

Wells Fargo Everyday Checking

December 8, 2020 ■ Page 1 of 6



DANISHA D LYONS
1727 W 145TH ST APT D
GARDENA CA 90247-2398

Questions?

Available by phone 24 hours a day, 7 days a week:

Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Statement period activity summary

Beginning balance on 11/10	-\$407.72
Deposits/Additions	2,885.26
Withdrawals/Subtractions	- 2,405.57
Ending balance on 12/8	\$71.97

Account number: **3460299559**

DANISHA D LYONS

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/13		Allied Universal Payroll 201113 xxxxx1885 Danisha Lyons	54.81		-352.91
11/18		Overdraft Fee for a Transaction Posted on 10/22 \$14.98	35.00		
11/18		Recurring Payment Authori Zed on 10/20 Paypal *Hulu 402-935-			
11/18		Overdraft Fee for a Transaction Posted on 10/23 \$73.52 Possible	35.00		
11/18		Finance Payment 22F64Dbfa1E2 463 Danisha Lyons			
11/18		Overdraft Fee for a Transaction Posted on 11/06 \$73.52 Possible	35.00		
11/18		Finance Payment 3E69F48204C1 424 Danisha Lyons			
11/18		Card Reversal of Credit 20917204237		418.00	-665.91
11/19		Allied Universal Payroll 201119 xxxxx1885 Danisha Lyons	453.54		
11/19		Card Provisional Credit 20917204237	418.00		
11/19		ATM Withdrawal authorized on 11/19 1221 W. Redondo Beach Blv Gardena CA 0006761 ATM ID 6653D Card 7996		200.00	5.63
11/20		Purchase authorized on 11/19 Paypal *Peacocktv1 402-935-7733 NY S380324738630812 Card 7996		4.99	0.64
11/23		Money Transfer authorized on 11/22 From Ebt Acct Check TN S00580328053607825 Card 7996	0.01		
11/23		Money Transfer authorized on 11/22 From Cleo TN S00380328054514984 Card 7996	20.00		
11/23		Recurring Payment authorized on 11/22 Cleo Ai Httpswww.Meet DE S300328051592581 Card 7996		5.99	14.66
11/24		Money Transfer authorized on 11/24 From Cashback Loans CA S00460329821034673 Card 7996	170.00		
11/24		Purchase authorized on 11/22 Starbucks Store 05 Gardena CA S460328070443160 Card 7996		1.35	
11/24		Purchase authorized on 11/22 Little Caesars #57 800-722-3727 CA S580328162633449 Card 7996		5.51	
11/24		Purchase authorized on 11/22 Starbucks 800-782- 800-782-7282 WA S380328165060783 Card 7996		6.35	171.45
11/25		Purchase authorized on 11/24 Dave Inc Los Angeles CA S00460330133306372 Card 7996		1.00	
11/25		Purchase authorized on 11/24 Dave Inc Los Angeles CA S00380330133307390 Card 7996		10.00	
11/25		Possible Finance Payment A0Ea64A575DD47B Danisha Lyons		73.55	86.90
11/27		Overdraft Fee for a Transaction Posted on 11/25 \$73.55 Possible		35.00	
11/27		Finance Payment A0Ea64A575DD 47B Danisha Lyons			
11/27		Purchase authorized on 11/24 AT&T*Bill Payment 800-331-0500 TX S380329838090634 Card 7996		154.70	
11/27		Purchase authorized on 11/24 Moneylion Instacas 888-659-8244 NY S580330260311007 Card 7996		5.75	-108.55
12/1		Edeposit IN Branch/Store 12/01/20 04:08:16 Pm 1221 W Redondo Beach Blvd Gardena CA 7996	20.34		
12/1		Edeposit IN Branch/Store 12/01/20 04:09:17 Pm 1221 W Redondo Beach Blvd Gardena CA 7996	200.00		
12/1		Recurring Payment authorized on 11/30 Hlu*Hulu 182218087 Hulu.Com/Bill CA S460335292894820 Card 7996		7.19	
12/1		Purchase authorized on 12/01 Dave Inc Los Angeles CA S00380337012712880 Card 7996		71.49	33.11
12/2		Money Transfer authorized on 12/01 From Danisha CA S00460337235938553 Card 7996	19.45		
12/2		Money Transfer authorized on 12/02 From Possible Finance TX S00380337558412141 Card 7996	250.00		
12/2		Purchase authorized on 12/02 Cleo Memphis TN S00580337588319315 Card 7996		20.00	
12/2		Purchase authorized on 12/02 Cleo Memphis TN S00460337588345451 Card 7996		3.99	278.57
12/3		Allied Universal Payroll 201203 xxxxx1885 Danisha Lyons	558.11		
12/3		Purchase authorized on 12/01 Luckyland 855-6104045 CA S300337236478983 Card 7996		19.99	
12/3		Purchase authorized on 12/01 Luckyland 855-6104045 CA S300337236712849 Card 7996		9.99	

Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/3		Purchase authorized on 12/02 Luckyland 855-6104045 CA S460338074970411 Card 7996		18.00	
12/3		Purchase authorized on 12/02 Star Oil Sincla Gardena CA P0000000582217415 Card 7996		18.00	
12/3		Purchase authorized on 12/03 United Oil 2060 Gardena CA P0000000579590412 Card 7996		39.38	731.32
12/4		Money Transfer authorized on 12/03 From Dave Inc CA S00380339107427072 Card 7996	75.00		
12/4		Purchase authorized on 12/02 Starbucks 800-782- 800-782-7282 WA S580337564980468 Card 7996		6.35	
12/4		Purchase authorized on 12/02 Xcel Testing Solut 866-5599235 FL S380337592311632 Card 7996		29.96	
12/4		Purchase authorized on 12/02 IRS Tax Pro *Ptin 877-613-7846 VA S460337626279883 Card 7996		35.95	
12/4		Purchase authorized on 12/02 Starbucks 800-782- 800-782-7282 WA S460338021056391 Card 7996		6.35	
12/4		Purchase authorized on 12/02 Starbucks 800-782- 800-782-7282 WA S380338222375178 Card 7996		6.35	
12/4		Purchase authorized on 12/02 Moneylion Instacas 888-659-8244 NY S580338257873976 Card 7996		124.25	
12/4		Purchase authorized on 12/03 Moneylion 888-659-8244 NY S380338612203121 Card 7996		10.77	
12/4		Purchase authorized on 12/03 Luckyland 855-6104045 CA S580339078188021 Card 7996		19.99	
12/4		Purchase authorized on 12/03 Luckyland 855-6104045 CA S460339085405843 Card 7996		19.99	
12/4		Purchase authorized on 12/04 United Oil 2060 Gardena CA P00000000536356344 Card 7996		40.00	
12/4		Zelle to Momma on 12/04 Ref #Pp09Cvvj5F		50.00	
12/4		Purchase authorized on 12/04 Dave Inc Los Angeles CA S00460340054332637 Card 7996		1.00	
12/4		MI Plus Membrshp Moneylion 201203 MI13394873 Lyons Danisha		4.60	450.76
12/7		ATM Cash Deposit on 12/05 1221 W. Redondo Beach Blv Gardena CA 0008551 ATM ID 0408A Card 7996	211.00		
12/7		ATM Cash Deposit on 12/07 1221 W. Redondo Beach Blv Gardena CA 0001206 ATM ID 9986N Card 7996	330.00		
12/7		Purchase authorized on 12/03 Wu Santander Cnsmr 888-222-4227 TX S580338478329227 Card 7996		257.30	
12/7		Purchase authorized on 12/03 Starbucks 800-782- 800-782-7282 WA S380338544535274 Card 7996		6.35	
12/7		Purchase authorized on 12/03 Starbucks 800-782- 800-782-7282 WA S300339022628158 Card 7996		6.35	
12/7		Purchase authorized on 12/03 Skillz * Esports 415-6853449 MA S460339142974911 Card 7996		10.00	
12/7		Purchase authorized on 12/03 Starbucks 800-782- 800-782-7282 WA S580339232340543 Card 7996		6.35	
12/7		Purchase authorized on 12/04 Starbucks 800-782- 800-782-7282 WA S460339544503148 Card 7996		6.35	
12/7		Purchase authorized on 12/04 Starbucks 800-782- 800-782-7282 WA S380339813805951 Card 7996		6.35	
12/7		Purchase authorized on 12/04 Starbucks 800-782- 800-782-7282 WA S580339833120111 Card 7996		5.45	
12/7		Purchase authorized on 12/04 Starbucks 800-782- 800-782-7282 WA S580340223506963 Card 7996		6.35	
12/7		Purchase authorized on 12/04 Starbucks Store 49 Los Angeles CA S460340246293497 Card 7996		8.80	
12/7		Purchase authorized on 12/05 Luckyland 855-6104045 CA S460340463552513 Card 7996		19.99	
12/7		Purchase authorized on 12/05 Starbucks 800-782- 800-782-7282 WA S580340538611953 Card 7996		6.35	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/05 Chevron/Csi-091965/1803 Los Angeles CA P00580340549240082 Card 7996		50.00	
12/7		Purchase authorized on 12/05 Starbucks 800-782- 800-782-7282 WA S380340853164506 Card 7996		6.35	
12/7		Purchase authorized on 12/05 Cvs/Pharmacy #0956 Gardena CA S380340856238017 Card 7996		13.99	
12/7		Purchase authorized on 12/05 Starbucks 800-782- 800-782-7282 WA S380341075521873 Card 7996		6.35	
12/7		Purchase authorized on 12/05 Starbucks Store 49 Los Angeles CA S380341237948737 Card 7996		4.80	
12/7		ATM Withdrawal authorized on 12/06 9354 Wilshire Blvd Beverly Hills CA 0008440 ATM ID 0814A Card 7996		40.00	
12/7		Non-WF ATM Withdrawal authorized on 12/06 14500 South Western Ave Gardena CA 00460341862634243 ATM ID Cw00373 Card 7996		43.00	
12/7		Non-Wells Fargo ATM Transaction Fee		2.50	
12/7		Purchase authorized on 12/06 Payrange Mobile AP 8442081119 OR S380342058968925 Card 7996		10.00	
12/7		Purchase authorized on 12/06 Luckyland 855-6104045 CA S580342059607891 Card 7996		19.99	
12/7		Purchase authorized on 12/06 Rite Aid 05471 Gardena CA P0000000384282262 Card 7996		67.48	
12/7		ATM Withdrawal authorized on 12/07 1221 W. Redondo Beach Blv Gardena CA 0001207 ATM ID 9986N Card 7996		20.00	
12/7		ATM Withdrawal authorized on 12/07 1221 W. Redondo Beach Blv Gardena CA 0005962 ATM ID 6653D Card 7996		100.00	
12/7		Robinhood Funds 201204 xxxxx7055 Danisha Lyons		20.00	241.31
12/8		Purchase authorized on 12/06 Starbucks 800-782- 800-782-7282 WA S380342074650294 Card 7996		10.00	
12/8		Purchase authorized on 12/07 United Oil 2060 Gardena CA P0000000889102493 Card 7996		49.38	
12/8		Purchase authorized on 12/07 Luckyland 855-6104045 CA S380343117120021 Card 7996		19.99	
12/8		Purchase authorized on 12/07 Luckyland 855-6104045 CA S300343124559060 Card 7996		19.99	
12/8		Purchase authorized on 12/07 Luckyland 855-6104045 CA S580343128691562 Card 7996		19.99	
12/8		Purchase authorized on 12/07 Luckyland 855-6104045 CA S460343131692927 Card 7996		9.99	
12/8		ATM Withdrawal authorized on 12/08 1221 W. Redondo Beach Blv Gardena CA 0001556 ATM ID 9986N Card 7996		40.00	71.97
Ending balance on 12/8					71.97
Totals			\$2,885.26	\$2,405.57	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	Description	Amount
11/16	MI Plus Membrshp Moneylion 201112 MI13184834 Lyons Danisha Reference # 096016933244296	4.60
11/16	MI Plus Loan Moneylion 201112 DD609534889 Lyons Danisha Reference # 096016933277013	10.77



Summary of Overdraft and Returned Item Fees

	<i>Total this statement period</i>	<i>Total year-to-date</i>
Total Overdraft Fees	\$35.00	\$280.00
Total Returned Item Fees	\$0.00	\$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/10/2020 - 12/08/2020 Standard monthly service fee \$10.00 You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- | | Minimum required | This fee period |
|---|------------------|--|
| · Minimum daily balance | \$500.00 | -\$665.91 <input type="checkbox"/> |
| · Total amount of qualifying direct deposits | \$500.00 | \$1,066.46 <input checked="" type="checkbox"/> |
| · Age of primary account owner | 17 - 24 | <input type="checkbox"/> |
| · The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card | | |

RC/RC

IMPORTANT ACCOUNT INFORMATION:

As a valuable customer, your monthly service fee for this Everyday Checking account is waived beginning November 9, 2020 for nine consecutive fee periods.

If you have converted or choose to convert this Everyday Checking account to another checking account type at any time, this waiver will not be applied to that account. The terms of that new account, including the applicable monthly service fee and options to avoid the fee, will apply.

Your monthly service fee summary will include information on the fee periods remaining for the waiver as you get closer to the expiration and options to avoid the monthly service fee. After the monthly service fee has been waived for nine consecutive fee periods, you'll need to start meeting one of the options to avoid the monthly service fee.

Thank you for being a valuable customer. If you have any questions about this change, please contact your local banker or call the number listed on your statement. Please note the Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

