



## SNAPSHOT

### Current period ending October 31, 2018

ACCOUNT NAME: ROBERT H BIDEN

ACCOUNT NUMBER: [REDACTED] 4929

## Electronic Delivery

Your Financial Advisor:  
EDWARD PREWITT/JANICE STANESIC/ 217 E. DICKSON  
MAX MAHLER SUITE 101  
Phone: 479-521-2200 / 800-521-5762 FAYETTEVILLE, AR 72701

If you have more than one account with us, why not link them and receive summary information for your entire household? Contact Your Financial Advisor for more details.

### Message from Wells Fargo Advisors

TODAY'S UNPREDICTABLE MARKETS CAN DO MORE THAN JUST MAKE YOU NERVOUS. THEY CAN THROW YOUR PORTFOLIO'S INVESTMENT MIX OUT OF ALIGNMENT WITH YOUR FINANCIAL GOALS. BE SURE TO CHECK IN WITH YOUR FINANCIAL ADVISOR IF YOU HAVEN'T REBALANCED YOUR PORTFOLIO LATELY.

ROBERT H BIDEN  
BEVERLY HILLS CA 90212-3134

Wells Fargo Advisors is a trade name used by Wells Fargo Clearing Services, LLC, a registered broker-dealer and non-bank affiliate of Wells Fargo & Company.

GOVERNMENT  
EXHIBIT

29A

Investments and insurance products are:

NOT FDIC-INSURED

NO BANK GUARANTEE

MAY LOSE VALUE

SNAPSHOT  
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SNAPSHOT

ROBERT H BIDEN

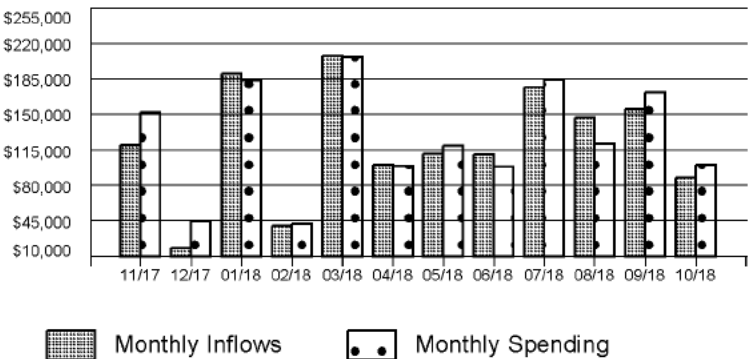
OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: 4929

Inflows and spending summary

		THIS PERIOD	THIS YEAR	% CURRENT	% YTD
INFLOWS	Beginning balance	\$14,147.85			
	Deposits	855.93	65,295.75	0.97%	4.91%
	Interest/other income	1.16	18.61	0.00%	0.00%
	Electronic funds transfers	75,765.88	832,059.74	85.96%	62.56%
	Other additions	11,513.25	432,705.44	13.06%	32.53%
	<b>Total inflows</b>	<b>\$88,136.22</b>	<b>\$1,330,079.54</b>		
SPENDING	Withdrawals by check	-11,680.31	-64,331.70	11.59%	4.84%
	ATM and Checkcard activity	-50,227.98	-465,750.50	49.84%	35.02%
	Electronic funds transfers	-38,786.00	-783,413.47	38.48%	58.91%
	Other subtractions and fees	-90.00	-16,460.97	0.09%	1.24%
	<b>Total spending</b>	<b>-\$100,784.29</b>	<b>-\$1,329,956.64</b>		
	<b>Ending balance</b>	<b>\$1,499.78</b>			

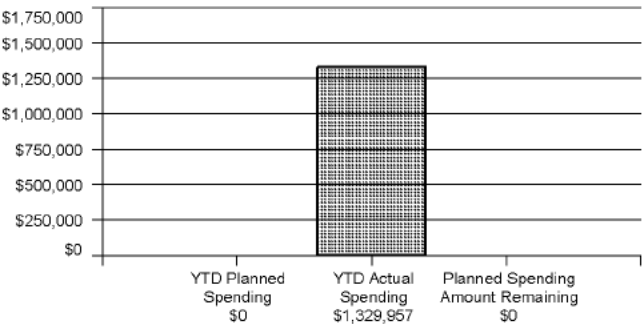
12 Month Cash Flow History

Monthly Planned Spending Amount is \$0



Spending Projection

Annual Planned Spending Amount is \$0



# SNAPSHOT

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: 4929

## Progress summary

	THIS PERIOD	THIS YEAR
Opening value	<b>\$14,147.85</b>	<b>\$1,376.88</b>
Cash deposited	88,135.06	1,330,060.93
Cash withdrawn	-100,784.29	-1,329,956.64
Change in value	1.16	18.61
<b>Closing value</b>	<b>\$1,499.78</b>	<b>\$1,499.78</b>

## Portfolio summary

ASSET TYPE	PREVIOUS VALUE ON SEP 30	CURRENT VALUE ON OCT 31	ESTIMATED ANNUAL PERCENTAGE ANN. INCOME	YIELD EARNED**
Cash	0.00	-52.10	0	0.00 %
STANDARD BANK DEPOSIT SWEEP*	14,147.85	1,551.88	3	0.25 %
<b>Asset value</b>	<b>\$14,147.85</b>	<b>\$1,499.78</b>	<b>\$0</b>	

Sweep Balances - You have the right, in the course of normal business operations, to withdraw balances in the Bank Deposit Sweep Program(s) or redeem shares of the money market mutual fund used in the sweep, subject to any open commitments in any of your accounts and have the proceeds returned to your accounts or remitted to you. Note, however, that as required by federal banking regulations, the banks in the Bank Deposit Sweep Program(s) reserve the right to require seven days prior notice before permitting a transfer out of the Bank Deposit Sweep Program(s). In addition, the money market mutual funds in the sweep reserve the right to require one or more day's prior notice before permitting withdrawals.

\*Standard Bank Deposit Sweep - Consists of monies held at Wells Fargo Bank, N.A. and (if amounts exceed \$250,000) at one additional Wells Fargo affiliated bank. Standard Bank Deposit Sweep assets are not covered by SIPC, but are instead eligible for FDIC insurance of up to \$250,000 per depositor, per institution, in accordance with FDIC rules. For additional information on the Bank Deposit Sweep Programs for your account, please contact Your Financial Advisor.

\*\*APYE measures the total amount of the interest paid on an account based on the interest rate and the frequency of the compounding during the interest period. The annual percentage yield earned is expressed as an annualized rate, based on a 365 day year.



## SNAPSHOT

ROBERT H BIDEN

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: 4929

### Your Financial Advisor

EDWARD PREWITT/JANICE STANESIC/  
MAX MAHLER  
Phone: 479-521-2200 / 800-521-5762

217 E. DICKSON  
SUITE 101  
FAYETTEVILLE, AR 72701

### Client service information

Client service: 866-631-7839  
En español: 800-326-8977  
Website: [www.wellsfargoadvisors.com](http://www.wellsfargoadvisors.com)

### Account profile

Full account name:	ROBERT H BIDEN
Account type:	Resource Account
Brokerage account number:	4929
Resource account number:	5858
Tax status:	Taxable
Investment objective/Risk tolerance:*	CONSERVATIVE INCOME
Time horizon:*	Please Provide
Liquidity needs:*	Please Provide
Cost Basis Election:	First in, First out
Sweep option:	STANDARD BANK DEPOSIT

\*For more information, please visit us at: [www.wellsfargoadvisors.com/disclosures](http://www.wellsfargoadvisors.com/disclosures)

### Planned spending amount

You have the sole responsibility for determining this planned spending amount. Please contact Your Financial Advisor if a change is needed.

This Month	\$0.00
This Year	\$0.00

### For your consideration

Go paperless. Accessing your account documents online is easy, secure, and costs nothing. Sign on to [wellsfargoadvisors.com](http://wellsfargoadvisors.com) with your Access Online Username and Password, select **Statements & Docs**, and then click on the **Delivery Preferences** Quick Link. Choose **Electronic Delivery** to go paperless or select specific account documents for electronic delivery. If you do not have a Username and Password, visit [wellsfargoadvisors.com/signup](http://wellsfargoadvisors.com/signup) or call 1-877-879-2495 for enrollment assistance.

### Document delivery status

	Paper	Electronic
Statements:		X
Tax documents:		X
Shareholder communications:		X
Other documents:		X

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Fee savings**

	THIS PERIOD	THIS YEAR
ATM withdrawal fee savings	13.25	161.75

**Activity detail****Deposits**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/04	Cash	DEPOSIT	TRANSFER TO BROKERAGE	855.93
<b>Total Deposits:</b>				<b>\$855.93</b>

**Interest/Other Income**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/23	Cash	INTEREST	STANDARD BANK DEPOSIT	1.02
10/30	Cash	INTEREST	STANDARD BANK DEPOSIT	0.13
10/31	Cash	INTEREST	STANDARD BANK DEPOSIT 103118 1,551	0.01
<b>Total Interest/Other Income:</b>				<b>\$1.16</b>

**Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/03	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB0576GRF6 ON 10/02/18	10,000.00
10/05	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB057HCQLZ ON 10/04/18	7,500.00
10/05	Cash	AUTO ACTIVITY	OWASCO PC DIRECT 925508454655S9T	6,000.80
10/11	Cash	AUTO ACTIVITY	ONLINE TRANSFER	7,500.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB0587629J ON 10/10/18	
10/17	Cash	AUTO ACTIVITY	ONLINE TRANSFER	3,500.00
			FROM BIDEN R BROKERAGE CASH XXXXXX4605 REF #IB058ZB2D8 ON 10/16/18	
10/19	Cash	AUTO ACTIVITY	OWASCO PC DIRECT 768069697339S9T	6,100.00
10/19	Cash	AUTO ACTIVITY	ONLINE TRANSFER	5,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB0595ZTBN ON 10/17/18	
10/19	Cash	AUTO ACTIVITY	ONLINE TRANSFER	5,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05996DD3 ON 10/18/18	
10/19	Cash	AUTO ACTIVITY	ONLINE TRANSFER	5,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB0596QZ89 ON 10/18/18	
10/23	Cash	AUTO ACTIVITY	ONLINE TRANSFER	3,500.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB059PTRVQ ON 10/22/18	
10/23	Cash	AUTO ACTIVITY	REVERSAL OF AUTOMATED DE	668.63
10/23	Cash	AUTO ACTIVITY	REVERSAL OF AUTOMATED DE	348.66
10/23	Cash	AUTO ACTIVITY	REVERSAL OF AUTOMATED DE	147.79
10/24	Cash	AUTO ACTIVITY	ONLINE TRANSFER	5,000.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB059TLLDH ON 10/23/18	
10/24	Cash	AUTO ACTIVITY	ONLINE TRANSFER	2,500.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB059SV28Q ON 10/23/18	
10/26	Cash	AUTO ACTIVITY	ONLINE TRANSFER	2,000.00
			FROM SKANEATELES, LLC BUSINESS BROKERAGE CASH XXXXXX3579 REF #IB05B3LC7C ON 10/25/18	
10/30	Cash	AUTO ACTIVITY	ONLINE TRANSFER	3,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05BD2XDC ON 10/28/18	
10/30	Cash	AUTO ACTIVITY	ONLINE TRANSFER	500.00
			FROM SKANEATELES, LLC BUSINESS BROKERAGE CASH XXXXXX3579 REF #IB05BJCJPS ON 10/29/18	
10/30	Cash	AUTO ACTIVITY	ONLINE TRANSFER	500.00
			FROM BIDEN R BROKERAGE CASH XXXXXX4605 REF #IB05B9N6CR ON 10/27/18	
10/31	Cash	AUTO ACTIVITY	ONLINE TRANSFER	2,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05BKFRDR ON 10/29/18	
<b>Total Electronic funds transfer:</b>				<b>\$75,765.88</b>





ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Other additions**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/10	Cash	JOURNAL	FROM 52611208 OWASCO P C	10,000.00
10/22	Cash	FEE	ATM ACCESS FEE REIMBURSE	2.50
10/23	Cash	JOURNAL	FROM 52611208 OWASCO P C	1,500.00
10/23	Cash	FEE	ATM ACCESS FEE REIMBURSE	3.00
10/26	Cash	FEE	ATM ACCESS FEE REIMBURSE	2.75
10/29	Cash	FEE	ATM ACCESS FEE REIMBURSE	2.00
10/30	Cash	FEE	ATM ACCESS FEE REIMBURSE	3.00
<b>Total Other additions:</b>				<b>\$11,513.25</b>

**Withdrawals by check**

Entries that display a blank in the expense code field are checks generated by the firm based upon standing or specific instructions that you have provided.

DATE	ACCOUNT TYPE	CHECK NUMBER	DESCRIPTION	EXPENSE CODE	AMOUNT
10/05	Cash	0001141	GIANNINI GRAY DENTAL PARTNERS	Unspecified	-572.00
10/11	Cash	0001144*	AT&T Services CHECKPAYMT	Unspecified	-583.31
10/26	Cash	0001145	GIANNINI GRAY DENTAL	Unspecified	-25.00
10/15	Cash	0003651*	WITHDRAWAL MADE IN A BRANCH/ST	Unspecified	-5,000.00
10/08	Cash	0007132*	WITHDRAWAL MADE IN A BRANCH/ST	Unspecified	-5,000.00
10/30	Cash	1643151*	Cash eWithdrawal in Branch /Store 10/29/2018 4:43 PM 100 W 10TH ST WILMINGTON DE 6066	Unspecified	-500.00

\* Checks out of sequence

**Total Withdrawals by check: - \$11,680.31**

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S308270013511989 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-396.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S388269572765026 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-297.00
10/01	Cash	VISA CHECK CARD	DELTA AIR 006234 09/28 S308269844229018 PURCHASE AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	-166.40
10/01	Cash	VISA CHECK CARD	LYFT *RIDE THU 2 09/28 S588270340586771 PURCHASE AUTHORIZED ON 09/27 LYFT.COM CA CARD 7267	-128.91
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S588270066722081 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-99.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S308269711851075	-99.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S588270074351138 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-50.00
10/01	Cash	VISA CHECK CARD	DELTA AIR Servic 09/28 S588269844380794 PURCHASE AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	-30.00
10/01	Cash	VISA CHECK CARD	TRAVEL INSURANCE P 09/28 S308269844413184 PURCHASE AUTHORIZED ON 09/26 800-729-6021 VA CARD 7267	-21.88
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S308270087161604 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S468270093173124 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S468270082274499 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S308270096171916 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S308270066065346 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S588270089571064 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	[REDACTED] 09/28 S588270063672300 RECURRING PAYMENT AUTHORIZED ON 09/26 4087021044 CA CARD 7267	-20.00
10/01	Cash	VISA CHECK CARD	DELTA AIR Seat F 09/28 S308269844297844	-14.99



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	
10/01	Cash	VISA CHECK CARD	SHELL OIL 57444584 09/28 S468269484156332 PURCHASE AUTHORIZED ON 09/26 MALIBU CA CARD 7267	-10.68
10/01	Cash	CREDIT ADJUST	DELTA AIR 006234 09/28 S628271545851490 PURCHASE RETURN AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	166.40
10/01	Cash	CREDIT ADJUST	DELTA AIR Servic 09/28 S628271545851489 PURCHASE RETURN AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	30.00
10/01	Cash	CREDIT ADJUST	DELTA AIR Seat F 09/28 S628271545851486 PURCHASE RETURN AUTHORIZED ON 09/26 DELTA.COM CA CARD 7267	14.99
10/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/01 AUTHORIZED ON 10/01 1899 W MALVERN SUITE 7C-1 CA 0001049 ATM ID 9855A CARD 4683	-2,000.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/01 AUTHORIZED ON 09/29 1899 W MALVERN SUITE 7C-1 CA 0000477 ATM ID 9855A CARD 4683	-2,000.00
10/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/01 AUTHORIZED ON 09/30 652 N LA BREA LOS ANGELES CA 0004056 ATM ID 6185I CARD 7267	-800.00
10/02	Cash	VISA CHECK CARD	HH SUNSET 8920 Sunset Bl 10/01 P00308273272933857 PURCHASE AUTHORIZED ON 09/30 West Hollywoo CA CARD 7267	-261.79
10/02	Cash	VISA CHECK CARD	SOUTHWES 526149 10/01 S588271795377383 PURCHASE AUTHORIZED ON 09/28 800-435-9792 TX CARD 7267	-246.98
10/02	Cash	VISA CHECK CARD	SOUTHWES 526149 10/01 S588273382290760 PURCHASE AUTHORIZED ON 09/30 800-435-9792 TX CARD 7267	-246.98
10/02	Cash	VISA CHECK CARD	SUNSET OIL & MINI 10/01 S468272458659432	-166.54



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 1929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 09/29 WEST HOLLYWOOD CA CARD 7267	
10/02	Cash	VISA CHECK CARD	OBICA MOZZARELLA B 10/01 S308273152360628 PURCHASE AUTHORIZED ON 09/29 WEST HOLLYWOOD CA CARD 7267	-157.02
10/02	Cash	VISA CHECK CARD	TST* SUNLIFE ORGAN 10/01 S588270630909682 PURCHASE AUTHORIZED ON 09/27 MALIBU CA CARD 7267	-128.78
10/02	Cash	VISA CHECK CARD	WHOLEFDS HOL 101 7871 SA 10/01 P00388274700921296 PURCHASE WITH CASH BACK \$ 20.00 AUTHORIZED ON 10/01 WEST HOLLYWOOD CA CARD 7267	-92.93
10/02	Cash	VISA CHECK CARD	D'AMORE'S PIZZA EX 10/01 S308269710777610 PURCHASE AUTHORIZED ON 09/26 MALIBU CA CARD 7267	-91.40
10/02	Cash	VISA CHECK CARD	DOMINO'S 7804 10/01 S308271061407205	-90.61

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 09/27 626-281-5200 CA CARD 7267	
10/02	Cash	VISA CHECK CARD	IN STYLE NAILS & S 10/01 S308273097341890 PURCHASE AUTHORIZED ON 09/29 W HOLLYWOOD CA CARD 7267	-90.00
10/02	Cash	VISA CHECK CARD	TOTAL TAN INC 10/01 S388272833977719 PURCHASE AUTHORIZED ON 09/29 WEST HOLLYWOOD CA CARD 7267	-89.99
10/02	Cash	VISA CHECK CARD	CVS/PHARMACY #10 10791-- 10/01 P00468274060876751 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 09/30 LOS ANGELES CA CARD 7267	-87.78
10/02	Cash	VISA CHECK CARD	H&M0138 10/01 S588273079978314 PURCHASE AUTHORIZED ON 09/29 WEST HOLLYWOOD CA CARD 7267	-87.58
10/02	Cash	VISA CHECK CARD	SUNSET OIL & MINI 10/01 S588272763029900	-76.62





ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 09/29 WEST HOLLYWOOD CA CARD 7267	
10/02	Cash	VISA CHECK CARD	SQ *ECO MOBILE DET 10/01 S388274067190687 PURCHASE AUTHORIZED ON 09/30 LOS ANGELES CA CARD 7267	-75.00
10/02	Cash	VISA CHECK CARD	WHOLEFDS HOL 101 7871 SA 10/01 P00308274701482891 PURCHASE AUTHORIZED ON 10/01 WEST HOLLYWOOD CA CARD 7267	-74.24
10/02	Cash	VISA CHECK CARD	HH SUNSET 8920 Sunset Bl 10/01 P00588273275293561 PURCHASE AUTHORIZED ON 09/30 West Hollywood CA CARD 7267	-46.10
10/02	Cash	VISA CHECK CARD	NORMS LA CIENEGA 2 10/01 S308272447223859 PURCHASE AUTHORIZED ON 09/29 W HOLLYWOOD CA CARD 7267	-44.88
10/02	Cash	VISA CHECK CARD	CVS/PHARM 10791--8000 10/01 P00000000081592847	-42.50

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 09/30 LOS ANGELES CA CARD 7267	
10/02	Cash	VISA CHECK CARD	LYFT *RIDE FRI 5 10/01 S308272011034152 PURCHASE AUTHORIZED ON 09/28 LYFT.COM CA CARD 7267	-40.31
10/02	Cash	VISA CHECK CARD	MELS DRIVE-IN 8 10/01 S588273279592540 PURCHASE AUTHORIZED ON 09/30 WEST HOLLYWOOD CA CARD 7267	-18.51
10/02	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 10/01 S388273615518592 RECURRING PAYMENT AUTHORIZED ON 09/30 800-275-2273 CA CARD 7267	-9.99
10/02	Cash	VISA CHECK CARD	CVS/PHARMACY #1079 10/01 S588274058050610 PURCHASE AUTHORIZED ON 09/30 LOS ANGELES CA CARD 7267	-9.63
10/02	Cash	VISA CHECK CARD	LYFT *RIDE SUN 1 10/01 S588273287221149	-5.84



ROBERT H BIDEN

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 09/30 LYFT.COM CA CARD 7267	
10/02	Cash	VISA CHECK CARD	LYFT *RIDE SAT 9 10/01 S388273163193358 PURCHASE AUTHORIZED ON 09/29 LYFT.COM CA CARD 7267	-5.80
10/02	Cash	VISA CHECK CARD	LYFT *RIDE SUN 1 10/01 S388273273798332 PURCHASE AUTHORIZED ON 09/30 LYFT.COM CA CARD 7267	-5.80
10/02	Cash	VISA CHECK CARD	LYFT *RIDE SUN 1 10/01 S468273258627711 PURCHASE AUTHORIZED ON 09/30 LYFT.COM CA CARD 7267	-5.80
10/03	Cash	VISA CHECK CARD	HH SUNSET 8920 Sunset Bl 10/02 P00388275665862133 PURCHASE AUTHORIZED ON 10/02 West Hollywood CA CARD 7267	-822.33
10/03	Cash	VISA CHECK CARD	CVS/PHARM 09661--6360 10/02 P00000000273327330	-224.39

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 10/01 Los Angeles CA CARD 7267	
10/03	Cash	VISA CHECK CARD	DDITSERVICES.COM 10/02 S588274161715463 PURCHASE AUTHORIZED ON 09/30 LUXEMBOURG LUX CARD 7267	-169.99
10/03	Cash	VISA CHECK CARD	DDITSERVICES.COM 10/02 S588274187560447 PURCHASE AUTHORIZED ON 09/30 LUXEMBOURG LUX CARD 7267	-169.99
10/03	Cash	VISA CHECK CARD	THE BELMONT 10/02 S388274313233410 PURCHASE AUTHORIZED ON 10/01 LOS ANGELES CA CARD 7267	-158.00
10/03	Cash	VISA CHECK CARD	DOUGH PIZZERIA AND 10/02 S588274111339835 PURCHASE AUTHORIZED ON 09/30 WEST HOLLYWOO CA CARD 7267	-101.15
10/03	Cash	VISA CHECK CARD	[REDACTED] 10/02 S388274012538092	-99.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 09/30 4087021044 CA CARD 7267	
10/03	Cash	VISA CHECK CARD	LYFT *RIDE SUN 1 10/02 S468273615048836 PURCHASE AUTHORIZED ON 09/30 LYFT.COM CA CARD 7267	-41.55
10/03	Cash	VISA CHECK CARD	SMOKE SHOP FOR LES 10/02 S468275168771757 PURCHASE AUTHORIZED ON 10/01 WEST HOLLYWOO CA CARD 7267	-31.80
10/03	Cash	VISA CHECK CARD	TABACCHI 10/02 S388274113352348 PURCHASE AUTHORIZED ON 09/30 WEST HOLLYWOO CA CARD 7267	-17.48
10/04	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/03 AUTHORIZED ON 10/03 23361 PACIFIC COAST HI MALIBU CA 0003445 ATM ID 9941A CARD 7267	-800.00
10/04	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/03 AUTHORIZED ON 10/03 23361 PACIFIC COAST HI MALIBU CA 0003446 ATM ID 9941A CARD 7267	-800.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/04	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/03 AUTHORIZED ON 10/02 23361 PACIFIC COAST HI MALIBU CA 0002674 ATM ID 9944B CARD 4683	-800.00
10/04	Cash	VISA CHECK CARD	CVS/PHARM 09697--23805 10/03 P00000000430234242 PURCHASE AUTHORIZED ON 10/02 Malibu CA CARD 7267	-99.91
10/04	Cash	VISA CHECK CARD	Liquor Time Liquor 10/03 S588274706390781 PURCHASE AUTHORIZED ON 10/01 West Hollywoo CA CARD 7267	-48.74
10/04	Cash	VISA CHECK CARD	[REDACTED] 10/03 S468274273126546 RECURRING PAYMENT AUTHORIZED ON 10/01 4087021044 CA CARD 7267	-14.99
10/04	Cash	VISA CHECK CARD	SUNSET OIL & MINI 10/03 S588275161213530 PURCHASE AUTHORIZED ON 10/01 WEST HOLLYWOO CA CARD 7267	-10.94
10/05	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/04	-800.00



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/04 23361 PACIFIC COAST HI MALIBU CA 0002806 ATM ID 9944B CARD 7267	
10/05	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/04 AUTHORIZED ON 10/04 23361 PACIFIC COAST HI MALIBU CA 0002807 ATM ID 9944B CARD 7267	-800.00
10/05	Cash	VISA CHECK CARD	MALIBU URGENT CARE 10/04 P00000000870108861 PURCHASE AUTHORIZED ON 10/04 MALIBU CA CARD 7267	-500.00
10/05	Cash	VISA CHECK CARD	10627 COUNTRY MART 388 10/04 P00000000787575073 PURCHASE AUTHORIZED ON 10/04 MALIBU CA CARD 7267	-419.52
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S388276147886362 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-297.00
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S588276148232397	-297.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	
10/05	Cash	VISA CHECK CARD	MR CHOW OF MALIBU 10/04 S588276190029527 PURCHASE AUTHORIZED ON 10/02 MALIBU CA CARD 7267	-173.92
10/05	Cash	VISA CHECK CARD	DDITSERVICES.COM 10/04 S388276337470117 PURCHASE AUTHORIZED ON 10/03 LUXEMBOURG LUX CARD 7267	-169.99
10/05	Cash	VISA CHECK CARD	DDITSERVICES.COM 10/04 S588276347873990 PURCHASE AUTHORIZED ON 10/03 LUXEMBOURG LUX CARD 7267	-169.99
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S388275862315667 PURCHASE AUTHORIZED ON 10/02 877-338-7068 CA CARD 7267	-159.99
10/05	Cash	VISA CHECK CARD	RALPHS #0731 10/04 S588276276782829 PURCHASE AUTHORIZED ON 10/03 MALIBU CA CARD 7267	-138.13





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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/05	Cash	VISA CHECK CARD	ROCK & REILLYS SUN 10/04 S388275691343468 PURCHASE AUTHORIZED ON 10/02 WEST HOLLYWOOD CA CARD 7267	-133.08
10/05	Cash	VISA CHECK CARD	10627 COUNTRY MART 388 10/04 P00000000236708441 PURCHASE AUTHORIZED ON 10/04 MALIBU CA CARD 7267	-109.25
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S308276063316174 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-99.00
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S588276055385917 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-99.00
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S468276039144233 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-99.00
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S588276083060788	-99.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	
10/05	Cash	VISA CHECK CARD	DDITSERVICES.COM 10/04 S588276347947675 PURCHASE AUTHORIZED ON 10/03 LUXEMBOURG LUX CARD 7267	-75.99
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S308276096828881 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-20.00
10/05	Cash	VISA CHECK CARD	[REDACTED] 10/04 S588276053330536 RECURRING PAYMENT AUTHORIZED ON 10/02 4087021044 CA CARD 7267	-14.99
10/08	Cash	VISA CHECK CARD	[REDACTED] 10/05 S468276527500329	-198.00
10/08	Cash	VISA CHECK CARD	[REDACTED] 10/05 S308276514593834	-99.00
10/08	Cash	VISA CHECK CARD	FINN MCCOOLS 10/05 S468278261356331	-81.74
10/08	Cash	VISA CHECK CARD	76 - PACIFIC WEST 10/05 S388277089830993	-76.11



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/08	Cash	VISA CHECK CARD	76 - PACIFIC WEST 10/05 S308277087801823	-60.15
10/08	Cash	VISA CHECK CARD	10/05 S308276564060558	-20.00
10/08	Cash	VISA CHECK CARD	10/05 S388276567057421	-20.00
10/08	Cash	VISA CHECK CARD	10/05 S588276577265753 P	-20.00
10/08	Cash	VISA CHECK CARD	10/05 S308276560465335	-20.00
10/08	Cash	VISA CHECK CARD	10/05 S308276570662391	-20.00
10/08	Cash	VISA CHECK CARD	10/05 S588276573668725	-20.00
10/10	Cash	VISA CHECK CARD	ALASKA AIR 027218 10/09 S588278617833518 PURCHASE AUTHORIZED ON 10/05 SEATTLE WA CARD 7267	-1,498.21
10/10	Cash	VISA CHECK CARD	LYFT *RIDE SAT 5 10/09 S308279338036328 PURCHASE AUTHORIZED ON 10/06 LYFT.COM CA CARD 7267	-87.93
10/10	Cash	VISA CHECK CARD	JACKSON INN 10/09 S588280168375640	-48.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/06 WILMINGTON DE CARD 7267	
10/10	Cash	VISA CHECK CARD	JACKSON INN 10/09 S308280171736222 PURCHASE AUTHORIZED ON 10/06 WILMINGTON DE CARD 7267	-40.00
10/10	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/09 S468278082095263 PURCHASE AUTHORIZED ON 10/04 866-712-7753 CA CARD 7267	-30.97
10/10	Cash	VISA CHECK CARD	SUNOCO 0367996600 10/09 S468279613494070 PURCHASE AUTHORIZED ON 10/06 WAYNE PA CARD 7267	-26.23
10/10	Cash	VISA CHECK CARD	[REDACTED] 10/09 S308280810618652 RECURRING PAYMENT AUTHORIZED ON 10/07 4087021044 CA CARD 7267	-19.99
10/10	Cash	VISA CHECK CARD	WINE AND SPIRITS 4 10/09 S588279628065488 PURCHASE AUTHORIZED ON 10/06 NORRISTOWN PA CARD 7267	-19.07



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/10	Cash	VISA CHECK CARD	[REDACTED] 10/09 S468278267703813 RECURRING PAYMENT AUTHORIZED ON 10/05 4087021044 CA CARD 7267	-10.99
10/10	Cash	VISA CHECK CARD	LAZ PARKING 670757 10/09 S588278691679379 PURCHASE AUTHORIZED ON 10/05 LOS ANGELES CA CARD 7267	-8.24
10/10	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/09 S308278145839141 PURCHASE AUTHORIZED ON 10/04 866-712-7753 CA CARD 7267	-3.99
10/12	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/11 AUTHORIZED ON 10/11 1712 WALNUT ST. PHILADELPHIA PA 0009886 ATM ID 0411E CARD 4683	-800.00
10/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/15 AUTHORIZED ON 10/14 2011 CONCORD PIKE WILMINGTON DE 0000328 ATM ID 02940 CARD 4683	-800.00
10/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/15	-800.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/15 1447 P STREET, N.W. WASHINGTON DC 0008572 ATM ID 0411G CARD 4683	
10/18	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/17 AUTHORIZED ON 10/17 100 WEST 10TH STREET WILMINGTON DE 0002887 ATM ID 0414G CARD 6066	-800.00
10/18	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/17 AUTHORIZED ON 10/17 100 WEST 10TH STREET WILMINGTON DE 0002935 ATM ID 0414G CARD 6066	-800.00
10/18	Cash	VISA CHECK CARD	ROYAL FARMS #196 10/17 P00388290084959972 PURCHASE AUTHORIZED ON 10/16 NEW CASTLE DE CARD 6066	-89.65
10/18	Cash	VISA CHECK CARD	ROCCO'S SPORTS BAR 10/17 S588289827427304 PURCHASE AUTHORIZED ON 10/16 WILMINGTON DE CARD 6066	-20.50
10/18	Cash	VISA CHECK CARD	BOXWOOD BOOKS NEWS AND T 10/17 P00388290619842923	-19.94



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/17 WILMINGTON DE CARD 6066	
10/18	Cash	VISA CHECK CARD	MIDTOWN PARKING 10/17 S468289691379560 PURCHASE AUTHORIZED ON 10/16 WILMINGTON DE CARD 6066	-10.00
10/19	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/18 AUTHORIZED ON 10/17 666 3RD AVE NEW YORK NY 0004722 ATM ID 9856S CARD 4683	-800.00
10/19	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/18 AUTHORIZED ON 10/18 1755 BROADWAY & 56TH NEW YORK NY 0002318 ATM ID 9863Z CARD 6066	-800.00
10/19	Cash	VISA CHECK CARD	VENMO* 10/18 S00468291213820409 PURCHASE AUTHORIZED ON 10/17 Visa Direct NY CARD 6066	-2,400.00
10/19	Cash	VISA CHECK CARD	VENMO* 10/18 S00468291240295926 PURCHASE AUTHORIZED ON 10/17 Visa Direct NY CARD 6066	-200.00

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/19	Cash	VISA CHECK CARD	ROYAL FARMS #196 10/18 S468290078229976 PURCHASE AUTHORIZED ON 10/16 NEW CASTLE DE CARD 6066	-45.04
10/19	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/18 S308290290738353 PURCHASE AUTHORIZED ON 10/17 NEWARK DE CARD 6066	-35.99
10/19	Cash	VISA CHECK CARD	GROTTO PIZZA13 10/18 S468290044444243 PURCHASE AUTHORIZED ON 10/16 WILMINGTON DE CARD 6066	-27.50
10/19	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/18 S308290456852224 PURCHASE AUTHORIZED ON 10/17 866-712-7753 CA CARD 6066	-7.98
10/22	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/19 AUTHORIZED ON 10/19 1755 BROADWAY & 56TH NEW YORK NY 0002877 ATM ID 9863Z CARD 6066	-800.00
10/22	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/19	-800.00





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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/19 1755 BROADWAY & 56TH NEW YORK NY 0002878 ATM ID 9863Z CARD 6066	
10/22	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/19 AUTHORIZED ON 10/19 14611 6TH AVE NEW YORK NY 004682928 96432 CARD 6066	-402.50
10/22	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/19 S388290095197541 PURCHASE AUTHORIZED ON 10/16 NEWARK DE CARD 6066	-88.79
10/22	Cash	VISA CHECK CARD	CENTRAL WINE AND S 10/19 S468291787764510 PURCHASE AUTHORIZED ON 10/18 NEW YORK NY CARD 6066	-52.25
10/22	Cash	VISA CHECK CARD	236 COLUMBUS FARM 10/19 S388291791690110 PURCHASE AUTHORIZED ON 10/18 NEW YORK NY CARD 6066	-42.33
10/22	Cash	VISA CHECK CARD	BOXWOOD LIQUORS, I 10/19 S388290621121819	-26.48

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/17 WILMINGTON DE CARD 6066	
10/22	Cash	VISA CHECK CARD	BOB EVANS REST #02 10/19 S588291037536447 PURCHASE AUTHORIZED ON 10/17 MT LAUREL NJ CARD 6066	-25.59
10/23	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/22 AUTHORIZED ON 10/21 100 WEST 10TH STREET WILMINGTON DE 0004524 ATM ID 0414G CARD 6066	-800.00
10/23	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/22 AUTHORIZED ON 10/22 2011 CONCORD PIKE WILMINGTON DE 0002558 ATM ID 0294S CARD 4683	-800.00
10/23	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/22 AUTHORIZED ON 10/21 415 STANTON CHRIST NEWARK DE 003882945 330328 CARD 6066	-203.00
10/23	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/22 AUTHORIZED ON 10/20 731 LEXINGTON AVE NEW YORK NY 0009755 ATM ID 0019W CARD 6066	-200.00



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/23	Cash	VISA CHECK CARD	FOUR SEASONS NY 10/22 S588291127468984 PURCHASE AUTHORIZED ON 10/17 NEW YORK NY CARD 6066	-3,305.10
10/23	Cash	VISA CHECK CARD	DELTA AIR 006234 10/22 S388293708552979 PURCHASE AUTHORIZED ON 10/20 DELTA.COM CA CARD 6066	-1,548.70
10/23	Cash	VISA CHECK CARD	BLUWIRE A 10/22 S588294039192011 PURCHASE AUTHORIZED ON 10/20 JAMAICA NY CARD 6066	-272.18
10/23	Cash	VISA CHECK CARD	QUALITY MEATS 10/22 S308293092564304 PURCHASE AUTHORIZED ON 10/19 NEW YORK NY CARD 6066	-270.98
10/23	Cash	VISA CHECK CARD	FOUR SEASONS NY 10/22 S588292191247826 PURCHASE AUTHORIZED ON 10/18 NEW YORK NY CARD 6066	-203.60
10/23	Cash	VISA CHECK CARD	5TH & SUNSET ST1970 10/22 P00468294028675207	-182.91

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/20 JAMAICA NY CARD 6066	
10/23	Cash	VISA CHECK CARD	THE OUTLET 10/22 S388294682621073 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-146.85
10/23	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/22 S308294213255289 PURCHASE AUTHORIZED ON 10/20 NEWARK DE CARD 6066	-110.99
10/23	Cash	VISA CHECK CARD	EXXONMOBIL 9746 10/22 S468294061812326 PURCHASE AUTHORIZED ON 10/20 FLUSHING NY CARD 6066	-100.00
10/23	Cash	VISA CHECK CARD	LAZ PKG 590600-INT 10/22 S388293572239511 PURCHASE AUTHORIZED ON 10/20 NEW YORK NY CARD 6066	-82.00
10/23	Cash	VISA CHECK CARD	FOUR SEASONS NY 10/22 S468292173296773 PURCHASE AUTHORIZED ON 10/18 NEW YORK NY CARD 6066	-70.00



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/23	Cash	VISA CHECK CARD	THE CLARKE'S GROUP 10/22 S588293690157486 PURCHASE AUTHORIZED ON 10/20 NEW YORK NY CARD 6066	-67.50
10/23	Cash	VISA CHECK CARD	CVS/PHARMACY #0303 10/22 S588294771826580 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-63.54
10/23	Cash	VISA CHECK CARD	QUALITY MEATS 10/22 S308292058809449 PURCHASE AUTHORIZED ON 10/18 NEW YORK NY CARD 6066	-60.73
10/23	Cash	VISA CHECK CARD	CVS/PHARM 03038-1605 10/22 P00000000837798009 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-57.66
10/23	Cash	VISA CHECK CARD	58W58 PARKING LLC 10/22 S388292308074105 PURCHASE AUTHORIZED ON 10/19 NEW YORK NY CARD 6066	-55.00
10/23	Cash	VISA CHECK CARD	NEW JUBILEE VAPE I 10/22 S588293759934796	-54.19

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/20 NEW YORK NY CARD 6066	
10/23	Cash	VISA CHECK CARD	HAMIZ LAMIZ ANIS C 10/22 S388292395887050 PURCHASE AUTHORIZED ON 10/19 ASTORIA NY CARD 6066	-52.00
10/23	Cash	VISA CHECK CARD	PARKVIEW ELECTRONI 10/22 S588292821014710 PURCHASE AUTHORIZED ON 10/19 NEW YORK NY CARD 6066	-48.99
10/23	Cash	VISA CHECK CARD	CAPRIOTTI'S SANDWI 10/22 S308294686120683 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-47.15
10/23	Cash	VISA CHECK CARD	HUDSONNEWS ST1178 10/22 P00388294023738759 PURCHASE AUTHORIZED ON 10/20 JAMAICA NY CARD 6066	-41.74
10/23	Cash	VISA CHECK CARD	JFKLOT2BLU/BL 10/22 S388294049342114 PURCHASE AUTHORIZED ON 10/20 JAMAICA NY CARD 6066	-35.00



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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/23	Cash	VISA CHECK CARD	DUNKIRK LIQUORS IN 10/22 S588294692569887 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-33.98
10/23	Cash	VISA CHECK CARD	THE OUTLET 10/22 S308294683908560 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-33.00
10/23	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/22 S308292450478567 PURCHASE AUTHORIZED ON 10/19 866-712-7753 CA CARD 6066	-14.99
10/23	Cash	VISA CHECK CARD	CENTRAL PERK WINE 10/22 S388292821552684 PURCHASE AUTHORIZED ON 10/19 NEW YORK NY CARD 6066	-10.88
10/23	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 10/22 S468292450483640 RECURRING PAYMENT AUTHORIZED ON 10/19 800-275-2273 CA CARD 6066	-9.99
10/23	Cash	VISA CHECK CARD	BURGER KING 4NJ88 10/22 S588294113827208	-6.79

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OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/20 RIDGEFIELD NJ CARD 6066	
10/23	Cash	VISA CHECK CARD	EXXONMOBIL 9746 10/22 S468294062850809 PURCHASE AUTHORIZED ON 10/20 FLUSHING NY CARD 6066	-5.48
10/23	Cash	VISA CHECK CARD	NYCDOT PARKING MET 10/22 S388292520529184 PURCHASE AUTHORIZED ON 10/19 LONG IS CITY NY CARD 6066	-1.00
10/23	Cash	CREDIT ADJUST	DELTA AIR 006234 10/22 S628295545672860 PURCHASE RETURN AUTHORIZED ON 10/21 ATLANTA GA CARD 6066	1,548.70
10/24	Cash	VISA CHECK CARD	HIS & HERS 10/23 S308294701880780 PURCHASE AUTHORIZED ON 10/21 WILMINGTON DE CARD 6066	-137.00
10/24	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/23 S588294578643258 PURCHASE AUTHORIZED ON 10/21 NEWARK DE CARD 6066	-72.92





ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/24	Cash	VISA CHECK CARD	JANSSEN'S MARKE 10/23 P00000000237607715 PURCHASE WITH CASH BACK \$ 30.00 AUTHORIZED ON 10/23 GREENVILLE DE CARD 6066	-59.38
10/24	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/23 S468295276481846 PURCHASE AUTHORIZED ON 10/22 NEWARK DE CARD 6066	-35.99
10/24	Cash	VISA CHECK CARD	RED ROOF INN 10190 10/23 S588294338414332 PURCHASE AUTHORIZED ON 10/21 NEWARK DE CARD 6066	-19.99
10/24	Cash	VISA CHECK CARD	JANSSEN'S MARKE 10/23 P00000000482527287 PURCHASE AUTHORIZED ON 10/23 GREENVILLE DE CARD 6066	-14.07
10/25	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/24 AUTHORIZED ON 10/23 2011 CONCORD PIKE WILMINGTON DE 0002778 ATM ID 0294S CARD 4683	-800.00
10/25	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/24	-800.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/24 2011 CONCORD PIKE WILMINGTON DE 0002851 ATM ID 0294S CARD 6066	
10/25	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/24 AUTHORIZED ON 10/24 100 WEST 10TH STREET WILMINGTON DE 0005445 ATM ID 0414G CARD 4683	-800.00
10/25	Cash	VISA CHECK CARD	BEST WESTERN BRAND 10/24 S308295704537764 PURCHASE AUTHORIZED ON 10/22 WILMINGTON DE CARD 6066	-143.19
10/25	Cash	VISA CHECK CARD	BEST WESTERN BRAND 10/24 S308295704805562 PURCHASE AUTHORIZED ON 10/22 WILMINGTON DE CARD 6066	-100.00
10/25	Cash	VISA CHECK CARD	GULF OIL 91224120 10/24 S308296223553531 PURCHASE AUTHORIZED ON 10/22 WILMINGTON DE CARD 6066	-75.00
10/25	Cash	VISA CHECK CARD	STATE LINE LIQUORS 10/24 P00000000686268393	-38.30



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/24 ELKTON MD CARD 6066	
10/25	Cash	VISA CHECK CARD	CALIFORNIA SUN 10/24 S588295626790388 PURCHASE AUTHORIZED ON 10/22 WILMINGTON DE CARD 6066	-29.99
10/25	Cash	VISA CHECK CARD	7-ELEVEN 10/24 P00000000034515611 PURCHASE AUTHORIZED ON 10/23 WILMINGTON DE CARD 6066	-10.08
10/26	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/25 AUTHORIZED ON 10/25 1447 P STREET, N.W. WASHINGTON DC 0000509 ATM ID 0411G CARD 4683	-800.00
10/26	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/25 AUTHORIZED ON 10/24 1447 P STREET, N.W. WASHINGTON DC 0000357 ATM ID 0411G CARD 6066	-800.00
10/26	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/25 AUTHORIZED ON 10/24 1350 CONNECTCUT AVE. NW WASHINGTON DC 0001403 ATM ID 5467Y CARD 6066	-800.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/26	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/25 AUTHORIZED ON 10/25 1700 17TH ST NW WASHINGTON DC 003082983 002737 CARD 6066	-402.75
10/26	Cash	VISA CHECK CARD	BEST WESTERN BRAND 10/25 S388296600546532 PURCHASE AUTHORIZED ON 10/23 WILMINGTON DE CARD 6066	-143.19
10/26	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/25 S588296791009354 PURCHASE AUTHORIZED ON 10/23 866-712-7753 CA CARD 6066	-19.99
10/26	Cash	VISA CHECK CARD	GREEN HILL CARWASH 10/25 S388297172705037 PURCHASE AUTHORIZED ON 10/23 WILMINGTON DE CARD 6066	-5.00
10/29	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/26 AUTHORIZED ON 10/26 242 N LOMBARD ST WILMINGTON DE 003082996 745013 CARD 6066	-202.00
10/29	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/26	-100.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/26 4015 KENNETT PIKE GREENVILLE DE 0002846 ATM ID 0014A CARD 6066	
10/29	Cash	VISA CHECK CARD	CVS/PHARM 01347--6-7 D 10/26 P00000000270354583 PURCHASE AUTHORIZED ON 10/25 WASHINGTON DC CARD 6066	-207.56
10/29	Cash	VISA CHECK CARD	EMMORTON 10/26 P00000000879870518 PURCHASE AUTHORIZED ON 10/26 EDGEWOOD MD CARD 6066	-89.98
10/29	Cash	VISA CHECK CARD	EMMORTON 10/26 P00000000472716603 PURCHASE AUTHORIZED ON 10/26 EDGEWOOD MD CARD 6066	-9.48
10/30	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/27 100 WEST 10TH STREET WILMINGTON DE 0006553 ATM ID 0414G CARD 4683	-800.00
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29	-502.95

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/28 3301 LANCASTER PIKE WILMINGTON DE 004683016 080679 CARD 6066	
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/28 3301 LANCASTER PIKE WILMINGTON DE 004683016 080679 CARD 6066	-502.95
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/28 4 COLUMBUS CIR NEW YORK NY 005883012 000558 CARD 6066	-403.00
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/29 1022 DELWARE AVE WILMINGTON DE 005883027 007064 CARD 6066	-302.95
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/28 800 W 4TH ST WILMINGTON DE 004683017 006131 CARD 6066	-203.25
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29	-203.25



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 10/28 800 W 4TH ST WILMINGTON DE 003883017 006131 CARD 6066	
10/30	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/28 800 W 4TH ST WILMINGTON DE 003083017 006131 CARD 6066	-203.25
10/30	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/29 AUTHORIZED ON 10/28 1755 BROADWAY & 56TH NEW YORK NY 0005272 ATM ID 9863Z CARD 6066	-100.00
10/30	Cash	VISA CHECK CARD	KIMPTON CARLYLE HO 10/29 S308298108159587 PURCHASE AUTHORIZED ON 10/26 WASHINGTON DC CARD 6066	-823.74
10/30	Cash	VISA CHECK CARD	TED BAKER 10/29 P00468301041921693 PURCHASE AUTHORIZED ON 10/27 NEW YORK NY CARD 6066	-418.99
10/30	Cash	VISA CHECK CARD	HOTEL TONIGHT6 COLU 10/29 S388301002115940	-324.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/27 8002082949 CA CARD 6066	
10/30	Cash	VISA CHECK CARD	KIMPTON CARLYLE HO 10/29 S588300010845155 PURCHASE AUTHORIZED ON 10/26 WASHINGTON DC CARD 6066	-95.61
10/30	Cash	VISA CHECK CARD	RITE AID STORE - 1658 10/29 P00308301776402011 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 10/28 WILMINGTON DE CARD 6066	-47.53
10/30	Cash	VISA CHECK CARD	RITE AID STORE - 1658 10/29 P00468301780830771 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 10/28 WILMINGTON DE CARD 6066	-46.41
10/30	Cash	VISA CHECK CARD	FRONT PAGE - DC 10/29 S388299121886607 PURCHASE AUTHORIZED ON 10/25 WASHINGTON DC CARD 6066	-38.09
10/30	Cash	VISA CHECK CARD	AMTRAK POS F&B 10/29 S388300791414501	-29.25





ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/27 WASHINGTON DC CARD 6066	
10/30	Cash	VISA CHECK CARD	Duane Reade STO 4 COLUMB 10/29 P00468301269593308 PURCHASE AUTHORIZED ON 10/28 NEW YORK NY CARD 6066	-10.34
10/30	Cash	VISA CHECK CARD	Duane Reade STO 4 COLUMB 10/29 P00308301268701685 PURCHASE AUTHORIZED ON 10/28 NEW YORK NY CARD 6066	-8.08
10/30	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/29 S468301072575736 PURCHASE AUTHORIZED ON 10/27 866-712-7753 CA CARD 6066	-2.99
10/31	Cash	VISA CHECK CARD	6 COLUMBUS 10/30 S308301044250894 PURCHASE AUTHORIZED ON 10/27 NEW YORK NY CARD 6066	-177.69
10/31	Cash	VISA CHECK CARD	AMTRAK 301487 10/30 S388301394772144 PURCHASE AUTHORIZED ON 10/28 NEW YORK NY CARD 6066	-138.00

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/31	Cash	VISA CHECK CARD	CBI*EASEUS SOFTWARE 10/30 S388302495642133 PURCHASE AUTHORIZED ON 10/29 800-799-9570 IL CARD 6066	-89.95
10/31	Cash	VISA CHECK CARD	TALLY HO LIQUORS 10/30 P00000000036739588 PURCHASE AUTHORIZED ON 10/30 WILMINGTON DE CARD 6066	-22.49
10/31	Cash	VISA CHECK CARD	GREENHILL CAR WASH 10/30 S308302809149967 PURCHASE AUTHORIZED ON 10/29 WILMINGTON DE CARD 6066	-20.00
<b>Total ATM and CheckCard activity:</b>				<b>-\$50,227.98</b>

**Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/01	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 09/ 056M5KBR XXXXXX4780 TRANSFER F #PP	-2,500.00
10/02	Cash	AUTO ACTIVITY	TO MUSA AGUSTIN ON 09/30 6T5XWF TRANSFER #RP05	-1,000.00
10/03	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 10/ 0576LBNM XXXXXX4780 TRANSFER F #PP	-1,400.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/03	Cash	AUTO ACTIVITY	TO HELLER STUART ON 10/0 576GTZ6 TRANSFER #RP0	-1,000.00
10/03	Cash	AUTO ACTIVITY	TO BIDEN NAOMI ON 10/02 7ZBBK XXXXXXXX8381 TRANSFER PP057	-750.00
10/04	Cash	AUTO ACTIVITY	INSTALLMENT LOAN PAYMENT 000149157532001	-418.66
10/04	Cash	AUTO ACTIVITY	TO MUSA AGUSTIN ON 10/03 7CF7JJ TRANSFER #RP05	-1,000.00
10/04	Cash	AUTO ACTIVITY	TO BIDEN ROBERTA ON 10/0 57D7RX2 XXXXXX0746 TRANSFER #PP0	-500.00
10/05	Cash	AUTO ACTIVITY	TouchNet The Tru	-268.39
10/05	Cash	AUTO ACTIVITY	CON ED OF NY INTELL 472233340847025	-146.03
10/05	Cash	AUTO ACTIVITY	TO CALAIS DANIELLA ON 10 P057J9M4J TRANSFER EF #P	-1,500.00
10/05	Cash	AUTO ACTIVITY	TO JORDAN LEHUA ON 10/04 7J9JP2 TRANSFER #RP05	-1,200.00
10/10	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 112772819952888	-747.22
10/10	Cash	AUTO ACTIVITY	USAA P&C EXT AUTOPAY XXXXX2507	-425.97
10/10	Cash	AUTO ACTIVITY	VERIZON PAYMENT 2554798920001	-218.84
10/10	Cash	AUTO ACTIVITY	TUITION MGMT SYS TMSMPP 000080244608501	-4,244.70

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/11	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 112773868592478	-622.75
10/11	Cash	AUTO ACTIVITY	CHASE CREDIT CRD AUTOPAY 000000000213071	-622.00
10/12	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 10/ 058BY42Y XXXXXX4780 TRANSFER F #PP	-1,500.00
10/12	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 10/ 058C5TKV XXXXXX4780 TRANSFER F #PP	-1,000.00
10/15	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 122775519645670	-715.97
10/15	Cash	AUTO ACTIVITY	ATT Payment 552895011EPAYL	-438.31
10/17	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 122776607944491	-1,000.00
10/19	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 122780663522316	-1,114.19
10/19	Cash	AUTO ACTIVITY	TO BIDEN KATHLEEN ON 10/ 05996BFS XXXXXX7328 TRANSFER F #PP	-2,500.00
10/19	Cash	AUTO ACTIVITY	TO BOYKO KATIE ON 10/18 9FSLP TRANSFER RP059	-1,500.00
10/22	Cash	AUTO ACTIVITY	USAA FSB ICPAYME 00001060515093	-668.63
10/22	Cash	AUTO ACTIVITY	AES STDNT L 1493981456LA	-348.66
10/22	Cash	AUTO ACTIVITY	CON ED OF NY INTELL 472233340847025	-147.79
10/22	Cash	WIRE TRANSFER	CAPITAL ONE, N.A. WT FED#08938	-2,600.00



ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/22	Cash	WIRE TRANSFER	CAPITAL ONE, N.A. WT FED#09568	-1,000.00
10/23	Cash	AUTO ACTIVITY	USAA FSB ICPAYME 00001060515093	-668.63
10/23	Cash	AUTO ACTIVITY	AES STDNT L 1493981456LA	-348.66
10/23	Cash	AUTO ACTIVITY	CON ED OF NY INTELL 472233340847025	-147.79
10/23	Cash	AUTO ACTIVITY	TO BIDEN ROBERTA ON 10/2 59RB4S6 XXXXX0746 TRANSFER #PP0	-1,500.00
10/23	Cash	WIRE TRANSFER	CAPITAL ONE, N.A. WT FED#01678	-1,500.00
10/24	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 112784497353387	-522.81
10/26	Cash	AUTO ACTIVITY	TO CAMPBELL JASMINE REF L	-800.00
10/26	Cash	AUTO ACTIVITY	TO CAMPBELL JASMINE REF W	-200.00
<b>Total Electronic funds transfer:</b>				<b>-\$38,786.00</b>

**Other subtractions and fees**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
10/22	Cash	FEE	WIRE TRANS SVC CHARGE 10/19	-30.00
10/22	Cash	FEE	WIRE TRANS SVC CHARGE 10/19	-30.00
10/23	Cash	FEE	WIRE TRANS SVC CHARGE 10/22	-30.00
<b>Total Other subtractions and fees:</b>				<b>-\$90.00</b>

ROBERT H BIDEN

OCTOBER 1, 2018 - OCTOBER 31, 2018  
ACCOUNT NUMBER: [REDACTED] 4929**Bank Deposits Through Teller****October 1 - October 31****Wells Fargo Bank, N.A. (Member FDIC)****Account number [REDACTED] 5858****Questions? Call us at 1-800-266-6263**

Deposits made in a bank branch on the last business day of the month will typically appear on your next statement.

DATE	TRANSACTION	DESCRIPTION	AMOUNT	BANK BALANCE
10/01		BEGINNING BALANCE		\$0.00
10/03	DEPOSIT	BANK DEPOSIT	855.93	855.93
10/03	TRANSFER	TRANSFER TO BROKERAGE	-855.93	0.00
10/31		ENDING BALANCE		\$0.00