

Wells Fargo® Preferred Checking

Account number: 1443947542 ■ April 6, 2019 - May 7, 2019 ■ Page 1 of 5



SELVIN G QUEZADA
412 W 109TH ST
LOS ANGELES CA 90061-1512

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

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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 checked="" type="checkbox"/>

Activity summary

Beginning balance on 4/6	\$0.58
Deposits/Additions	10,566.56
Withdrawals/Subtractions	- 10,597.82
Ending balance on 5/7	-\$30.68

Account number: 1443947542

SELVIN G QUEZADA

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 store.



Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$464.50
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

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>
4/12		Edeposit IN Branch/Store 04/12/19 03:28:54 Pm 777 W Whittier Blvd Montebello CA 5084	3,800.00		3,800.58
4/15		ATM Withdrawal authorized on 04/13 777 W Whittier Blvd Montebello CA 0002094 ATM ID 65800 Card 5084		200.00	3,600.58
4/16		Cash eWithdrawal in Branch/Store 04/16/2019 9:27 Am 1625 S Alameda St Compton CA 5084		2,400.00	
4/16		Cash eWithdrawal in Branch/Store 04/16/2019 3:42 Pm 777 W Whittier Blvd Montebello CA 5084		1,000.00	200.58
4/17		Purchase authorized on 04/16 Chevron 0356844 Los Angeles CA S469106476837623 Card 5084		100.00	
4/17		Purchase authorized on 04/16 McDonald's F7371 Pico Rivera CA S309106559692458 Card 5084		12.34	
4/17		Purchase authorized on 04/17 The Home Depot #6627 Downey CA P00469107678544068 Card 5084		2.17	86.07
4/18		Purchase authorized on 04/17 Numero Uno Mark Los Angeles CA P0000000081441638 Card 5084		16.94	
4/18		Purchase authorized on 04/18 Arco #42341 Ampm Arcadia CA P0000000589759922 Card 5084		8.71	60.42
4/19		Celco Constructi Direct Dep 190419 939709736012Msc Quezada, Selvin G	3,066.56		
4/19		Purchase authorized on 04/17 IN N Out Burger 04 Pico Rivera CA S309107704790229 Card 5084		17.09	
4/19		Purchase authorized on 04/17 McDonald's F27507 Los Angeles CA S309108085308459 Card 5084		9.52	
4/19		Cash eWithdrawal in Branch/Store 04/19/2019 2:40 Pm 1625 S Alameda St Compton CA 5084		2,500.00	600.37
4/22		ATM Cash Deposit on 04/22 16230 Paramount Blvd Paramount CA 0005829 ATM ID 9941Z Card 5084	200.00		
4/22		Purchase authorized on 04/18 Del Taco 0635 Carson CA S309108734385040 Card 5084		9.41	
4/22		Purchase authorized on 04/19 Riveras Floor Cove Los Angeles CA S589109546798184 Card 5084		497.51	
4/22		Purchase authorized on 04/20 Shell Service Station Los Angeles CA P00389110596396070 Card 5084		50.00	
4/22		Purchase authorized on 04/20 Numero Uno Mark Los Angeles CA P0000000081493279 Card 5084		23.61	
4/22		Purchase authorized on 04/20 Rite Aid Store - 5445 Los Angeles CA P00469111146954794 Card 5084		19.86	199.98
4/23		Harland Clarke Check/Acc. 042219 00009067575488 Selvin G Quezada		10.00	
4/23		Purchase authorized on 04/20 U-Haul South Centr Los Angeles CA S309110706652534 Card 5084		17.81	
4/23		Purchase authorized on 04/23 Judith Nielsen Sherman Oaks CA P0000000684288653 Card 5084		40.02	
4/23	102	Check		100.00	32.15
4/24		Purchase authorized on 04/22 Taco Bell #28524 Long Beach CA S589112721731758 Card 5084		12.27	
4/24	101	Check		100.00	-80.12



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/25		Overdraft Fee for a Transaction Posted on 04/24 \$100.00 Check # 00101		35.00	
4/25		ATM Cash Deposit on 04/25 211 E Foothill Bl Arcadia CA 0005757 ATM ID 2050D Card 5084	200.00		
4/25		Edeposit IN Branch/Store 04/25/19 12:13:51 Pm 777 W Whittier Blvd Montebello CA 5084	500.00		
4/25		Purchase authorized on 04/23 Subway 0342 Duarte CA S469113612739606 Card 5084		8.69	
4/25		Purchase authorized on 04/23 IN N Out Burger 11 Downey CA S309113806882965 Card 5084		8.53	
4/25		Purchase authorized on 04/25 Arco #42294 Ampm Irwindale CA P0000000035156744 Card 5084		9.04	558.62
4/26		Edeposit IN Branch/Store 04/26/19 05:25:29 Pm 1000 Lakes Dr West Covina CA	2,500.00		
4/26		Purchase authorized on 04/26 Harbor Freight Tools 5 Pico Rivera CA P00000000639467391 Card 5084		12.32	
4/26		Zelle to Castellanos Evelyn on 04/26 Ref #Rp065Llwhb		350.00	2,696.30
4/29		ATM Cash Deposit on 04/29 777 W Whittier Blvd Montebello CA 0003266 ATM ID 6580N Card 5084	300.00		
4/29		Purchase authorized on 04/26 76 - Gse 76 Whitti Pico Rivera CA S389116572403364 Card 5084		50.00	
4/29		Purchase authorized on 04/26 McDonald's F32168 Gardena CA S389116616930291 Card 5084		7.38	
4/29		Purchase authorized on 04/28 Denny's #7425 Lynwood CA P00000000571496244 Card 5084		72.60	
4/29	106	Check		720.00	
4/29	107	Check		150.00	
4/29	105	Check		700.00	
4/29		Check		750.00	
4/29	104	Check		360.00	186.32
4/30		Zelle to Castellanos Evelyn on 04/30 Ref #Rp065Zb4Tq		180.00	6.32
5/7		NSF Return Item Fee for a Transaction Received on 05/06 \$500.00 Check # 00109		35.00	
5/7		Purchase authorized on 05/06 LA City Parking ME Los Angeles CA S389126550607255 Card 5084		2.00	-30.68
Ending balance on 5/7					-30.68
Totals			\$10,566.56	\$10,597.82	

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 checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	4/29	750.00	104 *	4/29	360.00	106	4/29	720.00
101	4/24	100.00	105	4/29	700.00	107	4/29	150.00
102	4/23	100.00						

* Gap in check sequence.

Items returned unpaid

Date	Description	Amount
5/7	Check Reference # 00007306008416341553	500.00



Summary of Overdraft and Returned Item fee(s)

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees	\$35.00	\$35.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/06/2019 - 05/07/2019	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	\$1,000.00	\$3,066.56 <input checked="" type="checkbox"/>
· Linked Wells Fargo home mortgage	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	\$0.00 <input type="checkbox"/>
- Minimum daily balance in checking, savings, time accounts (CDs) and FDIC-insured retirement accounts		

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