

Wells Fargo Combined Statement of Accounts

January 13, 2021 ■ Page 1 of 14



JANA WONGSAROJANA
7211 BOURBON LN
LA PALMA CA 90623-1104

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 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 checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	6583056863	582.42	-1,041.72
Wells Fargo Way2Save [®] Savings	12	2797495278	19.00	0.00
Total deposit accounts			\$601.42	-\$1,041.72



Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 12/11	\$582.42
Deposits/Additions	8,090.07
Withdrawals/Subtractions	- 9,714.21
Ending balance on 1/13	-\$1,041.72

Account number: **6583056863**

JANA WONGSAROJANA

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/11		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb09F4K469 on 12/11/20	22.00		
12/11		Purchase authorized on 12/09 Gtl*Inmate Phone S 877-650-4249 VA S300344625529061 Card 0901		20.00	
12/11		Purchase authorized on 12/09 Postmates Fca18 CA 8778877815 CA S300344771638293 Card 0901		14.97	
12/11		Purchase authorized on 12/09 Tst* Waba Grill - Anaheim CA S380345151052484 Card 0901		19.68	
12/11		Recurring Payment authorized on 12/10 Afterpay 185-52896014 CA S300345572017358 Card 0901		37.80	
12/11		Recurring Payment authorized on 12/10 Afterpay 185-52896014 CA S580345792825435 Card 0901		29.31	
12/11		Zocaloans Db 8889801532 121020 201210011600Kbn Jana Wongsarojana		205.58	277.08
12/14		Overdraft Fee for a Transaction Posted on 12/11 \$205.58 Zocaloans Db 8889801532 121020 201210011600 Kbn Jana Wongsarojana		35.00	
12/14		Money Transfer authorized on 12/12 From Empower Cash Advance CA S00380347611621335 Card 0901	50.00		
12/14		Money Transfer authorized on 12/12 From Rojana Jana NY S00300347814368858 Card 0901	99.00		
12/14		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb09Fc87DI on 12/12/20	280.00		
12/14		Purchase authorized on 12/10 Jack IN The Box 32 Buena Park CA S460345659358591 Card 0901		5.27	
12/14		Purchase authorized on 12/10 Klarna *Payments 844-5527621 NY S300345701828923 Card 0901		122.24	
12/14		Purchase authorized on 12/10 Lemonade - Newport Newport Beach CA S300345727766936 Card 0901		38.40	
12/14		Purchase authorized on 12/10 Klarna *Payments 844-5527621 NY S580345813755348 Card 0901		49.61	
12/14		Purchase authorized on 12/10 Taco Bell #28726 Buena Park CA S460346051433386 Card 0901		12.74	
12/14		Recurring Payment authorized on 12/11 Afterpay 185-52896014 CA S380346603885348 Card 0901		66.27	
12/14		Recurring Payment authorized on 12/11 Afterpay 855-2896014 DE S380346613194801 Card 0901		27.22	
12/14		Purchase authorized on 12/12 Marshalls 5895 Lincoln Buena Park CA P0000000689032235 Card 0901		21.53	



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>
12/14		Purchase authorized on 12/12 Target T- 735 S Figuer Los Angeles CA P0000000431842406 Card 0901		41.71	
12/14		Purchase authorized on 12/12 Yelp-Grubhubkyocho 8002561020 NY S580348102373662 Card 0901		36.12	
12/14		Purchase authorized on 12/12 Chungchun Hotdog Los Angeles CA S380348108232530 Card 0901		8.62	
12/14		Recurring Payment authorized on 12/13 Afterpay 855-2896014 DE S380348512821189 Card 0901		9.91	
12/14		Recurring Payment authorized on 12/13 Afterpay 855-2896014 DE S460348566513747 Card 0901		26.64	
12/14		Recurring Payment authorized on 12/13 Quadpay* Fashion N Httpswww.Quad NY S300348614615220 Card 0901		40.52	
12/14		Purchase authorized on 12/13 Postmates Tip 8778877815 CA S300348793511291 Card 0901		3.74	
12/14		Recurring Payment authorized on 12/13 Afterpay 855-2896014 DE S580348816085433 Card 0901		14.17	
12/14		Recurring Payment authorized on 12/13 Quadpay* Fashion N Httpswww.Quad NY S380349071559121 Card 0901		25.60	120.77
12/15		Daniel Alain Inc Direct Dep 201215 705080794610Uaq Wongsarojana,Jana	2,959.78		
12/15		Money Transfer authorized on 12/15 From Earnin-Activehours CA S00580350744472362 Card 0901	100.00		
12/15		Purchase authorized on 12/13 Yelp-Grubhubitsbob 8002561020 NY S300348772593387 Card 0901		5.10	
12/15		Purchase authorized on 12/13 Postmates Fca18 It 8778877815 CA S300348794189984 Card 0901		10.48	
12/15		Purchase authorized on 12/13 Yelp-Grubhubajaca 8002561020 NY S460349052617312 Card 0901		50.55	
12/15		Recurring Payment authorized on 12/14 Afterpay 855-2896014 DE S460349563364943 Card 0901		26.75	
12/15		Recurring Payment authorized on 12/14 Quadpay* Fashion N Httpswww.Quad NY S580349595913320 Card 0901		26.73	
12/15		Purchase authorized on 12/14 Chevron 0201093 Newport Beach CA S460349620077902 Card 0901		27.64	
12/15		Purchase authorized on 12/14 Postmates Fca18 Ka 8778877815 CA S300350112782528 Card 0901		69.86	
12/15		Recurring Payment authorized on 12/14 Quadpay* Inh Hair Httpswww.Quad NY S380350171730470 Card 0901		15.09	
12/15		Purchase authorized on 12/15 Dave Inc Los Angeles CA S00460350450331120 Card 0901		83.74	
12/15		Zelle to Rojana Chai on 12/15 Ref #Rp09Fskwng		260.00	
12/15		Possible Finance Payment 54148433D5B84A5 Jana Wongsarojana		22.05	
12/15		Earnin Active Paymentret xxxxx8535 Jana Wongsarojana		111.00	
12/15		Earnin Active Paymentret xxxxx8552 Jana Wongsarojana		111.00	
12/15		Earnin Active Paymentret xxxxx2966 Jana Wongsarojana		111.00	
12/15		Earnin Active Paymentret xxxxx2988 Jana Wongsarojana		111.00	
12/15		Beyondfinanc_Cft 8002827186 B322396935 Jana Wongsarojana		277.55	
12/15		Empower Inc 1000082095 201215 Empower Advance Janawongsarojana		53.00	
12/15		Brigit.Com Protection 201215 22Abe4Aae7Ff4E0 Jana Wongsarojana		80.00	
12/15		Nationwidecredit Pmt 121520 20096201965 Jana Wongsarojana		276.52	
12/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		6.00	1,445.49
12/16		Money Transfer authorized on 12/16 From Earnin-Activehours CA S00300351554560762 Card 0901	100.00		
12/16		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb09Fz9Fm8 on 12/16/20	36.00		
12/16		Purchase authorized on 12/14 Starbucks 800-782- 800-782-7282 WA S460349622985647 Card 0901		10.00	
12/16		Purchase authorized on 12/14 Hopdoddy Newpt Bch Newport Beach CA S580349735836393 Card 0901		22.02	


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>
12/16		Purchase authorized on 12/14 Amzn Mktp US*A78UT Amzn.Com/Bill WA S460350021675027 Card 0901		48.92	
12/16		Purchase authorized on 12/14 Amzn Mktp US*N83at Amzn.Com/Bill WA S460350026049435 Card 0901		35.78	
12/16		Recurring Payment authorized on 12/15 Afterpay 855-2896014 DE S380350575794703 Card 0901		14.87	
12/16		Purchase authorized on 12/15 Dunkin #352586 Q35 Westminster CA S380350609776449 Card 0901		3.88	
12/16		Purchase authorized on 12/15 Postmates Tip 8778877815 CA S300350787920187 Card 0901		2.62	
12/16		Purchase authorized on 12/15 Postmates Fca18 Mc 8778877815 CA S580350843160049 Card 0901		37.91	
12/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		7.00	1,398.49
12/17		Money Transfer authorized on 12/17 From Brigit NY S00580352585669646 Card 0901	80.00		
12/17		Money Transfer authorized on 12/17 From Earnin-Activehours CA S00380352586036359 Card 0901	100.00		
12/17		Money Transfer authorized on 12/17 From Dave Inc CA S00380352586331169 Card 0901	75.00		
12/17		Purchase authorized on 12/15 Postmates Fca18 It 8778877815 CA S580351121511939 Card 0901		20.34	
12/17		Recurring Payment authorized on 12/16 AAA CA Insurance - 800-924-6141 CA S300351462141941 Card 0901		66.82	
12/17		Recurring Payment authorized on 12/16 Afterpay 185-52896014 CA S380351471250184 Card 0901		39.15	
12/17		Purchase authorized on 12/16 Dave Inc Los Angeles CA S00460352098496097 Card 0901		1.00	
12/17		Purchase authorized on 12/17 Target T- 20200 Bloomf Cerritos CA P0000000883534699 Card 0901		31.04	
12/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	1,492.14
12/18		Money Transfer authorized on 12/17 From Rojana Jana CA S00380353079339268 Card 0901	110.88		
12/18		Purchase authorized on 12/14 Amzn Mktp US*4F8MA Amzn.Com/Bill WA S380350126722337 Card 0901		6.51	
12/18		Purchase authorized on 12/16 Postmates Fca18 Ja 8778877815 CA S580351736116729 Card 0901		17.16	
12/18		Recurring Payment authorized on 12/17 Quadpay* Fashion N Httpswww.Quad NY S460352409136309 Card 0901		26.25	
12/18		Purchase authorized on 12/17 Chevron 0201093 Newport Beach CA S460352623082181 Card 0901		26.47	
12/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	1,523.63
12/21		Money Transfer authorized on 12/19 From Earnin-Activehours CA S00460355282224735 Card 0901	100.00		
12/21		Speedy #94 Funding Loan 39002204 Wongsarojana, Jana	255.00		
12/21		Purchase authorized on 12/14 Amzn Mktp US*Jf36Z Amzn.Com/Bill WA S380350126698434 Card 0901		26.09	
12/21		Purchase authorized on 12/17 Starbucks 800-782- 800-782-7282 WA S380352618798227 Card 0901		10.00	
12/21		Purchase authorized on 12/17 Chick-Fil-A #03059 Newport Beach CA S380352771137032 Card 0901		11.57	
12/21		Purchase authorized on 12/17 Tst* Waba Grill - Anaheim CA S380353202096459 Card 0901		21.72	
12/21		Purchase authorized on 12/18 Bamboo Bistro Corona Del MA CA S460353704952295 Card 0901		22.30	
12/21		Purchase authorized on 12/18 Gtl*Inmate Phone S 877-650-4249 VA S380353827521889 Card 0901		20.00	
12/21		Purchase authorized on 12/18 Amzn Mktp US*Z10Kg Amzn.Com/Bill WA S380354063151954 Card 0901		20.65	
12/21		Purchase authorized on 12/18 Amzn Mktp US*B49Dm Amzn.Com/Bill WA S460354070477650 Card 0901		15.21	
12/21		Purchase authorized on 12/18 Jack IN The Box 32 Buena Park CA S300354156178804 Card 0901		5.37	



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>
12/21		Purchase authorized on 12/19 McDonald's F1905 LA Palma CA S380354318911684 Card 0901		6.50	
12/21		Purchase authorized on 12/19 Postmates Tip 8778877815 CA S300354640143961 Card 0901		4.29	
12/21		Purchase authorized on 12/19 Postmates Fca18 Le 8778877815 CA S460354676778891 Card 0901		19.53	
12/21		Purchase authorized on 12/19 Target T- 20200 Bloomf Cerritos CA P00000000784721533 Card 0901		24.00	
12/21		Purchase authorized on 12/19 Ross Stores #288 Cerritos CA P00000000372521852 Card 0901		20.78	
12/21		Purchase authorized on 12/19 Wal-Mart #2082 Cerritos CA P00000000172529367 Card 0901		8.76	
12/21		Purchase authorized on 12/19 Tjmaxx #0 10727 South Cerritos CA P00000000780028101 Card 0901		32.83	
12/21		Purchase authorized on 12/19 McDonald's F1905 LA Palma CA S300355127333550 Card 0901		10.85	
12/21		Purchase authorized on 12/19 Buzzoid Internet Nor S380355143513330 Card 0901		12.99	
12/21		Purchase authorized on 12/19 Buzzoid Internet Nor S380355145838845 Card 0901		12.99	
12/21		Purchase authorized on 12/19 Buzzoid Internet Nor S380355146410099 Card 0901		19.98	
12/21		Purchase authorized on 12/19 Yelp-Grubhubdingte 8002561020 NY S580355169698333 Card 0901		20.29	
12/21		ATM Withdrawal authorized on 12/20 18712 S. Gridley Rd. Cerritos CA 0005265 ATM ID 0902M Card 0901		100.00	
12/21		Purchase authorized on 12/20 Dollartre 11701 South Artesia CA P00000000939421756 Card 0901		6.67	
12/21		Purchase authorized on 12/21 Arco42643001 LA Palma CA P00000000780780204 Card 0901		13.28	
12/21		Purchase authorized on 12/21 Ulta #1054 Downey CA P00000000270967152 Card 0901		62.68	
12/21		Purchase authorized on 12/21 T J Maxx 9050 Apollo Downey CA P00000000635212632 Card 0901		42.83	
12/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		25.00	1,281.47
12/22		Purchase authorized on 12/20 Amzn Mktp US*I19Eo Amzn.Com/Bill WA S300355383982784 Card 0901		10.86	
12/22		Purchase authorized on 12/20 Tst* Bite MI- Long Long Beach CA S460355675522915 Card 0901		16.36	
12/22		Purchase authorized on 12/20 McDonald's F1905 LA Palma CA S460356065306008 Card 0901		8.34	
12/22		Purchase authorized on 12/21 Carbon Health Carbonhealth. CA S580356803959421 Card 0901		170.00	
12/22		Purchase authorized on 12/21 Ross Stores #719 Downey CA P00000000276061313 Card 0901		35.17	
12/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		5.00	1,035.74
12/23		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #Ib09Hbm7Z7 on 12/23/20	43.00		
12/23		Purchase authorized on 12/21 Starbucks 800-782- 800-782-7282 WA S580356760937132 Card 0901		10.00	
12/23		Purchase authorized on 12/21 Wienerschnitzel 26 Artesia CA S380356842975543 Card 0901		5.34	
12/23		Recurring Payment authorized on 12/21 Quadpay* Fashion N Httpswww.Quad NY S460357219304162 Card 0901		39.18	
12/23		Purchase authorized on 12/21 Amzn Mktp US*Lh4W2 Amzn.Com/Bill WA S300357266301335 Card 0901		18.48	
12/23		Recurring Payment authorized on 12/22 Quadpay* Inh Hair Httpswww.Quad NY S460357312843373 Card 0901		32.87	
12/23		Purchase authorized on 12/22 Fashion Young Westminster CA P00300358077808069 Card 0901		58.70	
12/23		Purchase authorized on 12/22 Target T- 16400 Beach Westminster CA P00000000875530233 Card 0901		29.63	



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		Zelle to Orton Nicholas on 12/23 Ref #Rp09Hbmb4F		70.00	
12/23		Purchase authorized on 12/23 Hudsonnews St992 Carson CA P00460359032334254 Card 0901		14.17	
12/23		Save As You Go Transfer Debit to Xxxxxxxx5278		6.00	794.37
12/24		Purchase authorized on 12/22 Postmates Fca18 PO 8778877815 CA S580357763774717 Card 0901		52.08	
12/24		Purchase authorized on 12/22 Jack IN The Box 02 Huntington Be CA S460358096038896 Card 0901		10.97	
12/24		Purchase authorized on 12/22 United 016990 800-932-2732 TX S460358118388654 Card 0901		59.00	
12/24		Purchase authorized on 12/22 United 016990 800-932-2732 TX S580358119112698 Card 0901		35.00	
12/24		Recurring Payment authorized on 12/23 Afterpay 855-2896014 DE S300358520591458 Card 0901		14.41	
12/24		Recurring Payment authorized on 12/23 Amazon Prime*Cp4Lg Amzn.Com/Bill WA S580358620712716 Card 0901		14.13	
12/24		Purchase authorized on 12/24 Longs 10621 10621--2155 K Honolulu HI P00460359779014469 Card 0901		21.07	
12/24		Save As You Go Transfer Debit to Xxxxxxxx5278		5.00	582.71
12/28		Money Transfer authorized on 12/25 From Earnin-Activehours CA S00460360844431940 Card 0901	100.00		
12/28		Vola Vola I4Y5Zoe55	75.00		
12/28		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb09Hxt5Xf on 12/26/20	11.00		
12/28		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb09Hxv3Nt on 12/26/20	100.00		
12/28		Purchase authorized on 12/23 The Counter T7 Lax Los Angeles CA S460359039973840 Card 0901		14.77	
12/28		Purchase authorized on 12/24 24/7 Grab N' Go Honolulu HI S300359339922260 Card 0901		13.77	
12/28		Recurring Payment authorized on 12/24 Netflix.Com 408-5403700 CA S580359371672104 Card 0901		8.99	
12/28		Recurring Payment authorized on 12/24 Afterpay 185-52896014 CA S580359530903162 Card 0901		37.80	
12/28		Recurring Payment authorized on 12/24 Postmates Membersh Httpspostmate CA S580359629132477 Card 0901		9.99	
12/28		Recurring Payment authorized on 12/24 Spotify USA 877-7781161 NY S380360000651499 Card 0901		9.99	
12/28		Purchase authorized on 12/24 Tst* Scratch Kitch Honolulu HI S460360227045754 Card 0901		58.00	
12/28		Recurring Payment authorized on 12/25 Afterpay 185-52896014 CA S580360538330096 Card 0901		66.27	
12/28		Recurring Payment authorized on 12/25 Afterpay 855-2896014 DE S380360545179828 Card 0901		27.22	
12/28		Recurring Payment authorized on 12/25 Afterpay 185-52896014 CA S580360702289691 Card 0901		29.31	
12/28		Purchase authorized on 12/25 Tst* Island Brew C Honolulu HI S380360728029010 Card 0901		38.41	
12/28		Purchase authorized on 12/25 Musubi Cafe Iyasum Honolulu HI S580360795523334 Card 0901		15.73	
12/28		Purchase authorized on 12/25 Musubi Cafe Iyasum Honolulu HI S580360801005941 Card 0901		12.02	
12/28		Purchase authorized on 12/25 Safeway #2747 Honolulu HI P00460361105895804 Card 0901		6.97	
12/28		Purchase authorized on 12/25 Popeyes 11474 Honolulu HI S580361114874297 Card 0901		19.38	
12/28		Purchase authorized on 12/25 Buzzoid Internet Nor S380361143014287 Card 0901		12.99	
12/28		Recurring Payment authorized on 12/25 Klarna *Payments 844-5527621 NY S460361240431282 Card 0901		122.25	
12/28		Purchase authorized on 12/26 Dukes Lane Market Honolulu HI S300361693636293 Card 0901		12.56	



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>
12/28		Purchase authorized on 12/26 District Parking S Honolulu HI S300361742933101 Card 0901		6.00	
12/28		Purchase authorized on 12/26 Lins Hawaiian Snac Honolulu HI S580361746482930 Card 0901		51.83	
12/28		Purchase authorized on 12/26 Hurley - Imp Honolulu HI S300362012718009 Card 0901		45.18	
12/28		Purchase authorized on 12/26 Honolulu Cookie 2330 Kala Honolulu HI P00460362016985063 Card 0901		23.98	
12/28		Purchase authorized on 12/26 Sq *Taste Tea Honolulu HI S380362027631672 Card 0901		14.70	
12/28		Purchase authorized on 12/26 H&M0333 Honolulu HI P00460362040739694 Card 0901		35.73	
12/28		Purchase authorized on 12/26 Vola 929-295-6847 NY S580362095218728 Card 0901		11.99	
12/28		Purchase authorized on 12/26 United 016990 800-932-2732 TX S580362278327041 Card 0901		35.00	
12/28		Recurring Payment authorized on 12/27 Quadpay* Fashion N Httpswww.Quad NY S580362383097195 Card 0901		40.52	
12/28		Recurring Payment authorized on 12/27 Afterpay 855-2896014 DE S580362472607743 Card 0901		9.90	
12/28		Recurring Payment authorized on 12/27 Afterpay 855-2896014 DE S580362526259537 Card 0901		26.64	
12/28		Purchase authorized on 12/27 Target T- 4380 Lawehan Honolulu HI P00000000571266732 Card 0901		7.85	
12/28		Recurring Payment authorized on 12/27 Klarna *Payments 844-5527621 NY S580362768961791 Card 0901		49.62	
12/28		Purchase authorized on 12/27 Pearl City Foodl 1089 Wai Pearl City HI P00580362780580550 Card 0901		31.16	
12/28		Zocaloans Db 8889801532 122520 201224015546O4M Jana Wongsarajana		205.58	-243.39
12/29		Overdraft Fee for a Transaction Posted on 12/28 \$35.73 Purchase Authori Zed on 12/26 H&M0333 Honolulu		35.00	
12/29		Overdraft Fee for a Transaction Posted on 12/28 \$11.99 Purchase Authori Zed on 12/26 Vola 929-295-		35.00	
12/29		Overdraft Fee for a Transaction Posted on 12/28 \$35.00 Purchase Authori Zed on 12/26 United 016990 800-932-		35.00	
12/29		Purchase authorized on 12/26 Dukes Lane Market Honolulu HI S580361690624085 Card 0901		46.00	
12/29		Purchase authorized on 12/27 Burger King #13558 LA Palma CA S380363220705874 Card 0901		9.43	
12/29		Recurring Payment authorized on 12/28 Quadpay* Fashion N Httpswww.Quad NY S380363452892691 Card 0901		26.73	
12/29		Recurring Payment authorized on 12/28 Quadpay* Fashion N Httpswww.Quad NY S460363464085819 Card 0901		25.60	
12/29		Recurring Payment authorized on 12/28 Afterpay 855-2896014 DE S460363525389873 Card 0901		26.75	
12/29		Recurring Payment authorized on 12/28 Afterpay 855-2896014 DE S380363667652756 Card 0901		14.17	
12/29		Purchase authorized on 12/29 Arco42643001 LA Palma CA P00000000935146815 Card 0901		22.13	-519.20
12/30		Overdraft Fee for a Transaction Posted on 12/29 \$22.13 Purchase Authori Zed on 12/29 Arco42643001 LA Palma		35.00	
12/30		Purchase authorized on 12/28 Klarna *Payments 844-5527621 NY S580363768388188 Card 0901		38.06	
12/30		Recurring Payment authorized on 12/29 Quadpay* Inh Hair Httpswww.Quad NY S380364360871302 Card 0901		15.09	
12/30		Recurring Payment authorized on 12/29 Afterpay 855-2896014 DE S380364538199759 Card 0901		14.87	
12/30		Purchase authorized on 12/29 Subway 13511 Newport Beach CA S300364711089834 Card 0901		11.50	-633.72



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>
12/31		Overdraft Fee for a Transaction Posted on 12/30 \$15.09 Recurring Payment Authori Zed on 12/29 Quadpay* Inh Hair Httpswww		35.00	
12/31		Overdraft Fee for a Transaction Posted on 12/30 \$14.87 Recurring Payment Authori Zed on 12/29 Afterpay 855-2896		35.00	
12/31		Overdraft Fee for a Transaction Posted on 12/30 \$11.50 Purchase Authori Zed on 12/29 Subway 13511 Newport		35.00	
12/31		Daniel Alain Inc Direct Dep 201231 737053901982Uaq Wongsarोजना,Jana	1,428.01		
12/31		Money Transfer authorized on 12/31 From Curo Financial KS S00460366577397740 Card 0901	255.00		
12/31		Cashnetusa14 Cashadvanc 201231 93662697 Jana Wongsarोजना	255.00		
12/31		Purchase authorized on 12/29 Speedy Cash 888-3331360 KS S580364495378605 Card 0901		300.00	
12/31		Purchase authorized on 12/29 Starbucks 800-782- 800-782-7282 WA S380364630388171 Card 0901		10.00	
12/31		Purchase authorized on 12/31 Albert Instant Walnut CA S00580366543734397 Card 0901		104.99	
12/31		Purchase authorized on 12/31 Brigit New York NY S00300366565823629 Card 0901		9.99	
12/31		Purchase authorized on 12/31 Dave Inc Los Angeles CA S00580366766117273 Card 0901		83.74	
12/31		Possible Finance Payment CD82D1F1E489405 Jana Wongsarोजना		22.05	
12/31		Earnin Active Paymentret xxxxx6157 Jana Wongsarोजना		111.00	
12/31		Earnin Active Paymentret xxxxx3851 Jana Wongsarोजना		111.00	
12/31		Earnin Active Paymentret xxxxx6507 Jana Wongsarोजना		111.00	
12/31		Earnin Active Paymentret xxxxx2252 Jana Wongsarोजना		111.00	
12/31		Earnin Active Paymentret xxxxx7681 Jana Wongsarोजना		111.00	
12/31		Brigit.Com Protection 201231 F5Ac2110D101469 Jana Wongsarोजना		80.00	
12/31		Save As You Go Transfer Debit to Xxxxxxxxxx5278		5.00	28.52
1/4		Money Transfer authorized on 01/01 From Earnin-Activehours CA S00461002047126730 Card 0901	5.00		
1/4		Money Transfer authorized on 01/01 From Earnin-Activehours CA S00381002047356548 Card 0901	95.00		
1/4		Money Transfer authorized on 01/01 From Earnin-Activehours CA S00301002246586507 Card 0901	95.00		
1/4		Money Transfer authorized on 01/03 From Earnin-Activehours CA S00301004153866306 Card 0901	95.00		
1/4		Money Transfer authorized on 01/03 From Earnin-Activehours CA S00461004154036885 Card 0901	5.00		
1/4		Online Transfer From Wongsarोजना J Way2Save Savings xxxxx5278 Ref #lb09K44Nxm on 01/01/21	605.00		
1/4		Purchase authorized on 12/31 Starbucks 800-782- 800-782-7282 WA S580366629203766 Card 0901		10.00	
1/4		Recurring Payment authorized on 01/01 Tmobile*Auto Pay 800-937-8997 WA S381001387120993 Card 0901		123.53	
1/4		Purchase authorized on 01/01 Starbucks 800-782- 800-782-7282 WA S581001699208356 Card 0901		25.00	
1/4		Purchase authorized on 01/01 Gnc.Com 412-288-4600 PA S581001809969275 Card 0901		64.33	
1/4		Recurring Payment authorized on 01/01 Afterpay 855-2896014 DE S581002041971356 Card 0901		21.55	
1/4		Recurring Payment authorized on 01/01 Quadpay* Fashion N Httpswww.Quad NY S301002177559173 Card 0901		26.93	
1/4		Purchase authorized on 01/02 Postmates Fca18 Ur 8778877815 CA S381002038194068 Card 0901		29.20	
1/4		Purchase authorized on 01/02 Sunny Blue Culver Los Angeles CA S301002768488278 Card 0901		33.90	
1/4		Purchase authorized on 01/02 Zara USA 3322 Santa Monica CA S301002820748607 Card 0901		28.65	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4		Purchase authorized on 01/02 Santa Monica-1063 Santa Monica CA P00461002862662450 Card 0901		11.98	
1/4		Recurring Payment authorized on 01/03 Apple.Com/Bill 866-712-7753 CA S301003400629216 Card 0901		2.99	
1/4		Chuze Fit Club Fees 2036600328461 714-236-5390		40.02	
1/4		Onemain Loan Pymnt 210101 429868282645 Wongsarोजना,,Jana1040		300.41	
1/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		7.00	203.03
1/5		Money Transfer authorized on 01/04 From Earnin-Activehours CA S00301005179833022 Card 0901	100.00		
1/5		Purchase authorized on 01/03 Yelp-Grubhubtiansd 8002561020 NY S581003654776960 Card 0901		58.71	
1/5		Purchase authorized on 01/03 Zara USA 3612 Los Angeles CA S381003814551720 Card 0901		28.46	
1/5		Recurring Payment authorized on 01/03 Afterpay 855-2896014 DE S461004153431784 Card 0901		28.70	
1/5		Recurring Payment authorized on 01/03 Afterpay 855-2896014 DE S381004165086951 Card 0901		12.77	
1/5		Purchase authorized on 01/04 Postmates Tip 8778877815 CA S301004698106782 Card 0901		7.30	
1/5		Purchase authorized on 01/04 Postmates Fca18 Mc 8778877815 CA S381004701488359 Card 0901		17.34	
1/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		4.00	145.75
1/6		Money Transfer authorized on 01/06 From Earnin-Activehours CA S00581006781782639 Card 0901	100.00		
1/6		Purchase authorized on 01/04 Postmates Fca18 It 8778877815 CA S301005111006870 Card 0901		16.27	
1/6		Purchase authorized on 01/04 Amzn Mktp US*Lz3Yr Amzn.Com/Bill WA S581005144711738 Card 0901		25.58	
1/6		Recurring Payment authorized on 01/05 Quadpay* Fashion N Httpswww.Quad NY S461005300466317 Card 0901		39.19	
1/6		Purchase authorized on 01/05 Arco42643001 LA Palma CA P00000000181902788 Card 0901		26.19	
1/6		Zelle to Orton Nicholas on 01/06 Ref #Rp09L64Jq2		33.00	
1/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	102.52
1/7		Money Transfer authorized on 01/06 From Brigit NY S00381007152363428 Card 0901	80.00		
1/7		Money Transfer authorized on 01/06 From Rojana Jana NY S00381007166971251 Card 0901	59.40		
1/7		Purchase authorized on 01/05 Tst* Waba Grill - Anaheim CA S581006207664600 Card 0901		21.72	
1/7		Recurring Payment authorized on 01/06 Afterpay 855-2896014 DE S461006474420323 Card 0901		14.42	
1/7		Purchase authorized on 01/06 Postmates Tip 8778877815 CA S301006772291986 Card 0901		4.07	
1/7		Purchase authorized on 01/06 Insomniacs Electri Universe.Com CA S461007147475761 Card 0901		109.99	
1/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	88.72
1/8		Money Transfer authorized on 01/07 From Dave Inc CA S00381008148124788 Card 0901	75.00		
1/8		Purchase authorized on 01/06 Postmates Fca18 PO 8778877815 CA S581006772861548 Card 0901		21.96	
1/8		Recurring Payment authorized on 01/07 Afterpay 185-52896014 CA S381007471740579 Card 0901		37.80	
1/8		Purchase authorized on 01/07 Postmates Tip 8778877815 CA S301007714078846 Card 0901		5.49	
1/8		Zocaloans Db 8889801532 010721 210107012607Cgv Jana Wongsarोजना		205.58	-107.11
1/11		Overdraft Fee for a Transaction Posted on 01/08 \$37.80		35.00	
1/11		Recurring Payment Authori Zed on 01/07 Afterpay 185-5289		35.00	
1/11		Overdraft Fee for a Transaction Posted on 01/08 \$5.49 Purchase Authori Zed on 01/07 Postmates Tip 87788778		35.00	



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>
1/11		Overdraft Fee for a Transaction Posted on 01/08 \$205.58 Zocaloans Db 8889801532 010721 210107012607 Cgv Jana Wongsarojana		35.00	
1/11		Money Transfer authorized on 01/08 From Earnin-Activehours CA S00581009135880607 Card 0901	5.00		
1/11		Money Transfer authorized on 01/08 From Albert Instant CA S00581009222323444 Card 0901	100.00		
1/11		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb09Lmin5K on 01/08/21	36.00		
1/11		Purchase authorized on 01/07 Postmates Fca18 Ta 8778877815 CA S301007711856947 Card 0901		21.25	
1/11		Purchase authorized on 01/08 Amzn Mktp US*Vr0A2 Amzn.Com/Bill WA S581008357077736 Card 0901		32.84	
1/11		Recurring Payment authorized on 01/08 Afterpay 185-52896014 CA S581008475102289 Card 0901		66.26	
1/11		Recurring Payment authorized on 01/08 Afterpay 855-2896014 DE S381008485334489 Card 0901		27.20	
1/11		Recurring Payment authorized on 01/08 Afterpay 185-52896014 CA S461008681125306 Card 0901		29.31	
1/11		Purchase authorized on 01/08 Postmates Tip 8778877815 CA S581008742365623 Card 0901		5.31	
1/11		Purchase authorized on 01/08 Postmates Fca18 PO 8778877815 CA S301008765315549 Card 0901		47.92	
1/11		Purchase authorized on 01/08 Chipotle 1850 Cypress CA S381009136131290 Card 0901		35.72	
1/11		Recurring Payment authorized on 01/09 Klarna *Payments 844-5527621 NY S461009830703168 Card 0901		122.25	
1/11		Purchase authorized on 01/09 Yelp-Grubhubbajaca 8002561020 NY S301010037221034 Card 0901		48.42	
1/11		Purchase authorized on 01/09 Postmates Fca18 It 8778877815 CA S301010107863498 Card 0901		13.95	
1/11		Purchase authorized on 01/09 Postmates Tip 8778877815 CA S301010139373767 Card 0901		4.26	
1/11		Purchase authorized on 01/09 Yelp-Grubhublamich 8002561020 NY S301010153546978 Card 0901		19.32	
1/11		Recurring Payment authorized on 01/10 Afterpay 855-2896014 DE S381010477395610 Card 0901		26.64	
1/11		Recurring Payment authorized on 01/10 Klarna *Payments 844-5527621 NY S381010598149149 Card 0901		49.62	-621.38
1/12		Overdraft Fee for a Transaction Posted on 01/11 \$66.26 Recurring Payment Authori Zed on 01/08 Afterpay 185-5289		35.00	
1/12		Overdraft Fee for a Transaction Posted on 01/11 \$27.20 Recurring Payment Authori Zed on 01/08 Afterpay 855-2896		35.00	
1/12		Overdraft Fee for a Transaction Posted on 01/11 \$29.31 Recurring Payment Authori Zed on 01/08 Afterpay 185-5289		35.00	
1/12		Purchase authorized on 01/10 Starbucks 800-782- 800-782-7282 WA S581010661455118 Card 0901		25.00	
1/12		Recurring Payment authorized on 01/11 Quadpay* Fashion N Httpswww.Quad NY S381011366878911 Card 0901		26.73	
1/12		Recurring Payment authorized on 01/11 Quadpay* Fashion N Httpswww.Quad NY S461011421940059 Card 0901		25.60	
1/12		Recurring Payment authorized on 01/11 Afterpay 855-2896014 DE S381011478427557 Card 0901		26.75	
1/12		Recurring Payment authorized on 01/11 Afterpay 855-2896014 DE S461011615808669 Card 0901		14.17	-844.63
1/13		Overdraft Fee for a Transaction Posted on 01/12 \$25.00 Purchase Authori Zed on 01/10 Starbucks 800-782- 800-782-		35.00	
1/13		Overdraft Fee for a Transaction Posted on 01/12 \$26.73 Recurring Payment Authori Zed on 01/11 Quadpay* Fashion N Httpswww		35.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/13		Overdraft Fee for a Transaction Posted on 01/12 \$25.60 Recurring Payment Authori Zed on 01/11 Quadpay* Fashion N Httpswww		35.00	
1/13		Purchase authorized on 01/11 Shell Oil 12691316 Los Angeles CA S461011642907592 Card 0901		31.77	
1/13		Recurring Payment authorized on 01/12 Quadpay* Inh Hair Httpswww.Quad NY S581012319948771 Card 0901		15.09	
1/13		Recurring Payment authorized on 01/12 Afterpay 855-2896014 DE S381012490631711 Card 0901		14.86	
1/13		Recurring Payment authorized on 01/12 Quadpay* Inh Hair Httpswww.Quad NY S461013005296033 Card 0901		30.37	-1,041.72
Ending balance on 1/13					-1,041.72
Totals			\$8,090.07	\$9,714.21	

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	\$595.00	\$1,855.00
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[®] Benefits

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	4	0
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$140.00	\$0.00

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 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.

Fee period 12/11/2020 - 01/13/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$500.00	-\$1,041.72 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$4,972.79 <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



Wells Fargo Way2Save® Savings

Statement period activity summary

Beginning balance on 12/11	\$19.00
Deposits/Additions	1,114.00
Withdrawals/Subtractions	- 1,133.00
Ending balance on 1/13	\$0.00

Account number: **2797495278**

JANA WONGSAROJANA

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$12.64
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2020	\$0.02

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/11	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		
12/11	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09F4K469 on 12/11/20		22.00	0.00
12/14	Zelle From Aroon Payaksiri on 12/12 Ref # Bacbd02C7294	150.00		
12/14	Zelle From Nicholas S Orton on 12/12 Ref # Jpm489907516	130.00		
12/14	Zelle From Nicholas S Orton on 12/14 Ref # Jpm491097034	30.00		
12/14	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Fc87DI on 12/12/20		280.00	30.00
12/16	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	6.00		
12/16	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Fz9Fm8 on 12/16/20		36.00	0.00
12/17	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	7.00		7.00
12/18	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		10.00
12/21	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		13.00
12/22	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	25.00		38.00
12/23	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	5.00		
12/23	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Hbm7Z7 on 12/23/20		43.00	0.00
12/24	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	6.00		6.00
12/28	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	5.00		
12/28	Zelle From Chai Rojana on 12/26 Ref # Bac4766Ae11D	100.00		
12/28	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Hxt5Xf on 12/26/20		11.00	
12/28	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Hxv3Nt on 12/26/20		100.00	0.00
1/4	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	5.00		
1/4	IRS Treas 310 Xxtaxeip2 010421 xxxxxxxxxxx00989 Wongsarojana, Jana	600.00		
1/4	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09K44Nxm on 01/01/21		605.00	0.00
1/5	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	7.00		7.00
1/6	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	4.00		11.00
1/7	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		14.00
1/8	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		



Transaction history (continued)

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/8	Zelle From Munoz Janet on 01/08 Ref # Pp09Lk3Hby Poke Tiki	19.00		36.00
1/11	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Lmln5K on 01/08/21		36.00	0.00
Ending balance on 1/13				0.00
Totals		\$1,114.00	\$1,133.00	

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.

* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

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.

Fee period 12/11/2020 - 01/13/2021	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$85.00 <input checked="" type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

 **IMPORTANT ACCOUNT INFORMATION**

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

