



Electronic Delivery

ROBERT H BIDEN
BEVERLY HILLS CA 90212-3134

SNAPSHOT Current period ending November 30, 2018

ACCOUNT NAME: ROBERT H BIDEN

ACCOUNT NUMBER: [REDACTED] 4929

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

CHARITABLE GIVING USED TO BE AS SIMPLE AS WRITING A CHECK OR DONATING OLD CLOTHES. BUT THIS TYPE OF GIVING DOES NOT MEET THE TAX-SAVING OR ESTATE-PLANNING NEEDS OF MANY. TALK TO YOUR FINANCIAL ADVISOR ABOUT GIFTING STRATEGIES THAT CAN BENEFIT BOTH YOU AND YOUR FAVORITE CHARITY.

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.

Investment and Insurance Products are:

- Not Insured by the FDIC or any Federal Government Agency
- Not a Deposit or Other Obligation of, or Guaranteed by, the Bank or Any Bank Affiliate
- Subject to Investment Risks, Including Possible Loss of the Principal Amount Invested

GOVERNMENT
EXHIBIT

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SNAPSHOT
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SNAPSHOT

ROBERT H BIDEN

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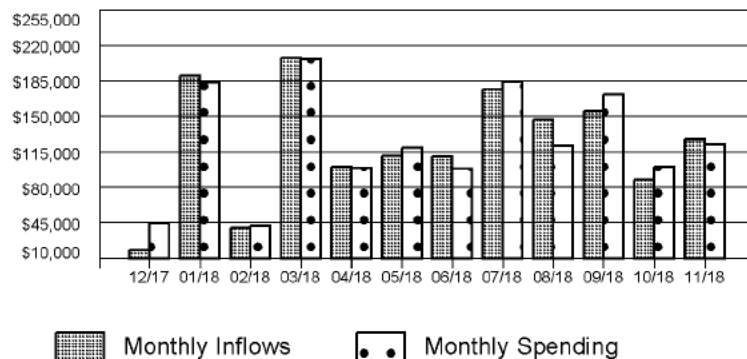
NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: 4929

Inflows and spending summary

		THIS PERIOD	THIS YEAR	% CURRENT	% YTD
INFLOWS	Beginning balance	\$1,499.78			
	Deposits	0.00	65,295.75	0.00%	4.48%
	Interest/other income	1.45	20.06	0.00%	0.00%
	Electronic funds transfers	87,433.01	919,492.75	68.60%	63.09%
	Other additions	40,014.50	472,719.94	31.40%	32.43%
	Total inflows	\$127,448.96	\$1,457,528.50		
SPENDING	Withdrawals by check	-2,500.00	-66,831.70	2.03%	4.60%
	ATM and Checkcard activity	-28,914.95	-494,665.45	23.53%	34.05%
	Electronic funds transfers	-83,919.68	-867,333.15	68.29%	59.70%
	Other subtractions and fees	-7,560.00	-24,020.97	6.15%	1.65%
	Total spending	-\$122,894.63	-\$1,452,851.27		
	Ending balance	\$6,054.11			

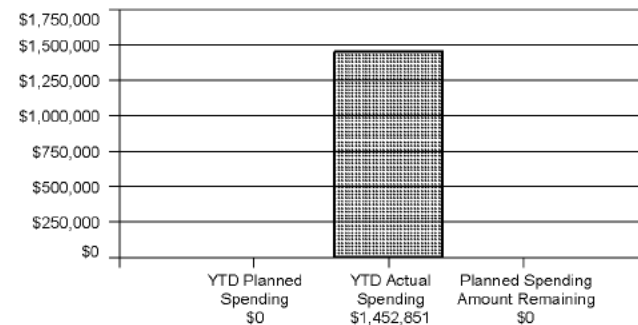
12 Month Cash Flow History

Monthly Planned Spending Amount is \$0



Spending Projection

Annual Planned Spending Amount is \$0



SNAPSHOT

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: 4929

Progress summary

	THIS PERIOD	THIS YEAR
Opening value	\$1,499.78	\$1,376.88
Cash deposited	127,447.51	1,457,508.44
Cash withdrawn	-122,894.63	-1,452,851.27
Change in value	1.45	20.06
Closing value	\$6,054.11	\$6,054.11

Portfolio summary

ASSET TYPE	PREVIOUS VALUE ON OCT 31	CURRENT VALUE ON NOV 30	ESTIMATED ANNUAL PERCENTAGE ANN. INCOME	YIELD EARNED**
Cash	-52.10	0.00	0	0.00 %
STANDARD BANK DEPOSIT SWEEP*	1,551.88	6,054.11	15	0.25 %
Asset value	\$1,499.78	\$6,054.11	\$0	

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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NOVEMBER 1, 2018 - NOVEMBER 30, 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

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

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 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 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

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Fee savings**

	THIS PERIOD	THIS YEAR
ATM withdrawal fee savings	14.50	176.25

Activity detail**Interest/Other Income**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/30	Cash	INTEREST	STANDARD BANK DEPOSIT 113018 6,052	1.45
Total Interest/Other Income:				\$1.45

Electronic funds transfer

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/01	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05BRBG4J ON 10/31/18	3,500.00
11/02	Cash	AUTO ACTIVITY	OWASCO PC DIRECT 407534983876S9T	6,620.80
11/02	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM SKANEATELES, LLC BUSINESS BROKERAGE CASH XXXXXX3579 REF #IB05BZSPTJ ON 11/01/18	1,000.00
11/02	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R BROKERAGE CASH XXXXXX4605 REF #IB05BY7CL7 ON 11/01/18	800.00
11/06	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05CL4YF8 ON 11/05/18	5,000.00
11/06	Cash	AUTO ACTIVITY	ONLINE TRANSFER	3,500.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 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 #IB0222GLST ON 11/04/18	
11/07	Cash	AUTO ACTIVITY	ONLINE TRANSFER	6,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05CPDPW4 ON 11/06/18	
11/08	Cash	AUTO ACTIVITY	REVERSAL OF AUTOMATED DE	1,721.70
11/09	Cash	AUTO ACTIVITY	ONLINE TRANSFER	4,500.00
			FROM BIDEN R BROKERAGE CASH XXXXXX4605 REF #IB05CYCX9L ON 11/08/18	
11/14	Cash	AUTO ACTIVITY	ONLINE TRANSFER	6,000.00
			FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05DJSQDC ON 11/13/18	
11/15	Cash	AUTO ACTIVITY	ONLINE TRANSFER	1,500.00
			FROM SKANEATELES, LLC BUSINESS BROKERAGE CASH XXXXXX3579 REF #IB05DNLXVF ON 11/14/18	
11/16	Cash	AUTO ACTIVITY	OWASCO PC DIRECT 799069734578S9T	6,620.80
11/16	Cash	AUTO ACTIVITY	ONLINE TRANSFER	1,000.00
			REF #IB05DTKW9L FROM BUSINESSLINE LINE OF CREDIT XXXXXXXXXXXX7350 ON 11/15/18	
11/19	Cash	WIRE TRANSFER	TRUST OUTGOING WIR WT FED#03949	3,500.00
11/20	Cash	WIRE TRANSFER	TRUST OUTGOING WIR WT FED#02392	25,000.00
11/27	Cash	AUTO ACTIVITY	ONLINE TRANSFER	6,000.00

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 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 #IB05G34GZG ON 11/25/18	
11/30	Cash	AUTO ACTIVITY	OWASCO PC DIRECT 933708825724S9T	3,669.71
11/30	Cash	AUTO ACTIVITY	FROM BIDEN ROBERT ON 11/ P05GG7QQW BLUE WATER WE TRANSFER F # P	1,500.00
Total Electronic funds transfer:				\$87,433.01

Other additions

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/02	Cash	FEE	ATM ACCESS FEE REIMBURSE	5.00
11/02	Cash	FEE	ATM ACCESS FEE REIMBURSE	3.00
11/02	Cash	FEE	ATM ACCESS FEE REIMBURSE	2.75
11/02	Cash	FEE	ATM ACCESS FEE REIMBURSE	2.00
11/05	Cash	JOURNAL	FROM 52611208 OWASCO P C	37,000.00
11/05	Cash	FEE	ATM ACCESS FEE REIMBURSE	1.75
11/08	Cash	JOURNAL	FROM 52611208 OWASCO P C	3,000.00
Total Other additions:				\$40,014.50

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
11/27	Cash	0006427	WITHDRAWAL MADE IN A BRANCH/ST	Unspecified	-2,500.00
Total Withdrawals by check:					-\$2,500.00



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NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/01	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 10/31 AUTHORIZED ON 10/31 1447 P STREET, N.W. WASHINGTON DC 0001630 ATM ID 0411G CARD 6066	-800.00
11/01	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/31 AUTHORIZED ON 10/31 2701 LANCASTER AVE WILMINGTON DE 003883046 003579 CARD 6066	-402.75
11/01	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/31 AUTHORIZED ON 10/31 800 W 4TH ST WILMINGTON DE 003883046 006131 CARD 6066	-203.25
11/01	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/31 AUTHORIZED ON 10/31 800 W 4TH ST WILMINGTON DE 004683046 006131 CARD 6066	-203.25
11/01	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 10/31 AUTHORIZED ON 10/31 800 W 4TH ST WILMINGTON DE 003883046 006131 CARD 6066	-103.25
11/01	Cash	VISA CHECK CARD	PAYPRO *MSPY 10/31 S588303002698819	-199.99

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NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/29 646-873-6857 NY CARD 6066	
11/01	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 10/31 S588302834075362 PURCHASE AUTHORIZED ON 10/29 866-712-7753 CA CARD 6066	-99.99
11/01	Cash	VISA CHECK CARD	SUNOCO 01409937 10/31 P00000000884089084 PURCHASE AUTHORIZED ON 10/31 NEWARK DE CARD 6066	-74.00
11/01	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 10/31 S468303594456982 RECURRING PAYMENT AUTHORIZED ON 10/30 800-275-2273 CA CARD 6066	-9.99
11/02	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/01 AUTHORIZED ON 10/31 1800 M ST NW WASHINGTON DC 003883051 00CA06 CARD 6066	-603.00
11/02	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/01 AUTHORIZED ON 11/01 1400 RHODE IL AVE N WASHINGTON DC 004683055 003247 CARD 6066	-402.75



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NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/02	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/01 AUTHORIZED ON 11/01 1430 RHODE ISLAND AVENU WASHINGTON DC 004683053 03553 CARD 6066	-205.00
11/02	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/01 AUTHORIZED ON 11/01 2711 LANCASTER AVE WILMINGTON DE 005883058 009428 CARD 6066	-202.00
11/02	Cash	VISA CHECK CARD	[REDACTED] 11/01 S468303210753653 PURCHASE AUTHORIZED ON 10/29 4087455444 CA CARD 6066	-495.00
11/02	Cash	VISA CHECK CARD	HOTELS.COM15298795 11/01 S468304820608191 PURCHASE AUTHORIZED ON 10/31 HOTELS.COM WA CARD 6066	-240.25
11/02	Cash	VISA CHECK CARD	EPOCH.COM *donam 11/01 S468303176755205 PURCHASE AUTHORIZED ON 10/29 8008938871 FL CARD 6066	-159.99
11/02	Cash	VISA CHECK CARD	SUNOCO 0140993700 11/01 S308304638605035	-20.25

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 10/31 NEWARK DE CARD 6066	
11/02	Cash	VISA CHECK CARD	EPOCH.COM *donam 11/01 S388303163695198 PURCHASE AUTHORIZED ON 10/29 8008938871 FL CARD 6066	-19.95
11/02	Cash	VISA CHECK CARD	7-ELEVEN 11/01 P00000000733400146 PURCHASE AUTHORIZED ON 11/01 WASHINGTON DC CARD 6066	-8.95
11/05	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/02 AUTHORIZED ON 11/02 211 NORTH UNION ST WILMINGTON DE 004683067 089114 CARD 6066	-503.00
11/05	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/02 AUTHORIZED ON 11/01 400 MARTIN LUTHER KING WILMINGTON DE 004683062 91165 CARD 6066	-201.75
11/05	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/02 AUTHORIZED ON 11/01 400 MARTIN LUTHER KING WILMINGTON DE 005883062 91165 CARD 6066	-201.75



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/05	Cash	VISA CHECK CARD	UBER TRIP PBLUO 11/02 S388305501925447 PURCHASE AUTHORIZED ON 11/01 HELP.UBER.COM CA CARD 6066	-107.67
11/05	Cash	VISA CHECK CARD	KING STAR GAS 11/02 S468305826088293 PURCHASE AUTHORIZED ON 11/01 WILMINGTON DE CARD 6066	-59.93
11/05	Cash	VISA CHECK CARD	UBER TRIP PBLUO 11/02 S468305665823054 PURCHASE AUTHORIZED ON 11/01 HELP.UBER.COM CA CARD 6066	-15.05
11/05	Cash	CREDIT ADJUST	EPOCH.COM *donam 11/02 S618306550917667 PURCHASE RETURN AUTHORIZED ON 10/30 8008938871 FL CARD 6066	159.99
11/05	Cash	CREDIT ADJUST	EPOCH.COM *donam 11/02 S618306550917668 PURCHASE RETURN AUTHORIZED ON 10/30 8008938871 FL CARD 6066	19.95
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05	-600.00

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 11/02 4000 N DUPONT HIG NEW CASTLE DE 003883071 3127 CARD 6066	
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05 AUTHORIZED ON 11/02 4000 N DUPONT HIG NEW CASTLE DE 003883071 3127 CARD 6066	-600.00
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05 AUTHORIZED ON 11/03 211 NORTH UNION ST WILMINGTON DE 003883080 089114 CARD 6066	-503.00
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05 AUTHORIZED ON 11/02 1022 DELWARE AVE WILMINGTON DE 004683070 007064 CARD 6066	-402.95
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05 AUTHORIZED ON 11/02 1050 S. MKT. ST. WILMINGTON DE 003883071 15593 CARD 6066	-204.00
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05	-201.75



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 11/04 400 MARTIN LUTHER KING WILMINGTON DE 005883085 91165 CARD 6066	
11/06	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/05 AUTHORIZED ON 11/04 400 MARTIN LUTHER KING WILMINGTON DE 003883085 91165 CARD 6066	-201.75
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S308305409557870 RECURRING PAYMENT AUTHORIZED ON 11/01 4087455444 CA CARD 6066	-396.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S388305672896705 RECURRING PAYMENT AUTHORIZED ON 11/01 4087021044 CA CARD 6066	-396.00
11/06	Cash	VISA CHECK CARD	HOTELS.COM15309271 11/05 S588309062596704 PURCHASE AUTHORIZED ON 11/04 HOTELS.COM WA CARD 6066	-346.00
11/06	Cash	VISA CHECK CARD	HOTELS.COM15306886 11/05 S388308013073838	-207.90

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/03 HOTELS.COM WA CARD 6066	
11/06	Cash	VISA CHECK CARD	KIMPTON MASON & RO 11/05 S468304837202718 PURCHASE AUTHORIZED ON 11/01 WASHINGTON DC CARD 6066	-130.00
11/06	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 11/05 S468306835590675 PURCHASE AUTHORIZED ON 11/02 866-712-7753 CA CARD 6066	-100.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S308306252848998 RECURRING PAYMENT AUTHORIZED ON 11/02 4087021044 CA CARD 6066	-99.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S388305643102157 RECURRING PAYMENT AUTHORIZED ON 11/01 8885758383 CA CARD 6066	-99.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S308305651451306 RECURRING PAYMENT AUTHORIZED ON 11/01 4087021044 CA CARD 6066	-99.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S588305452275167 RECURRING PAYMENT AUTHORIZED ON 11/01 4087021044 CA CARD 6066	-99.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S588306243214909 RECURRING PAYMENT AUTHORIZED ON 11/01 4087455444 CA CARD 6066	-99.00
11/06	Cash	VISA CHECK CARD	ROCCO'S SPORTS BAR 11/05 S308307080441805 PURCHASE AUTHORIZED ON 11/02 WILMINGTON DE CARD 6066	-63.50
11/06	Cash	VISA CHECK CARD	LYFT *RIDE THU 2 11/05 S308305668256220 PURCHASE AUTHORIZED ON 11/01 lyft.com CA CARD 6066	-51.72
11/06	Cash	VISA CHECK CARD	SHELL Service Station 11/05 P00388308334036053 PURCHASE AUTHORIZED ON 11/04 WILMINGTON DE CARD 6066	-34.52
11/06	Cash	VISA CHECK CARD	LYFT *INCREASE T 11/05 S308308211729688	-25.00

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/03 LYFT.COM CA CARD 6066	
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S308305463475902 RECURRING PAYMENT AUTHORIZED ON 11/01 4087021044 CA CARD 6066	-20.00
11/06	Cash	VISA CHECK CARD	[REDACTED] 11/05 S468305465871961 RECURRING PAYMENT AUTHORIZED ON 11/01 4087455444 CA CARD 6066	-20.00
11/06	Cash	VISA CHECK CARD	KING STAR GAS 11/05 S588307446999522 PURCHASE AUTHORIZED ON 11/03 WILMINGTON DE CARD 6066	-14.64
11/06	Cash	VISA CHECK CARD	BURGER KING #8849 11/05 S468305751309947 PURCHASE AUTHORIZED ON 11/01 GLEN BURNIE MD CARD 6066	-9.85
11/06	Cash	VISA CHECK CARD	HAAGEN DAZS #5753 11/05 S468308732846232 PURCHASE AUTHORIZED ON 11/04 BETHESDA MD CARD 6066	-8.89



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/06	Cash	VISA CHECK CARD	7-ELEVEN 33228 11/05 S388305549919163 PURCHASE AUTHORIZED ON 11/01 WASHINGTON DC CARD 6066	-3.62
11/07	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 11/06 AUTHORIZED ON 11/06 1447 P STREET, N.W. WASHINGTON DC 0000584 ATM ID 2345E CARD 6066	-1,500.00
11/07	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/06 AUTHORIZED ON 11/06 1515 RHODE ISLAND AVENUE WASHINGTON DC 005883106 62232 CARD 6066	-204.00
11/07	Cash	VISA CHECK CARD	VENMO* 11/06 S00388310301309971 PURCHASE AUTHORIZED ON 11/06 Visa Direct NY CARD 6066	-2,000.00
11/07	Cash	VISA CHECK CARD	LYFT *RIDE SAT 1 11/06 S468308125424746 PURCHASE AUTHORIZED ON 11/03 LYFT.COM CA CARD 6066	-283.46
11/07	Cash	VISA CHECK CARD	LYFT *RIDE SUN 9 11/06 S588308505219377	-282.66

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/04 LYFT.COM CA CARD 6066	
11/07	Cash	VISA CHECK CARD	CVS/PHARM 01347--6-7 D 11/06 P00000000187157683 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 11/05 WASHINGTON DC CARD 6066	-119.19
11/07	Cash	VISA CHECK CARD	LYFT *RIDE MON 5 11/06 S588309808081470 PURCHASE AUTHORIZED ON 11/05 LYFT.COM CA CARD 6066	-112.16
11/07	Cash	VISA CHECK CARD	RITE AID STORE - 3351 11/06 P00308310125607855 PURCHASE WITH CASH BACK \$ 40.00 AUTHORIZED ON 11/05 WASHINGTON DC CARD 6066	-89.71
11/07	Cash	VISA CHECK CARD	VENMO* 11/06 S00388310298380053 PURCHASE AUTHORIZED ON 11/06 Visa Direct NY CARD 6066	-79.95
11/07	Cash	VISA CHECK CARD	AMERICAN TAP ROOM 11/06 S308308726066320	-49.76



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/04 BETHESDA MD CARD 6066	
11/07	Cash	VISA CHECK CARD	RITE AID STORE - 3351 11/06 P00388310126211383 PURCHASE AUTHORIZED ON 11/05 WASHINGTON DC CARD 6066	-10.56
11/08	Cash	VISA CHECK CARD	[REDACTED] 11/07 S388309595477808 RECURRING PAYMENT AUTHORIZED ON 11/05 4087021044 CA CARD 6066	-495.00
11/08	Cash	VISA CHECK CARD	ALERO U 11/07 S308310118266406 PURCHASE AUTHORIZED ON 11/05 WASHINGTON DC CARD 6066	-195.17
11/08	Cash	VISA CHECK CARD	THE DARCY HOTEL 11/07 S468309068064426 PURCHASE AUTHORIZED ON 11/04 WASHINGTON DC CARD 6066	-112.48
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310721667514 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-109.10

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310715775526 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-106.99
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310640917653 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-106.99
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310653733334 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-106.99
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310396153597 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-106.99
11/08	Cash	VISA CHECK CARD	[REDACTED] 11/07 S388309611961026 RECURRING PAYMENT AUTHORIZED ON 11/05 4087021044 CA CARD 6066	-99.00
11/08	Cash	VISA CHECK CARD	[REDACTED] 11/07 S388309571247596	-99.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 11/05 4087021044 CA CARD 6066	
11/08	Cash	VISA CHECK CARD	THE DARCY HOTEL 11/07 S588309724114978 PURCHASE AUTHORIZED ON 11/05 WASHINGTON DC CARD 6066	-70.40
11/08	Cash	VISA CHECK CARD	LYFT *RIDE MON 6 11/07 S308309861226061 PURCHASE AUTHORIZED ON 11/05 LYFT.COM CA CARD 6066	-63.35
11/08	Cash	VISA CHECK CARD	LYFT *RIDE TUE 4 11/07 S388310336854470 PURCHASE AUTHORIZED ON 11/06 LYFT.COM CA CARD 6066	-59.07
11/08	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/07 S308310640013060 PURCHASE AUTHORIZED ON 11/06 LUXEMBOURG LUX CARD 6066	-33.99
11/08	Cash	VISA CHECK CARD	[REDACTED] 11/07 S588309304303525 RECURRING PAYMENT AUTHORIZED ON 11/05 4087021044 CA CARD 6066	-10.99

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/08	Cash	VISA CHECK CARD	USA*SKY VENDING, L 11/07 S388311071923813 PURCHASE AUTHORIZED ON 11/06 WASHINGTON DC CARD 6066	-2.10
11/09	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/08 AUTHORIZED ON 11/08 2701 LANCASTER AVE WILMINGTON DE 003083124 003579 CARD 6066	-402.75
11/09	Cash	VISA CHECK CARD	ALASKA AIR 027218 11/08 S588309639044548 PURCHASE AUTHORIZED ON 11/05 SEATTLE WA CARD 6066	-498.20
11/09	Cash	VISA CHECK CARD	ALASKA AIR 027218 11/08 S588309639044548 PURCHASE AUTHORIZED ON 11/05 SEATTLE WA CARD 6066	-498.20
11/09	Cash	VISA CHECK CARD	THE DARCY HOTEL 11/08 S388309683394340 PURCHASE AUTHORIZED ON 11/06 WASHINGTON DC CARD 6066	-462.19
11/09	Cash	VISA CHECK CARD	ALASKA AIR 027218 11/08 S308309858811146	-250.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/05 SEATTLE WA CARD 6066	
11/09	Cash	VISA CHECK CARD	THE DARCY HOTEL 11/08 S388310741219587 PURCHASE AUTHORIZED ON 11/06 WASHINGTON DC CARD 6066	-179.30
11/09	Cash	VISA CHECK CARD	THE WINDSOR INN 11/08 S468311050371301 PURCHASE AUTHORIZED ON 11/06 WASHINGTON DC CARD 6066	-154.15
11/09	Cash	VISA CHECK CARD	HOSTEL WORLD 11/08 S308311015396191 PURCHASE AUTHORIZED ON 11/06 INTERNET IRL CARD 6066	-38.55
11/09	Cash	VISA CHECK CARD	DONBURI 11/08 S468310844529534 PURCHASE AUTHORIZED ON 11/06 WASHINGTON DC CARD 6066	-24.30
11/12	Cash	VISA CHECK CARD	WALGREENS #12492 11/09 S468313014801347	-461.99
11/12	Cash	VISA CHECK CARD	LYFT *RIDE TUE 1 11/09 S588311154337991	-247.41

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued**ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/12	Cash	VISA CHECK CARD	SPOOFAPP.COM 310-5 11/09 S588312687968933	-84.95
11/12	Cash	VISA CHECK CARD	LEMONAID 11/09 S308312535714428	-25.00
11/12	Cash	VISA CHECK CARD	[REDACTED] 11/09 S308311303147966	-19.99
11/14	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/13 AUTHORIZED ON 11/12 WB I90 EXIT 10 CHARLTON MA 004683172 001114 CARD 6066	-603.50
11/14	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/13 AUTHORIZED ON 11/12 WB I90 EXIT 10 CHARLTON MA 003083172 001114 CARD 6066	-603.50
11/14	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/13 AUTHORIZED ON 11/12 WB I90 EXIT 10 CHARLTON MA 003083172 001114 CARD 6066	-403.50
11/14	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/13 AUTHORIZED ON 11/12 WB I90 EXIT 10 CHARLTON MA 005883172 001114 CARD 6066	-203.50



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/14	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/13 AUTHORIZED ON 11/12 WB I90 EXIT 10 CHARLTON MA 005883172 001115 CARD 6066	-143.50
11/14	Cash	VISA CHECK CARD	SNAPTRAVEL HAMPTO 11/13 S388315054897952 PURCHASE AUTHORIZED ON 11/10 877-366-3032 CA CARD 6066	-181.46
11/14	Cash	VISA CHECK CARD	HAMPTON FALLS INN 11/13 S308315161968658 PURCHASE AUTHORIZED ON 11/10 HAMPTON FALLS NH CARD 6066	-145.00
11/14	Cash	VISA CHECK CARD	FIREBIRDS CHADDS F 11/13 S308313002279515 PURCHASE AUTHORIZED ON 11/08 CHADDS FORD PA CARD 6066	-120.31
11/14	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/13 S308314267564133 PURCHASE AUTHORIZED ON 11/09 LUXEMBOURG LUX CARD 6066	-106.99
11/14	Cash	VISA CHECK CARD	UBER TRIP CUM6I 11/13 S588315796325046	-76.75

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 11/11 HELP.UBER.COM CA CARD 6066	
11/14	Cash	VISA CHECK CARD	GULF MART 855 11/13 P00000000477104182 PURCHASE AUTHORIZED ON 11/12 CHARLTON MA CARD 6066	-75.00
11/14	Cash	VISA CHECK CARD	SHERATON 11/13 S308308087772745 PURCHASE AUTHORIZED ON 11/09 WILMINGTON DE CARD 6066	-19.99
11/14	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 11/13 S588310259372293 RECURRING PAYMENT AUTHORIZED ON 11/05 800-275-2273 CA CARD 6066	-2.99
11/15	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/14 AUTHORIZED ON 11/13 NEWBURYPORT NEWBURYPORT MA 003883181 AD1286 CARD 6066	-803.00
11/15	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/14 AUTHORIZED ON 11/14 NEWBURYPORT NEWBURYPORT MA 003083183 AD1286 CARD 6066	-803.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/15	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/14 AUTHORIZED ON 11/13 51 STATE STREET NEWBURYPORT MA 003883181 03A497 CARD 6066	-803.00
11/15	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/14 AUTHORIZED ON 11/13 NEWBURYPORT NEWBURYPORT MA 004683181 AD1286 CARD 6066	-203.00
11/15	Cash	VISA CHECK CARD	THE CLARK CURRIER 11/14 S468316476114772 PURCHASE AUTHORIZED ON 11/12 NEWBURYPORT MA CARD 6066	-155.26
11/15	Cash	VISA CHECK CARD	THE COTTAGE ISLAND 11/14 S588317107693178 PURCHASE AUTHORIZED ON 11/12 NEWBURY MA CARD 6066	-110.96
11/16	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/15 AUTHORIZED ON 11/14 WB 190 EXIT 10 CHARLTON MA 003083190 001114 CARD 6066	-803.50
11/16	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/15	-803.50

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
 ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 11/14 WB I90 EXIT 10 CHARLTON MA 005883191 001114 CARD 6066	
11/16	Cash	ATM WITHDRAWAL	NON-WF ATM WITHDRAWAL 11/15 AUTHORIZED ON 11/14 WB I90 EXIT 10 CHARLTON MA 003883190 001114 CARD 6066	-263.50
11/16	Cash	VISA CHECK CARD	DDITSERVICES.COM 11/15 S308318633754688 PURCHASE AUTHORIZED ON 11/14 LUXEMBOURG LUX CARD 6066	-169.99
11/16	Cash	VISA CHECK CARD	GULF MART 855 11/15 P00000000387687087 PURCHASE AUTHORIZED ON 11/14 CHARLTON MA CARD 6066	-75.00
11/16	Cash	VISA CHECK CARD	UBER TRIP ZVC3D 11/15 S308318631218031 PURCHASE AUTHORIZED ON 11/14 HELP.UBER.COM CA CARD 6066	-64.78
11/19	Cash	VISA CHECK CARD	[REDACTED] 11/16 S388318644354484	-99.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 1929

Activity detail continued

ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 11/14 4087455444 CA CARD 6066	
11/19	Cash	VISA CHECK CARD	LYFT *RIDE WED 1 11/16 S308318601730236 PURCHASE AUTHORIZED ON 11/14 LYFT.COM CA CARD 6066	-67.96
11/20	Cash	VISA CHECK CARD	GREATER BOSTON RUN 11/19 S308319722678932 PURCHASE AUTHORIZED ON 11/15 NEWBURYPORT MA CARD 6066	-426.05
11/20	Cash	VISA CHECK CARD	[REDACTED] 11/19 S588319588474658 RECURRING PAYMENT AUTHORIZED ON 11/15 4087021044 CA CARD 6066	-198.00
11/20	Cash	VISA CHECK CARD	Skype 11/19 S588320270848739 PURCHASE AUTHORIZED ON 11/15 352-000000 WA CARD 6066	-10.00
11/20	Cash	VISA CHECK CARD	Skype 11/19 S308320240828838 PURCHASE AUTHORIZED ON 11/15 352-000000 WA CARD 6066	-10.00

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/27	Cash	VISA CHECK CARD	SHORE STOP 270 11/26 S468328615533042 PURCHASE AUTHORIZED ON 11/24 MILTON DE CARD 4973	-75.00
11/27	Cash	VISA CHECK CARD	SHORE STOP 270 11/26 P00388328617047351 PURCHASE AUTHORIZED ON 11/24 MILTON DE CARD 4973	-29.51

Total ATM and CheckCard activity: -\$28,914.95**Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/05	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 122793734402341	-1,500.00
11/05	Cash	WIRE TRANSFER	WIRE TO WELLS FARGO BAN 181105 113619	-37,000.00
11/06	Cash	AUTO ACTIVITY	TUITION MGMT SYS TMSMPP 000080244608501	-4,244.70
11/06	Cash	AUTO ACTIVITY	INSTALLMENT LOAN PAYMENT 000149157532001	-418.66
11/06	Cash	AUTO ACTIVITY	TO GONZALEZ VANESSA REF M TRANSFER CHQFG	-1,000.00
11/06	Cash	WIRE TRANSFER	BANK OF AMERICA, N WT FED#01867	-1,000.00
11/07	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 132797062823236	-1,721.70
11/07	Cash	AUTO ACTIVITY	USAA P&C EXT AUTOPAY XXXXX2507	-425.97
11/08	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 122798030891413	-176.27



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/08	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 132797062823236	-1,721.70
11/09	Cash	AUTO ACTIVITY	TouchNet The Tru	-385.16
11/13	Cash	AUTO ACTIVITY	CHASE CREDIT CRD AUTOPAY 000000000455729	-609.00
11/13	Cash	AUTO ACTIVITY	VERIZON PAYMENT 2554798920001	-198.59
11/14	Cash	AUTO ACTIVITY	ATT Payment 045378012EPAYQ	-879.01
11/14	Cash	AUTO ACTIVITY	ATT Payment 817294011EPAYQ	-701.78
11/14	Cash	AUTO ACTIVITY	TO BIDEN ROBERTA ON 11/1 5D7YXYJ XXXXXX0746 TRANSFER #PP0	-500.00
11/14	Cash	AUTO ACTIVITY	TO BIDEN ROBERTA ON 11/1 5D7XQRF XXXXXX0746 TRANSFER #PP0	-500.00
11/20	Cash	AUTO ACTIVITY	USAA FSB ICPAYME 00001060515093	-668.63
11/20	Cash	AUTO ACTIVITY	AES STDNT L 1493981456LA	-348.66
11/20	Cash	AUTO ACTIVITY	ONLINE TRANSFER TO OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB05F8JC59 ON 11/18/18	-3,500.00
11/20	Cash	AUTO ACTIVITY	TO KESTAN ZOE ON 11/18 R 2M7J TRANSFER P05F9	-1,500.00
11/20	Cash	AUTO ACTIVITY	TO KESTAN ZOE ON 11/19 R H3KW TRANSFER P05FD	-500.00

ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/20	Cash	AUTO ACTIVITY	ONLINE TRANSFER TO BIDEN R BROKERAGE CASH XXXXXX4605 REF #IB05F6W7ZD ON 11/17/18	-500.00
11/21	Cash	AUTO ACTIVITY	CON ED OF NY INTELL 472233340847025	-118.85
11/21	Cash	AUTO ACTIVITY	TO KESTAN ZOE ON 11/20 R JV GK TRANSFER P05FG	-1,500.00
11/21	Cash	AUTO ACTIVITY	TO KESTAN ZOE ON 11/20 R JRY5 TRANSFER P05FG	-750.00
11/21	Cash	WIRE TRANSFER	WIRE TO DEUTSCHE BANK T 112111B7033R016750	-14,451.00
11/23	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 132810072394428	-2,000.00
11/26	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 132813531803862	-2,000.00
11/27	Cash	AUTO ACTIVITY	TO IONOVA TAMARA REF #PP TRANSFER 85F	-1,800.00
11/27	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 11/ 05FZZ4J2 XXXXXX4780 TRANSFER F #PP	-500.00
11/28	Cash	AUTO ACTIVITY	TO ANOKHINA IULIA ON 11 P05G6PMM5 XXXXXX0464 TRANSFER EF #P	-800.00
Total Electronic funds transfer:				-\$83,919.68

Other subtractions and fees

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/06	Cash	FEE	WIRE TRANS SVC CHARGE 11/05	-30.00



ROBERT H BIDEN

NOVEMBER 1, 2018 - NOVEMBER 30, 2018
ACCOUNT NUMBER: [REDACTED] 4929

Activity detail continued

Other subtractions and fees

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
11/21	Cash	CHARGE	WIRE FEE	-30.00
11/21	Cash	JOURNAL	TO 60591553 OWASCO LLC	-7,500.00
Total Other subtractions and fees:				-\$7,560.00

Bank Deposits Through Teller

November 1 - November 30

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
11/01		BEGINNING BALANCE		\$0.00
11/30		ENDING BALANCE		\$0.00

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