

Wells Fargo Everyday Checking

September 10, 2020 ■ Page 1 of 8



EBONEY S MOORE
335 E ALBERTONI ST # 200503
CARSON CA 90746-1425

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 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 8/12	\$46.78
Deposits/Additions	5,048.83
Withdrawals/Subtractions	- 5,238.87
Ending balance on 9/10	-\$143.26

Account number: **8223141527**

EBONEY S MOORE

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>
8/12		Purchase authorized on 08/11 T-Mobile Payments 800-9378997 WA S300224600748821 Card 3182		45.00	1.78
8/13		Purchase authorized on 08/12 Quadpay* Mayvenn Httpswww.Quad NY S460225345642627 Card 3182		71.45	-69.67
8/14		Odle Management Direct Dep 200814 93591478485490Y Moore,Eboney S	1,362.29		
8/14		Branch Messenger Branch Mes Ig88Ro942 Eboney Moore		50.00	1,242.62
8/17		Purchase authorized on 08/14 Moneylion Instacas 888-659-8244 NY S300227332957733 Card 3182		162.97	
8/17		Purchase authorized on 08/14 Postmates Fcec9 St Httpspostmate CA S300228095648842 Card 3182		32.98	
8/17		Purchase authorized on 08/15 Anchor Liquors Long Beach CA P00000000172489834 Card 3182		11.35	
8/17		Non-WF ATM Withdrawal authorized on 08/15 1908 Santa Fe Ave Long Beach CA 00380228730354767 ATM ID Dat01977 Card 3182		142.00	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	
8/17		ATM Withdrawal authorized on 08/15 4126 Woodruff Ave Lakewood CA 0005171 ATM ID 9921R Card 3182		480.00	
8/17		Purchase authorized on 08/15 Vons Fuel1638 Lakewood CA P00580228827223477 Card 3182		25.14	
8/17		Purchase authorized on 08/16 Amzn Mkt US*Mf6Cp Amzn.Com/Bill WA S580229346181389 Card 3182		50.90	
8/17		Purchase authorized on 08/16 Amazon.Com*Mf8Gr2W Amzn.Com/Bill WA S300229357590455 Card 3182		4.35	
8/17		Purchase authorized on 08/16 Amazon.Com*MM0AS3F Amzn.Com/Bill WA S380229410053287 Card 3182		14.15	
8/17		Purchase authorized on 08/16 Cash App*Zakeya WA 8774174551 CA S580229560466872 Card 3182		15.00	
8/17		Purchase authorized on 08/16 Dollartre 11307 Hawtho Inglewood CA P00000000182023140 Card 3182		21.73	
8/17		Purchase authorized on 08/17 Shell Service Station Lakewood CA P00300230426851311 Card 3182		29.80	
8/17		Capital One Mobile Pmt 200814 022733800041591 Moore Eboney		35.00	
8/17		Credit One Bank Payment 200814 41513588 Eboney Moore		35.00	179.75
8/18		Money Transfer authorized on 08/18 From Dave Inc CA S00380232008989167 Card 3182	75.00		
8/18		Purchase authorized on 08/16 Amzn Mkt US*Mf8So Amzn.Com/Bill WA S460229483866244 Card 3182		20.94	233.81
8/19		Purchase authorized on 08/16 Amzn Mkt US*MM385 Amzn.Com/Bill WA S380229604081074 Card 3182		83.76	
8/19		Recurring Payment authorized on 08/18 AAA CA Insurance - 800-924-6141 CA S300231436875221 Card 3182		79.64	
8/19		Purchase with Cash Back \$ 20.00 authorized on 08/19 Dollar Tr 5825 Bellflo Lakewood CA P00000000731926988 Card 3182		37.94	
8/19		ATM Withdrawal authorized on 08/19 4711 Candlewood St Lakewood CA 0004283 ATM ID 9898R Card 3182		100.00	-67.53
8/20		Money Transfer authorized on 08/19 From Moneylion, Inc. Moneylion, Inc NY P00000000033985330 Card 3182	50.00		
8/20		Money Transfer authorized on 08/19 From Moneylion, Inc. Moneylion, Inc NY P00000000489261652 Card 3182	50.00		32.47
8/21		Money Transfer authorized on 08/20 From Evolve*Solo Funds Inc. AR S00580234072120682 Card 3182	100.00		
8/21		Moneylion P2P 200821 Eboney Moore Eboney Moore	50.00		
8/21		ATM Cash Deposit on 08/21 Carson Carson CA 0001504 ATM ID 0632A Card 3182	130.00		
8/21		Money Transfer authorized on 08/21 From MO Ebo NY S00380235034385468 Card 3182	198.00		


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>
8/21		Purchase authorized on 08/19 Popeyes Louisiana Long Beach CA S460233075010949 Card 3182		25.30	
8/21		ATM Withdrawal authorized on 08/21 Carson Carson CA 0001505 ATM ID 0632A Card 3182		280.00	205.17
8/24		Money Transfer authorized on 08/23 From Brigit NY S00460236695688064 Card 3182	0.01		
8/24		Money Transfer authorized on 08/23 From Brigit NY S00580236695872519 Card 3182	50.00		
8/24		Money Transfer authorized on 08/24 From Moore Eboney CA S00380237853021764 Card 3182	99.99		
8/24		Purchase authorized on 08/21 Cash App*Denisha 8774174551 CA S460235035255405 Card 3182		80.00	
8/24		Purchase authorized on 08/21 Wienerschnitzel 12 Long Beach CA S460235101665597 Card 3182		21.26	
8/24		Purchase with Cash Back \$ 10.00 authorized on 08/21 7-Eleven Lakewood CA P0000000872653525 Card 3182		36.15	
8/24		Purchase authorized on 08/23 Anchor Liquors Long Beach CA P0000000772835799 Card 3182		14.32	
8/24		Purchase authorized on 08/24 Shell Service Station Long Beach CA P00460237401639190 Card 3182		36.41	
8/24		Purchase authorized on 08/24 Baron Liquor Gardena CA P00460237632418363 Card 3182		12.26	154.77
8/25		Money Transfer authorized on 08/25 From Ebo CA S00460238316917446 Card 3182	45.31		
8/25		Recurring Payment authorized on 08/24 Postmates E29B1 EI 8778877815 CA S300237352430491 Card 3182		30.08	
8/25		Purchase authorized on 08/24 Nile Cafe Hooka Lo Long Beach CA S460237388279268 Card 3182		22.05	
8/25		Purchase authorized on 08/24 Cash App*Tone 8774174551 CA S460237853731876 Card 3182		100.00	47.95
8/27		Money Transfer authorized on 08/27 From Ebo CA S00300240543392100 Card 3182	15.98		
8/27		ATM Withdrawal authorized on 08/27 8814 S Sepulveda Blvd Westchester CA 0001351 ATM ID 9982V Card 3182		60.00	3.93
8/28		Odle Management Direct Dep 200828 93041626354290Y Moore,Eboney S	1,349.67		
8/28		Money Transfer authorized on 08/28 From Moneylion, Inc. Moneylion, Inc NY P00000000886123067 Card 3182	50.00		
8/28		Money Transfer authorized on 08/28 From Moneylion, Inc. Moneylion, Inc NY P00000000381357517 Card 3182	50.00		
8/28		Money Transfer authorized on 08/28 From Moneylion, Inc. Moneylion, Inc NY P00000000232769451 Card 3182	50.00		
8/28		Purchase with Cash Back \$ 40.00 authorized on 08/28 Villa Market Long Beach CA P00380241821586796 Card 3182		80.15	
8/28		Possible Finance Payment 5A92Bb1CC5Ce438 Eboney Moore		58.82	
8/28		Branch Messenger Branch Mes lywwbgx2Z Eboney Moore		75.00	
8/28		Brigit.Com Membership 200827 B7C01B217Af14E3 Eboney Moore		9.99	
8/28		Brigit.Com Protection 200828 D3F1B68Ff37E47B Eboney Moore		50.00	1,229.64
8/31		Money Transfer authorized on 08/30 From Dave Inc CA S00460243839469665 Card 3182	75.00		
8/31		Money Transfer authorized on 08/30 From MO Ebo NY S00300244010593334 Card 3182	18.28		
8/31		ATM Cash Deposit on 08/30 Carson Carson CA 0002037 ATM ID 9922Q Card 3182	2.00		
8/31		Branch Messenger Move Funds 147771 Eboney Moore	103.00		
8/31		Instacash Paymen Moneylion 200831 Ic1968B4D0Bc514 Moore Eboney	25.00		
8/31		Purchase authorized on 08/28 Moneylion Instacas 888-659-8244 NY S580241465559948 Card 3182		163.97	
8/31		Purchase authorized on 08/28 Tmobile Postpaid W 800-937-8997 WA S380241591179359 Card 3182		45.00	

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>
8/31		Purchase authorized on 08/28 Storage Outlet Gar Gardena CA S580241805286595 Card 3182		281.15	
8/31		Purchase authorized on 08/28 Audible*MM0Db0Sx0 Amzn.Com/Bill NJ S300242148314625 Card 3182		14.95	
8/31		Purchase authorized on 08/28 Cash App*Ebo*Add C 8774174551 CA S300242216789832 Card 3182		5.00	
8/31		Purchase authorized on 08/28 Cash App*Monika PA 8774174551 CA S580242217321038 Card 3182		5.00	
8/31		ATM Withdrawal authorized on 08/30 Carson Carson CA 0002039 ATM ID 9922Q Card 3182		700.00	237.85
9/1		Empower Inc 1000069311 200901 Empower Advance Eboneymoore	50.00		
9/1		Zelle From Monika L Parker on 09/01 Ref # Jpm427567911 Due 09.02.2020	100.00		
9/1		ATM Cash Deposit on 09/01 4711 Candlewood St Lakewood CA 0008505 ATM ID 9898R Card 3182	41.00		
9/1		Purchase authorized on 08/30 McDonald's F11670 Long Beach CA S460243482538590 Card 3182		9.37	
9/1		Purchase authorized on 08/31 Solo Funds Inc 213-2387176 AR S580244662478172 Card 3182		119.00	
9/1		ATM Withdrawal authorized on 09/01 4711 Candlewood St Lakewood CA 0008506 ATM ID 9898R Card 3182		300.00	0.48
9/2		ATM Cash Deposit on 09/01 8255 Firestone Blvd Downey CA 0004786 ATM ID 9959V Card 3182	2.00		
9/2		ATM Check Deposit on 09/01 8255 Firestone Blvd Downey CA 0004787 ATM ID 9959V Card 3182	18.80		
9/2		Branch Messenger Move Funds 147771 Ebony Moore	25.00		
9/2		Instacash Paymen Moneylion 200902 Ic7C9107Eb1C4E4 Moore Eboney	15.00		
9/2		Money Transfer authorized on 09/02 From Evolve*Solo Funds Inc. AR S00460246791212353 Card 3182	150.00		
9/2		ATM Withdrawal authorized on 09/01 8255 Firestone Blvd Downey CA 0004788 ATM ID 9959V Card 3182		20.00	
9/2		Zelle to Parker Monika Ref #Pp08Rwsbjc Thank You		100.00	91.28
9/3		Purchase authorized on 09/02 Nile Cafe Hooka Lo Long Beach CA S380246377216733 Card 3182		26.00	
9/3		Purchase authorized on 09/02 Cash App*Ebo*Add C 8774174551 CA S460246794715706 Card 3182		5.74	59.54
9/4		Money Transfer authorized on 09/04 From Brigit NY S00380248701347363 Card 3182	50.00		109.54
9/8		Money Transfer authorized on 09/05 From Ebo CA S00300249806431768 Card 3182	492.50		
9/8		Purchase authorized on 09/03 Wingstop #266 Lakewood CA S460248160554055 Card 3182		23.47	
9/8		Purchase authorized on 09/04 76 - United Oil 17 Long Beach CA S580249098839694 Card 3182		29.59	
9/8		Purchase with Cash Back \$ 35.00 authorized on 09/04 Food4Less 11500 S. Wes Los Angeles CA P00000000284773859 Card 3182		55.20	
9/8		Zelle to Velasco Fernando on 09/05 Ref #Rp08Skcqt		360.00	
9/8		Purchase authorized on 09/05 Cash App*Monika PA 8774174551 CA S580249861376676 Card 3182		5.00	
9/8		Purchase authorized on 09/05 Cash App*Desimber 8774174551 CA S380249862053216 Card 3182		35.00	
9/8		Purchase authorized on 09/05 Cork N Bottle Liquor Lynwood CA P00380250079414146 Card 3182		14.00	
9/8		Purchase authorized on 09/05 Pizza Hut 024950 Htts://lpcha CA S580250089425659 Card 3182		14.81	
9/8		Purchase authorized on 09/05 Dollar Tr 5825 Bellflo Lakewood CA P00000000787349011 Card 3182		10.12	
9/8		Purchase authorized on 09/06 L A Superior Court 213-8930364 CA S580250737387052 Card 3182		4.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/8		Purchase authorized on 09/06 Wal-Mart #5602 Carson CA P00000000673383187 Card 3182		3.20	
9/8		Purchase authorized on 09/07 Nile Cafe Hooka Lo Long Beach CA S380251374754395 Card 3182		22.05	
9/8		Purchase authorized on 09/07 76 - United Oil 17 Long Beach CA S460251425465175 Card 3182		4.38	
9/8		Purchase authorized on 09/07 Albertsons #0191 Lakewood CA P00460251512682312 Card 3182		16.49	4.73
9/9		Vola Vola I4Yeb9525	15.00		19.73
9/10		ATM Cash Deposit on 09/10 8255 Firestone Blvd Downey CA 0005903 ATM ID 9959V Card 3182	140.00		
9/10		Purchase authorized on 09/09 Vola 929-295-6847 NY S300253545607209 Card 3182		2.99	
9/10		ATM Withdrawal authorized on 09/10 11305 S. Crenshaw Blvd. Inglewood CA 0007687 ATM ID 9941C Card 3182		300.00	-143.26
Ending balance on 9/10					-143.26
Totals			\$5,048.83	\$5,238.87	

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	\$87.50
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	0	1
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$35.00

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 08/12/2020 - 09/10/2020	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	\$1,500.00	-\$143.26 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,994.96 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	51 <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		



Monthly service fee summary (continued)

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.

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.

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.



IMPORTANT ACCOUNT INFORMATION

Effective June 1, 2020, the Deposit Account Agreement has been updated.

In the section of the Deposit Account Agreement titled "Available balance, posting order, and overdrafts," the second bullet of the paragraph titled "Then, we sort your transactions into categories before we process them" under the subsection titled "How do we process (post) transactions to your account?" is deleted and replaced with the following: "Then, we process withdrawals/payments we have previously authorized and cannot return unpaid, such as debit card purchases, ATM withdrawals, account transfers, Online Bill Pay transactions, and teller-cashed checks. If we receive more than one of these transactions for payment from your account, we will generally sort and pay them based on the date and time you conducted the transactions. For a debit card transaction, if a merchant does not seek authorization from the Bank at the time of the transaction or you conducted the transaction more than 10 business days before we receive it for payment, we will use the date the transaction is received for payment from your account. For some transactions, such as Online Bill Pay transactions or teller-cashed checks, the time may be assigned by our systems and may vary from the time it was conducted. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount."

For questions, please call the number listed on your statement.

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

