

Wells Fargo Clear Access BankingSM

December 15, 2020 ■ Page 1 of 4



DAVID A DOMINGUEZ
267 N DOMINGUEZ PL
AZUSA CA 91702-3716

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 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 11/18	\$0.00
Deposits/Additions	304.93
Withdrawals/Subtractions	- 304.31
Ending balance on 12/15	\$0.62

Account number: **6896510861**

DAVID A DOMINGUEZ

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/25		Money Transfer authorized on 11/25 From Earnin-Activehours CA S00380330318614272 Card 5916	0.01		0.01
11/30		Current Current 201126 Prceofjwfviofigbzapokb	23.00		
11/30		ATM Cash Deposit on 11/30 700 N Azusa Ave Azusa CA 0003204 ATM ID 0606A Card 5916	205.00		
11/30		Purchase authorized on 11/30 Grocery Outlet Azusa CA P00000000987947336 Card 5916		19.59	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/30		Purchase authorized on 11/30 Louies Liquor Azusa CA P00380335596459532 Card 5916		2.71	
11/30		Purchase authorized on 11/30 Target T- 809 N Azusa Azusa CA P0000000089348366 Card 5916		100.00	
11/30		Purchase authorized on 11/30 Target T- 809 N Azusa Azusa CA P0000000837833847 Card 5916		100.00	5.71
12/1		ATM Cash Deposit on 12/01 700 N Azusa Ave Azusa CA 0003473 ATM ID 0606A Card 5916	50.00		55.71
12/2		Paypal Verifybank 201202 1011353194157 David Dominguez	0.06		
12/2		Paypal Verifybank 201202 1011353194159 David Dominguez	0.16		
12/2		Purchase authorized on 12/02 Louies Liquor Azusa CA P00380337708302695 Card 5916		5.17	
12/2		Paypal Verifybank 201202 1011353194160 David Dominguez		0.22	50.54
12/3		Current Current 201202 Prceofjwfviofigbzapokb	24.50		
12/3		Purchase authorized on 12/01 Google *Svcse173Ff G.CO/Walleth# CA S300337176848762 Card 5916		50.00	
12/3		Purchase authorized on 12/03 Louies Liquor Azusa CA P00580338667131807 Card 5916		16.58	8.46
12/4		Purchase authorized on 12/03 Louies Liquor Azusa CA P00380339204620584 Card 5916		4.53	3.93
12/7		Wealthfront Inc. EDI Pymnts 8Bce098605Fc40 David Dominguez	0.15		
12/7		Wealthfront Inc. EDI Pymnts 14D8A09Bd5A942 David Dominguez	0.36		
12/7		Money Transfer authorized on 12/06 From David Dominguez CA S00300342123930727 Card 5916	1.69		
12/7		Purchase authorized on 12/03 Creditscorereport. 855-545-8733 CA S300339111318884 Card 5916		1.00	
12/7		Purchase authorized on 12/04 Threefreescorescom 855-2103984 CA S300340187581886 Card 5916		1.00	
12/7		Recurring Payment authorized on 12/05 Hpntek.Com +18007824271 Gbr S300341208428939 Card 5916		1.00	
12/7		Wealthfront Inc. EDI Pymnts Ad5A576D1E0046 David Dominguez		0.51	2.62
12/11		Recurring Payment authorized on 12/10 AMC*Amoracoffee.CO 855-6426672 CT S580345490783118 Card 5916		1.00	
12/11		Purchase authorized on 12/10 3Freecreditscorein 855-2103770 NJ S580345540412800 Card 5916		1.00	0.62
Ending balance on 12/15					0.62
Totals			\$304.93	\$304.31	

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
12/15	Stash Transfer David Dominguez David Dominguez Reference # 124303161823141	5.00

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.

Fee period 11/18/2020 - 12/15/2020 Standard monthly service fee \$5.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet one of the requirements to avoid the monthly service fee.



Monthly service fee summary (continued)

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Age of primary account owner

RD/RD

Minimum required

13 - 24

This fee period

