

Wells Fargo Everyday Checking

Account number: **7893538814** ■ April 1, 2019 - April 30, 2019 ■ Page 1 of 4



MARIA M ROMAN VILLAREAL
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SYLMAR CA 91342-1401

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: 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 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"/> |

Activity summary

Beginning balance on 4/1	\$419.30
Deposits/Additions	4,160.00
Withdrawals/Subtractions	- 3,764.38
Ending balance on 4/30	\$814.92

Account number: **7893538814**

MARIA M ROMAN VILLAREAL

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.

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>
4/1		Deposit Made In A Branch/Store	150.00		
4/1		Purchase authorized on 03/31 Metropcs lvr 888-863-8768 WA S589091103214850 Card 3078		85.00	
4/1		Purchase authorized on 04/01 El Super #47 San Fernando CA P0000000473517306 Card 3078		19.76	
4/1		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		2.00	462.54
4/2		Purchase authorized on 04/01 ATT*Bill Payment 800-288-2020 TX S309091602621753 Card 3078		50.26	
4/2		Capital One Phone Pymt 190331 909139870069697 Romanmarlen		100.00	
4/2		Lendify Financia 4153912431 040119 190401145522D25 Maria M Roman		50.00	
4/2		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		1.00	261.28
4/3		Purchase authorized on 04/03 7-Eleven Van Nuys CA P0000000677364079 Card 3078		6.57	
4/3		Purchase authorized on 04/03 Wal-Mart #5605 Panorama City CA P0000000437128736 Card 3078		6.08	
4/3		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		2.00	246.63
4/4		Edeposit IN Branch/Store 04/04/19 04:49:06 Pm 1015 Highway 80 San Marcos TX	50.00		
4/4		ATM Cash Deposit on 04/04 13730 Foothill Blvd Sylmar CA 0005943 ATM ID 3086J Card 3078	500.00		
4/4		Purchase authorized on 04/04 Wal-Mart #2568 Panorama City CA P0000000487076776 Card 3078		8.14	
4/4		ATM Withdrawal authorized on 04/04 13730 Foothill Blvd Sylmar CA 0005944 ATM ID 3086J Card 3078		300.00	
4/4		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		1.00	487.49
4/5		Purchase authorized on 04/03 LA Popular Furnitu 818-996-0555 CA S309093652879756 Card 3078		9.75	
4/5		Purchase authorized on 04/04 Vallarta Supermark Sylmar CA P00309095060446105 Card 3078		1.30	
4/5		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		2.00	474.44
4/8		Purchase authorized on 04/04 Orc*Credit One 877-8253242 NV S589095093510732 Card 3078		299.95	
4/8		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		1.00	173.49
4/9		ATM Cash Deposit on 04/09 13730 Foothill Blvd Sylmar CA 0006698 ATM ID 7819M Card 3078	820.00		
4/9		ATM Withdrawal authorized on 04/09 13730 Foothill Blvd Sylmar CA 0006699 ATM ID 7819M Card 3078		300.00	693.49
4/10		Loanme Debit 190410 C19040905001325 Roman-Villareal Maria		351.09	
4/10		Discover Phone Pay 190410 3062 Alcazar Javier		320.00	22.40
4/15		ATM Cash Deposit on 04/15 12727 Van Nuys Blvd Van Nuys CA 0001257 ATM ID 9958A Card 3078	820.00		
4/15		Edeposit IN Branch/Store 04/15/19 09:52:52 Am 12727 Van Nuys Blvd Pacoima CA 3078	500.00		
4/15		Cash eWithdrawal in Branch/Store 04/15/2019 9:53 Am 12727 Van Nuys Blvd Pacoima CA 3078		900.00	442.40
4/16		Lendify Financia 4153912431 041519 190415125830Gpg Maria M Roman		70.00	372.40
4/18		Purchase authorized on 04/16 Jb Financial 818-846-7777 CA S389107008336887 Card 3078		348.62	
4/18		Purchase authorized on 04/16 Raspado Xpress Los Angeles CA S389107022663716 Card 3078		7.90	
4/18		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		2.00	13.88
4/22		Online Transfer From Roman Villareal M Way2Save Savings xxxxx2571 Ref #lb064Yv9Fb on 04/22/19	20.00		33.88
4/23		Recurring Payment authorized on 04/22 Cfk*Peoplefinders 800-7188997 CA S469112641097212 Card 3078		9.95	23.93
4/25		ATM Cash Deposit on 04/25 13730 Foothill Blvd Sylmar CA 0000259 ATM ID 7819M Card 3078	200.00		223.93



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/26		Purchase authorized on 04/24 IN N Out Burger 01 Sylmar CA S389114654053310 Card 3078		14.13	
4/26		Purchase authorized on 04/25 Vons Store 2034 Sylmar CA P00469116040902678 Card 3078		5.17	
4/26		Advance America 8445626480 190425 01110Qa00000000 Javier Alcazar		187.71	
4/26		Save As You Go Transfer Debit to XXXXXXXXXXXX2571		2.00	14.92
4/29		ATM Cash Deposit on 04/27 13730 Foothill Blvd Sylmar CA 0000789 ATM ID 7819M Card 3078	1,100.00		
4/29		ATM Withdrawal authorized on 04/27 13730 Foothill Blvd Sylmar CA 0000790 ATM ID 7819M Card 3078		300.00	814.92
Ending balance on 4/30					814.92
Totals			\$4,160.00	\$3,764.38	

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.

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

Fee period 04/01/2019 - 04/30/2019	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	\$1,500.00	\$13.88 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	14 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount)
 RC/RC

