

Wells Fargo Everyday Checking

February 26, 2024 ■ Page 1 of 7



CLAUDIA C GIRON SANDOVAL
1325 W 97TH ST
LOS ANGELES CA 90044-1815

Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

1-800-TO-WELLS (1-800-869-3557)

En español: 1-877-727-2932

Online: [wellsfargo.com](https://www.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](https://www.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 1/26	\$175.09
Deposits/Additions	7,897.62
Withdrawals/Subtractions	- 7,959.89
Ending balance on 2/26	\$112.82

Account number: **8959714158**

CLAUDIA C GIRON SANDOVAL

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/26		Money Transfer authorized on 01/24 Apple Cash Balance 877-233-8552 CA S384024607487119 Card 1646		40.00	
1/26		Purchase authorized on 01/24 Vons Fuel1625 Gardena CA S384024654556908 Card 1646		28.77	106.32
1/29		Zelle From O Corbera Lucero Juan on 01/27 Ref # Pp0Rwyj86	50.00		
1/29		Purchase authorized on 01/26 Sofias Bakery Inglewood CA S304026600992589 Card 1646		7.65	
1/29		Purchase authorized on 01/26 Tacos El Unico Nor 562-5336982 CA S304027206881298 Card 1646		13.39	
1/29		Purchase authorized on 01/27 McDonald's M2368 O Los Angeles CA S384027580821076 Card 1646		16.18	
1/29		Purchase authorized on 01/27 Sunbit 855-678-6248 CA S464027603109230 Card 1646		41.66	
1/29		Purchase authorized on 01/27 U.S. LA Michoacana Lynwood CA S384028130317246 Card 1646		6.65	
1/29		Purchase authorized on 01/27 McDonald's F1126 Los Angeles CA S584028222877901 Card 1646		26.47	
1/29		Purchase authorized on 01/28 Chevron 0377158 Los Angeles CA S584029160757985 Card 1646		20.00	24.32
1/30		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0M3Scglf on 01/30/24	150.00		
1/30		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0M3Sgv8S on 01/30/24	5.00		
1/30		Purchase authorized on 01/28 Tacos El Unico Nor 562-5336982 CA S584029148668154 Card 1646		14.89	164.43
1/31		Zelle From Eudes Turcios on 01/31 Ref # Bacv8Xrpf0Jk	480.00		
1/31		Zelle From Eudes Turcios on 01/31 Ref # BacyfvwrB2Cn	100.00		
1/31		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0M3Yr8M9 on 01/31/24	20.00		
1/31		Purchase authorized on 01/30 El Super #502 Inglewood CA P000000471825092 Card 1646		150.00	
1/31		Money Transfer authorized on 01/30 Cash App*Claudia G 800-9691940 CA S304031094560311 Card 1646		10.00	
1/31		Purchase authorized on 01/31 Costco Gas #0769 Inglewood CA P384031668669326 Card 1646		24.43	
1/31		Purchase authorized on 01/31 Superior Super Whse #108 Los Angeles CA P304032006232513 Card 1646		477.50	
1/31		Purchase authorized on 01/31 Costco Whse #0769 Inglewood CA P384032051733869 Card 1646		308.57	-206.07
2/1		Purchase authorized on 01/31 Autozone 5437 648 W Cent Los Angeles CA P584032164990668 Card 1646		146.43	
2/1		Zelle to Vaides Taty on 02/01 Ref #Pp0Rxd3Dnv		300.00	-652.50
2/2		Aimbridge Hospit Aimbridge 240130 xxxxx0790 Giron Sandoval Claudia	1,216.13		
2/2		Zelle From Tejada Santos Samuel on 02/02 Ref # Pp0Rxggs2Z	30.00		
2/2		Money Transfer authorized on 02/01 Cash App*Claudia G 800-9691940 CA S464033149073713 Card 1646		10.00	
2/2		Money Transfer authorized on 02/01 Cash App*Claudia G 800-9691940 CA S464033151950424 Card 1646		50.00	
2/2		Progressivelease Pmts 240202 xxxxx0744 Giron, Claudia		139.74	393.89
2/5		Zelle From Tejada Santos Samuel on 02/05 Ref # Pp0Rxpsftc	25.00		
2/5		Zelle From Tejada Santos Samuel on 02/05 Ref # Pp0Rxpspr5	25.00		
2/5		Purchase authorized on 02/01 Vons Fuel1625 Gardena CA S384032638631155 Card 1646		36.50	
2/5		Purchase authorized on 02/02 Sq *Neveria Y Anto Inglewood CA S384033782902656 Card 1646		43.79	
2/5		Recurring Payment authorized on 02/02 Apple.Com/Bill 866-712-7753 CA S464033844947467 Card 1646		10.99	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/5		Recurring Payment authorized on 02/02 Apple.Com/Bill 866-712-7753 CA S384034271353170 Card 1646		5.99	
2/5		Zelle to Melissa on 02/03 Ref #Rp0Rxkd83		147.00	
2/5		Purchase authorized on 02/03 Sofias Bakery Inglewood CA S384035049502326 Card 1646		21.40	
2/5		Zelle to Marquez Julissa on 02/04 Ref #Pp0Rxm9V2R		100.00	
2/5		Purchase authorized on 02/04 Sq *Neveria Y Anto Inglewood CA S304035757138181 Card 1646		25.00	53.22
2/6		Mobile Deposit : Ref Number :312060721669	131.58		
2/6		Money Transfer authorized on 02/06 From Giron, Claudia CA S384037674564800 Card 1646	24.56		
2/6		Purchase authorized on 02/05 Sq *Neveria Y Anto Inglewood CA S384036768485153 Card 1646		25.80	
2/6		Purchase authorized on 02/05 Sq *Neveria Y Anto Inglewood CA S584036768862188 Card 1646		24.50	159.06
2/7		Zelle From Eudes Turcios on 02/07 Ref # Bacubk3Qv34F	160.00		
2/7		Zelle From Eudes Turcios on 02/07 Ref # Bacsjaqt34B	130.00		
2/7		Purchase authorized on 02/06 Superior Super Whse #123 Inglewood CA P304038200319828 Card 1646		131.20	
2/7		Purchase authorized on 02/07 Pandora 218522 Downey CA P000000081676669 Card 1646		150.99	166.87
2/8		Purchase authorized on 02/06 El Pollo Inka - GA Gardena CA S464037676865740 Card 1646		15.44	
2/8		Zelle to Vaides Taty on 02/08 Ref #Pp0Rxwtngb		15.00	136.43
2/9		Purchase authorized on 02/07 Jd 1270 Downey CA S304038763067300 Card 1646		132.00	4.43
2/12		Zelle From Tejada Santos Samuel on 02/10 Ref # Pp0Ry4Cwmg	10.00		
2/12		Zelle From O Corbera Lucero Juan on 02/10 Ref # Pp0Ry4D2Xy	100.00		
2/12		Purchase authorized on 02/09 Apple.Com/Bill 866-712-7753 CA S464041092446620 Card 1646		0.99	
2/12		Purchase authorized on 02/10 McDonald's M2368 O Los Angeles CA S584041785791942 Card 1646		11.79	
2/12		Purchase authorized on 02/10 Costco Gas #0769 Inglewood CA P304042051075686 Card 1646		67.67	
2/12		Purchase authorized on 02/10 McDonald's F905 Los Angeles CA S304042180537294 Card 1646		5.57	
2/12		Purchase authorized on 02/10 McDonald's M2239 O Inglewood CA S584042232127149 Card 1646		28.34	0.07
2/13		Zelle From Tejada Santos Samuel on 02/13 Ref # Pp0Rybqwp3	40.00		40.07
2/14		Purchase authorized on 02/13 Amar Liquor Inc Sherman Oaks CA P584045146156988 Card 1646		9.50	
2/14		Purchase authorized on 02/14 Smart and Final Inglewood CA P000000776085312 Card 1646		21.98	8.59
2/15		Purchase authorized on 02/14 Marshalls 3420 W Centu Inglewood CA P000000584296131 Card 1646		152.82	
2/15		Zelle to Vaides Taty on 02/15 Ref #Pp0Rygyrxi		300.00	
2/15		Purchase authorized on 02/15 Marshalls 3420 W Centu Inglewood CA P000000285690345 Card 1646		140.75	
2/15		Purchase authorized on 02/15 Marshalls 3420 W Centu Inglewood CA P000000981592454 Card 1646		13.20	
2/15		Non-WF ATM Withdrawal authorized on 02/15 5011 S Western Ave Los Angeles CA 464047022424173 ATM ID Gm042238 Card 1646		103.50	
2/15		Non-Wells Fargo ATM Transaction Fee		2.50	
2/15		Purchase authorized on 02/15 Ralphs Fuel 1274 1730 W M Los Angeles CA P584047053049026 Card 1646		41.83	-746.01
2/16		Aimbridge Hospit Aimbridge 240213 xxxxx0790 Giron Sandoval Claudia	1,116.35		
2/16		Zelle From Eudes Turcios on 02/16 Ref # Bacw1Jsp8Lgj	105.00		
2/16		Purchase authorized on 02/14 Apple.Com/Bill 866-712-7753 CA S304045853400590 Card 1646		3.99	

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>
2/16		Purchase authorized on 02/15 Sunbit 855-678-6248 CA S304046468273688 Card 1646		74.04	
2/16		Purchase authorized on 02/15 Superior Super Whs Compton CA S464046670203455 Card 1646		136.40	
2/16		Purchase authorized on 02/15 McDonald's F29411 Los Angeles CA S384046690461649 Card 1646		15.42	
2/16		Online Transfer to Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #lb0M92Cbms on 02/16/24		20.00	
2/16		Progressivelease Pmts 240216 xxxxx4236 Giron, Claudia		139.74	85.75
2/20		Zelle From Eudes Turcios on 02/20 Ref # Baczwav67Grr	250.00		
2/20		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #lb0Mb2Xrcm on 02/20/24	500.00		
2/20		Purchase authorized on 02/15 Tst* Cafe Pruvia - Gardena CA S464046610078816 Card 1646		23.68	
2/20		Money Transfer authorized on 02/17 Cash App*Claudia G 800-9691940 CA S304048809275059 Card 1646		10.00	
2/20		Recurring Payment authorized on 02/18 Apple.Com/Bill 866-712-7753 CA S304049506078695 Card 1646		0.99	
2/20		Purchase authorized on 02/20 Victoria's Secret #1644 Culver City CA P304052017672007 Card 1646		232.54	
2/20		Global Ghllc.Com Deposittrn 240216 000000087084584 Claudia C Giron Sandov		251.54	317.00
2/21		Zelle From O Corbera Lucero Juan on 02/21 Ref # Pp0Ryyfhff	559.00		
2/21		Zelle From Eudes Turcios on 02/21 Ref # Bacwzee793Z6	200.00		
2/21		Zelle From Vaides Ashanty on 02/21 Ref # Pp0Ryz7Dbb		84.00	
2/21		Zelle From Eudes Turcios on 02/21 Ref # Bacy082E4Riw		400.00	
2/21		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #lb0Mbdtkby on 02/21/24	150.00		
2/21		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #lb0Mbfgf7S on 02/21/24	200.00		
2/21		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #lb0Mbg7Wrr on 02/21/24	75.00		
2/21		Zelle to Roselia Elvia on 02/21 Ref #Rp0Ryxnfmg		100.00	
2/21		Zelle to Canibal Restaurante on 02/21 Ref #Rp0Ryy6Rz4		47.00	
2/21		Purchase authorized on 02/21 Tillys #135 City of Comme CA P384052854374841 Card 1646		56.02	1,781.98
2/22		Zelle From Eudes Turcios on 02/22 Ref # Bacuxuwu9Z7W	200.00		
2/22		Purchase authorized on 02/21 McDonald's F11751 Los Angeles CA S464052591329884 Card 1646		15.51	
2/22		Purchase authorized on 02/21 Butterfly Cake Sho Los Angeles CA S464052689474833 Card 1646		41.60	
2/22		Purchase authorized on 02/21 Sq *Ale and Mari F Los Angeles CA S384052708664121 Card 1646		71.18	
2/22		Purchase authorized on 02/21 Kate Spade 31849 Commerce CA S584052826565038 Card 1646		202.86	
2/22		Purchase authorized on 02/21 Nikepos_US Commerce CA S584052836854077 Card 1646		96.97	
2/22		Purchase authorized on 02/21 Citadel Outlets, C Commerce CA S304053001570799 Card 1646		132.16	
2/22		Purchase authorized on 02/21 Smart and Final Los Angeles CA P000000373451867 Card 1646		12.06	
2/22		Purchase authorized on 02/22 Gehan Khafagy Los Angeles CA P384053604119329 Card 1646		40.00	
2/22		Purchase authorized on 02/22 Target T- 5700 Firesto South Gate CA P000000477638565 Card 1646		66.14	
2/22		Purchase authorized on 02/22 Marshalls 4669 Firesto South Gate CA P000000772372722 Card 1646		92.57	
2/22		Purchase authorized on 02/22 Ross Stores #1619 Southgate CA P000000186410152 Card 1646		44.08	
2/22		Purchase authorized on 02/22 Payless Foods Los Angeles CA P000000385882933 Card 1646		187.24	979.61



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/23		Purchase authorized on 02/21 State Farm Insura 800-956-6310 IL S464052797328938 Card 1646		605.08	
2/23		Purchase authorized on 02/21 Aldo 2967 Commerce CA S464053015439350 Card 1646		66.15	
2/23		Purchase authorized on 02/21 Olive Garden Zk 00 Montebello CA S384053060939742 Card 1646		83.37	
2/23		Online Transfer to Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0Mbygskf on 02/23/24		100.00	125.01
2/26		Zelle From O Corbera Lucero Juan on 02/24 Ref # Pp0Rz7M5Tr	1,000.00		
2/26		Zelle From Cristian Gonzales on 02/26 Ref # Bacfqgbx3Jol	26.00		
2/26		Zelle From Tejada Santos Samuel on 02/26 Ref # Pp0Rzdsbx	65.00		
2/26		Zelle From Tejada Santos Samuel on 02/26 Ref # Pp0Rzdrygr	10.00		
2/26		Zelle From Ambar Carrillo on 02/26 Ref # Jpm99Aa5I0WI	60.00		
2/26		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0McB238T on 02/24/24	100.00		
2/26		Online Transfer From Giron Sandoval C Way2Save Savings xxxxxx9736 Ref #Ib0McB4KS6 on 02/24/24	100.00		
2/26		Recurring Payment authorized on 02/21 Paypal *Temu 402-935-7733 MA S384052530293566 Card 1646		40.84	
2/26		Purchase authorized on 02/22 Portos Bakery Down Downey CA S584053686995736 Card 1646		44.92	
2/26		Purchase authorized on 02/24 Toyota Paydebit Re 800-874-8822 TX S584055632878945 Card 1646		1,027.62	
2/26		Zelle to Corbera Pablo on 02/25 Ref #Pp0Rzbc2Hz		100.00	
2/26		Purchase authorized on 02/25 Smart and Final Inglewood CA P000000382694610 Card 1646		55.11	
2/26		Zelle to Carrillo Naydu on 02/26 Ref #Rp0Rzcr7MT		50.00	
2/26		Purchase authorized on 02/26 Sofias Bakery Inglewood CA P584058065351286 Card 1646		54.70	112.82
Ending balance on 2/26					112.82
Totals			\$7,897.62	\$7,959.89	

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 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 01/26/2024 - 02/26/2024	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 each fee period		
• Minimum daily balance	\$500.00	-\$746.01 <input type="checkbox"/>
• Total amount of qualifying electronic deposits	\$500.00	\$2,357.04 <input checked="" type="checkbox"/>
• Age of primary account owner	17 - 24	<input type="checkbox"/>
• Account is linked to a Wells Fargo Campus ATM Card or Campus Debit Card	1	0 <input type="checkbox"/>

RC/RC



IMPORTANT ACCOUNT INFORMATION

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

Other Wells Fargo Benefits

Help take control of your finances with a Wells Fargo personal loan.

Whether it's managing debt, making a large purchase, improving your home, or paying for unexpected expenses, a personal loan may be able to help. See personalized rates and payments in minutes with no impact to your credit score.

Get started at wellsfargo.com/personalloan.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$

+ \$ _____

C Add **A** and **B** to calculate the subtotal.

= \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

[illegible]

- \$ _____

E Subtract D from C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

= \$ |

Important Information You Should Know

■ To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts:

Wells Fargo Bank, N.A. may furnish information about deposit accounts to Early Warning Services. You have the right to dispute the accuracy of information that we have furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Include with the dispute the following information as available: Full name (First, Middle, Last), Complete address, The account number or other information to identify the account being disputed, Last four digits of your social security number, Date of Birth. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **If your account has a negative balance:**

Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect recurring deposits and payments to another account. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.

■ **In case of errors or questions about your electronic transfers:**

Telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

■ In case of errors or questions about other transactions (that are not electronic transfers):

Promptly review your account statement within 30 days after we made it available to you, and notify us of any errors.

- To download and print an Account Balance Calculation Worksheet (PDF) to help you balance your checking or savings account, enter www.wellsfargo.com/balancemyaccount in your browser on either your computer or mobile device.

