

Wells Fargo Everyday Checking

December 4, 2020 ■ Page 1 of 11



RENITA PANIAGUA
5723 CIVIC TERRACE AVE
NEWARK CA 94560-3845

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 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 type="checkbox"/>

Statement period activity summary

Beginning balance on 11/6	\$596.67
Deposits/Additions	14,023.91
Withdrawals/Subtractions	- 14,386.66
Ending balance on 12/4	\$233.92

Account number: **3937119067**

RENITA PANIAGUA

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>
11/6		Money Transfer authorized on 11/05 From Stripe CA S00460311147701059 Card 9921	28.67		
11/6		Kaiser Foundatio Payroll 201031 00363011 Paniagua,Renita	2,443.82		
11/6		Money Transfer authorized on 11/06 From Clover App Boost IL S00460311692914937 Card 9921	100.00		
11/6		Purchase authorized on 11/04 Klarna *Payments 844-5527621 NY S580310048960990 Card 9921		9.17	
11/6		Purchase authorized on 11/05 Midnight Wine & Spirit Fremont CA P0000000982555407 Card 9921		10.59	
11/6		Purchase Bank Check OR Draft		3.00	
11/6		Cash eWithdrawal in Branch/Store 11/06/2020 11:35 Am 5191 Mowry Ave Fremont CA 9921		40.00	
11/6		Branch Messenger Branch Mes l8Wlw67A2 Renita Paniagua		153.00	
11/6		The Loansmith Db 8669425538 110520 201105U4J1Haey9 Renita Paniagua		25.00	
11/6	312	Check		2,700.00	228.40
11/9		Money Transfer authorized on 11/06 From Stripe CA S00300312075756720 Card 9921	40.20		
11/9		Money Transfer authorized on 11/07 From Branch Messenger MN S00580313011794418 Card 9921	115.01		
11/9		Money Transfer authorized on 11/07 From Stripe CA S00300313020960766 Card 9921	102.69		
11/9		Money Transfer authorized on 11/08 From Paniagua Renita NY S00380313600885063 Card 9921	19.75		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00580313662510088 Card 9921	11.70		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00580313714442124 Card 9921	7.94		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00300313743258584 Card 9921	23.90		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00300313781044865 Card 9921	13.74		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00580313850622162 Card 9921	12.28		
11/9		Money Transfer authorized on 11/08 From Paniagua Renita NY S00380314058963095 Card 9921	59.40		
11/9		Hundy, Inc. Credit 5Fa5A69731Fe23D38956Ad5A/ Deposit_Amt_to_Bwr**Lid	150.00		
11/9		Purchase authorized on 11/07 7-Eleven Newark CA P0000000481998675 Card 9921		43.23	
11/9		Purchase authorized on 11/07 Chevron/Csi-094230/1708 Fremont CA P00580312859742122 Card 9921		23.10	
11/9		Purchase authorized on 11/07 Safeway #0309 Fremont CA P00300313050758111 Card 9921		25.69	
11/9		Purchase authorized on 11/08 7-Eleven Newark CA P0000000372554753 Card 9921		43.23	
11/9		Purchase authorized on 11/08 7-Eleven Newark CA P00000000736879397 Card 9921		20.00	
11/9		Purchase authorized on 11/08 7-Eleven San Leandro CA P0000000633656571 Card 9921		43.58	
11/9		Purchase authorized on 11/08 Victoria's Secret 0051 Pleasanton CA P00580313785768486 Card 9921		43.15	
11/9		Purchase authorized on 11/08 Bath & Body Works 3878 Pleasanton CA P00380313803445497 Card 9921		14.20	
11/9		Purchase authorized on 11/08 American Eagle Pleasantown CA P00000000272617040 Card 9921		27.30	
11/9		Purchase authorized on 11/08 7-Eleven Fremont CA P00000000389818149 Card 9921		43.21	
11/9		Purchase authorized on 11/08 7-Eleven Fremont CA P00000000472441452 Card 9921		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>
11/9		Purchase authorized on 11/08 Target T- 39201 Fremon Fremont CA P0000000077437108 Card 9921		32.67	
11/9		Purchase authorized on 11/08 Old Navy US 7804 Fremont CA P00380314086178528 Card 9921		16.37	
11/9		Purchase authorized on 11/09 7-Eleven Newark CA P0000000584897081 Card 9921		38.86	
11/9		Purchase with Cash Back \$ 40.00 authorized on 11/09 Target T- 43950 Pacifi Fremont CA P00000000277230364 Card 9921		59.15	261.27
11/10		Money Transfer authorized on 11/09 From Stripe CA S00300315131618219 Card 9921	43.73		
11/10		Purchase authorized on 11/09 7-Eleven Union City CA P00000000571700641 Card 9921		50.00	
11/10		Purchase authorized on 11/09 Super Foot Spa Inc Newark CA P00460315130771791 Card 9921		31.00	
11/10		Purchase with Cash Back \$ 40.00 authorized on 11/10 Target T- 43950 Pacifi Fremont CA P00000000370379095 Card 9921		53.20	
11/10		Purchase authorized on 11/10 Target T- 39201 Fremon Fremont CA P00000000987361208 Card 9921		53.60	
11/10		Purchase authorized on 11/10 Safeway #0309 Fremont CA P00460316037864903 Card 9921		48.18	69.02
11/12		Money Transfer authorized on 11/10 From Stripe CA S00300316077272421 Card 9921	14.30		
11/12		Money Transfer authorized on 11/11 From Branch Messenger MN S00380316704350869 Card 9921	149.01		
11/12		Stripe Renita Pan St-Z2S6Z8R7D9O1 Renita Paniagua	7.92		
11/12		Money Transfer authorized on 11/12 From Paniagua Renita NY S00300317529349204 Card 9921	495.00		
11/12		Purchase authorized on 11/08 Klarna *Payments 844-5527621 NY S580313773576193 Card 9921		12.61	
11/12		Purchase authorized on 11/08 Klarna *Payments 844-5527621 NY S380313788757464 Card 9921		8.19	
11/12		Purchase authorized on 11/08 Klarna *Payments 844-5527621 NY S300314036692070 Card 9921		10.83	
11/12		Recurring Payment authorized on 11/09 Klarna *Payments 844-5527621 NY S580315232451480 Card 9921		13.58	
11/12		Purchase authorized on 11/11 Klarna *Payments 844-5527621 NY S380316476552355 Card 9921		7.24	
11/12		Purchase authorized on 11/11 7-Eleven Newark CA P00000000873578519 Card 9921		34.21	
11/12		Purchase authorized on 11/11 7-Eleven Castro Valley CA P00000000583859573 Card 9921		43.10	
11/12		Purchase authorized on 11/12 Chevron/Jvd Vazquez Gar Newark CA P00380317715584267 Card 9921		33.99	
11/12		Purchase authorized on 11/12 Midnight Wine & Spirit Fremont CA P00000000539376270 Card 9921		36.77	
11/12		Purchase authorized on 11/12 7-Eleven Fremont CA P00000000883396517 Card 9921		53.85	
11/12		Purchase authorized on 11/12 Hub Valero Fremont CA P00460318056123105 Card 9921		7.11	473.77
11/13		Money Transfer authorized on 11/12 From Stripe CA S00300318143640078 Card 9921	132.18		
11/13		Purchase authorized on 11/11 The Cheese Steak S Castro Valley CA S460316824290623 Card 9921		22.44	
11/13		Purchase authorized on 11/13 7-Eleven Newark CA P00000000975977458 Card 9921		41.21	
11/13		Purchase authorized on 11/13 Chevron/Jvd Vazquez Gar Newark CA P00380318834696793 Card 9921		33.99	
11/13		Purchase authorized on 11/13 Shell Service Station Fremont CA P00580318848135270 Card 9921		40.17	
11/13		Avant LLC 800-71 Avant.Com 201112 000001251079827 Renita Paniagua		35.00	433.14

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>
11/16		Purchase Return authorized on 11/13 Klarna *Payments 844-5527621 NY S380313788757464 Card 9921	8.19		
11/16		Money Transfer authorized on 11/13 From Stripe CA S00300319106014129 Card 9921	81.29		
11/16		Money Transfer authorized on 11/14 From Paniagua Renita NY S00460319761733827 Card 9921	59.40		
11/16		Money Transfer authorized on 11/14 From Stripe CA S00380320036920905 Card 9921	100.17		
11/16		Money Transfer authorized on 11/14 From Sekhon Gagan NY P0000000076862413 Card 9921	75.00		
11/16		Money Transfer authorized on 11/15 From Paniagua Renita NY S00300320682284891 Card 9921	39.60		
11/16		Money Transfer authorized on 11/15 From Renita Paniagua CA S00380320707182203 Card 9921	35.75		
11/16		Money Transfer authorized on 11/15 From Stripe CA S00380320817736185 Card 9921	45.67		
11/16		Money Transfer authorized on 11/15 From Stripe CA S00580321008762837 Card 9921	16.03		
11/16		Money Transfer authorized on 11/15 From Renita Paniagua CA S00380321035442903 Card 9921	10.98		
11/16		Money Transfer authorized on 11/15 From Stripe CA S00300321069316598 Card 9921	14.50		
11/16		Recurring Payment authorized on 11/13 Affirm.Com Payment Affirm.Com CA S580318665332812 Card 9921		18.15	
11/16		Purchase authorized on 11/13 Possible Finance 206-202-5115 WA S380318670751392 Card 9921		73.52	
11/16		Purchase with Cash Back \$ 40.00 authorized on 11/13 Safeway #0309 Fremont CA P00460319074703622 Card 9921		47.37	
11/16		Purchase authorized on 11/14 7-Eleven Newark CA P0000000281304383 Card 9921		34.21	
11/16		Purchase authorized on 11/14 Arco#02152Liaon Castro Valley CA P0000000589237839 Card 9921		34.22	
11/16		Purchase authorized on 11/14 7-Eleven Union City CA P0000000234339589 Card 9921		55.07	
11/16		Purchase authorized on 11/14 Sharans Threading Fremont CA S380320031958316 Card 9921		13.00	
11/16		Purchase with Cash Back \$ 40.00 authorized on 11/14 Safeway #1224 Newark CA P00580320068202577 Card 9921		62.62	
11/16		Purchase authorized on 11/15 Chevron/Jvd Vazquez Gar Newark CA P00460320637374198 Card 9921		43.99	
11/16		Purchase authorized on 11/15 Chevron/Jvd Vazquez Gar Newark CA P00300320803968396 Card 9921		43.99	
11/16		Purchase authorized on 11/15 Chevron 0093751 Newark CA S380320807088357 Card 9921		40.00	
11/16		Purchase authorized on 11/15 Chevron/Jvd Vazquez Gar Newark CA P00300320811443473 Card 9921		20.00	
11/16		Recurring Payment authorized on 11/15 Affirm.Com Payment Affirm.Com CA S300320824610450 Card 9921		23.60	
11/16		Recurring Payment authorized on 11/15 Affirm.Com Payment Affirm.Com CA S460320825088303 Card 9921		18.15	
11/16		Purchase authorized on 11/15 Safeway #0309 Fremont CA P00380320853200688 Card 9921		9.98	
11/16		Purchase authorized on 11/16 7-Eleven Newark CA P00000000430553059 Card 9921		34.21	
11/16		ATM Withdrawal authorized on 11/16 1 S Milpitas Blvd Milpitas CA 0009562 ATM ID 0491D Card 9921		60.00	
11/16		Purchase authorized on 11/16 7-Eleven Milpitas CA P00000000484056121 Card 9921		33.86	
11/16		Purchase authorized on 11/16 7-Eleven Milpitas CA P00000000185245064 Card 9921		35.00	
11/16		Purchase authorized on 11/16 Shell Service Station Fremont CA P00580322029638636 Card 9921		40.17	178.61


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>
11/17		Money Transfer authorized on 11/17 From Sekhon Gagan NY P00000000539423724 Card 9921	75.00		
11/17		Recurring Payment authorized on 11/16 Affirm.Com Payment Affirm.Com CA S300321712886395 Card 9921		31.25	
11/17		Purchase authorized on 11/17 7-Eleven Newark CA P0000000070412903 Card 9921		34.21	
11/17		Purchase authorized on 11/17 7-Eleven Newark CA P00000000182444039 Card 9921		10.63	
11/17		Merrick Bank Cor Mobile Pay 203200197924253 Renita Paniagua		36.00	
11/17		Vola Vola Ivroww89G Renita Paniagua		50.00	91.52
11/18		Stripe Renita Pan St-NOV1B7F5L8M8 Renita Paniagua	49.76		
11/18		Money Transfer authorized on 11/18 From Paniagua Renita NY S00300323636338252 Card 9921	495.00		
11/18		Zelle From Erika D Paniagua on 11/18 Ref # Jpm474092228	140.34		
11/18		Purchase authorized on 11/16 Gap Online 800-4277895 OH S300321808242439 Card 9921		16.43	
11/18		Purchase authorized on 11/16 Klarna *Payments 844-5527621 NY S580321839210961 Card 9921		16.71	
11/18		Purchase authorized on 11/16 Cali Pizza Kitc IN San Jose CA S460321862150578 Card 9921		20.78	
11/18		Online Transfer Ref #Ib098Q3Mbw to Secured Card XXXXXXXXXXXX4739 on 11/18/20		30.00	692.70
11/19		Money Transfer authorized on 11/19 From Brigit NY S00460324584878420 Card 9921	120.00		
11/19		Zelle From Erika D Paniagua on 11/19 Ref # Jpm474805877	860.00		
11/19		Purchase authorized on 11/19 Brigit New York NY S00300324584659396 Card 9921		120.00	
11/19		Purchase authorized on 11/19 7-Eleven Newark CA P00000000581942639 Card 9921		44.85	
11/19		Online Transfer Ref #Ib098W3Rm5 to Secured Card XXXXXXXXXXXX4739 on 11/19/20		39.64	1,468.21
11/20		Kaiser Foundatio Payroll 201114 00363011 Paniagua, Renita	2,443.83		
11/20		Purchase authorized on 11/19 Clover App Boost Chicago IL S00380325117177826 Card 9921		115.99	
11/20		Zelle to Paniagua Erika on 11/20 Ref #Rp0993L943		300.00	
11/20		Purchase authorized on 11/20 Venmo* VISA Direct NY S00580325638199893 Card 9921		200.00	
11/20		Purchase authorized on 11/20 7-Eleven Newark CA P00000000177319215 Card 9921		60.48	
11/20		Purchase authorized on 11/20 Target T- 39201 Fremont Fremont CA P00000000884923009 Card 9921		23.83	
11/20		Purchase authorized on 11/20 Safeway #0309 Fremont CA P00380325733956804 Card 9921		40.40	
11/20		Brigit.Com Membership 201119 E351Df0474DE43A Renita Paniagua		9.99	
11/20		Creditcard Pymnt Paybyphone 201119 1934779737 Paniagua		35.00	
11/20		Nordstrom Payment 201119 043000099337226 Renita Paniagua Renita		76.00	
11/20		Branch Messenger Branch Mes Inxojr929 Renita Paniagua		457.00	
11/20		The Loansmith Db 8669425538 111920 2011198Wc7Slu1G Renita Paniagua		25.00	2,568.35
11/23		Vola Vola I4Yn7G285	50.00		
11/23		Recurring Payment authorized on 11/19 Klarna *Payments 844-5527621 NY S580325185075461 Card 9921		14.64	
11/23		Recurring Payment authorized on 11/19 Klarna *Payments 844-5527621 NY S380325222787899 Card 9921		9.18	
11/23		Purchase authorized on 11/19 Moneylion Instacas 888-659-8244 NY S380325281228792 Card 9921		165.98	
11/23		Purchase authorized on 11/20 Money Line 747-3001542 CA S460325540997999 Card 9921		300.00	
11/23		Purchase authorized on 11/20 Cash Centra 614-7985900 OH S300325577046523 Card 9921		288.73	

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>
11/23		Purchase authorized on 11/21 Chevron/Jvd Vazquez Gar Newark CA P00580326759232082 Card 9921		43.12	
11/23		Purchase authorized on 11/21 Target T- 39201 Fremon Fremont CA P00000000374126579 Card 9921		23.30	
11/23		Purchase authorized on 11/22 Chevron/Jvd Vazquez Gar Newark CA P00380327601880814 Card 9921		43.99	
11/23		Purchase authorized on 11/22 Chevron 0093751 Newark CA S380327713678166 Card 9921		11.65	
11/23		Purchase authorized on 11/22 Chevron/Jvd Vazquez Gar Newark CA P00580327714839299 Card 9921		43.99	
11/23		Recurring Payment authorized on 11/22 Amazon Prime*3L25G Amzn.Com/Bill WA S300327733780616 Card 9921		14.26	
11/23		Purchase authorized on 11/22 Blooming Beauty Pleasanton CA S580327754079373 Card 9921		17.46	
11/23		Purchase authorized on 11/22 Bath & Body Works 3878 Pleasanton CA P00300327786622949 Card 9921		39.88	
11/23		Purchase authorized on 11/22 7-Eleven Fremont CA P00000000286228291 Card 9921		53.85	
11/23		Purchase authorized on 11/22 7-Eleven Newark CA P00000000880220521 Card 9921		45.00	
11/23		Purchase authorized on 11/23 7-Eleven Newark CA P00000000936491592 Card 9921		54.85	
11/23		Purchase authorized on 11/23 Chevron/Jvd Vazquez Gar Newark CA P00380328832845016 Card 9921		47.48	
11/23		Purchase authorized on 11/23 Tjmaxx #0 43519 Boscel Fremont CA P00000000434052220 Card 9921		18.53	
11/23		Purchase authorized on 11/23 Target T- 43950 Pacifi Fremont CA P00000000980146987 Card 9921		34.10	
11/23		Purchase authorized on 11/23 Shell Service Station Fremont CA P00460329034082613 Card 9921		32.34	
11/23		Credit One Bank Payment 201120 41463364 Renita Paniagua		40.00	
11/23		Alameda County Utility 201121 9287893 Renita *Paniagua		200.00	1,076.02
11/24		Purchase authorized on 11/22 A Eagle Outftr0002 Pleasanton CA S580327773881568 Card 9921		10.89	
11/24		Purchase authorized on 11/24 7-Eleven Newark CA P00000000682509291 Card 9921		55.01	
11/24		Purchase authorized on 11/24 Chevron/Jvd Vazquez Gar Newark CA P00580329719368932 Card 9921		15.00	
11/24		Purchase authorized on 11/24 Shell Service Station Fremont CA P00380329814953641 Card 9921		39.20	
11/24		Comenity Pay OH Web Pymt 112120 P20326425461750 Renita Paniagua		61.00	894.92
11/25		Money Transfer authorized on 11/25 From Paniagua Renita NY S00460330505560798 Card 9921	544.50		
11/25		Zelle From Erika D Paniagua on 11/25 Ref # Jpm478353651	46.00		
11/25		Mobile Deposit : Ref Number :218250771048	147.16		
11/25		Purchase authorized on 11/23 Klarna *Payments 844-5527621 NY S300328729917715 Card 9921		9.83	
11/25		Recurring Payment authorized on 11/23 Infinity 800-782-1020 AL S460329152760047 Card 9921		180.69	
11/25		Recurring Payment authorized on 11/23 Klarna *Payments 844-5527621 NY S300329213475732 Card 9921		12.61	
11/25		Recurring Payment authorized on 11/24 Klarna *Payments 844-5527621 NY S300329571197657 Card 9921		13.58	
11/25		Purchase authorized on 11/24 Old Navy US 7804 Fremont CA P00460330075187709 Card 9921		19.43	
11/25		Purchase authorized on 11/24 Kfc #215 Fremont CA S460330081890525 Card 9921		21.04	
11/25		Purchase authorized on 11/25 7-Eleven Newark CA P00000000680739212 Card 9921		45.01	
11/25		Purchase authorized on 11/25 Trader Joe's # 077 Fremont CA P00300330713340239 Card 9921		22.03	


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>
11/25		Purchase with Cash Back \$ 40.00 authorized on 11/25 Safeway #0309 Fremont CA P00580330723764536 Card 9921		58.64	
11/25		Purchase authorized on 11/25 7-Eleven Newark CA P0000000585938291 Card 9921		44.21	1,205.51
11/27		Purchase Return authorized on 11/26 Klarna *Payments 844-5527621 NY S300314036692070 Card 9921	10.83		
11/27		Zelle From Erika D Paniagua on 11/26 Ref # Jpm478937096	60.00		
11/27		Money Transfer authorized on 11/27 From Possible Finance TX S00580333030396007 Card 9921	185.00		
11/27		Recurring Payment authorized on 11/24 Klarna *Payments 844-5527621 NY S300330027374583 Card 9921		10.84	
11/27		Purchase authorized on 11/25 Possible Finance 206-202-5115 WA S380330669694405 Card 9921		73.55	
11/27		Recurring Payment authorized on 11/25 Klarna *Payments 844-5527621 NY S380331069931525 Card 9921		7.24	
11/27		Purchase authorized on 11/26 7-Eleven Newark CA P0000000380819389 Card 9921		40.00	
11/27		Purchase authorized on 11/26 Venmo* VISA Direct NY S00380331707295195 Card 9921		60.00	
11/27		Purchase authorized on 11/26 Chevron/Jvd Vazquez Gar Newark CA P00460331829522603 Card 9921		43.12	
11/27		Purchase authorized on 11/27 7-Eleven Newark CA P0000000085617021 Card 9921		39.21	
11/27		Purchase authorized on 11/27 IN & Out Liquors 36800 Newark CA P0000000739105710 Card 9921		41.40	
11/27		Purchase authorized on 11/27 Chevron/Jvd Vazquez Gar Newark CA P00580333065207063 Card 9921		50.00	1,095.98
11/30		Money Transfer authorized on 11/27 From Stripe CA S00300333156647029 Card 9921	231.06		
11/30		Money Transfer authorized on 11/27 From Renita Paniagua CA S00580333223170799 Card 9921	38.85		
11/30		Money Transfer authorized on 11/28 From Paniagua Renita NY S00460333659035968 Card 9921	19.75		
11/30		Money Transfer authorized on 11/28 From Stripe CA S00380334041138645 Card 9921	112.92		
11/30		Money Transfer authorized on 11/29 From Stripe CA S00580334728427107 Card 9921	20.10		
11/30		Money Transfer authorized on 11/29 From Renita Paniagua CA S00380334840126965 Card 9921	23.34		
11/30		Money Transfer authorized on 11/29 From Stripe CA S00380335021549032 Card 9921	10.46		
11/30		Money Transfer authorized on 11/30 From Brigit NY S00580335855301634 Card 9921	120.00		
11/30		Money Transfer authorized on 11/30 From Stripe CA S00380336046669296 Card 9921	32.19		
11/30		Purchase authorized on 11/28 7-Eleven Newark CA P0000000086719672 Card 9921		44.21	
11/30		Purchase authorized on 11/28 Wal-Mart #2119 Milpitas CA P00000000577474252 Card 9921		11.68	
11/30		Purchase authorized on 11/28 Petsmart # 1340 Fremont CA P00580334047453484 Card 9921		14.09	
11/30		Purchase authorized on 11/28 Target T- 39201 Fremont Fremont CA P00000000286864298 Card 9921		37.69	
11/30		Purchase authorized on 11/28 Old Navy US 7804 Fremont CA P00580334073950912 Card 9921		16.39	
11/30		Purchase authorized on 11/28 Safeway #0309 Fremont CA P00300334081954718 Card 9921		25.21	
11/30		Purchase authorized on 11/28 LA Pinata #5 Fremont CA S580334088117327 Card 9921		30.28	
11/30		Purchase authorized on 11/28 7-Eleven Fremont CA P0000000477708512 Card 9921		30.31	


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>
11/30		Purchase authorized on 11/29 7-Eleven Newark CA P0000000885170026 Card 9921		34.21	
11/30		Purchase authorized on 11/29 Chevron/Jvd Vazquez Gar Newark CA P00380334701268084 Card 9921		43.49	
11/30		Purchase authorized on 11/29 Central Liquor Food Newark CA P0000000780839584 Card 9921		41.00	
11/30		Purchase authorized on 11/29 18-Sephora Valley Fair Santa Clara CA P00000000370289749 Card 9921		3.50	
11/30		Purchase authorized on 11/29 18-Sephora Valley Fair Santa Clara CA P00000000731723060 Card 9921		15.66	
11/30		Purchase authorized on 11/29 Morphe 317002 Santa Clara CA P00000000273933870 Card 9921		40.54	
11/30		Purchase authorized on 11/29 Bath and Body Works 5016 Santa Clara CA P00580334794124677 Card 9921		23.49	
11/30		Purchase authorized on 11/29 The Body Shop Santa Clara CA S580334838829277 Card 9921		49.71	
11/30		Purchase authorized on 11/29 7-Eleven Fremont CA P00000000475234858 Card 9921		58.31	
11/30		Purchase authorized on 11/29 Central Liquor Food Newark CA P00000000486102181 Card 9921		51.00	
11/30		Purchase authorized on 11/29 Central Liquor Food Newark CA P00000000270025196 Card 9921		51.00	
11/30		Purchase authorized on 11/30 7-Eleven Newark CA P00000000531060167 Card 9921		49.21	
11/30		Purchase authorized on 11/30 7-Eleven Newark CA P00000000884153963 Card 9921		53.23	
11/30		Purchase authorized on 11/30 Central Liquor Food Newark CA P00000000471566371 Card 9921		53.80	
11/30		Purchase authorized on 11/30 Brigit New York NY S00300335854518836 Card 9921		120.00	
11/30		Purchase authorized on 11/30 7-Eleven Fremont CA P00000000471596369 Card 9921		54.13	
11/30		Comcast Cable 201129 3227332 Renita *Paniagua		284.64	467.87
12/1		Money Transfer authorized on 12/01 From Paniagua Renita NY S00300336581994627 Card 9921	495.00		
12/1		Money Transfer authorized on 12/01 From Inc Moneylion NY P00000000034420988 Card 9921	75.00		
12/1		Purchase authorized on 11/29 Cali Pizza Kitc IN San Jose CA S300335008413511 Card 9921		20.31	
12/1		Purchase authorized on 12/01 7-Eleven Newark CA P00000000535805466 Card 9921		49.21	
12/1		Purchase authorized on 12/01 7-Eleven Newark CA P00000000376097674 Card 9921		45.00	
12/1		Purchase authorized on 12/01 Chevron/Csi-094230/1708 Fremont CA P00300336742888210 Card 9921		30.00	
12/1		Purchase authorized on 12/01 7-Eleven Newark CA P00000000575554021 Card 9921		59.03	
12/1		Purchase authorized on 12/01 7-Eleven Newark CA P00000000573568411 Card 9921		30.00	
12/1		Purchase authorized on 12/01 7-Eleven Newark CA P00000000537652403 Card 9921		40.00	
12/1		Recurring Payment Reversal on 11/30 Klarna *Payments 844-5527621 NY S300330027374583 Card 9921	10.84		
12/1		Ally Ally Paymt 201201 227986344984 Renita Paniagua		332.47	442.69
12/2		Purchase Return authorized on 11/30 Gap Online 800-4277895 OH S610337659530608 Card 9921	16.43		
12/2		Cash Central Epay 201202 Trk-1800890 Renita Paniagua	255.00		
12/2		Purchase authorized on 11/29 Klarna *Payments 844-5527621 NY S460334787478291 Card 9921		7.90	
12/2		Purchase authorized on 12/01 Klarna *Payments 844-5527621 NY S580336452900516 Card 9921		6.25	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/2		Recurring Payment authorized on 12/01 Klarna *Payments 844-5527621 NY S580336770283405 Card 9921		16.71	
12/2		Purchase authorized on 12/02 Chevron/Jvd Vazquez Gar Newark CA P00460337700992829 Card 9921		43.99	
12/2		Purchase with Cash Back \$ 40.00 authorized on 12/02 Target T- 43950 Pacifi Fremont CA P00000000839138898 Card 9921		65.25	
12/2		Purchase authorized on 12/02 Chevron/Jvd Vazquez Gar Newark CA P00580337828876999 Card 9921		57.00	
12/2		Purchase authorized on 12/02 Marshalls 39277 Fremon Fremont CA P00000000180672816 Card 9921		27.37	
12/2		Purchase with Cash Back \$ 40.00 authorized on 12/02 Safeway #0309 Fremont CA P00380338055511059 Card 9921		43.99	
12/2		Macys Online Pmt 201201 160289806567665 Marcus Paniagua		29.00	416.66
12/3		Money Transfer authorized on 12/02 From Stripe CA S00580338176258582 Card 9921	89.89		
12/3		Recurring Payment authorized on 12/02 Affirm.Com Payment Affirm.Com CA S300337737020109 Card 9921		31.25	
12/3		Purchase authorized on 12/02 Sharans Threading Fremont CA S380338042195349 Card 9921		10.00	
12/3		Purchase authorized on 12/03 Chevron/Jvd Vazquez Gar Newark CA P00460338725155222 Card 9921		53.51	
12/3		Purchase authorized on 12/03 7-Eleven Fremont CA P00000000481157360 Card 9921		44.73	
12/3		Purchase authorized on 12/03 7-Eleven Fremont CA P00000000485754133 Card 9921		45.00	322.06
12/4		Kaiser Foundatio Payroll 201128 00363011 Paniagua, Renita	2,443.83		
12/4		Money Transfer authorized on 12/04 From Inc Moneylion NY P00000000083197111 Card 9921	100.00		
12/4		Money Transfer authorized on 12/04 From Inc Moneylion NY P00000000470227828 Card 9921	100.00		
12/4		Money Transfer authorized on 12/04 From Branch Messenger MN S00300339659804037 Card 9921	144.01		
12/4		Purchase authorized on 12/03 Moneylion Instacas 888-659-8244 NY S380338718850321 Card 9921		82.99	
12/4		Purchase authorized on 12/03 Chevron/Jvd Vazquez Gar Newark CA P00380339097652888 Card 9921		40.00	
12/4		Purchase authorized on 12/03 Vola 929-295-6847 NY S380339235262716 Card 9921		6.99	
12/4		Purchase authorized on 12/04 7-Eleven Castro Valley CA P00000000686566210 Card 9921		35.00	
12/4		Comenity Pay OH Web Pymt 120320 P20338428268414 Renita Paniagua		29.00	
12/4		The Loansmith Db 8669425538 120320 201203Wqg1B45I5 Renita Paniagua		25.00	
12/4	313	Check		2,657.00	233.92
Ending balance on 12/4					233.92
Totals			\$14,023.91	\$14,386.66	

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
312	11/6	2,700.00	313	12/4	2,657.00



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 11/06/2020 - 12/04/2020	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	\$69.02 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$7,844.16 <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

