

Wells Fargo Advantage[®] Checking

Activity summary

Beginning balance on 11/1 Deposits/Additions Withdrawals/Subtractions

Ending balance on 11/30



Account number:

WILLIAM J CARDOZA JR **HEATHER N CARDOZA** JOINT CHECKING

California account terms and conditions apply

For Direct Deposit use

Overdraft Protection

Interest summary

Your account is linked to the following for Overdraft Protection:

Savings -



Interest paid this statement	\$0.01
Average collected balance	\$1,075.98
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.13

Transaction history

Interest paid	this year	\$0.13			
				*	~
saction	history			De Withdrawals	
	Check		Deposits/	2 Withdrawals/	Ending daily
Date	Number	Description	Additions	Subtractions	balance
11/3		Purchase authorized on 11/01 Safeway Store0001 San Jose CA S386307039652888 Card 1119	Ha	23.17	
11/3	naganah pinak pinak pinak pinak narawa na ana ana ana ana ana ana ana ana a	Purchase authorized on 11/02 Cvs/Pharmacy #0955 San Jose CA S466307789853128 Card 1119	5hans	25.00	1,198.76
11/7	nyan, yan matada ayaka sa kabin sansa sabiyan wasabii sabib anda qabinan	Purchase authorized on 11/05 Roberts HI Tours-W 808-539-9400 HI S306309684577808 Card 1119		61.00	1,137.76
11/9	ogenerative et grand i se plant de filosophie et grand de la productive de la productive de la productive de l	Purchase authorized on 11/08 Google *Target G.CO/Payhelp# CA S306306752568053 Card 1119		74.11	1,063.65
11/10	apidayo ayaladan ilga karakan ilga dan garakan da ayar karakan ayar karakan da ayar karakan da ayar karakan da	Purchase authorized on 11/08 Safeway Store0001 San Jose CA S306314130635085 Card 1119		116.53	
11/10	anaga (jasa kanga Paga bisa pila sa kang bisa kanga kang	Purchase authorized on 11/09 Rite Aid Store - 5 San Jose CA S586314736003197 Card 1119		19.17	927.95
11/14	dar sacuşlır, kurda biriliş Anayya'nı Ağışındı diğirini çönen den eyinde dereki	Purchase authorized on 11/12 Westin Maui Dining Lahaina HI S386317686184817 Card 1119		16.15	
11/14	ud guyunun frankrissen kansan kristeren direkteren direkteren direkteren filosofisierin en bilderin	Purchase authorized on 11/12 Subway 0050 Lahaina HI S586317738041479 Card 1119		16.56	
11/14		Purchase authorized on 11/13 Sheraton Maui Clif Lahaina HI S586318191915245 Card 1119	7	127.28	767.96
11/15		Purchase authorized on 11/14 Westin Maul Dining Lahaina HI S616320556493630 Card 1119		29.32	738.64
11/16	unice a standard de communicações propries una contentida plan de participações de particip	Purchase authorized on 11/13 Kaanapali Beach Ho Lahaina HI S466318578670566 Card 1119	ndy proposition de la company op von trep in de la company de la company de la company de la company de la comp	298.02	a historia sugara de esta proposição e en esta de proposição de esta bristada de
11/16		Purchase authorized on 11/14 ABC #43 Hawaii Lahaina HI S586319663650672 Card 1119		10.82	
11/16	er et er en fregen der die Australie voor die produit gestaal de Produit de Produit de Produit de Produit de P	Purchase authorized on 11/14 Westin Maui Dining Lahaina HI S586319669940410 Card 1119		18.75	



Transaction history (continued)

	Check		Deposits/	Withdrawals/ Subtractions	Ending daily balance
Date	Number	Description	Additions	18.94	Dalance
11/16		Purchase authorized on 11/14 Cpk Fc Ogg 3024 Kahului HI		18.94	
		\$306319857235060 Card 1119		242.00	150.11
11/16		Pnc Bank NA Online Pym 161115 043000092512922 Cardoza		242,00	100.11
11/17		William Purchase authorized on 11/15 Safeway Store 0002 San Jose CA	damente por mais que de la descensión de la participación de la constitución de la consti	5.50	
11/17		S306321062993294 Card 1119		0.00	
11/17		Purchase authorized on 11/15 Safeway Store 0002 San Jose CA		7.05	
		S306321071000493 Card 1119			
11/17		Purchase authorized on 11/16 Santa Clara County 408-2872557	A STATE OF THE STA	41.00	96.56
		CA 9306522525719241 Card 1119		ALL COMPANIES OF	
11/21		Online Transfer From Cardoza H Checking xxxxxx0592 Ref	1,000.00		and the second state of th
		#Iber7T5TN8 on 11/21/16			
1101		Purchase authorized on 11/18 McDonald's F31533 San Jose CA	Ž	The Later Burg	
		S466323676821762, Card 1119			
11/21		Purchase withorized on 14719 Cvs/Pharmacy #0955 San Jose CA			distribution
11/21	1000000	S466324823248285 Card 1119 Purchase authorized on 11/19 Safeway Store 0002 San Jose CA		A2 00	107762
11/21		S466324835518740 Card 1119			in the same and th
11/22	1	Pul chase authorized on 11/20 Justice #0552 San Jose CA		61.43	
11122		S 36325748725638 Card 1119			
11/22	hanga anno anno translava e mighéirí per	Purchase authorized on 11/21 Target 0000 San Jose CA		448.88	812.9
		S306326849719084 Card 1119			
11/23		Purchase authorized on 11/21 Safeway Store 0,002 San Jose CA		87.52	725.4
Marian Marian Marian		S306327020292207 Card 1119			
11/28		Purchase Return authorized on 11/26 Target 0.02 San Jan CA	40.31		25 Million Company
4.4.40.0		Online Transfer From Cardoza H Checking xxxxxx0592 Ref	-50		
11/28		#Ib kiridhg on 11/28/16	7	de de la companya de	
11/28	-	Purchase authorized on 11/26 Starburks Store 19 Can Jose CA.		7.05	
11/20	1	\$40668 788536274 Card 1119			or comment and a second
11/28		Purchase authorized on 11/26 Jo-Ann Store #1 78 San Jose CA		2.89	1.245.7
		\$586331825017338 Card 1119			Marian Transmission
11/29		Online Transfer From Cardoza W Checking x 3 33x1140 Fer	3,500:00		
		#Ib0338Galg on 11/29/16		The second	
11/29		Purchase authorized on 11/27 Safeway Store 0002 San Jose CA	Compared to the second	118.50	
		S-460332734368554 Card 1119	and the second	2	and the second second second second
11/29		Purshase authorized on 11/27 St. ib. cks Store 06 San Jose CA	erantetinika (ilika ilika	3	entricalismos processos
44/00		\$306332764961846 Card 1119 Purchase authorized on 11/28 Sall way Sterough San use CA			É
11/30		\$386334014476900 Card 1119	Charles and Development	in the second	
11/30		Furchase authorized on 11/28 Safeway Store 0001 Safeway	7.00	15.24	
11/00		\$386334022845 0 Card 1 0	An annual residence de la companya d		
11/30	***	Interest Payment	0.01		4,569.4
CONTRACTOR OF THE PARTY OF THE	nce on 11/30				4,569.41
Totals			\$5.040.32	\$1,717.84	

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.

Wells Fargo Money Market Savings[™]

Withdrawals/Subtractions Ending balance on 11/30	- 0.00 \$100.52
Deposits/Additions	0.01
Beginning balance on 11/1	\$100.51
Activity summary	

Account number: WILLIAM J CARDOZA JR
HEATHER N CARDOZA

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For Direct Deposit use

Routing Number (RTN): 121042882