

# Wells Fargo Teen Checking<sup>SM</sup>

January 22, 2021 ■ Page 1 of 8



MICHAEL B CARTER  
LISA A HEARD  
504 S CASWELL AVE  
COMPTON CA 90220-3304

## 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](http://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](http://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 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 12/19	\$1,187.09
Deposits/Additions	2,015.41
Withdrawals/Subtractions	- 3,184.97
<b>Ending balance on 1/22</b>	<b>\$17.53</b>

Account number: **8928422842**

**MICHAEL B CARTER**  
**LISA A HEARD**

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>
12/21		Purchase authorized on 12/18 EZ Wash Express MA Compton CA S300353620503541 Card 1023		10.00	
12/21		Purchase authorized on 12/18 Honey's Kettle Fri Culver City CA S300353841073272 Card 1023		15.36	
12/21		Purchase authorized on 12/18 USA*Snack Soda Ven Compton CA S580354108320932 Card 1023		3.60	
12/21		Purchase authorized on 12/18 USA*Downey Vendors Compton CA S380354108768023 Card 1023		1.60	
12/21		Purchase authorized on 12/18 USA*Snack Soda Ven Compton CA S580354221378524 Card 1023		1.35	
12/21		Purchase authorized on 12/18 Sp * Majorkey Clot Httpsmajorkey VA S300354235579323 Card 1023		164.82	
12/21		Non-WF ATM Withdrawal authorized on 12/19 596 Long Beach Blvd Long Beach CA 00460354614412604 ATM ID Axd34577 Card 1023		303.00	
12/21		Non-Wells Fargo ATM Transaction Fee		2.50	
12/21		Purchase authorized on 12/19 Gamestop #6391 200 Towne Compton CA P00580354704553030 Card 1023		137.93	
12/21		Purchase authorized on 12/19 Target T- 1621 S Alame Compton CA P00000000471121367 Card 1023		5.83	
12/21		Purchase authorized on 12/19 Tr Trading Company Gardena CA S300354745534945 Card 1023		27.38	
12/21		Purchase authorized on 12/19 McDonald's F32168 Compton CA S300355074620859 Card 1023		8.14	
12/21		Purchase authorized on 12/20 Compton Market Compton CA P00380355606430628 Card 1023		3.05	
12/21		Purchase authorized on 12/20 Ross Stores #1443 Gardena CA P0000000086455716 Card 1023		70.05	
12/21		Purchase authorized on 12/20 C Jams Tees Gardena CA P00000000886705747 Card 1023		27.56	
12/21		Purchase authorized on 12/20 Bunnys Mini Market Compton CA P00300355802051360 Card 1023		4.64	
12/21		Purchase authorized on 12/20 Gamestop #6391 200 Towne Compton CA P00380356079025702 Card 1023		12.01	
12/21		Purchase authorized on 12/20 Del Taco 1080 Compton CA S460356083865035 Card 1023		7.38	
12/21		ATM Withdrawal authorized on 12/20 1625 Alameda St Compton CA 0004090 ATM ID 9909W Card 1023		40.00	
12/21		Non-WF ATM Withdrawal authorized on 12/21 2040 Rosecrans Ave Gardena CA 00300356693037051 ATM ID A603214 Card 1023		23.85	
12/21		Non-Wells Fargo ATM Transaction Fee		2.50	
12/21		Purchase authorized on 12/21 Arco42177001 Long Beach CA P00000000876340035 Card 1023		25.00	
12/21		Purchase authorized on 12/21 Long Beach Shell Long Beach CA P00000000277499869 Card 1023		5.48	284.06
12/22		Non-WF ATM Bal Inquiry Fee Rev	2.00		
12/22		Purchase authorized on 12/20 USA*Snack Soda Ven Compton CA S380356097790896 Card 1023		1.35	
12/22		Purchase authorized on 12/22 7-Eleven Long Beach CA P00000000273041587 Card 1023		1.49	
12/22		Purchase with Cash Back \$ 5.00 authorized on 12/22 7-Eleven Long Beach CA P00000000874236819 Card 1023		9.08	
12/22		ATM Withdrawal authorized on 12/22 1902 W Rosecrans Ave Compton CA 0001486 ATM ID 9861A Card 1023		20.00	254.14
12/23		ATM Cash Deposit on 12/23 Carson Carson CA 0006508 ATM ID 0632A Card 1023	10.00		
12/23		ATM Cash Deposit on 12/23 1625 Alameda St Compton CA 0004989 ATM ID 9909W Card 1023	60.00		



**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>
12/23		Purchase authorized on 12/23 Chevron/Royce Oil, Inc Harbor City CA P00460358630674583 Card 1023		1.94	
12/23		ATM Withdrawal authorized on 12/23 Carson Carson CA 0006589 ATM ID 0632A Card 1023		40.00	282.20
12/24		Purchase authorized on 12/22 Rascals Teriyaki G Gardena CA S460357723048578 Card 1023		8.05	
12/24		Purchase authorized on 12/22 USA*Snack Soda Ven Compton CA S300357835119757 Card 1023		1.35	
12/24		Purchase authorized on 12/23 Kp Rx01017 Harbor City CA S580358623489358 Card 1023		27.08	
12/24		ATM Withdrawal authorized on 12/24 1902 W Rosecrans Ave Compton CA 0002256 ATM ID 9861A Card 1023		20.00	225.72
12/28		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09Hr5T7Y on 12/25/20	30.00		
12/28		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09Hvtrf6 on 12/26/20	100.00		
12/28		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09J4Mqxf on 12/28/20	5.00		
12/28		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09J7VrZ on 12/28/20	5.00		
12/28		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09J89Wfz on 12/28/20	7.00		
12/28		Purchase authorized on 12/23 Paypal *88Thagang 402-935-7733 CA S580359099594879 Card 1023		50.00	
12/28		Purchase authorized on 12/25 76 - United Oil 8 Santa Monica CA S460360301514940 Card 1023		1.99	
12/28		ATM Withdrawal authorized on 12/25 1902 W Rosecrans Ave Compton CA 0005003 ATM ID 9861E Card 1023		20.00	
12/28		Purchase authorized on 12/26 Apple.Com/Bill 408-974-1010 CA S300361419262023 Card 7140		6.99	
12/28		ATM Withdrawal authorized on 12/26 1625 Alameda St Compton CA 0006382 ATM ID 9909W Card 7140		50.00	
12/28		Purchase authorized on 12/27 Vons #1625 Gardena CA P00300362623568919 Card 7140		15.00	
12/28		Purchase authorized on 12/27 7-Eleven Gardena CA P00000000589642914 Card 7140		4.89	
12/28		Purchase authorized on 12/27 USA*Downey Vendors Compton CA S380363038257832 Card 7140		1.35	
12/28		Geico Prem Coll 201225 xxxxx4097 Michael Carter		195.58	26.92
12/29		Purchase authorized on 12/27 Apple Cash 877-233-8552 CA S380363153370481 Card 7140		10.00	
12/29		Purchase authorized on 12/28 USA*Downey Vendors Compton CA S300364059343184 Card 7140		1.60	
12/29		Purchase authorized on 12/28 Subway 48004 Compton CA S460364114880404 Card 7140		5.29	
12/29		Purchase authorized on 12/28 USA*Snack Soda Ven Compton CA S580364122832970 Card 7140		1.35	8.68
12/30		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09Jl56Vw on 12/30/20	5.00		
12/30		Purchase authorized on 12/29 Target 0002 Compton CA S300364727337013 Card 7140		0.07	13.61
12/31		Best Buy Stores Payroll 201229 1531917 Carter Michael Brandon	767.10		
12/31		ATM Withdrawal authorized on 12/31 1902 W Rosecrans Ave Compton CA 0007903 ATM ID 9935K Card 7140		80.00	
12/31		ATM Withdrawal authorized on 12/31 4711 Candlewood St Lakewood CA 0009445 ATM ID 9898R Card 7140		100.00	600.71
1/4		Money Transfer authorized on 01/02 From Square Cash CA S00381003043681928 Card 7140	24.62		
1/4		Money Transfer authorized on 01/02 From Square Cash CA S00461003048900645 Card 7140	39.40		
1/4		Purchase authorized on 01/01 City of Inglewood Passportinc.C CA S381001601559493 Card 7140		58.00	



**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>
1/4		Purchase authorized on 01/01 USA*Snack Soda Ven Compton CA S381001790629308 Card 7140		1.35	
1/4		Purchase with Cash Back \$ 20.00 authorized on 01/02 Walgreens Store 3331 W Ce Inglewood CA P00381002796142817 Card 7140		22.10	
1/4		ATM Withdrawal authorized on 01/02 2444 Wilshire Bl Wilshire-Chel CA 0007901 ATM ID 0209B Card 7140		100.00	
1/4		Purchase authorized on 01/02 Corner Bakery 0198 Los Angeles CA S381003000299625 Card 7140		7.67	
1/4		Purchase authorized on 01/02 United Oil 124 Compton CA P00301003060210840 Card 7140		3.77	
1/4		Purchase authorized on 01/02 7-Eleven Los Angeles CA P0000000586036203 Card 7140		1.89	
1/4		Purchase authorized on 01/03 Google *Stadia G.CO/Helppay# CA S381003601613049 Card 7140		59.99	
1/4		ATM Withdrawal authorized on 01/03 1902 W Rosecrans Ave Compton CA 0007993 ATM ID 9861E Card 7140		40.00	
1/4		Purchase authorized on 01/03 Arco42947001 Bellflower CA P00000000377667217 Card 7140		27.65	
1/4		Purchase authorized on 01/03 Foot Locker 08015 Hawthorne CA P00461003837075927 Card 7140		173.46	
1/4		Purchase authorized on 01/03 99 Cents Only Stor Gardena CA S381004009805709 Card 7140		6.30	
1/4		ATM Withdrawal authorized on 01/04 1902 W Rosecrans Ave Compton CA 0009259 ATM ID 9935K Card 7140		40.00	
1/4		Purchase authorized on 01/04 Denny's #9599 Torrance CA P00000000687164521 Card 7140		9.63	
1/4		Purchase authorized on 01/04 Target T- 1621 S Alame Compton CA P00000000431723157 Card 7140		3.02	109.90
1/5		Purchase authorized on 01/03 McDonald's F11211 Gardena CA S301003810117731 Card 7140		10.57	
1/5		Purchase authorized on 01/04 McDonald's F32168 Compton CA S301005021354157 Card 7140		6.62	
1/5		Purchase authorized on 01/04 USA*Snack Soda Ven Compton CA S301005145317855 Card 7140		1.35	
1/5		ATM Withdrawal authorized on 01/05 1902 W Rosecrans Ave Compton CA 0002349 ATM ID 9895B Card 7140		40.00	51.36
1/6		Purchase Return authorized on 01/04 Foot Locker 07537 Torrance CA S621006546292408 Card 7140	198.46		
1/6		Purchase authorized on 01/04 Joy #1 Torrance CA S381004747023388 Card 7140		10.20	239.62
1/7		Purchase authorized on 01/05 EZ Wash Express MA Compton CA S301005645501531 Card 7140		7.00	
1/7		Purchase with Cash Back \$ 20.00 authorized on 01/07 Cvs/Pharmacy #09 09594--9 Compton CA P00381007734546709 Card 7140		20.59	
1/7		Purchase authorized on 01/07 Vons Fuel1625 Gardena CA P00301008030449879 Card 7140		25.43	
1/7		ATM Withdrawal authorized on 01/07 1221 W. Redondo Beach Blv Gardena CA 0009778 ATM ID 6653D Card 7140		20.00	166.60
1/8		Purchase authorized on 01/07 Progressive Leasin 877-898-1970 UT S461007640364750 Card 7140		42.68	
1/8		Purchase authorized on 01/07 Happy Sushi Gardena CA S461008084556983 Card 7140		12.07	
1/8		Purchase authorized on 01/08 USG Oil 2 Los Angeles CA P00000000131831619 Card 7140		9.85	
1/8		Purchase authorized on 01/08 Target T- 1621 S Alame Compton CA P00000000180795690 Card 7140		6.87	95.13
1/11		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09M33Mvb on 01/11/21	10.80		
1/11		Purchase authorized on 01/08 McDonald's F32168 Compton CA S381009013774579 Card 7140		2.83	



**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>
1/11		Recurring Payment authorized on 01/09 Hlu*Hulu 171066002 Hulu.Com/Bill CA S581009726706221 Card 7140		3.04	
1/11		ATM Withdrawal authorized on 01/09 1625 Alameda St Compton CA 0008505 ATM ID 9906x Card 7140		20.00	
1/11		Purchase with Cash Back \$ 5.00 authorized on 01/10 7-Eleven Gardena CA P00000000574275252 Card 7140		8.20	
1/11		Purchase authorized on 01/10 Autozone 2850 741 W Compton CA P00381010589838427 Card 7140		4.40	
1/11		Purchase authorized on 01/10 Wal-Mart #2082 Cerritos CA P00000000787085403 Card 7140		7.15	
1/11		Purchase authorized on 01/10 Redbox *Dvd Rental Oakbrook Ter IL S301010675408365 Card 7140		2.19	
1/11		Purchase authorized on 01/10 Sq *Mini Los Angeles CA S301010715700131 Card 7140		12.00	
1/11		ATM Withdrawal authorized on 01/10 1902 W Rosecrans Ave Compton CA 0000840 ATM ID 9861E Card 7140		20.00	
1/11		Purchase authorized on 01/11 Target T- 950 E 33Rd S Signal Hill CA P00000000280202339 Card 7140		6.66	19.46
1/13		Purchase authorized on 01/11 Chick-Fil-A #03371 Long Beach CA S461012022409652 Card 7140		9.49	9.97
1/14		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09MH6Nqb on 01/14/21	20.00		
1/14		Online Transfer From Heard L Everyday Checking xxxxxx6015 Ref #Ib09Mkt7Hm on 01/14/21	20.00		
1/14		Purchase authorized on 01/12 99-Cents-Only #005 Inglewood CA S461012613466376 Card 7140		3.24	
1/14		Purchase authorized on 01/12 Carls Jr 1100532 Inglewood CA S461012643028908 Card 7140		4.72	
1/14		Purchase authorized on 01/13 99 Cents Only Stor Gardena CA S381014146982038 Card 7140		1.55	40.46
1/15		Best Buy Stores Payroll 210112 1531917 Carter Michael Brandon	645.34		
1/15		ATM Withdrawal authorized on 01/15 1902 W Rosecrans Ave Compton CA 0002378 ATM ID 9861E Card 7140		100.00	585.80
1/19		Purchase authorized on 01/14 Tst* Mixx Kitchen Long Beach CA S461014789751839 Card 7140		13.73	
1/19		Purchase authorized on 01/14 76 - Up0624 Long Beach CA S301015027224642 Card 7140		25.27	
1/19		Purchase authorized on 01/15 Playstationnetwork 800-3457669 CA S461015516637382 Card 7140		49.99	
1/19		Purchase authorized on 01/15 Apple Cash 877-233-8552 CA S301015518506505 Card 7140		19.72	
1/19		Purchase authorized on 01/15 Playstation Networ 800-345-7669 CA S581015729018017 Card 7140		23.99	
1/19		Purchase authorized on 01/15 Koffliquor Hawthorne CA S381016082314945 Card 7140		2.24	
1/19		Purchase authorized on 01/16 Takeda Enterprises Inc Gardena CA P00381016644617062 Card 7140		38.26	
1/19		Purchase authorized on 01/16 Autozone 6249 1361 W 190 Gardena CA P00381016671435006 Card 7140		65.69	
1/19		Purchase authorized on 01/16 Dollar Tree 1431 W Knox S Torrance CA P00581016698765794 Card 7140		2.39	
1/19		Purchase authorized on 01/16 Arco42001001 Compton CA P00000000685617820 Card 7140		20.35	
1/19		Purchase authorized on 01/16 Dutch Mill Dairy Lakewood CA S581017015012062 Card 7140		4.00	
1/19		Recurring Payment authorized on 01/17 Hlu*Hulu 171066002 Hulu.Com/Bill CA S461017317261748 Card 7140		18.99	
1/19		Online Transfer to Heard L Everyday Checking xxxxxx6015 Ref #Ib09N6Hmf on 01/17/21		100.00	
1/19		Purchase authorized on 01/17 Nates Market Compton CA S301017702984066 Card 7140		1.00	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/19		Non-WF ATM Withdrawal authorized on 01/17 2040 Rosecrans Ave Gardena CA 00301017718398576 ATM ID A603214 Card 7140		43.85	
1/19		Non-Wells Fargo ATM Transaction Fee		2.50	
1/19		Purchase authorized on 01/17 Big Saver Foods Long Beach CA P0000000280567446 Card 7140		20.76	
1/19		Purchase authorized on 01/17 Arco42089001 Carson CA P0000000773768112 Card 7140		3.36	
1/19		Purchase authorized on 01/18 Smoke 4 Less Compton CA S381018679741649 Card 7140		4.90	
1/19		ATM Withdrawal authorized on 01/18 1625 Alameda St Compton CA 0001570 ATM ID 9906x Card 7140		20.00	
1/19		Purchase authorized on 01/18 Best Buy 1432 00014324 Compton CA P00581019128378439 Card 7140		10.52	
1/19		Purchase authorized on 01/18 USA*Snack Soda Ven Compton CA S581019149189249 Card 7140		1.35	
1/19		ATM Withdrawal authorized on 01/19 1625 Alameda St Compton CA 0001849 ATM ID 9906x Card 7140		20.00	
1/19		Purchase with Cash Back \$ 10.00 authorized on 01/19 7-Eleven Lakewood CA P0000000772337560 Card 7140		11.69	
1/19		Purchase with Cash Back \$ 10.00 authorized on 01/19 7-Eleven Lakewood CA P0000000333940811 Card 7140		11.69	
1/19		Purchase Return authorized on 01/16 Autozone 1361 W 190th Gardena CA P0000000475131625 Card 7140	65.69		
1/19		Progressivelease Pmts 210119 xxxxx4136 Carter, Michae		42.68	72.57
1/20		Purchase authorized on 01/18 99 Cents Only Stor Gardena CA S461018768454125 Card 7140		4.84	
1/20		Purchase authorized on 01/18 EZ Wash Express MA Compton CA S301018776116091 Card 7140		7.00	
1/20		Recurring Payment authorized on 01/18 Help.Hbomax.Com Httpshbomax.C NY S461019267118529 Card 7140		14.99	
1/20		Purchase authorized on 01/20 Vons Fuel1625 Gardena CA P00381020755203014 Card 7140		13.26	32.48
1/21		Purchase authorized on 01/20 Popeyes 4631 Gardena CA S581020761920783 Card 7140		7.71	
1/21		Purchase authorized on 01/21 7-Eleven Gardena CA P0000000289639825 Card 7140		3.82	
1/21		Purchase authorized on 01/21 7-Eleven Gardena CA P0000000885150764 Card 7140		3.42	17.53
<b>Ending balance on 1/22</b>					<b>17.53</b>
<b>Totals</b>			<b>\$2,015.41</b>	<b>\$3,184.97</b>	

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

**Summary of Overdraft and Returned Item Fees**

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$15.00
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 wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.



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**Monthly service fee summary (continued)**

Fee period 12/19/2020 - 01/22/2021  
HB/HB

Standard monthly service fee \$0.00

You paid \$0.00

