

# Wells Fargo Everyday Checking

August 10, 2020 ■ Page 1 of 10



SCOTT PEARMAN  
3610 KINGS WAY APT 3  
SACRAMENTO CA 95821-6417

## 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: wells Fargo.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 wells Fargo.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"/>



## IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

### Statement period activity summary

Beginning balance on 7/9	\$1,522.64
Deposits/Additions	10,935.08
Withdrawals/Subtractions	- 10,850.32
<b>Ending balance on 8/10</b>	<b>\$1,607.40</b>

Account number: **2523792261**

**SCOTT PEARMAN**

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>
7/9		Purchase authorized on 07/07 Groupon Inc Groupon.Com IL S580190117334958 Card 5877		89.00	
7/9		M1 Finance (Mofi ACH Jul 09 20200707192163 Scott Pearman		150.00	1,283.64
7/10		Purchase authorized on 07/08 Whogohost-East Afr Ikeja Nga S620192544353231 Card 5877		100.00	
7/10		Purchase authorized on 07/08 Whogohost-Centre A Ikeja Nga S620192544353250 Card 5877		100.00	
7/10		Purchase authorized on 07/08 Whogohost-Centre A Ikeja Nga S620192544353256 Card 5877		100.00	
7/10		Purchase authorized on 07/08 Whogohost-East Afr Ikeja Nga S620192544353242 Card 5877		200.00	
7/10		Purchase authorized on 07/09 Gofndme* Grant Ado Redwood City CA S460191644736473 Card 5877		100.00	
7/10		Purchase authorized on 07/09 Uso Donation Httpswww.Usa. DC S580192049332144 Card 5877		35.00	648.64
7/13		Money Transfer authorized on 07/12 From Doordash, Inc. CA S00300194711687977 Card 5877	107.91		
7/13		Money Transfer authorized on 07/13 From Doordash, Inc. CA S00380195263459144 Card 5877	100.51		
7/13		Recurring Payment authorized on 07/09 Dchxqeh.Com 844-869-6986 FL S580191281783027 Card 5877		49.61	
7/13		Purchase authorized on 07/10 Whogohost-Europe Ikeja Nga S620195612498726 Card 5877		100.00	
7/13		Purchase authorized on 07/11 Whogohost-Centre A Ikeja Nga S620195612498873 Card 5877		150.00	
7/13		Purchase authorized on 07/11 Whogohost-Centre A Ikeja Nga S620195612498895 Card 5877		100.00	
7/13		Purchase with Cash Back \$ 10.00 authorized on 07/11 7-Eleven Sacramento CA P00000000787549782 Card 5877		23.32	
7/13		Purchase with Cash Back \$ 10.00 authorized on 07/12 7-Eleven Sacramento CA P00000000385429984 Card 5877		16.67	
7/13		Recurring Payment authorized on 07/12 D J*Barrons's 800-568-7625 MA S460194312691394 Card 5877		1.00	
7/13		Purchase authorized on 07/12 Winco #133 2300 Watt Aven Sacramento CA P00300194526727616 Card 5877		54.61	
7/13		Purchase authorized on 07/12 Raley S #416 3518 Marconi Sacramento CA P00460194594550823 Card 5877		17.22	
7/13		Purchase authorized on 07/12 Arco#00442Arco Sacramento CA P00000000781812453 Card 5877		40.00	
7/13		ATM Withdrawal authorized on 07/12 7225 Fair Oaks Blvd. Carmichael CA 0005681 ATM ID 0379D Card 5877		80.00	
7/13		Purchase with Cash Back \$ 20.00 authorized on 07/12 Dollar General # 5245 Elk Sacramento CA P00460194804508667 Card 5877		46.05	
7/13		Purchase authorized on 07/12 WM Superc Wal-Mart Sup Antelope CA P00000000232567282 Card 5877		13.55	
7/13		Purchase authorized on 07/13 Metro By T-Mobile-McSC Sacramento CA P00000000175963786 Card 5877		53.00	
7/13		Purchase authorized on 07/13 Arco#82812Arco Sacramento CA P00000000774752683 Card 5877		37.00	
7/13		Purchase authorized on 07/13 Super 7 Food & Liquor Sacramento CA P00000000177699808 Card 5877		12.00	
7/13		Purchase authorized on 07/13 Ross Stores #17 Sacramento CA P00000000489774704 Card 5877		49.52	13.51
7/14		Hardrockcasino.C Disburseme 200713 202007010620000 Pearman,Scott	250.00		
7/14		Money Transfer authorized on 07/14 From Doordash, Inc. CA S00580196691397786 Card 5877	83.51		
7/14		Purchase authorized on 07/14 O'Reilly Auto Parts 3006 Carmichael CA P00580196695711078 Card 5877		9.69	



**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>
7/14		Purchase authorized on 07/14 Arco#05337Arco Carmichael CA P00000000473522305 Card 5877		38.00	
7/14		M1 Finance (Mofi ACH Jul 14 20200713017376 Scott Pearman		100.00	199.33
7/15		Money Transfer authorized on 07/15 From Doordash, Inc. CA S00300197329186138 Card 5877	112.77		312.10
7/16		Money Transfer authorized on 07/16 From Curo Financial KS S00300198594203524 Card 5877	255.00		
7/16		Purchase authorized on 07/16 Arco#00442Arco Sacramento CA P00000000571553655 Card 5877		41.00	
7/16		M1 Finance (Mofi ACH Jul 16 20200714197377 Scott Pearman		100.00	426.10
7/17		Cash Central Epay 200717 Trk-1552949 Scott Pearman	255.00		
7/17		Purchase authorized on 07/15 Whogohost-West Afr Ikeja Nga S620199545836753 Card 5877		99.97	
7/17		Purchase authorized on 07/17 Winco #133 2300 Watt Aven Sacramento CA P00460199602719855 Card 5877		16.62	
7/17		Purchase authorized on 07/17 Marshalls 1250 Howe Av Sacramento CA P00000000134266328 Card 5877		21.95	
7/17		ATM Withdrawal authorized on 07/17 Watt & Marconi (Raley's) Sacramento CA 0007883 ATM ID 9966M Card 5877		80.00	462.56
7/20		Money Transfer authorized on 07/17 From Doordash, Inc. CA S00300200173588674 Card 5877	61.26		
7/20		Money Transfer authorized on 07/19 From Doordash, Inc. CA S00380201281782566 Card 5877	98.39		
7/20		Money Transfer authorized on 07/20 From Doordash, Inc. CA S00460202270569171 Card 5877	213.96		
7/20		Purchase authorized on 07/16 Whogohost-West Afr Ikeja Nga S620200587811385 Card 5877		99.94	
7/20		Purchase authorized on 07/16 Whogohost-West Afr Ikeja Nga S620202547616103 Card 5877		99.95	
7/20		Purchase authorized on 07/17 99 Cents Only Stor Sacramento CA S300200113486421 Card 5877		6.00	
7/20		Purchase authorized on 07/17 Whogohost-West Afr Ikeja Nga S620202552326516 Card 5877		99.97	
7/20		Purchase authorized on 07/17 Arco#83666Mille Sacramento CA P00000000886566205 Card 5877		38.00	
7/20		Purchase authorized on 07/18 Google *Playtika L G.CO/Helppay# CA S300200320038195 Card 5877		0.98	
7/20		Purchase authorized on 07/18 McDonald's F11576 Sacramento CA S380200430121876 Card 5877		5.93	
7/20		Non-WF ATM Withdrawal authorized on 07/18 1250 Howe Ave Sacramento CA 00460200435084778 ATM ID 866006 Card 5877		23.00	
7/20		Purchase with Cash Back \$ 10.00 authorized on 07/18 7-Eleven Sacramento CA P00000000339270745 Card 5877		15.47	
7/20		Purchase with Cash Back \$ 10.00 authorized on 07/18 Walgreens Store 6325 Fair Carmichael CA P00460201130315400 Card 5877		12.20	
7/20		Purchase authorized on 07/19 Arco#02166Astro Sacramento CA P00000000970970033 Card 5877		38.00	
7/20		Purchase authorized on 07/19 Wal-Mart Super Center North Highlan CA P00000000182158790 Card 5877		4.23	
7/20		Purchase with Cash Back \$ 10.00 authorized on 07/19 7-Eleven Sacramento CA P00000000589528681 Card 5877		15.24	
7/20		Purchase authorized on 07/19 Arco#83425Kambo West Sacramen CA P00000000579753473 Card 5877		41.00	336.26
7/21		Purchase authorized on 07/19 Whogohost-West Afr Ikeja Nga S620203566026438 Card 5877		99.97	
7/21		Purchase authorized on 07/20 Google* Playtika L 650-2530000 CA S300202420111535 Card 5877		2.99	
7/21		ATM Withdrawal authorized on 07/20 2301 Watt Ave Sacramento CA 0003839 ATM ID 0360C Card 5877		20.00	
7/21		Purchase authorized on 07/20 7-Eleven Carmichael CA P00000000934556909 Card 5877		10.08	
7/21		M1 Finance (Mofi ACH Jul 21 20200720017902 Scott Pearman		100.00	103.22


**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>
7/22		Bank of America Fndtrnsfr 200721 Pearman,Scott,W Pearman,Scott,W	1,528.00		
7/22		Purchase authorized on 07/20 Whogohost-South Af Ikeja Nga S620204545774716 Card 5877		99.98	
7/22		Purchase authorized on 07/20 Whogohost-South Af Ikeja Nga S620204545774698 Card 5877		99.96	1,431.28
7/23		Purchase authorized on 07/22 Flourish 800-809-9169 OR S380204441351049 Card 5877		19.97	
7/23		ATM Withdrawal authorized on 07/23 7225 Fair Oaks Blvd. Carmichael CA 0003813 ATM ID 0379E Card 5877		300.00	1,111.31
7/24		Money Transfer authorized on 07/24 From Doordash, Inc. CA S00380206691328449 Card 5877	152.88		
7/24		Recurring Payment authorized on 07/23 Google *Youtube ME 855-836-3987 CA S380206071704131 Card 5877		9.99	
7/24		Purchase authorized on 07/24 Arco#83438Arden Sacramento CA P0000000779580605 Card 5877		39.00	
7/24		M1 Finance (Mofi ACH Jul 24 20200722191048 Scott Pearman		150.00	
7/24		Liberty Mutual Payment 200724 Dyn9567495820A Pearman Scott		240.40	824.80
7/27		Purchase Return authorized on 07/25 Flourish 800-809-9169 OR S620207550550095 Card 5877	19.97		
7/27		Money Transfer authorized on 07/26 From Doordash, Inc. CA S00300208781970999 Card 5877	137.30		
7/27		Money Transfer authorized on 07/27 From Doordash, Inc. CA S00460209380661674 Card 5877	86.26		
7/27		Purchase authorized on 07/22 Whogohost-South Af Ikeja Nga S620207546574990 Card 5877		99.97	
7/27		Purchase authorized on 07/23 Whogohost-South Af Ikeja Nga S620207546574986 Card 5877		199.95	
7/27		Purchase authorized on 07/23 Whogohost-West Afr Ikeja Nga S620207546575003 Card 5877		199.97	
7/27		Purchase authorized on 07/23 Whogohost-North Am Ikeja Nga S620207546574917 Card 5877		199.96	
7/27		Purchase authorized on 07/24 Raley S #416 3518 Marconi Sacramento CA P00460207082757367 Card 5877		59.73	
7/27		Purchase authorized on 07/25 Google *Playtika L G.CO/Helppay# CA S380207362830885 Card 5877		2.99	
7/27		Purchase authorized on 07/26 Arco#00442Arco Sacramento CA P0000000082059361 Card 5877		24.65	
7/27		Recurring Payment authorized on 07/26 Microsoft*Xbox Liv Msbill.Info WA S460209041635755 Card 5877		9.99	
7/27		Purchase authorized on 07/27 Kings Mini Mart Carmichael CA P0000000773570907 Card 5877		10.50	
7/27		Purchase authorized on 07/27 Safeway #1560 Carmichael CA P00300209798327947 Card 5877		12.68	
7/27		Non-WF ATM Withdrawal authorized on 07/27 4040 Manzanita Ave Carmichael CA 00380209800656012 ATM ID Sw001240 Card 5877		83.25	164.69
7/28		Money Transfer authorized on 07/28 From Doordash, Inc. CA S00300210265081044 Card 5877	81.79		
7/28		Lendup Lenduploan 200728 1787825413 Scott W. Pearman	255.00		
7/28		Recurring Payment authorized on 07/27 Mbi-Probiller.Com 855-232-9555 Cyp S380209340645917 Card 5877		9.99	
7/28		Purchase authorized on 07/27 Arco#83233Sacra North Highlan CA P0000000885355656 Card 5877		40.35	
7/28		Purchase authorized on 07/27 LA Fiesta Altena Sacramento CA P0000000674575845 Card 5877		8.37	
7/28		Purchase authorized on 07/28 Raley S #416 3518 Marconi Sacramento CA P00300210624112588 Card 5877		10.88	
7/28		M1 Finance (Mofi ACH Jul 28 20200727018776 Scott Pearman		100.00	331.89
7/29		Money Transfer authorized on 07/29 From Doordash, Inc. CA S00380211317679825 Card 5877	71.92		



**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>
7/29		Purchase authorized on 07/27 Togo's #335090 Carmichael CA S300209789387935 Card 5877		15.00	
7/29		Purchase authorized on 07/27 Google*Playtika Lt Internet CA S580209823693565 Card 5877		2.99	
7/29		Purchase authorized on 07/28 Pilot_00879 Sacramento CA S00300211227753754 Card 5877		34.00	
7/29		Purchase authorized on 07/29 Emigh Ace Hardware Sacramento CA P00000000975570675 Card 5877		32.00	319.82
7/30		ATM Cash Deposit on 07/30 Watt & Marconi (Raley's) Sacramento CA 0008440 ATM ID 9966M Card 5877	21.00		
7/30		Purchase authorized on 07/28 Del Taco 0742 Sacramento CA S300211152481825 Card 5877		9.04	
7/30		Recurring Payment authorized on 07/28 Google*Youtube Mem Internet CA S460211168411839 Card 5877		4.99	
7/30		Purchase authorized on 07/29 Caradvise LLC 844-923-8473 IL S380211325633801 Card 5877		1.99	
7/30		Purchase authorized on 07/29 McDonald's F713 Sacramento CA S380212082578223 Card 5877		7.56	317.24
7/31		Vacp Treas 310 Xxva Benef 073120 xxxxx4628003600 Ref*48*VA Compensation *07/01/20-07	1,953.80		
7/31		ATM Cash Deposit on 07/31 2301 Watt Ave Sacramento CA 0005355 ATM ID 0360C Card 5877	250.00		
7/31		Purchase authorized on 07/30 Google *Playtika L G.CO/Helppay# CA S460212367108501 Card 5877		2.99	
7/31		Purchase authorized on 07/30 Caradvise LLC 844-923-8473 IL S300212677978058 Card 5877		293.61	
7/31		Recurring Payment authorized on 07/30 lpm*Investorplace 800-2198592 MD S380212839594592 Card 5877		19.95	
7/31		Purchase authorized on 07/31 7-Eleven Carmichael CA P0000000777366236 Card 5877		9.77	
7/31		Purchase authorized on 07/31 Arco#82812Arco Sacramento CA P00000000874622268 Card 5877		27.00	
7/31		Purchase authorized on 07/31 Levl Pay 677 Sacramento CA P00460213833472774 Card 5877		0.01	
7/31		Brigit.Com Membership 200730 99F83353B5104Ae Scott Pearman		9.99	
7/31		Possible Finance Debit 5F232Eb4585836Ecd30Bdf2A/		73.52	
7/31		Possible Finance Debit 5F2331A5902C676A0DA64202/		73.55	
7/31		Cash Central Epay 200731 Trk-1573573 Scott Pearman		299.98	
7/31		Fid Bkg Svc LLC Moneyline 200731 x90799221 Usi3J Scott Pearman		100.00	1,610.67
8/3		Money Transfer authorized on 07/31 From Doordash, Inc. CA S00300214236505337 Card 5877	140.01		
8/3		Money Transfer authorized on 08/01 From Doordash, Inc. CA S00380215250825852 Card 5877	108.57		
8/3		Money Transfer authorized on 08/02 From Doordash, Inc. CA S00380216134480431 Card 5877	186.14		
8/3		M1 Finance (Mofi ACH Aug 03 20200731004560 Scott Pearman	4.44		
8/3		Cash Central Epay 200803 Trk-1578180 Scott Pearman	255.00		
8/3		Money Transfer authorized on 08/03 From Brigit NY S00300216620785172 Card 5877	60.00		
8/3		Money Transfer authorized on 08/03 From Curo Financial KS S00460216702869801 Card 5877	255.00		
8/3		Money Transfer authorized on 08/03 From Aa Center SC S00580217030560664 Card 5877	255.00		
8/3		Purchase Intl authorized on 07/31 Quickbit.Eu Stockholm Swe S460213363425630 Card 5877		99.25	
8/3		International Purchase Transaction Fee		2.97	
8/3		Purchase authorized on 07/31 Google *Playtika L G.CO/Helppay# CA S380213407657937 Card 5877		2.99	
8/3		Purchase authorized on 07/31 Moneyline Instacas 888-659-8244 NY S580213442151129 Card 5877		300.00	



**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>
8/3		Purchase authorized on 07/31 Whogohost-Centre A Ikeja Nga S620215545292531 Card 5877		100.00	
8/3		Purchase authorized on 07/31 Advance America 844-5626480 SC S580213478629620 Card 5877		300.00	
8/3		Purchase authorized on 07/31 Caradvise LLC 844-923-8473 IL S300213562710596 Card 5877		283.96	
8/3		Purchase authorized on 07/31 Caradvise LLC 844-923-8473 IL S580213758421923 Card 5877		48.94	
8/3		Purchase authorized on 07/31 Metro By T-Mobile-McSC Sacramento CA P00000000732674008 Card 5877		92.41	
8/3		Purchase authorized on 08/01 Speedy Cash 888-3331360 KS S460214460500517 Card 5877		300.00	
8/3		ATM Withdrawal authorized on 08/01 2301 Watt Ave Sacramento CA 0005758 ATM ID 0360B Card 5877		80.00	
8/3		Purchase authorized on 08/02 Google*Playtika Lt Internet CA S460215296324685 Card 5877		2.99	
8/3		Purchase authorized on 08/02 Arco#82812Arco Sacramento CA P00000000287563349 Card 5877		31.00	
8/3		ATM Withdrawal authorized on 08/03 Watt & Marconi (Raley's) Sacramento CA 0008728 ATM ID 9966M Card 5877		80.00	
8/3		Purchase authorized on 08/03 Raley S #416 3518 Marconi Sacramento CA P00300216850759573 Card 5877		9.76	
8/3		MI Plus Membrshp Moneylion 200731 MI12232457 Pearman Scott		19.99	
8/3		MI Plus Loan Moneylion 200731 DD601976640 Pearman Scott		84.44	
8/3		Consumer-Portfol Loan-Pmnt 200801 0093140 Scott *Pearman		339.16	696.97
8/4		Bank of America Fndtrnsfr 200803 Pearman,Scott,W Pearman,Scott,W	928.00		
8/4		Instacash Paymen Moneylion 200804 lc1F680Eea697C4 Pearman Scott	50.00		
8/4		Instacash Paymen Moneylion 200804 Ica4A77B03769C4 Pearman Scott	50.00		
8/4		Recurring Payment authorized on 08/01 Dchxqeh.Com 844-869-6986 FL S380215227925454 Card 5877		49.95	
8/4		Purchase authorized on 08/02 Whogohost-Centre A Ikeja Nga S620217546000953 Card 5877		100.00	
8/4		Purchase authorized on 08/02 McDonald's F15934 Sacramento CA S300215801527091 Card 5877		20.76	
8/4		Purchase authorized on 08/03 Ross Stores #568 Citrus Hts CA P00000000082491831 Card 5877		34.97	
8/4		Purchase authorized on 08/03 Safeway #2684 Sacramento CA P00300217149841072 Card 5877		252.50	
8/4		Purchase authorized on 08/04 Raley S #416 3518 Marconi Sacramento CA P00580217607100853 Card 5877		6.23	
8/4		Purchase authorized on 08/04 Arco#00442Arco Sacramento CA P00000000287325679 Card 5877		41.00	
8/4		Purchase with Cash Back \$ 20.00 authorized on 08/04 Arco#00442Arco Sacramento CA P00000000785582474 Card 5877		24.85	1,194.71
8/5		Purchase Return authorized on 08/03 Dchxqeh.Com 844-869-6986 FL S380216664036537 Card 5877	49.95		
8/5		Purchase authorized on 08/02 Whogohost-Centre A Ikeja Nga S620218545470583 Card 5877		100.00	
8/5		Purchase authorized on 08/03 Little Caesars 148 Sacramento CA S580217071925099 Card 5877		7.61	
8/5		Recurring Payment authorized on 08/04 Sxm*Siriusxm.Com/A 888-635-5144 NY S300217320767320 Card 5877		26.70	
8/5		Recurring Payment authorized on 08/04 Launchpass 4125764773 TX S460217376592049 Card 5877		19.99	
8/5		Purchase authorized on 08/05 Safeway #1560 Carmichael CA P00300218806438691 Card 5877		12.10	



**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>
8/5		Purchase authorized on 08/05 Safeway #1560 Carmichael CA P00460218811525893 Card 5877		30.00	
8/5		Cash eWithdrawal in Branch/Store 08/05/2020 4:49 Pm 2301 Watt Ave Sacramento CA 5877		800.00	248.26
8/6		Money Transfer authorized on 08/05 From Doordash, Inc. CA S00580219161457862 Card 5877	161.47		
8/6		Money Transfer authorized on 08/05 From Pcam Credit IX TX S00300219242244344 Card 5877	250.00		
8/6		Purchase authorized on 08/04 Whogohost-South Af Ikeja Nga S620219546841866 Card 5877		99.98	
8/6		Purchase authorized on 08/04 Jack IN The Box 04 Sacramento CA S380218225354404 Card 5877		10.32	
8/6		Purchase authorized on 08/05 Safeway #2242 Sacramento CA P00460219166053065 Card 5877		250.00	
8/6		ATM Withdrawal authorized on 08/06 1831 S Street Suite 101 Sacramento CA 0005155 ATM ID 1695D Card 5877		150.00	
8/6		Purchase authorized on 08/06 7-Eleven Sacramento CA P0000000936959917 Card 5877		10.00	139.43
8/7		Money Transfer authorized on 08/07 From Doordash, Inc. CA S00300220799418424 Card 5877	104.15		
8/7		Purchase authorized on 08/05 Taco Bell 3759 Sacramento CA S580219136995439 Card 5877		2.16	
8/7		Purchase authorized on 08/06 Chevron/Midtown Gas and Sacramento CA P00300220154358864 Card 5877		3.22	
8/7		Purchase authorized on 08/07 Raley S #416 3518 Marconi Sacramento CA P00460220578538718 Card 5877		11.14	
8/7		Purchase authorized on 08/07 7-Eleven Sacramento CA P0000000971736694 Card 5877		7.53	
8/7		Purchase authorized on 08/07 Gw-Sacto/ 2502 Watt Av Sacramento CA P0000000685602254 Card 5877		12.00	207.53
8/10		Money Transfer authorized on 08/08 From Doordash, Inc. CA S00580221309165501 Card 5877	96.35		
8/10		Edeposit IN Branch/Store 08/08/20 11:40:49 Am 2301 Watt Ave Sacramento CA 5877	1,704.01		
8/10		Money Transfer authorized on 08/09 From Doordash, Inc. CA S00460223139871621 Card 5877	180.76		
8/10		Purchase authorized on 08/06 McDonald's F25599 Sacramento CA S580220151862597 Card 5877		10.10	
8/10		Purchase authorized on 08/07 Chevron 0356977 Sacramento CA S460220251926436 Card 5877		46.01	
8/10		Purchase authorized on 08/07 Little Caesars 148 Carmichael CA S380221014236862 Card 5877		7.54	
8/10		Purchase authorized on 08/07 7-Eleven Sacramento CA P0000000887229955 Card 5877		5.24	
8/10		Purchase authorized on 08/08 Whogohost-West Afr Ikeja Nga S620223546956844 Card 5877		99.95	
8/10		Purchase authorized on 08/08 Whogohost-South Af Ikeja Nga S620223546956824 Card 5877		49.97	
8/10		Purchase authorized on 08/08 Arco#04398Wraic Sacramento CA P0000000780092709 Card 5877		42.00	
8/10		ATM Withdrawal authorized on 08/08 2301 Watt Ave Sacramento CA 0007790 ATM ID 0360B Card 5877		100.00	
8/10		Recurring Payment authorized on 08/09 D J*Barron's 800-568-7625 MA S460222382130115 Card 5877		9.99	
8/10		Purchase authorized on 08/09 Winco #133 2300 Watt Aven Sacramento CA P00380222527803323 Card 5877		8.43	
8/10		Purchase authorized on 08/09 Arco#83666Mille Sacramento CA P0000000583914804 Card 5877		42.02	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/10		Purchase authorized on 08/09 7-Eleven Sacramento CA P00000000382118982 Card 5877		100.00	
8/10		Purchase authorized on 08/09 7-Eleven Sacramento CA P00000000775006093 Card 5877		60.00	1,607.40
<b>Ending balance on 8/10</b>					<b>1,607.40</b>
<b>Totals</b>			<b>\$10,935.08</b>	<b>\$10,850.32</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	\$35.00
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.

**Summary of Overdraft Rewind <sup>®</sup> Benefits**

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	1	4
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$140.00

Year-to-date totals reflect fees waived since the first full statement period of the calendar year. Amounts shown do not include any additional waivers and refunds of Overdraft Protection Advance Fees due to advances from credit cards.

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) 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.

Fee period 07/09/2020 - 08/10/2020	Standard monthly service fee \$10.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$1,500.00	\$13.51 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$5,529.24 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	125 <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 will be waived beginning November 9, 2020 for nine consecutive fee periods.



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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.

On this statement, we've included another important message describing changes we are making to the current options to avoid the monthly service fee for Everyday Checking. Please review that message for details. 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.

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**IMPORTANT ACCOUNT INFORMATION:**

**Your options to avoid the Everyday Checking account monthly service fee are changing.**

**Effective with the fee period beginning after October 8, 2020,** the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits\*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card\*\*
- Primary account owner is 17 through 24 years old\*\*\*

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

**Fee Period:**

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

**What remains the same:**

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

\*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

\*\*Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

\*\*\*Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.

