

Wells Fargo Everyday Checking

November 28, 2025 ■ Page 1 of 7

The Wells Fargo logo, consisting of the words "WELLS" and "FARGO" in a yellow, serif font, stacked vertically on a red rectangular background.

GIDEON VAN KESSEL
651 ENGLISH LAKE DR
WINTER GARDEN FL 34787-5286

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. (287)
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.

Other Wells Fargo Benefits

Tips to help avoid AI powered scams

Artificial Intelligence (AI) now makes it easy for scammers to produce fake yet convincing videos or calls from people you know to get you to act fast without verifying it's real.

Be wary of unusual requests - even from a family member or close friend. Look for deep fake red flags like robotic voices or unnatural facial movements.

Always confirm identities, use codewords with loved ones, double check requests, and limit the personal information you share online.

Learn more at [wellsfargo.com/securitybrochure](https://www.wellsfargo.com/securitybrochure).

Statement period activity summary

Beginning balance on 11/1	\$83.62
Deposits/Additions	9,267.52
Withdrawals/Subtractions	- 7,252.48
Ending balance on 11/28	\$2,098.66

Account number: **7414444112 (primary account)****GIDEON VAN KESSEL***Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

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>
11/3		// Eur3000 30545118 P1358503 8701 Diligenza Services Limited Inv1015	3,351.81		
11/3		Recurring Payment authorized on 11/01 Amazon Prime*Qf6Fy Amzn.Com/Bill WA S465305665048429 Card 9016		15.13	3,420.30
11/4		Purchase authorized on 11/03 Publix #881 Winter Garden FL S305307829695793 Card 9016		14.40	
11/4		Money Transfer authorized on 11/03 Moneygram US Onlin Htts://WWW.M TX S355308021914279 Card 9016		100.74	
11/4		Purchase authorized on 11/04 USPS PO 11964505 15155 W Winter Garden FL P585308658155716 Card 9016		9.90	3,295.26
11/5		Purchase authorized on 11/05 Victoria's Secret #1493 Orlando FL P345309847068226 Card 9016		209.70	
11/5		American Express ACH Pmt 251105 M6082 Gideon Van Kessel		100.00	
11/5		American Express ACH Pmt 251105 M3298 Gideon Van Kessel		200.00	
11/5		American Express ACH Pmt 251105 M7330 Gideon Van Kessel		700.00	2,085.56
11/6		Purchase authorized on 11/05 Lids 6722 Orlando FL S345309809846622 Card 9016		95.85	
11/6		Purchase authorized on 11/05 Lids Foundation, I 855-4383076 IN S305309809857168 Card 9016		0.15	
11/6		Purchase authorized on 11/05 Amazon Mktp*Nk30Y Amzn.Com/Bill WA S585310013158214 Card 9016		59.98	
11/6		Zelle to Van Kessel Melissa on 11/06 Ref # WfctOZghwqt4 for Dinner		40.00	1,889.58
11/7		Purchase authorized on 11/06 Subtravelpermit CO 305-4282673 FL S355310609833639 Card 9016		114.99	
11/7		Money Transfer authorized on 11/06 Moneygram US Onlin Htts://WWW.M TX S305311109455334 Card 9016		100.74	
11/7		Non-WF ATM Withdrawal authorized on 11/07 9075 G Airport Blvd, OR Orlando FL 465311475149682 ATM ID Hg38370 Card 9016		202.75	
11/7		Non-Wells Fargo ATM Transaction Fee		3.00	
11/7		Non-WF ATM Withdrawal authorized on 11/07 9075 G Airport Blvd, OR Orlando FL 585311476222082 ATM ID Hg38370 Card 9016		202.75	
11/7		Non-Wells Fargo ATM Transaction Fee		3.00	
11/7		Online Transfer to Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vlvltb5 on 11/07/25		1,200.00	62.35
11/10		Purchase authorized on 11/07 Famous Famiglia Mc Orlando FL S345311482787837 Card 9016		18.93	43.42
11/12		Zelle From Melissa Van Kesselduncan on 11/11 Ref # Bacfofaao6Vf Loan	700.00		
11/12		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vnb2Hjn on 11/11/25	100.00		
11/12		Purchase Intl authorized on 11/10 Uber *Trip Help.Ub Help.Uber.Com NId S305314639522282 Card 9016		6.88	
11/12		International Purchase Transaction Fee		0.20	
11/12		Purchase Intl authorized on 11/11 Uber *Trip Help.Ub Help.Uber.Com NId S305315430480224 Card 9016		28.72	
11/12		International Purchase Transaction Fee		0.86	

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>
11/12		Purchase Intl authorized on 11/11 Uber *Trip Help.Ub Help.Uber.Com NId S305316027206576 Card 9016		0.69	
11/12		International Purchase Transaction Fee		0.02	
11/12		Money Transfer authorized on 11/11 Moneygram US Onlin Https://WWW.M TX S345316146322746 Card 9016		100.74	
11/12		Purchase Intl authorized on 11/11 Uber *Trip Help.Ub Help.Uber.Com NId S585316147763689 Card 9016		6.69	
11/12		International Purchase Transaction Fee		0.20	698.42
11/13		Purchase Intl authorized on 11/12 Uber *Trip Help.Ub Help.Uber.Com NId S305317029693750 Card 9016		6.89	
11/13		International Purchase Transaction Fee		0.20	
11/13		Purchase Intl authorized on 11/12 Uber *Trip Help.Ub Help.Uber.Com NId S305317060826371 Card 9016		3.95	
11/13		International Purchase Transaction Fee		0.11	
11/13		Purchase Intl authorized on 11/12 Uber *Trip Help.Ub Help.Uber.Com NId S465317159511632 Card 9016		2.54	
11/13		International Purchase Transaction Fee		0.07	684.66
11/14		Purchase Intl authorized on 11/12 Bold Te Amo Medell Medellin Col S385316551498275 Card 9016		12.63	
11/14		International Purchase Transaction Fee		0.37	
11/14		Purchase Intl authorized on 11/12 Nuestro Medellin Col S465316628206411 Card 9016		14.92	
11/14		International Purchase Transaction Fee		0.44	
11/14		Purchase Intl authorized on 11/12 Uber *Trip Help.Ub Help.Uber.Com NId S305317191988906 Card 9016		9.88	
11/14		International Purchase Transaction Fee		0.29	
11/14		Purchase Intl authorized on 11/13 Uber *Trip Help.Ub Help.Uber.Com NId S305317713995459 Card 9016		7.39	
11/14		International Purchase Transaction Fee		0.22	
11/14		Purchase Intl authorized on 11/13 Uber *Trip Help.Ub Help.Uber.Com NId S305317773425464 Card 9016		8.97	
11/14		International Purchase Transaction Fee		0.26	
11/14		Online Transfer to Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0VP996Jv on 11/14/25		100.00	529.29
11/17		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vpzybn8 on 11/16/25	50.00		
11/17		Purchase Intl authorized on 11/12 Operaciones Casa A Medellin Col S305317147536396 Card 9016		206.70	
11/17		International Purchase Transaction Fee		6.20	
11/17		Purchase Intl authorized on 11/13 Nuestro Medellin Col S585317690949755 Card 9016		18.60	
11/17		International Purchase Transaction Fee		0.55	
11/17		Purchase Intl authorized on 11/13 Bold Te Amo Medell Medellin Col S385317722352854 Card 9016		13.03	
11/17		International Purchase Transaction Fee		0.39	
11/17		Purchase Intl authorized on 11/13 Lorenzza Pizzeria Medellin Col S465318042763977 Card 9016		68.85	
11/17		International Purchase Transaction Fee		2.06	
11/17		Purchase Intl authorized on 11/14 LA Martina Boutiqu Medellin Col S465318508095658 Card 9016		168.53	
11/17		International Purchase Transaction Fee		5.05	
11/17		Online Transfer to Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vpzr8V on 11/16/25		100.00	-10.67
11/18		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vqmd29L on 11/18/25	20.00		
11/18		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vqn278F on 11/18/25	500.00		509.33
11/19		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vqyt9Mc on 11/19/25	200.00		
11/19		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vr24Y75 on 11/19/25	600.00		
11/19		Money Transfer authorized on 11/18 Moneygram US Onlin Https://WWW.M TX S385322472722739 Card 9016		100.74	

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>
11/19		Purchase authorized on 11/18 Amazon.Com*B06DN80 Amzn.Com/Bill WA S385322830768407 Card 9016		32.23	1,176.36
11/20		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vrcm8N7 on 11/20/25	200.00		
11/20		Purchase authorized on 11/18 Southwes 526210 800-435-9792 TX S385322758698733 Card 9016		258.00	
11/20		Purchase authorized on 11/18 Swa*Earlybrd526429 800-435-9792 TX S305322758731832 Card 9016		39.00	
11/20		Purchase authorized on 11/18 Amazon MktpI*B04Lp Amzn.Com/Bill WA S385323013860320 Card 9016		26.12	
11/20		Money Transfer authorized on 11/19 Moneygram US Onlin Https://WWW.M TX S345323492218076 Card 9016		100.74	
11/20		Purchase authorized on 11/19 Amazon MktpI*B04E5 Amzn.Com/Bill WA S345323564557020 Card 9016		50.98	
11/20		Purchase authorized on 11/19 Amazon MktpI*B08Gm Amzn.Com/Bill WA S305323630914280 Card 9016		132.03	
11/20		Purchase authorized on 11/19 Panda Express #114 Olo.Com FL S355323713879639 Card 9016		20.47	
11/20		Recurring Payment authorized on 11/19 Apple.Com/Bill 866-712-7753 CA S305323827309584 Card 9016		12.41	736.61
11/21		// Eur3000 31798096 P7008737 8701 Diligenza Services Limited Inv1020	3,345.71		
11/21		Online Transfer From Gvk Consulting Group, LLC Business Checking xxxxxx6080 Ref #Ib0Vrrd9WT on 11/21/25	200.00		
11/21		Purchase authorized on 11/19 Avianca 134738 Miami FL S305323589498279 Card 9016		508.70	
11/21		Purchase authorized on 11/19 Amazon MktpI*B00SI Amzn.Com/Bill WA S465324260526091 Card 9016		38.32	
11/21		Purchase authorized on 11/20 Amazon.Com*B04Rp2V Amzn.Com/Bill WA S585324445483417 Card 9016		84.24	
11/21		Purchase authorized on 11/20 Amazon MktpI*B03Kb Amzn.Com/Bill WA S465324674158998 Card 9016		46.41	
11/21		Purchase authorized on 11/20 Amazon.Com*B05to38 Amzn.Com/Bill WA S305324790972655 Card 9016		69.20	3,535.45
11/24		Recurring Payment authorized on 11/21 Apple.Com/Bill 866-712-7753 CA S305325541332696 Card 9016		9.99	
11/24		Purchase authorized on 11/21 Swa*Upboard526429 800-435-9792 TX S385325655752588 Card 9016		74.00	
11/24		Purchase authorized on 11/21 Tmobile*Postpaid P 800-937-8997 WA S345325728620673 Card 9016		341.48	
11/24		Purchase authorized on 11/21 Tacaintl Air000000 WWW.Aviaanca.C FL S305325820543589 Card 9016		92.20	
11/24		Purchase authorized on 11/22 Lids 5564 Orlando FL S355326475535487 Card 9016		37.26	
11/24		Purchase authorized on 11/22 PY *Cask & Larder Doral FL S465326528355936 Card 9016		10.12	
11/24		Money Transfer authorized on 11/22 Moneygram US Onlin Https://WWW.M TX S305326776122258 Card 9016		300.99	
11/24		Purchase authorized on 11/23 Apple.Com/Bill 866-712-7753 CA S345327786144547 Card 9016		43.05	
11/24		Non-WF ATM Withdrawal authorized on 11/24 ATM Airport Departure H Aruba Abw 465328508870221 ATM ID Air153 Card 9016		310.00	
11/24		Non-Wells Fargo ATM Transaction Fee		5.00	
11/24		Non-WF ATM Withdrawal authorized on 11/24 Davi Occa Zona Cafeter 6600100Pereir Col 305328824340624 ATM ID 01603965 Card 9016		157.70	
11/24		Non-Wells Fargo ATM Transaction Fee		5.00	2,148.66
11/25		Zelle to Stovall Ashley on 11/25 Ref # Wfct0Zjfmjk7 for Ubers Allison		40.00	2,108.66
11/28		Monthly Service Fee		10.00	2,098.66
Totals			\$9,267.52	\$7,252.48	



Transaction History (continued)

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 Overdraft Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$455.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees 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 11/01/2025 - 11/28/2025	Standard monthly service fee \$10.00	You paid \$10.00
How to avoid the monthly service fee Have any ONE of the following each fee period	Minimum required	This fee period
• Minimum daily balance	\$1,500.00	-\$10.67 ☐
• Total amount of qualifying electronic deposits	\$500.00	\$0.00 ☐
• Age of primary account owner	17 - 24	☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

We previously communicated that as of November 10, 2025, we're adjusting the schedule for posting the monthly service fee to your account. If a monthly service fee applies, it will be calculated on the last day of the fee period and posted on the first business day of the next fee period.

The update has been delayed. We will begin updating accounts in January 2026.

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.

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 Wells Fargo Bank N.A. Attn: Deposit Furnishing Disputes MAC F2304-019 PO Box 50947 Des Moines, IA 50340. 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.

Amount

- [illegible]

(Part A + Part B - Part C)
This amount should be the same
as the current balance shown in
your check register. \$



HOME HOLDINGS
& LENDER