Com Bill Natalie Cervantes		9.99	49.13
12/8		Money Transfer authorized on 12/08 From Brigit NY S00380343604581440 Card 4119	70.00		119.13
12/9		Purchase authorized on 12/05 Amzn Mktp US*V12An Amzn.Com/Bill WA S580341037955555 Card 4119		23.14	
12/9		Purchase authorized on 12/08 Amazon.Com*Rp3lf7J Amzn.Com/Bill WA S380343613588076 Card 4119		44.09	
12/9		Recurring Payment authorized on 12/08 Epic! Books for Ki Httpswww.Gete CA S460344052048782 Card 4119		7.99	43.91
12/10		Adp Totalsource Direct Dep 201210 932217502440Bzo Cervantes,Natalie I	780.21		
12/10		Money Transfer authorized on 12/10 From S00460345547806244 Card 4119	255.00		
12/10		Money Transfer authorized on 12/10 From Curo Financial KS S00460345549625234 Card 4119	255.00		
12/10		Purchase authorized on 12/08 Target.Com * 800-591-3869 MN S580343708730257 Card 4119		8.26	
12/10		Purchase authorized on 12/08 Domino's 7853 562-663-1400 CA S300344001295336 Card 4119		26.45	


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>
12/10		Plain Green LLC Debit 201210 C20120910001739 Natalie Cervantes		138.21	
12/10		Cic of CA Cic CA Lbp 201209 27940B31982029 Natalie Cervantes		300.00	
12/10		MI Plus Membrshp Moneylion 201209 MI13651071 Cervantes Natalie		4.60	
12/10		MI Plus Loan Moneylion 201209 DD612742422 Cervantes Natalie		19.34	
12/10		Creditninja Pay Payment 201210 Plm2005451 Natalie Cervantes		150.00	687.26
12/11		Purchase Return authorized on 12/10 Target.Com * 800-591-3869 MN S610346545174355 Card 4119	0.10		
12/11		ATM Cash Deposit on 12/11 2598 Cherry Aved Signal Hill CA 0004868 ATM ID 9946L Card 4119	100.00		
12/11		ATM Cash Deposit on 12/11 Covina Covina CA 0004557 ATM ID 0919J Card 4119	150.00		
12/11		Purchase authorized on 12/09 Amazon.Com*0S09E40 Amzn.Com/Bill WA S460345046030141 Card 4119		9.89	
12/11		Purchase authorized on 12/10 Moneylion Instacas 888-659-8244 NY S300345378914175 Card 4119		56.99	
12/11		Recurring Payment authorized on 12/10 Vesta *AT&T Prepa 866-608-3007 OR S460345478478919 Card 4119		31.87	
12/11		Flexshopper 2 Purchase 201210 043000094313518 Cervantes Natalie		10.54	
12/11		Onemain Loan Pymnt 201210 523262999165 Cervantes,,Natalie2100		472.29	355.78
12/14		Vbs Betterday 8662580165 201211 Bet3145463CD Natalie Cervantes	350.00		
12/14		Purchase authorized on 12/10 Speedy Cash 888-3331360 KS S300345495671873 Card 4119		300.00	
12/14		Anake Bulan lat Paypal 201214 1011536825441 Natalie Cervantes		32.63	
12/14		Paypal Inst Xfer 201214 Etsy.Com Natalie Cervantes		33.24	
12/14		Podstoredesigns lat Paypal 201214 1011536776000 Natalie Cervantes		36.37	
12/14		Lovelyshopbylapo lat Paypal 201214 1011536777018 Natalie Cervantes		41.52	
12/14		Paypal Inst Xfer 201214 Etsy.Com Natalie Cervantes		42.75	
12/14		Paypal Inst Xfer 201214 Etsy.Com Natalie Cervantes		44.53	
12/14		Amananstore lat Paypal 201214 1011536776911 Natalie Cervantes		74.10	
12/14		Paypal Inst Xfer 201214 Etsy.Com Natalie Cervantes		75.82	24.82
12/15		Overdraft Fee for a Transaction Posted on 12/14 \$75.82 Paypal Inst Xfer 201214 Etsy.Com Natalie Cervantes		35.00	
12/15		Money Transfer authorized on 12/15 From Inc Moneylion NY P00000000937736398 Card 4119	50.00		
12/15		ATM Cash Deposit on 12/15 2598 Cherry Aved Signal Hill CA 0009036 ATM ID 9950H Card 4119	100.00		
12/15		Possible Finance Payment 7CC48F80360141D Natalie Cervantes		73.52	66.30
12/16		Purchase authorized on 12/12 Lindt Chocolate #2 877-695-4638 NH S300347807518853 Card 4119		42.94	23.36
12/17		Money Transfer authorized on 12/16 From Inc Moneylion NY P00000000881114366 Card 4119	30.00		
12/17		Adp Totalsource Direct Dep 201217 555076085445Bzo Cervantes,Natalie I	790.23		
12/17		Money Transfer authorized on 12/17 From S00380352575043333 Card 4119	255.00		
12/17		Purchase authorized on 12/16 McDonald's F7765 Long Beach CA S380351447118194 Card 4119		2.19	
12/17		Purchase authorized on 12/16 Sq *Cheer Burger Norwalk CA S380351618356210 Card 4119		15.81	
12/17		Mdg USA Inc. Payment 201216 16401712 Natalie Cervantes		31.51	
12/17		Acima 8012971982 5703F471E545 Natalie Cervantes		48.91	
12/17		Ace Cash Express Loanpaymnt 121620 000000030050312 20000566481400000		299.34	


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>
12/17		Cic of CA Cic CA Lbp 201216 27940B32001524 Natalie Cervantes		300.00	
12/17		MI Plus Membrshp Moneylion 201216 MI13809326 Cervantes Natalie		4.60	
12/17		MI Plus Loan Moneylion 201216 DD612742423 Cervantes Natalie		19.34	
12/17		Vbs Betterday 8662580165 201216 Bet3153885IN Natalie Cervantes		21.02	
12/17		Brigit.Com Protection 201217 Cf0Cac5Ebb8A453 Natalie Cervantes		70.00	
12/17		Creditninja Pay Payment 201217 Plm2059392 Natalie Cervantes		150.00	135.87
12/18		Money Transfer authorized on 12/18 From Brigit NY S00300353400523560 Card 4119	70.00		
12/18		Moneytree #0592 Moneytree 201218 xxxxx4493765318 Cervantes, Natalie	255.00		
12/18		Online Transfer to Jpmorgan Chase Chk xxxxx4026 N. Cervantes Ref #F209Gdbtfw on 12/18/20		20.00	
12/18		Purchase authorized on 12/18 Arco47019101 Long Beach CA P0000000837832561 Card 4119		48.86	
12/18		Flexshopper 2 Purchase 201217 043000097016560 Cervantes Natalie		10.54	381.47
12/21		Money Transfer authorized on 12/19 From Brigit NY S00460354680566371 Card 4119	70.00		
12/21		Money Transfer authorized on 12/19 From Inc Moneylion NY P00000000839090707 Card 4119	50.00		
12/21		Money Transfer authorized on 12/19 From Inc Moneylion NY P00000000287065541 Card 4119	30.00		
12/21		Recurring Payment authorized on 12/17 Walmart.Com Ax 800-966-6546 AR S460352465103098 Card 4119		32.37	
12/21		Recurring Payment authorized on 12/17 Walmart.Com Ax 800-966-6546 AR S460352465103098 Card 4119		33.63	
12/21		Purchase authorized on 12/17 Amzn Mktp US*NI9Mv Amzn.Com/Bill WA S580353182911522 Card 4119		34.51	
12/21		Purchase authorized on 12/19 Brigit New York NY S00580354680309346 Card 4119		70.00	
12/21		Purchase authorized on 12/19 Moneylion Instacas 888-659-8244 NY S580354708738776 Card 4119		91.98	
12/21		Purchase authorized on 12/19 Amzn Mktp US*GL101 Amzn.Com/Bill WA S380354714352610 Card 4119		62.44	
12/21		Purchase authorized on 12/19 Amzn Mktp US*GU3Dj Amzn.Com/Bill WA S300354819168191 Card 4119		36.37	
12/21		Purchase authorized on 12/19 EI Super #49 Long Beach CA P00000000484696772 Card 4119		146.36	23.81
12/22		Money Transfer authorized on 12/22 From Creditninja IL S00300357394412676 Card 4119	255.00		
12/22		Purchase authorized on 12/22 Ross Stores #1377 Signal Hill CA P00000000670643852 Card 4119		57.40	
12/22		Paypal Inst Xfer 201222 Apple.Com Bill Natalie Cervantes		8.99	212.42
12/23		Ace Cash Express Loanpaymnt 122220 000000030087379 20000567574180000	255.00		
12/23		Purchase authorized on 12/22 Trimana Los Angeles CA S460357657223500 Card 4119		23.28	
12/23		Purchase authorized on 12/22 Target.Com * 800-591-3869 MN S460357851623394 Card 4119		26.55	
12/23		Paypal Inst Xfer 201223 Netflix.Com Natalie Cervantes		17.99	399.60
12/24		Purchase Return authorized on 12/24 Target.Com * 800-591-3869 MN S610359552236632 Card 4119	0.10		
12/24		Adp Totalsource Direct Dep 201224 786077344553Bzo Cervantes,Natalie I	836.22		
12/24		Money Transfer authorized on 12/24 From S00460359771525419 Card 4119	255.00		
12/24		Purchase authorized on 12/17 Amazon.Com*W70CT5D Amzn.Com/Bill WA S580352330074145 Card 4119		22.28	


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/24		Purchase authorized on 12/22 Possible Finance 206-202-5115 WA S380357395265062 Card 4119		73.52	
12/24		Purchase authorized on 12/22 Possible Finance 206-202-5115 WA S460357395304866 Card 4119		73.56	
12/24		Purchase authorized on 12/23 Amzn Mktp US*Aq7Vn Amzn.Com/Bill WA S460358371965646 Card 4119		16.18	
12/24		Purchase authorized on 12/24 Brigit New York NY S00380359453916652 Card 4119		70.00	
12/24		Online Transfer to Jpmorgan Chase Chk xxxxx4026 N. Cervantes Ref #F209Hhpy8Z on 12/24/20		200.00	
12/24		Purchase with Cash Back \$ 40.00 authorized on 12/24 Target T- 950 E 33Rd S Signal Hill CA P00000000837624531 Card 4119		113.40	
12/24		Purchase authorized on 12/24 The Home Depot 1062 Signal Hill CA P00460359830157054 Card 4119		29.84	
12/24		Purchase authorized on 12/24 Wss #3 Lb Blvd Long Beach CA P00000000689000775 Card 4119		96.98	
12/24		Plain Green LLC Debit 201224 C20122311006682 Natalie Cervantes		138.21	
12/24		Cic of CA Cic CA Lbp 201223 27940B32020404 Natalie Cervantes		300.00	
12/24		MI Plus Membrshp Moneylion 201223 MI14065950 Cervantes Natalie		4.60	
12/24		MI Plus Loan Moneylion 201223 DD612742424 Cervantes Natalie		19.34	
12/24		Better Day Loans Online Pmt 122320 201223B1Wbv7Kej Natalie Cervantes		49.06	
12/24		Paypal Inst Xfer 201224 Apple.Com Bill Natalie Cervantes		4.99	
12/24		Paypal Inst Xfer 201224 Disney Plus Natalie Cervantes		6.99	271.97
Ending balance on 12/24					271.97
Totals			\$9,074.43	\$9,751.44	

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	\$35.00	\$175.00
Total Returned Item Fees	\$0.00	\$0.00

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	4
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$140.00

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 for a link to these documents, and answers to common monthly service fee questions.



Monthly service fee summary (continued)

Fee period 11/28/2020 - 12/24/2020	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	\$23.36 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$4,898.49 <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		

RC/RC



IMPORTANT ACCOUNT INFORMATION

Great News! The daily purchase limit for each debit/ATM/prepaid card linked to your checking/prepaid account is being increased by \$1,500. The increase becomes effective between December 1 and December 8, 2020. To view your daily card limits, go to wellsfargo.com/cardcontrol, then login and open the Card Details link for your card.

