



## SNAPSHOT

### Current period ending April 30, 2019

ACCOUNT NAME: ROBERT H BIDEN

ACCOUNT NUMBER: 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

HOW SHOULD DIFFERENT GENERATIONS PREPARE FOR RETIREMENT? LEARN ABOUT IT IN "REIMAGINING RETIREMENT." VISIT [WELLSFARGOADVISORS.COM/RETIREMENT](https://www.wellsfargo.com/retirement) TO DOWNLOAD YOUR FREE COPY.

ROBERT H BIDEN  
WILMINGTON DE 19807

GOVERNMENT  
EXHIBIT

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#### 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

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## SNAPSHOT

ROBERT H BIDEN

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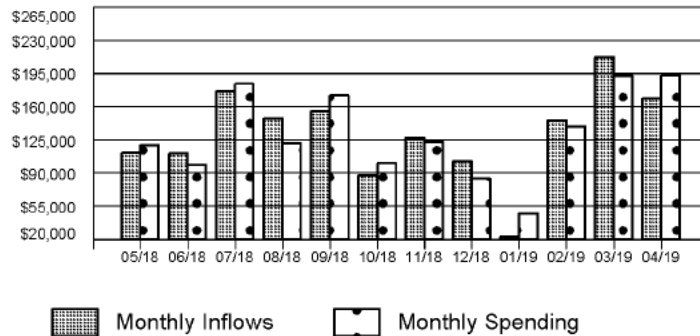
APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

### Inflows and spending summary

INFLOWS		THIS PERIOD	THIS YEAR	% CURRENT	% YTD
	<b>Beginning balance</b>	<b>\$26,449.60</b>			
	Deposits	13.71	347.31	0.01%	0.06%
	Interest/other income	1.64	9.12	0.00%	0.00%
	Electronic funds transfers	94,800.00	275,226.40	56.16%	50.05%
	Other additions	74,000.00	274,307.44	43.83%	49.88%
	<b>Total inflows</b>	<b>\$168,815.35</b>	<b>\$549,890.27</b>		
SPENDING	Withdrawals by check	0.00	-18,205.00	0.00%	3.18%
	ATM and Checkcard activity	-86,624.22	-209,183.94	44.91%	36.56%
	Electronic funds transfers	-106,264.93	-342,506.10	55.09%	59.87%
	Other subtractions and fees	0.00	-2,213.27	0.00%	0.39%
	<b>Total spending</b>	<b>-\$192,889.15</b>	<b>-\$572,108.31</b>		
	<b>Ending balance</b>	<b>\$2,375.80</b>			

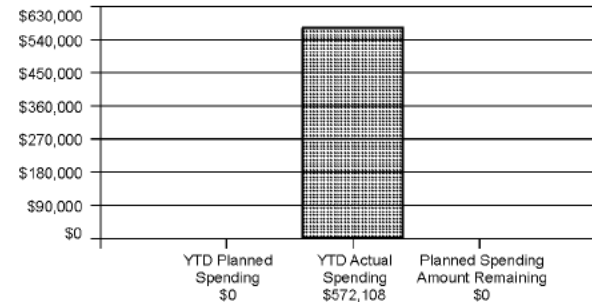
### 12 Month Cash Flow History

Monthly Planned Spending Amount is \$0



### Spending Projection

Annual Planned Spending Amount is \$0



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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 929

## Progress summary

	THIS PERIOD	THIS YEAR
Opening value	<b>\$26,449.60</b>	<b>\$24,593.84</b>
Cash deposited	168,813.71	549,881.15
Cash withdrawn	-192,889.15	-572,108.31
Change in value	1.64	9.12
<b>Closing value</b>	<b>\$2,375.80</b>	<b>\$2,375.80</b>

## Portfolio summary

ASSET TYPE	PREVIOUS VALUE ON MAR 31	CURRENT VALUE ON APR 30	ESTIMATED ANNUAL PERCENTAGE ANN. INCOME	YIELD EARNED**
STANDARD BANK DEPOSIT SWEEP*	26,449.60	2,375.80	5	0.25 %
<b>Asset value</b>	<b>\$26,449.60</b>	<b>\$2,375.80</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.

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## SNAPSHOT

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 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:	[REDACTED] 4929
Resource account number:	[REDACTED] 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

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Fee savings**

	THIS PERIOD	THIS YEAR
ATM withdrawal fee savings	0.00	29.00

**Activity detail****Deposits**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/09	Cash	DEPOSIT	TRANSFER TO BROKERAGE	13.71
<b>Total Deposits:</b>				<b>\$13.71</b>

**Interest/Other Income**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/30	Cash	INTEREST	STANDARD BANK DEPOSIT 043019 2,374	1.64
<b>Total Interest/Other Income:</b>				<b>\$1.64</b>

**Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/08	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO BUSINESS BROKERAGE CASH XXXXXX0660 REF #IB062SMZHV ON 04/05/19	9,000.00
04/10	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO BUSINESS BROKERAGE CASH XXXXXX0660 REF #IB0637G3QB ON 04/09/19	10,000.00
04/11	Cash	AUTO ACTIVITY	ELLE TO EVANS ANGELE REF MB	1,200.00
04/12	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO BUSINESS BROKERAGE CASH XXXXXX0660 REF #IB063F2ZB4 ON 04/11/19	10,000.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/16	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO PC BUSINESS BROKERAGE CASH XXXXXX5142 REF #IB063RFF8Q ON 04/13/19	10,000.00
04/16	Cash	AUTO ACTIVITY	ELLE TO TROTTA THERESA R NWF6	800.00
04/18	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM OWASCO BUSINESS BROKERAGE CASH XXXXXX0660 REF #IB064D3H3W ON 04/17/19	6,000.00
04/22	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB064JRBRJ ON 04/18/19	10,000.00
04/22	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB064F5FPN ON 04/17/19	2,000.00
04/23	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB064TYWKV ON 04/20/19	5,800.00
04/24	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB0653HDWG ON 04/23/19	5,000.00
04/25	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB0658S496 ON 04/24/19	10,000.00
04/30	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB065P8NY4 ON 04/27/19	7,500.00

ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/30	Cash	AUTO ACTIVITY	ONLINE TRANSFER FROM BIDEN R PORTFOLIO CHECKING XXXXXX3641 REF #IB065SWX6P ON 04/29/19	7,500.00
<b>Total Electronic funds transfer:</b>				<b>\$94,800.00</b>

**Other additions**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/12	Cash	JOURNAL	FROM 60591553 OWASCO	37,000.00
04/30	Cash	JOURNAL	FROM 52611208 OWASCO, P.C.	37,000.00
<b>Total Other additions:</b>				<b>\$74,000.00</b>

**ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/01	Cash	VISA CHECK CARD	APPLE PAY 03/29 S389087455847126 PURCHASE AUTHORIZED ON 03/28 1INFINITELOOP CA CARD 2838	-500.00
04/01	Cash	VISA CHECK CARD	SQ *PORTOFINO MIDT 03/29 S309087762568249 PURCHASE AUTHORIZED ON 03/28 New York NY CARD 2838	-103.46
04/01	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 03/29 S309087168637791 PURCHASE AUTHORIZED ON 03/27 866-712-7753 CA CARD 2838	-100.00

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/01	Cash	VISA CHECK CARD	BREAD & BUTTER 56 03/29 S589087295588091 PURCHASE AUTHORIZED ON 03/28 NEW YORK NY CARD 2838	-18.51
04/01	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 03/29 S589087168132156 PURCHASE AUTHORIZED ON 03/27 866-712-7753 CA CARD 2838	-17.98
04/01	Cash	VISA CHECK CARD	STARBUCKS STORE 10 03/29 S469086744025218 PURCHASE AUTHORIZED ON 03/27 NEW YORK NY CARD 2838	-5.39
04/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/01 AUTHORIZED ON 03/30 1424 NORTH DUPONT HIGHWAY NEW CASTLE DE 0005255 ATM ID 0355K CARD 2838	-800.00
04/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/01 AUTHORIZED ON 03/30 1424 NORTH DUPONT HIGHWAY NEW CASTLE DE 0005271 ATM ID 0355K CARD 2838	-800.00
04/02	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/01	-800.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 03/31 100 WEST 10TH STREET WILMINGTON DE 0007260 ATM ID 0414G CARD 2838	
04/02	Cash	VISA CHECK CARD	APPLE PAY 04/01 S389090190365461 PURCHASE AUTHORIZED ON 03/30 1INFINITELOOP CA CARD 2838	-1,000.00
04/02	Cash	VISA CHECK CARD	SQC*BRIANNA BARDHI 04/01 S389088679919478 PURCHASE AUTHORIZED ON 03/29 8774174551 CA CARD 2838	-1,000.00
04/02	Cash	VISA CHECK CARD	APPLE PAY 04/01 S589090140539814 PURCHASE AUTHORIZED ON 03/30 1INFINITELOOP CA CARD 2838	-1,000.00
04/02	Cash	VISA CHECK CARD	AMERICAN AIR001234 04/01 S309087686699459 PURCHASE AUTHORIZED ON 03/28 FORT WORTH TX CARD 2838	-614.30
04/02	Cash	VISA CHECK CARD	APPLE PAY 04/01 S309090141185809	-400.00

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 03/30 1INFINITELOOP CA CARD 2838	
04/02	Cash	VISA CHECK CARD	VENMO 04/01 S469087462339344 PURCHASE AUTHORIZED ON 03/28 855-812-4430 NY CARD 2838	-250.00
04/02	Cash	VISA CHECK CARD	HOTELS.COM15734306 04/01 S309089101970084 PURCHASE AUTHORIZED ON 03/29 HOTELS.COM WA CARD 2838	-187.59
04/02	Cash	VISA CHECK CARD	PAYPAL *HOTELS.COM 04/01 S309089594194164 PURCHASE AUTHORIZED ON 03/30 402-935-7733 WA CARD 2838	-187.59
04/02	Cash	VISA CHECK CARD	COMFORT INN NAUGAT 04/01 S469062842982781 PURCHASE AUTHORIZED ON 03/04 NAUGATUCK CT CARD 2838	-113.85
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469089488178503 PURCHASE AUTHORIZED ON 03/30 4087021044 CA CARD 2838	-99.00

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469087567703989 PURCHASE AUTHORIZED ON 03/28 4087021044 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469087418029578 PURCHASE AUTHORIZED ON 03/28 4087455444 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S389089227938884 PURCHASE AUTHORIZED ON 03/29 4087021044 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469087395483445 PURCHASE AUTHORIZED ON 03/28 4087455444 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469089505054312 PURCHASE AUTHORIZED ON 03/30 4087021044 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S389089496144445	-99.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 03/30 4087021044 CA CARD 2838	
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S309087435529894 PURCHASE AUTHORIZED ON 03/28 4087021044 CA CARD 2838	-99.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S589089225217555 PURCHASE AUTHORIZED ON 03/29 4087455444 CA CARD 2838	-50.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S309087432619581 PURCHASE AUTHORIZED ON 03/28 4087021044 CA CARD 2838	-50.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S469089239608485 PURCHASE AUTHORIZED ON 03/29 4087455444 CA CARD 2838	-50.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S589087562733512 PURCHASE AUTHORIZED ON 03/28 4087455444 CA CARD 2838	-50.00

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S309089244989614 PURCHASE AUTHORIZED ON 03/29 4087021044 CA CARD 2838	-50.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S309087576067407 PURCHASE AUTHORIZED ON 03/28 4087021044 CA CARD 2838	-50.00
04/02	Cash	VISA CHECK CARD	[REDACTED] 04/01 S309089459213383 PURCHASE AUTHORIZED ON 03/30 4087455444 CA CARD 2838	-32.97
04/02	Cash	VISA CHECK CARD	NYCTAXI8G14 04/01 S589088680558736 PURCHASE AUTHORIZED ON 03/29 LONG ISLAND NY CARD 2838	-10.10
04/02	Cash	VISA CHECK CARD	UBER 04/01 S309088686432058 PURCHASE AUTHORIZED ON 03/29 HELP.UBER.COM CA CARD 2838	-5.00
04/02	Cash	CREDIT ADJUST	APPLE PAY 04/01 S629090586682579	750.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE RETURN AUTHORIZED ON 03/29 877-233-8552 CA CARD 2838	
04/03	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/02 AUTHORIZED ON 04/02 100 WEST 10TH STREET WILMINGTON DE 0007788 ATM ID 0414G CARD 2838	-800.00
04/03	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/02 AUTHORIZED ON 04/02 534 HUDSON ST NEW YORK NY 0006623 ATM ID 5753L CARD 2838	-300.00
04/03	Cash	VISA CHECK CARD	UBER 04/02 S389091262881687 PURCHASE AUTHORIZED ON 04/01 HELP.UBER.COM CA CARD 2838	-14.12
04/03	Cash	VISA CHECK CARD	UBR PENDING.UBER.C 04/02 S309091810702809 PURCHASE AUTHORIZED ON 04/01 HELP.UBER.COM CA CARD 2838	-10.00
04/04	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/03 AUTHORIZED ON 04/03 100 WEST 10TH STREET WILMINGTON DE 0008159 ATM ID 0414G CARD 2838	-800.00

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/04	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/03 AUTHORIZED ON 04/03 100 WEST 10TH STREET WILMINGTON DE 0008096 ATM ID 0414G CARD 2838	-500.00
04/04	Cash	VISA CHECK CARD	APPLE PAY 04/03 S589092552141993 PURCHASE AUTHORIZED ON 04/02 1INFINITELOOP CA CARD 2838	-750.00
04/04	Cash	VISA CHECK CARD	[REDACTED] 04/03 S589091442916716 PURCHASE AUTHORIZED ON 04/01 4087455444 CA CARD 2838	-99.00
04/04	Cash	VISA CHECK CARD	[REDACTED] 04/03 S469091474708544 PURCHASE AUTHORIZED ON 04/01 4087021044 CA CARD 2838	-50.00
04/04	Cash	VISA CHECK CARD	[REDACTED] 04/03 S469091461537019 PURCHASE AUTHORIZED ON 04/01 4087455444 CA CARD 2838	-50.00
04/04	Cash	VISA CHECK CARD	[REDACTED] 04/03 S469091468106804	-50.00

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ROBERT H BIDEN

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/01 4087455444 CA CARD 2838	
04/04	Cash	VISA CHECK CARD	MBI*PROBILLER.COM 04/03 S389091432776890 RECURRING PAYMENT AUTHORIZED ON 04/01 855-232-9555 CA CARD 2838	-34.97
04/04	Cash	CREDIT ADJUST	APPLE PAY 04/03 S629093547169130 PURCHASE RETURN AUTHORIZED ON 04/01 877-233-8552 CA CARD 2838	750.00
04/05	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/04 AUTHORIZED ON 04/04 1001 CONNECTICUT AVE NE WASHINGTON DC 0008051 ATM ID 0391I CARD 2838	-800.00
04/05	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/04 AUTHORIZED ON 04/04 1001 CONNECTICUT AVE NE WASHINGTON DC 0000381 ATM ID 0391H CARD 2838	-800.00
04/05	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/04 AUTHORIZED ON 04/04 1510 K. ST. NW WASHINGTON DC 0005416 ATM ID 6755E CARD 2838	-800.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/05	Cash	VISA CHECK CARD	HOTELS.COM15749900 04/04 S469093849135476 PURCHASE AUTHORIZED ON 04/03 HOTELS.COM WA CARD 2838	-679.23
04/05	Cash	VISA CHECK CARD	APPLE PAY 04/04 S389094036556733 PURCHASE AUTHORIZED ON 04/03 1INFINITELOOP CA CARD 2838	-350.00
04/05	Cash	VISA CHECK CARD	PAYPAL *RETROGADGE 04/04 S469093674220509 PURCHASE AUTHORIZED ON 04/03 402-935-7733 OR CARD 2838	-224.95
04/05	Cash	VISA CHECK CARD	MBI-PROBILLER.COM 04/04 S309093223649568 PURCHASE AUTHORIZED ON 04/02 855-232-9555 CYP CARD 2838	-50.00
04/05	Cash	VISA CHECK CARD	MBI-PROBILLER.COM 04/04 S309093223907977 PURCHASE AUTHORIZED ON 04/02 855-232-9555 CYP CARD 2838	-50.00
04/05	Cash	VISA CHECK CARD	UBER 04/04 S469093300717831	-28.74

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/03 HELP.UBER.COM CA CARD 2838	
04/05	Cash	VISA CHECK CARD	Netflix.com 04/04 S469093445314215 RECURRING PAYMENT AUTHORIZED ON 04/03 netflix.com CA CARD 2838	-15.99
04/08	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/05 AUTHORIZED ON 04/05 1447 P STREET, N.W. WASHINGTON DC 0007203 ATM ID 0411G CARD 2838	-800.00
04/08	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/05 AUTHORIZED ON 04/05 1447 P STREET, N.W. WASHINGTON DC 0007102 ATM ID 0411G CARD 2838	-500.00
04/08	Cash	VISA CHECK CARD	APPLE PAY 04/05 S589095073509593 PURCHASE AUTHORIZED ON 04/04 1INFINITELOOP CA CARD 2838	-1,000.00
04/08	Cash	VISA CHECK CARD	APPLE PAY 04/05 S589094191274205 PURCHASE AUTHORIZED ON 04/03 1INFINITELOOP CA CARD 2838	-800.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/08	Cash	VISA CHECK CARD	APPLE PAY 04/05 S589094194129220 PURCHASE AUTHORIZED ON 04/03 1INFINITELOOP CA CARD 2838	-800.00
04/08	Cash	VISA CHECK CARD	APPLE PAY 04/05 S389095158333603 PURCHASE AUTHORIZED ON 04/04 1INFINITELOOP CA CARD 2838	-250.00
04/08	Cash	VISA CHECK CARD	7-ELEVEN 04/05 P00000000774009015 PURCHASE AUTHORIZED ON 04/05 WASHINGTON DC CARD 2838	-7.83
04/08	Cash	VISA CHECK CARD	UBER 04/05 S469094379732049 PURCHASE AUTHORIZED ON 04/04 HELP.UBER.COM CA CARD 2838	-7.42
04/09	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/08 AUTHORIZED ON 04/06 100 WEST 10TH STREET WILMINGTON DE 0009380 ATM ID 0414G CARD 2838	-800.00
04/09	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/08	-600.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 04/06 100 WEST 10TH STREET WILMINGTON DE 0009217 ATM ID 0414G CARD 2838	
04/09	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/08 AUTHORIZED ON 04/06 100 WEST 10TH STREET WILMINGTON DE 0009072 ATM ID 0414G CARD 2838	-500.00
04/09	Cash	VISA CHECK CARD	WATERGATE HOTEL 04/08 S589093863964631 PURCHASE AUTHORIZED ON 04/04 WASHINGTON DC CARD 2838	-522.94
04/09	Cash	VISA CHECK CARD	APPLE PAY 04/08 S309096238273259 PURCHASE AUTHORIZED ON 04/05 1INFINITELOOP CA CARD 2838	-500.00
04/09	Cash	VISA CHECK CARD	APPLE PAY 04/08 S389096072921286 PURCHASE AUTHORIZED ON 04/05 1INFINITELOOP CA CARD 2838	-350.00
04/09	Cash	VISA CHECK CARD	APPLE PAY 04/08 S589096276744639	-300.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/06 1INFINITELOOP CA CARD 2838	
04/09	Cash	VISA CHECK CARD	[REDACTED] 04/08 S469096394774162 PURCHASE AUTHORIZED ON 04/06 4087021044 CA CARD 2838	-198.00
04/09	Cash	VISA CHECK CARD	[REDACTED] 04/08 S589095221787907 PURCHASE AUTHORIZED ON 04/04 949-453-4141 CA CARD 2838	-159.99
04/09	Cash	VISA CHECK CARD	[REDACTED] 04/08 S469095203439536 PURCHASE AUTHORIZED ON 04/04 949-453-4141 CA CARD 2838	-159.99
04/09	Cash	VISA CHECK CARD	EPOCH.COM *HELLO 04/08 S309093304654678 PURCHASE AUTHORIZED ON 04/03 800-893-8871 GBR CARD 2838	-64.90
04/09	Cash	VISA CHECK CARD	[REDACTED] 04/08 S469095196361359 PURCHASE AUTHORIZED ON 04/04 949-453-4141 CA CARD 2838	-19.95

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/09	Cash	VISA CHECK CARD	EPOCH.COM *HELLO 04/08 S309093304042416 PURCHASE AUTHORIZED ON 04/03 800-893-8871 GBR CARD 2838	-13.90
04/09	Cash	VISA CHECK CARD	UBER 04/08 S469097005892227 PURCHASE AUTHORIZED ON 04/06 HELP.UBER.COM CA CARD 2838	-11.59
04/09	Cash	VISA CHECK CARD	WAWA 8093 04/08 P00000000984716825 PURCHASE AUTHORIZED ON 04/06 PHILADELPHIA PA CARD 2838	-11.03
04/09	Cash	VISA CHECK CARD	UBER 04/08 S469097012460610 PURCHASE AUTHORIZED ON 04/06 HELP.UBER.COM CA CARD 2838	-5.00
04/09	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 04/08 S309096625602543 PURCHASE AUTHORIZED ON 04/06 866-712-7753 CA CARD 2838	-3.99
04/09	Cash	VISA CHECK CARD	USA*CANTEEN DOVER 04/08 S589097348621143	-1.60

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/07 CHESWOLD DE CARD 2838	
04/09	Cash	VISA CHECK CARD	USA*CANTEEN DOVER 04/08 S389097349649869 PURCHASE AUTHORIZED ON 04/07 CHESWOLD DE CARD 2838	-1.60
04/09	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 04/08 S589095428423879 PURCHASE AUTHORIZED ON 04/05 866-712-7753 CA CARD 2838	-0.92
04/10	Cash	VISA CHECK CARD	SQC*SAMANTHA HILL 04/09 S469099076562192 PURCHASE AUTHORIZED ON 04/08 8774174551 CA CARD 2838	-1,000.00
04/10	Cash	VISA CHECK CARD	APPLE PAY 04/09 S309098670604027 PURCHASE AUTHORIZED ON 04/08 1INFINITELOOP CA CARD 2838	-250.00
04/11	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/10 AUTHORIZED ON 04/09 4015 KENNETT PIKE GREENVILLE DE 0001942 ATM ID 0014A CARD 2838	-800.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/11	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/10 AUTHORIZED ON 04/10 4015 KENNETT PIKE GREENVILLE DE 0002048 ATM ID 0014A CARD 2838	-800.00
04/11	Cash	VISA CHECK CARD	APPLE PAY 04/10 S389099699924583 PURCHASE AUTHORIZED ON 04/09 1INFINITELOOP CA CARD 2838	-1,800.00
04/11	Cash	VISA CHECK CARD	VENMO 04/10 S389098824865017 PURCHASE AUTHORIZED ON 04/08 855-812-4430 NY CARD 2838	-1,000.00
04/11	Cash	VISA CHECK CARD	SQC*SAMANTHA HILL 04/10 S389099788185403 PURCHASE AUTHORIZED ON 04/09 8774174551 CA CARD 2838	-800.00
04/11	Cash	VISA CHECK CARD	APPLE PAY 04/10 S309099506044158 PURCHASE AUTHORIZED ON 04/09 1INFINITELOOP CA CARD 2838	-800.00
04/11	Cash	VISA CHECK CARD	APPLE PAY 04/10 S309099489333089	-350.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/09 1INFINITELOOP CA CARD 2838	
04/12	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/11 AUTHORIZED ON 04/11 112 9TH AVE NEW YORK NY 0004622 ATM ID 0499C CARD 2838	-800.00
04/12	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/11 AUTHORIZED ON 04/11 112 9TH AVE NEW YORK NY 0004624 ATM ID 0499C CARD 2838	-800.00
04/12	Cash	VISA CHECK CARD	VENMO 04/11 S589100222946060 PURCHASE AUTHORIZED ON 04/09 855-812-4430 NY CARD 2838	-1,000.00
04/12	Cash	VISA CHECK CARD	[REDACTED] 04/11 S469099395959046 PURCHASE AUTHORIZED ON 04/09 4087021044 CA CARD 2838	-99.00
04/12	Cash	VISA CHECK CARD	[REDACTED] 04/11 S589099410174738 PURCHASE AUTHORIZED ON 04/09 4087455444 CA CARD 2838	-99.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/12	Cash	VISA CHECK CARD	[REDACTED] 04/11 S469099420942914 PURCHASE AUTHORIZED ON 04/09 4087021044 CA CARD 2838	-99.00
04/15	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/12 AUTHORIZED ON 04/12 100 WEST 10TH STREET WILMINGTON DE 0001141 ATM ID 0414G CARD 2838	-600.00
04/15	Cash	VISA CHECK CARD	[REDACTED] 04/12 S389101267537493 RECURRING PAYMENT AUTHORIZED ON 04/11 8885758383 CA CARD 2838	-14.99
04/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/15 AUTHORIZED ON 04/13 100 WEST 10TH STREET WILMINGTON DE 0001538 ATM ID 0414G CARD 2838	-800.00
04/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/15 AUTHORIZED ON 04/13 100 WEST 10TH STREET WILMINGTON DE 0001806 ATM ID 0414G CARD 2838	-800.00
04/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/15	-800.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			AUTHORIZED ON 04/14 4015 KENNETT PIKE GREENVILLE DE 0002519 ATM ID 0014A CARD 2838	
04/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/15 AUTHORIZED ON 04/15 4015 KENNETT PIKE GREENVILLE DE 0002558 ATM ID 0014A CARD 2838	-800.00
04/16	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/15 AUTHORIZED ON 04/15 100 WEST 10TH STREET WILMINGTON DE 0002210 ATM ID 0414G CARD 2838	-800.00
04/16	Cash	VISA CHECK CARD	WATERGATE HOTEL 04/15 S589101262877298 PURCHASE AUTHORIZED ON 04/11 WASHINGTON DC CARD 2838	-745.14
04/16	Cash	VISA CHECK CARD	APPLE PAY 04/15 S589103601466318 PURCHASE AUTHORIZED ON 04/13 1INFINITELOOP CA CARD 2838	-500.00
04/16	Cash	VISA CHECK CARD	HOTELS.COM15781306 04/15 S469103625048305	-283.79

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/13 HOTELS.COM WA CARD 2838	
04/16	Cash	VISA CHECK CARD	APPLE PAY 04/15 S389102804057649 PURCHASE AUTHORIZED ON 04/12 1INFINITELOOP CA CARD 2838	-200.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389101372021686 PURCHASE AUTHORIZED ON 04/11 949-453-4141 CA CARD 2838	-159.99
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S469101226080794 PURCHASE AUTHORIZED ON 04/10 949-453-4141 CA CARD 2838	-159.99
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589101360327847 PURCHASE AUTHORIZED ON 04/11 949-453-4141 CA CARD 2838	-159.99
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389101342604934 PURCHASE AUTHORIZED ON 04/11 949-453-4141 CA CARD 2838	-159.99

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/16	Cash	VISA CHECK CARD	APPLE PAY 04/15 S589104129724852 PURCHASE AUTHORIZED ON 04/13 1INFINITELOOP CA CARD 2838	-150.00
04/16	Cash	VISA CHECK CARD	FEDEX 774928313338 04/15 S309101477785583 PURCHASE AUTHORIZED ON 04/11 800-4633339 TN CARD 2838	-148.04
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S309103497139545 PURCHASE AUTHORIZED ON 04/13 4087021044 CA CARD 2838	-99.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S469103484495496 PURCHASE AUTHORIZED ON 04/13 4087021044 CA CARD 2838	-99.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389103168720841 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-99.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389103183968395	-99.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	
04/16	Cash	VISA CHECK CARD	FEDEX 774928398429 04/15 S469101477319742 PURCHASE AUTHORIZED ON 04/11 800-4633339 TN CARD 2838	-58.60
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589101740694339 PURCHASE AUTHORIZED ON 04/11 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S469101757037643 PURCHASE AUTHORIZED ON 04/11 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589103183578598 PURCHASE AUTHORIZED ON 04/12 4087455444 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389103158555536 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-50.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389101747357512 PURCHASE AUTHORIZED ON 04/11 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S469103168583054 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S389103197976039 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589103173369542 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589103178176264 PURCHASE AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-50.00
04/16	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 04/15 S469103792607225	-40.97

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			RECURRING PAYMENT AUTHORIZED ON 04/13 866-712-7753 CA CARD 2838	
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S589103200772181 PURCHASE AUTHORIZED ON 04/12 4087455444 CA CARD 2838	-32.97
04/16	Cash	VISA CHECK CARD	EPOCH.COM *techn 04/15 S309103131826217 PURCHASE AUTHORIZED ON 04/12 8008938871 GBR CARD 2838	-19.99
04/16	Cash	VISA CHECK CARD	7-ELEVEN 04/15 P00000000984209787 PURCHASE AUTHORIZED ON 04/13 WILMINGTON DE CARD 2838	-12.80
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S309101326426768 PURCHASE AUTHORIZED ON 04/11 949-453-4141 CA CARD 2838	-10.99
04/16	Cash	VISA CHECK CARD	[REDACTED] 04/15 S469102266542507 RECURRING PAYMENT AUTHORIZED ON 04/12 4087021044 CA CARD 2838	-10.99

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DOJ-03-00122728

ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
 ACCOUNT NUMBER: [REDACTED] 4929

**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/16	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 04/15 S469104328167907 RECURRING PAYMENT AUTHORIZED ON 04/14 866-712-7753 CA CARD 2838	-9.99
04/16	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 04/15 S309101640981016 PURCHASE AUTHORIZED ON 04/11 866-712-7753 CA CARD 2838	-5.99
04/17	Cash	VISA CHECK CARD	APPLE PAY 04/16 S389105581375464 PURCHASE AUTHORIZED ON 04/15 1INFINITELOOP CA CARD 2838	-1,000.00
04/17	Cash	VISA CHECK CARD	FEDEX 774928373057 04/16 S589103773816474 PURCHASE AUTHORIZED ON 04/13 800-4633339 TN CARD 2838	-123.75
04/17	Cash	VISA CHECK CARD	EXPRESSVPN.COM 04/16 S469100661787036 PURCHASE AUTHORIZED ON 04/10 310-6018492 DE CARD 2838	-99.95
04/17	Cash	VISA CHECK CARD	CFK*PEOPLEFINDERS 04/16 S469105336278705	-24.95

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/15 800-7188997 CA CARD 2838	
04/17	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 04/16 S309105243450328 PURCHASE AUTHORIZED ON 04/14 866-712-7753 CA CARD 2838	-6.98
04/18	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/17 AUTHORIZED ON 04/17 4015 KENNETT PIKE GREENVILLE DE 0002809 ATM ID 0014A CARD 2838	-2,000.00
04/18	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/17 AUTHORIZED ON 04/16 100 WEST 10TH STREET WILMINGTON DE 0002687 ATM ID 0414G CARD 2838	-600.00
04/18	Cash	VISA CHECK CARD	HOTELS.COM15792554 04/17 S469107178502265 PURCHASE AUTHORIZED ON 04/16 HOTELS.COM WA CARD 2838	-104.90
04/18	Cash	VISA CHECK CARD	HLU*Hulu 107405064 04/17 S469106467430380 RECURRING PAYMENT AUTHORIZED ON 04/16 HULU.COM/BILL CA CARD 2838	-11.99

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DOJ-03-00122730

ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/18	Cash	VISA CHECK CARD	MBI-PROBILLER.COM 04/17 S309106473582208 PURCHASE AUTHORIZED ON 04/16 855-232-9555 CYP CARD 2838	-5.00
04/22	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/19 AUTHORIZED ON 04/19 622 S. COLLEGE AVE. NEWARK DE 0001606 ATM ID 2039I CARD 2838	-800.00
04/22	Cash	VISA CHECK CARD	VENMO 04/19 S309108165479604 PURCHASE AUTHORIZED ON 04/17 855-812-4430 NY CARD 2838	-2,000.00
04/22	Cash	VISA CHECK CARD	UBER TRIP 04/19 S389109106310589 PURCHASE AUTHORIZED ON 04/18 HELP.UBER.COM CA CARD 2838	-410.44
04/22	Cash	VISA CHECK CARD	SQC*CASH APP ANGEL 04/18 S469107786998273 PURCHASE AUTHORIZED ON 04/17 8774174551 CA CARD 2838	-2,000.00
04/22	Cash	VISA CHECK CARD	APPLE PAY 04/18 S309107788034266	-1,999.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/17 1INFINITELOOP CA CARD 2838	
04/22	Cash	VISA CHECK CARD	SQC*CASH APP VALER 04/18 S469107786785616 PURCHASE AUTHORIZED ON 04/17 8774174551 CA CARD 2838	-1,500.00
04/22	Cash	VISA CHECK CARD	SQC*CASH APP ANGEL 04/18 S469107526767658 PURCHASE AUTHORIZED ON 04/17 8774174551 CA CARD 2838	-1,000.00
04/22	Cash	VISA CHECK CARD	[REDACTED] 04/18 S309106560492273 PURCHASE AUTHORIZED ON 04/16 949-453-4141 CA CARD 2838	-159.99
04/22	Cash	VISA CHECK CARD	[REDACTED] 04/18 S389106500004349 PURCHASE AUTHORIZED ON 04/16 949-453-4141 CA CARD 2838	-159.99
04/22	Cash	VISA CHECK CARD	[REDACTED] 04/18 S589106569505856 PURCHASE AUTHORIZED ON 04/16 949-453-4141 CA CARD 2838	-159.99

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DOJ-03-00122732

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/22	Cash	VISA CHECK CARD	[REDACTED] 04/18 S309106513126569 PURCHASE AUTHORIZED ON 04/16 949-453-4141 CA CARD 2838	-159.99
04/22	Cash	VISA CHECK CARD	EPOCH.COM *mfcxy 04/18 S309105403735495 PURCHASE AUTHORIZED ON 04/15 8008938871 IL CARD 2838	-74.99
04/22	Cash	VISA CHECK CARD	EPOCH.COM *mfcxy 04/18 S389105389332103 PURCHASE AUTHORIZED ON 04/15 8008938871 IL CARD 2838	-74.99
04/22	Cash	VISA CHECK CARD	UBER 04/18 S589106830280153 PURCHASE AUTHORIZED ON 04/16 HELP.UBER.COM CA CARD 2838	-18.68
04/22	Cash	VISA CHECK CARD	UBER 04/18 S589107389631423 PURCHASE AUTHORIZED ON 04/17 HELP.UBER.COM CA CARD 2838	-11.57
04/22	Cash	VISA CHECK CARD	UBER 04/18 S309108150345954	-5.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/17 HELP.UBER.COM CA CARD 2838	
04/22	Cash	VISA CHECK CARD	APPLE PAY 04/18 S469107787742228 PURCHASE AUTHORIZED ON 04/17 1INFINITELOOP CA CARD 2838	-1.00
04/23	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/22 AUTHORIZED ON 04/22 534 HUDSON ST NEW YORK NY 0007695 ATM ID 5753L CARD 2838	-800.00
04/23	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/22 AUTHORIZED ON 04/19 100 WEST 10TH STREET WILMINGTON DE 0003720 ATM ID 0414G CARD 2838	-800.00
04/23	Cash	VISA CHECK CARD	APPLE PAY 04/22 S389109459420556 PURCHASE AUTHORIZED ON 04/19 1INFINITELOOP CA CARD 2838	-800.00
04/23	Cash	VISA CHECK CARD	APPLE PAY 04/22 S389110831042044 PURCHASE AUTHORIZED ON 04/20 1INFINITELOOP CA CARD 2838	-500.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S469110496738450 PURCHASE AUTHORIZED ON 04/20 4087455444 CA CARD 2838	-396.00
04/23	Cash	VISA CHECK CARD	APPLE PAY 04/22 S389109670527057 PURCHASE AUTHORIZED ON 04/19 1INFINITELOOP CA CARD 2838	-250.00
04/23	Cash	VISA CHECK CARD	HOTELS.COM15804670 04/22 S389111244266553 PURCHASE AUTHORIZED ON 04/20 HOTELS.COM WA CARD 2838	-209.79
04/23	Cash	VISA CHECK CARD	MECUM AUCTIONS 04/22 S389109690757530 PURCHASE AUTHORIZED ON 04/19 262-275-5050 WI CARD 2838	-100.00
04/23	Cash	VISA CHECK CARD	APL* ITUNES.COM/BI 04/22 S389109481406169 PURCHASE AUTHORIZED ON 04/19 866-712-7753 CA CARD 2838	-100.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S389110528608122	-99.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S309110558707823 PURCHASE AUTHORIZED ON 04/20 4087455444 CA CARD 2838	-99.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S469110483159880 PURCHASE AUTHORIZED ON 04/20 4087455444 CA CARD 2838	-99.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S389110528444223 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-99.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S389110531394473 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-99.00
04/23	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 04/22 S389109349755150 RECURRING PAYMENT AUTHORIZED ON 04/19 866-712-7753 CA CARD 2838	-69.99

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/23	Cash	VISA CHECK CARD	NSFPAY.COM 04/22 S309110427690184 RECURRING PAYMENT AUTHORIZED ON 04/20 16615328137 CYP CARD 2838	-59.95
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S309110546626136 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S469110581842488 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S309110579456720 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S389110571068272 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S469110587279434	-50.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S469110543615483 PURCHASE AUTHORIZED ON 04/20 4087021044 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	[REDACTED] 04/22 S389110577069448 PURCHASE AUTHORIZED ON 04/20 4087455444 CA CARD 2838	-50.00
04/23	Cash	VISA CHECK CARD	UBER TRIP 04/22 S389109106364617 PURCHASE AUTHORIZED ON 04/18 HELP.UBER.COM CA CARD 2838	-40.64
04/23	Cash	VISA CHECK CARD	CFK*PF REWARDS 04/22 S389109358598855 PURCHASE AUTHORIZED ON 04/19 800-7188997 CA CARD 2838	-14.95
04/23	Cash	VISA CHECK CARD	SC*smiwtv.com 04/22 S309110073666816 PURCHASE AUTHORIZED ON 04/19 INTERNET CYP CARD 2838	-12.99

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/23	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 04/22 S589109446557243 RECURRING PAYMENT AUTHORIZED ON 04/19 866-712-7753 CA CARD 2838	-9.99
04/23	Cash	VISA CHECK CARD	APL*ITUNES.COM/BIL 04/22 S389109349754694 RECURRING PAYMENT AUTHORIZED ON 04/19 866-712-7753 CA CARD 2838	-6.98
04/24	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/23 AUTHORIZED ON 04/23 1510 K. ST. NW WASHINGTON DC 0003994 ATM ID 6755A CARD 2838	-800.00
04/24	Cash	VISA CHECK CARD	EPOCH.COM *mfcxy 04/23 S389110299663446 PURCHASE AUTHORIZED ON 04/20 8008938871 IL CARD 2838	-74.99
04/24	Cash	VISA CHECK CARD	EPOCH.COM *mfcxy 04/23 S309110307476231 PURCHASE AUTHORIZED ON 04/20 8008938871 IL CARD 2838	-74.99
04/24	Cash	VISA CHECK CARD	GRUBHUBTACOBELL 04/23 S469112072732291	-51.00

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/21 GRUBHUB.COM NY CARD 2838	
04/24	Cash	VISA CHECK CARD	MBI-PROBILLER.COM 04/23 S309111349907502 RECURRING PAYMENT AUTHORIZED ON 04/21 855-232-9555 CYP CARD 2838	-0.99
04/25	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/24 AUTHORIZED ON 04/24 1447 P STREET, N.W. WASHINGTON DC 0000380 ATM ID 0411G CARD 2838	-800.00
04/25	Cash	VISA CHECK CARD	MBI-PROBILLER.COM 04/24 S309110357986309 PURCHASE AUTHORIZED ON 04/20 855-232-9555 IRL CARD 2838	-3.99
04/26	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/25 AUTHORIZED ON 04/25 169 E SAINT CHARLES ST SAN ANDREAS CA 0004652 ATM ID 9899T CARD 2838	-800.00
04/26	Cash	VISA CHECK CARD	AIRBNB * HMABE232E 04/25 S309114848224152 PURCHASE AUTHORIZED ON 04/24 415-800-5959 CA CARD 2838	-7,984.07

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/26	Cash	VISA CHECK CARD	APPLE PAY 04/25 S309114812392376 PURCHASE AUTHORIZED ON 04/24 1INFINITELOOP CA CARD 2838	-1,000.00
04/26	Cash	VISA CHECK CARD	APPLE PAY 04/25 S309115174338903 PURCHASE AUTHORIZED ON 04/24 1INFINITELOOP CA CARD 2838	-1,000.00
04/26	Cash	VISA CHECK CARD	APPLE PAY 04/25 S389115003192569 PURCHASE AUTHORIZED ON 04/24 1INFINITELOOP CA CARD 2838	-250.00
04/26	Cash	VISA CHECK CARD	HLU*Hulu 107405064 04/25 S589114148172668 RECURRING PAYMENT AUTHORIZED ON 04/23 HULU.COM/BILL CA CARD 2838	-10.99
04/29	Cash	VISA CHECK CARD	APPLE PAY 04/26 S589115839858778 PURCHASE AUTHORIZED ON 04/25 1INFINITELOOP CA CARD 2838	-1,500.00
04/29	Cash	VISA CHECK CARD	SOUTHWES 526246 04/26 S309114588724324	-250.98

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/24 800-435-9792 TX CARD 2838	
04/29	Cash	VISA CHECK CARD	NYS COLLECTION BWI 04/26 S469114399959653 PURCHASE AUTHORIZED ON 04/24 BALTIMORE MD CARD 2838	-127.20
04/29	Cash	VISA CHECK CARD	UBER EATS 04/26 S469115814827582 PURCHASE AUTHORIZED ON 04/25 HELP.UBER.COM CA CARD 2838	-75.56
04/29	Cash	VISA CHECK CARD	HIGHS 62 04/26 S469114432376619 PURCHASE AUTHORIZED ON 04/24 JESSUP MD CARD 2838	-11.51
04/29	Cash	VISA CHECK CARD	UBER TRIP 04/26 S389115143983208 PURCHASE AUTHORIZED ON 04/24 HELP.UBER.COM CA CARD 2838	-7.24
04/29	Cash	VISA CHECK CARD	UBER TRIP 04/26 S389115213663507 PURCHASE AUTHORIZED ON 04/24 HELP.UBER.COM CA CARD 2838	-6.75

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/29	Cash	VISA CHECK CARD	UBER EATS 04/26 S589116011797991 PURCHASE AUTHORIZED ON 04/25 HELP.UBER.COM CA CARD 2838	-6.00
04/30	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/29 AUTHORIZED ON 04/29 1305 W SEPULVEDA BLVD TORRANCE CA 0008754 ATM ID 0674H CARD 2838	-800.00
04/30	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/29 AUTHORIZED ON 04/27 8571 SANTA MONICA BLVD WEST HOLLYWOOD CA 0006161 ATM ID 9940C CARD 2838	-800.00
04/30	Cash	ATM WITHDRAWAL	ATM WITHDRAWAL 04/29 AUTHORIZED ON 04/28 9000 SUNSET BLVD W HOLLYWOOD CA 0007961 ATM ID 9944M CARD 2838	-800.00
04/30	Cash	VISA CHECK CARD	VENMO 04/29 S389115526806458 PURCHASE AUTHORIZED ON 04/25 855-812-4430 NY CARD 2838	-1,800.00
04/30	Cash	VISA CHECK CARD	AIRBNB * HMA232E 04/29 S589118611085925	-1,517.15

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/28 415-800-5959 CA CARD 2838	
04/30	Cash	VISA CHECK CARD	APPLE PAY 04/29 S309118504742005 PURCHASE AUTHORIZED ON 04/28 1INFINITELOOP CA CARD 2838	-1,000.00
04/30	Cash	VISA CHECK CARD	APPLE PAY 04/29 S389119160045423 PURCHASE AUTHORIZED ON 04/28 1INFINITELOOP CA CARD 2838	-999.00
04/30	Cash	VISA CHECK CARD	VENMO 04/29 S389115635215478 PURCHASE AUTHORIZED ON 04/25 855-812-4430 NY CARD 2838	-800.00
04/30	Cash	VISA CHECK CARD	SQ *SIERRA BABY BO 04/29 S309118610217707 PURCHASE AUTHORIZED ON 04/28 JACKSON CA CARD 2838	-443.93
04/30	Cash	VISA CHECK CARD	SOUTHWES 526247 04/29 S309118229954164 PURCHASE AUTHORIZED ON 04/27 800-435-9792 TX CARD 2838	-250.98

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/30	Cash	VISA CHECK CARD	SOUTHWES 526246 04/29 S469116012661482 PURCHASE AUTHORIZED ON 04/25 800-435-9792 TX CARD 2838	-208.98
04/30	Cash	VISA CHECK CARD	LYFT *RIDE SUN 1 04/29 S389118615855109 PURCHASE AUTHORIZED ON 04/28 LYFT.COM CA CARD 2838	-136.99
04/30	Cash	VISA CHECK CARD	GRUBHUBNEKTERJUICE 04/29 S469117818594294 PURCHASE AUTHORIZED ON 04/27 GRUBHUB.COM NY CARD 2838	-82.00
04/30	Cash	VISA CHECK CARD	GRUBHUBMARCHELLOSP 04/29 S589115847061958 PURCHASE AUTHORIZED ON 04/25 GRUBHUB.COM NY CARD 2838	-80.00
04/30	Cash	VISA CHECK CARD	GRUBHUBJOOMBANGKOK 04/29 S309117823422364 PURCHASE AUTHORIZED ON 04/27 GRUBHUB.COM NY CARD 2838	-53.00
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389116268949158	-50.46

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S589118483654111 PURCHASE AUTHORIZED ON 04/28 HELP.UBER.COM CA CARD 2838	-43.40
04/30	Cash	VISA CHECK CARD	GRUBHUBPIZZAWESTH 04/29 S589117241038812 PURCHASE AUTHORIZED ON 04/26 GRUBHUB.COM NY CARD 2838	-37.00
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469116724571048 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-29.76
04/30	Cash	VISA CHECK CARD	GRUBHUBCRAVECAFEST 04/29 S309117404822419 PURCHASE AUTHORIZED ON 04/27 GRUBHUB.COM NY CARD 2838	-25.00
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S589118483620854 PURCHASE AUTHORIZED ON 04/28 HELP.UBER.COM CA CARD 2838	-24.98

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ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469116241323170 PURCHASE AUTHORIZED ON 04/25 HELP.UBER.COM CA CARD 2838	-24.36
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469116341606338 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-24.07
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389118084791714 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-23.97
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389117229826856 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-21.96
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S589118189023497 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-21.93
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S309116708806975	-21.31

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### ATM and CheckCard activity

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389118129544688 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-20.06
04/30	Cash	VISA CHECK CARD	HLU*Hulu 107405064 04/29 S589118309626726 RECURRING PAYMENT AUTHORIZED ON 04/28 HULU.COM/BILL CA CARD 2838	-17.97
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389117087027607 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-17.27
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S309117197903520 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-14.36
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469117319325648 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-12.70

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****ATM and CheckCard activity**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S389117260274524 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-11.17
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S309117283467979 PURCHASE AUTHORIZED ON 04/27 HELP.UBER.COM CA CARD 2838	-8.94
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469116043454001 PURCHASE AUTHORIZED ON 04/25 HELP.UBER.COM CA CARD 2838	-7.76
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S309116051939894 PURCHASE AUTHORIZED ON 04/25 HELP.UBER.COM CA CARD 2838	-7.54
04/30	Cash	VISA CHECK CARD	UBER TRIP 04/29 S469116790427985 PURCHASE AUTHORIZED ON 04/26 HELP.UBER.COM CA CARD 2838	-5.93
<b>Total ATM and CheckCard activity:</b>				<b>-\$86,624.22</b>

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### Electronic funds transfer

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/02	Cash	AUTO ACTIVITY	WELBORN ALESANDRA ON 03/ 05ZWBCZP ZELLE TO F #RP	-1,500.00
04/02	Cash	AUTO ACTIVITY	TROTТА THERESA REF #PP05 ZELLE TO 6	-800.00
04/03	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/02 29HQVQ ZELLE TO #PP06	-500.00
04/04	Cash	AUTO ACTIVITY	INSTALLMENT LOAN PAYMENT 000149157532001	-418.66
04/08	Cash	AUTO ACTIVITY	BAISHAINOVA LAURA ON 04/ 062LR63Z ZELLE TO F #PP	-1,200.00
04/09	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 162930155095956	-3,023.66
04/09	Cash	AUTO ACTIVITY	USAA P&C EXT AUTOPAY XXXXX2507	-335.52
04/09	Cash	AUTO ACTIVITY	WELBORN ALESANDRA ON 04/ 06349BRQ ZELLE TO F #RP	-2,300.00
04/09	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/06 2VR46Y ZELLE TO #PP06	-1,000.00
04/09	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/07 2X8CQ4 ZELLE TO #PP06	-100.00
04/10	Cash	AUTO ACTIVITY	CHASE CREDIT CRD AUTOPAY 000000000228846	-560.00
04/11	Cash	AUTO ACTIVITY	VERIZON PAYMENT 2554798920001	-186.61

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Activity detail continued****Electronic funds transfer**

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
04/12	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/11 3G6CGL ZELLE TO #PP06	-1,000.00
04/12	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/11 3G66CB ZELLE TO #PP06	-1,000.00
04/12	Cash	WIRE TRANSFER	WIRE TO WELLS FARGO BAN 190412 177209	-37,000.00
04/15	Cash	AUTO ACTIVITY	ATT Payment 564404011EPAYL	-569.05
04/15	Cash	AUTO ACTIVITY	ATT Payment 011905011EPAYL	-403.40
04/16	Cash	WIRE TRANSFER	WIRE TO WELLS FARGO BAN 190416 137000	-2,780.00
04/18	Cash	AUTO ACTIVITY	BANK OF AMERICA Payment lycr9cgr3	-5,309.04
04/18	Cash	AUTO ACTIVITY	TO BIDEN FINNEGAN ON 04/ 064CS5QT XXXXXX4780 TRANSFER F #PP	-800.00
04/18	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/17 4CS6PP ZELLE TO #PP06	-500.00
04/22	Cash	AUTO ACTIVITY	USAA FSB ICPAYME 00001060515093	-668.63
04/23	Cash	AUTO ACTIVITY	CON ED OF NY INTELL 472233340847025	-65.36
04/24	Cash	AUTO ACTIVITY	JOHNSON SEKIA ON 04/23 R BRC8 ZELLE TO P0653	-1,200.00
04/30	Cash	AUTO ACTIVITY	ACH DIRECT DEPOSIT TRACE # 121000242018958	-37,000.00

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ROBERT H BIDEN

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APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929

## Activity detail continued

### Electronic funds transfer

DATE	ACCOUNT TYPE	TRANSACTION	DESCRIPTION	AMOUNT
			KATHLEEN A BIDEN TRANSFER TO CHK XXXXXXXXXXXX7328	
04/30	Cash	AUTO ACTIVITY	CITI CARD ONLINE PAYMENT 132945944356561	-3,795.00
04/30	Cash	AUTO ACTIVITY	SAUGHTER ERIN ON 04/29 R WXVR ZELLE TO P065S	-1,500.00
04/30	Cash	AUTO ACTIVITY	CALAIS DANIELLA ON 04/29 5W7YSX ZELLE TO #PP06	-750.00
Total Electronic funds transfer:				-\$106,264.93

## Bank Deposits Through Teller

April 1 - April 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
04/01		BEGINNING BALANCE		\$0.00
04/08	DEPOSIT	BANK DEPOSIT	13.71	13.71
04/08	TRANSFER	TRANSFER TO BROKERAGE	-13.71	0.00

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DOJ-03-00122752

ROBERT H BIDEN

APRIL 1, 2019 - APRIL 30, 2019  
ACCOUNT NUMBER: [REDACTED] 4929**Bank Deposits Through Teller continued**

DATE	TRANSACTION	DESCRIPTION	AMOUNT	BANK BALANCE
04/30		ENDING BALANCE		\$0.00

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