

Wells Fargo Opportunity CheckingSM

August 24, 2020 ■ Page 1 of 8



MIA DAVEGGIO
3821 S MONITOR CIR
STOCKTON CA 95219-3644

Questions?

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

Telecommunications Relay Services calls accepted

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

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: wellsfargo.com

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

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

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

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" 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 Opportunity Checking account below your transaction detail.

Statement period activity summary

Beginning balance on 7/23	-\$234.14
Deposits/Additions	8,174.02
Withdrawals/Subtractions	- 7,909.75
Ending balance on 8/24	\$30.13

Account number: **3362911509**

MIA DAVEGGIO

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>
7/23		Purchase authorized on 07/21 McDonald's F3017 Stockton CA S380203786432743 Card 8339		21.17	
7/23		Purchase authorized on 07/21 Taco Bell 2832 Stockton CA S460204224435674 Card 8339		15.69	-271.00
7/24		NSF Return Item Fee for a Transaction Received on 07/23 \$50.00 Brigit.Com Protection 200723 8063D6F12Ce8 442 Mia Daveggio		35.00	-306.00
7/27		ATM Cash Deposit on 07/27 3063 Alamo Drive Vacaville CA 0007988 ATM ID 8666x Card 8339	450.00		
7/27		ATM Cash Deposit on 07/27 Peckham Lane Reno NV 0003916 ATM ID 5456C Card 8339	120.00		264.00
7/28		Non-WF ATM Balance Inquiry Fee 07/27 3800 S Virgi Reno NV ATM ID Nvatla03 Card 8339		2.00	
7/28		Non-WF ATM Balance Inquiry Fee 07/28 3800 S Virgi Reno NV ATM ID Nvatla03 Card 8339		2.00	
7/28		Zelle From Jorge Guerrero on 07/27 Ref # Vsa8Z20Jbtf2	75.00		
7/28		Zelle From Saulter Dianne on 07/27 Ref # Bacc318Be1E8	100.00		
7/28		Zelle From Saulter Dianne on 07/28 Ref # Bac33Efeb977	40.00		
7/28		Money Transfer authorized on 07/28 From Evolve*Cleo Ai Ltd. AR S00300210582997910 Card 8339	30.00		
7/28		ATM Cash Deposit on 07/28 Peckham Lane Reno NV 0004023 ATM ID 5456C Card 8339	400.00		
7/28		Zelle From Michael Don Fulmore Jr on 07/28 Ref # Jpm407774743 Dude I Want My Money Back Asap.	100.00		
7/28		Purchase authorized on 07/27 Floatme 956-4510365 TX S460209852906098 Card 8339		1.99	
7/28		Purchase authorized on 07/27 Floatme 956-4510365 TX S380209852901699 Card 8339		1.99	
7/28		Purchase authorized on 07/27 Trip.Com 833-8960077 NY S380210016464400 Card 8339		106.03	
7/28		Purchase authorized on 07/27 Atlantis Arcade Reno NV S300210173907450 Card 8339		35.00	
7/28		Non-WF ATM Withdrawal authorized on 07/27 3800 S Virginia St Reno NV 00460210199015672 ATM ID Nvatlx11 Card 8339		63.99	
7/28		Non-Wells Fargo ATM Transaction Fee		2.50	
7/28		Non-WF ATM Withdrawal authorized on 07/27 3800 S Virginia St Reno NV 00300210251439420 ATM ID Nvatla03 Card 8339		103.99	
7/28		Non-Wells Fargo ATM Transaction Fee		2.50	
7/28		Non-WF ATM Withdrawal authorized on 07/28 3800 S Virginia St Reno NV 00580210263455993 ATM ID Nvatla03 Card 8339		43.99	
7/28		Non-Wells Fargo ATM Transaction Fee		2.50	
7/28		Withdrawal Made In A Branch/Store		400.00	240.52
7/29		Purchase authorized on 07/28 Kindle Unltd*Mf2Z7 866-321-8851 WA S580210819956631 Card 8339		9.99	
7/29		Fpb CR Card Internet 072820 Web155003008 Mia Daveggio		102.04	128.49
7/30		Daa Draexlmaier Direct Dep 200730 605072356649662 Daveggio,Mia	1,139.02		
7/30		Check City Check City 200730 Cao-1858888 Daveggio, Mia	255.00		
7/30		Purchase authorized on 07/27 Atlantis Casino Re Reno NV S300210113342572 Card 8339		79.60	
7/30		Purchase authorized on 07/28 Apple Cash 877-233-8552 CA S300210747235088 Card 8339		10.00	
7/30		Purchase authorized on 07/30 Dave Inc VISA Direct CA S00580212326208831 Card 8339		81.49	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/30		Non-WF ATM Withdrawal authorized on 07/30 *Lincoln Village Stockton CA 00580212384398821 ATM ID Ican5958 Card 6295		203.00	
7/30		Non-Wells Fargo ATM Transaction Fee		2.50	
7/30		Purchase with Cash Back \$ 30.00 authorized on 07/30 Smart and Final Stockton CA P00000000575867410 Card 6295		116.21	
7/30		ATM Withdrawal authorized on 07/30 7650 Pacific Ave Stockton CA 0004040 ATM ID 0402D Card 6295		140.00	
7/30		Zelle to Jorgie on 07/30 Ref #Rp08Ksdjm8		75.00	
7/30		Brigit.Com Membership 200729 822389F32D8C45B Mia Daveggio		9.99	
7/30		Earnin Active Paymentret xxxxx0485 Mia Daveggio		103.00	
7/30		MI Plus Membrshp Moneylion 200729 MI12408504 Daveggio Mia		9.20	
7/30		MI Plus Loan Moneylion 200729 Paymentsde4E4D8 Mia Daveggio		38.65	
7/30		Brigit.Com Protection 200730 Bc1368D4C9Ab426 Mia Daveggio		50.00	603.87
7/31		Money Transfer authorized on 07/31 From Floatme Corp TX S00460213359625105 Card 8339	20.00		
7/31		Money Transfer authorized on 07/31 From Brigit NY S00460213379707125 Card 8339	50.00		
7/31		Money Transfer authorized on 07/31 From Earnin-Activehours CA S00380213402745858 Card 8339	100.00		
7/31		Purchase authorized on 07/29 Atlantis Casino Re 7758254700 NV S580211512170732 Card 8339		33.90	
7/31		Purchase authorized on 07/29 Circus Reno Arcade Reno NV S580211717723795 Card 6295		10.00	
7/31		Purchase authorized on 07/29 Circus Reno Arcade Reno NV S460211721469635 Card 6295		5.00	
7/31		Purchase authorized on 07/29 Apple.Com/Bill 866-712-7753 CA S380211745753128 Card 8339		11.98	
7/31		Purchase authorized on 07/29 Taco Bell 031888 Reno NV S380211748591935 Card 6295		20.51	
7/31		Purchase authorized on 07/29 Maverik #590 Reno NV S300211751436748 Card 6295		37.10	
7/31		Purchase authorized on 07/30 Floatme 956-4510365 TX S460212398929762 Card 8339		24.00	
7/31		Purchase authorized on 07/30 Moneylion Instacas 888-659-8244 NY S460212448265120 Card 8339		136.97	
7/31		Purchase authorized on 07/30 Experian* Credit R 479-3436237 CA S380212544095636 Card 8339		19.99	
7/31		Purchase authorized on 07/30 All Year Round Market Stockton CA P00380213202538248 Card 6295		9.30	
7/31		Purchase authorized on 07/31 West Lane Market & Liq Stockton CA P00000000776217046 Card 6295		14.82	
7/31		Cleo Ai Inc. Cleo Ai IN Io926Mjvy Mia Daveggio		3.81	446.49
8/3		Money Transfer authorized on 08/02 From Dave Inc CA S00460215312367124 Card 8339	75.00		
8/3		Zelle From Jorge Guerrero on 08/02 Ref # Vsaxp1Sfnzj9	40.00		
8/3		Purchase authorized on 07/30 Firehouse Subs 181 Stockton CA S380213082159389 Card 6295		9.70	
8/3		Recurring Payment authorized on 08/01 Crt*Lexington Law 800-3418441 UT S300214627054472 Card 8339		24.95	
8/3		Purchase authorized on 08/01 Firehouse Subs 181 Stockton CA S580214719358089 Card 6295		19.36	
8/3		Purchase authorized on 08/01 Aj's Mini Mart Stockton CA P00000000674553179 Card 6295		11.91	
8/3		Purchase authorized on 08/01 McDonald's F4643 Stockton CA S460215108370480 Card 6295		6.97	
8/3		Purchase authorized on 08/01 Sei 35355 Stockton CA P00380215122681416 Card 6295		10.89	
8/3		Purchase authorized on 08/02 Quik Stop 3555 W Hamme Stockton CA P00000000179866523 Card 6295		14.44	



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 08/02 WM Superc Wal-Mart Sup Stockton CA P0000000939575406 Card 6295		152.26	
8/3		ATM Withdrawal authorized on 08/02 7650 Pacific Ave Stockton CA 0004792 ATM ID 0402D Card 6295		260.00	
8/3		Purchase authorized on 08/02 Quik Stop 3555 W Hamme Stockton CA P0000000980095125 Card 6295		10.94	
8/3		Non-WF ATM Withdrawal authorized on 08/02 .3555 W Hammer Ln Stockton CA 00460216173571917 ATM ID Kr002173 Card 6295		23.00	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	
8/3		Purchase with Cash Back \$ 10.00 authorized on 08/02 7-Eleven Stockton CA P0000000582301201 Card 6295		12.19	2.38
8/6		ATM Cash Deposit on 08/06 74 River St Santa Cruz CA 0009924 ATM ID 0532D Card 6295	40.00		
8/6		Zelle to Jorgie on 08/06 Ref #Rp08M7958G		40.00	2.38
8/7		ATM Cash Deposit on 08/07 1045 West March Lane Stockton CA 0003262 ATM ID 0453B Card 6295	440.00		
8/7		Zelle to Daveggio Natalie on 08/07 Ref #Rp08Mgdp64		400.00	
8/7		Vola Vola Ir4Onabkg Mia Daveggio		40.00	2.38
8/10		ATM Cash Deposit on 08/08 7650 Pacific Ave Stockton CA 0005616 ATM ID 9915T Card 6295	200.00		
8/10		ATM Cash Deposit on 08/09 7650 Pacific Ave Stockton CA 0005964 ATM ID 9915T Card 6295	800.00		
8/10		Zelle to Daveggio Gina on 08/08 Ref #Rp08Mkt6Sj		200.00	
8/10		Purchase authorized on 08/09 Habit-Stockton #86 Stockton CA S460223157738852 Card 6295		37.87	
8/10		Purchase authorized on 08/09 Cvs/Pharm 09147--2605 Stockton CA P0000000785857835 Card 6295		50.19	
8/10		Purchase authorized on 08/09 Denny's #8031 Stockton CA P0000000281273444 Card 6295		27.74	
8/10		ATM Withdrawal authorized on 08/10 104 Lincoln Ctr Stockton CA 0003707 ATM ID 6861W Card 6295		400.00	286.58
8/11		Purchase authorized on 08/10 Apple.Com/Bill 866-712-7753 CA S300223277206278 Card 8339		14.95	
8/11		Purchase authorized on 08/10 Cleo 833-3133171 AR S580223392162897 Card 8339		3.99	
8/11		Purchase authorized on 08/10 Cleo 833-3133171 AR S300223392170151 Card 8339		30.00	
8/11		Purchase authorized on 08/10 Cleo Ai Httpswww.Meet DE S580223511352786 Card 8339		5.99	
8/11		Recurring Payment authorized on 08/10 Netflix.Com Netflix.Com CA S380223631910200 Card 8339		12.99	
8/11		ATM Withdrawal authorized on 08/10 104 Lincoln Ctr Stockton CA 0003750 ATM ID 6861W Card 6295		100.00	
8/11		Purchase with Cash Back \$ 10.00 authorized on 08/11 7-Eleven Stockton CA P0000000875163006 Card 6295		11.00	
8/11		Non-WF ATM Withdrawal authorized on 08/11 *March Lane Stockton CA 00300224482196718 ATM ID lcan1090 Card 6295		63.00	
8/11		Non-Wells Fargo ATM Transaction Fee		2.50	
8/11		Vola Vola lkgom2Mp7 Mia Daveggio		6.99	35.17
8/12		ATM Cash Deposit on 08/11 7650 Pacific Ave Stockton CA 0006614 ATM ID 9915T Card 6295	250.00		
8/12		Digital Wallet ATM Access Promo Bonus	5.00		
8/12		Rbc 888-387-1977 Loan 200812 Plm1101695 Mia Daveggio	500.00		
8/12		Recurring Payment authorized on 08/11 Amazon Prime*MM0Li Amzn.Com/Bill WA S580224474182919 Card 8339		14.16	
8/12		Zelle to Troy Ref #Pp08N37Pj5		150.00	
8/12		Purchase authorized on 08/12 Shell Service Station Stockton CA P00300225697692710 Card 6295		60.00	
8/12		ATM Withdrawal authorized on 08/12 7650 Pacific Ave Stockton CA 0006692 ATM ID 9915T Card 6295		400.00	166.01
8/13		Purchase authorized on 08/13 Dave Inc Los Angeles CA S00460226255373337 Card 8339		82.24	83.77



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>
8/14		NSF Return Item Fee for a Transaction Received on 08/13 \$9.20 MI Plus Membrshp Moneylion 200812 MI12532432 Daveggio Mia		35.00	
8/14		NSF Return Item Fee for a Transaction Received on 08/13 \$38.65 MI Plus Loan Moneylion 200812 DD604492147 Daveggio Mia		35.00	
8/14		NSF Return Item Fee for a Transaction Received on 08/13 \$100.00 Stash Transfer Mia Daveggio Mia Daveggio		35.00	
8/14		Zelle From Schlemmer Melissa on 08/14 Ref # Bac86A42B4Ce	1,500.00		
8/14		Purchase authorized on 08/12 Firehouse Subs 181 Stockton CA S460225715583601 Card 6295		20.29	
8/14		Purchase authorized on 08/12 Bubbas Express Car Stockton CA S460225731814083 Card 6295		34.99	
8/14		Purchase authorized on 08/14 Dave Inc Los Angeles CA S00300228028347681 Card 8339		1.00	
8/14		Online Transfer to Daveggio M Savings xxxxxx0403 Ref #Ib08Nmbssk on 08/14/20		926.53	
8/14		Check City Check City 200814 Uto-1876754 Daveggio, Mia		300.00	195.96
8/17		Money Transfer authorized on 08/15 From Dave Inc CA S00460228698799006 Card 8339	40.00		
8/17		Online Transfer From Daveggio M Savings xxxxxx0403 Ref #Ib08Nxzn79 on 08/16/20	120.00		
8/17		Recurring Transfer to Daveggio M Savings Ref #Op08Nt39Pz xxxxxx0403		25.00	
8/17		Purchase authorized on 08/16 Target T- 2059 Cadenas Fairfield CA P00000000987808611 Card 6295		10.24	
8/17		Purchase authorized on 08/16 Walgreens Store 1955 W Te Fairfield CA P00380230088553970 Card 6295		92.53	
8/17		Purchase authorized on 08/16 McDonald's F7677 Fairfield CA S460230105216271 Card 6295		19.57	208.62
8/18		Online Transfer From Daveggio M Savings xxxxxx0403 Ref #Ib08P7Tdfs on 08/18/20	200.00		
8/18		Purchase authorized on 08/16 Moneylion Instacas 888-659-8244 NY S580230219074385 Card 8339		12.66	
8/18		Purchase authorized on 08/18 Sei 35355 Stockton CA P00000000174931215 Card 6295		14.00	
8/18		Purchase authorized on 08/18 T J Maxx 730 W Hammer Stockton CA P0000000087346937 Card 6295		128.59	
8/18		Non-WF ATM Withdrawal authorized on 08/18 567 W Fremont Stockton CA 00380231714012988 ATM ID P434583 Card 6295		63.00	
8/18		Non-Wells Fargo ATM Transaction Fee		2.50	
8/18		Purchase authorized on 08/18 Circle K 01178 428 Sky Avenal CA P00000000536288946 Card 6295		16.00	
8/18		Non-WF ATM Withdrawal authorized on 08/18 12424 Los Osos Vall San Luis Obis CA 00460232008406015 ATM ID CD017713 Card 6295		102.00	
8/18		Non-Wells Fargo ATM Transaction Fee		2.50	67.37
8/19		Check City Check City 200819 Cao-1882248 Daveggio, Mia	255.00		
8/19		Recurring Payment authorized on 08/18 Apple.Com/Bill 866-712-7753 CA S300231352353824 Card 6295		0.99	
8/19		Purchase authorized on 08/18 Kfc #206 Stockton CA S300231669540738 Card 6295		8.71	
8/19		ATM Withdrawal authorized on 08/19 665 Marsh St San Luis Obis CA 0001544 ATM ID 0901A Card 8339		220.00	
8/19		Floatme Db Online Pmt 081820 200818174015K49 Mia Daveggio		24.00	68.67
8/20		NSF Return Item Fee for a Transaction Received on 08/19 \$38.65 MI Plus Loan Moneylion 200819 DD607980351 Daveggio Mia		35.00	
8/20		Online Transfer From Daveggio M Savings xxxxxx0403 Ref #Ib08Pm3Ksc on 08/20/20	230.00		
8/20		Purchase authorized on 08/19 Moneylion Instacas 888-659-8244 NY S460232370428842 Card 8339		62.67	
8/20		ATM Withdrawal authorized on 08/20 8004 West Lane Stockton CA 0001293 ATM ID 0204I Card 8339		140.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/20		Brigit.Com Protection 200820 9918061Ec2A6412 Mia Daveggio		50.00	11.00
8/21		Online Transfer From Daveggio M Savings xxxxx0403 Ref #1b08Pvb66W on 08/21/20	400.00		
8/21		Recurring Payment authorized on 08/20 Apple.Com/Bill 866-712-7753 CA S580233518053678 Card 8339		4.99	406.01
8/24		Money Transfer authorized on 08/22 From Brigit NY S00580235842449907 Card 8339	50.00		
8/24		Money Transfer authorized on 08/23 From Dave Inc CA S00460236352474733 Card 8339	60.00		
8/24		Money Transfer authorized on 08/23 From Evolve*Cleo Ai Ltd. AR S00460236353673630 Card 8339	50.00		
8/24		Vola Vola Imjj7E88P	40.00		
8/24		Purchase authorized on 08/21 Moneylion Instacas 888-659-8244 NY S380234362401596 Card 8339		6.01	
8/24		Purchase authorized on 08/21 Kings Card Club Stockton CA S380235147025861 Card 8339		27.24	
8/24		Purchase authorized on 08/21 Dave Inc Los Angeles CA S00580235194752849 Card 8339		45.99	
8/24		Purchase authorized on 08/22 All Year Round Market Stockton CA P00460235277025298 Card 8339		56.60	
8/24		Recurring Payment authorized on 08/22 AT&T*Bill Payment 800-331-0500 TX S300235844665421 Card 8339		159.77	
8/24		Purchase authorized on 08/22 Moneylion Instacas 888-659-8244 NY S460236218451023 Card 8339		114.62	
8/24		Purchase authorized on 08/23 Floatme 956-4510365 TX S380236504689224 Card 8339		1.99	
8/24		Zelle to Daveggio Gina on 08/23 Ref #Rp08Q3Ddt7		40.00	
8/24		Purchase authorized on 08/23 Walgreens Store 1050 Redw Vallejo CA P00300237179379534 Card 8339		45.01	
8/24		Venmo Payment 4323232779 Mia Daveggio		40.00	
8/24		MI Plus Loan Moneylion 200824 DD608243096 Daveggio Mia		38.65	30.13
Ending balance on 8/24					30.13
Totals			\$8,174.02	\$7,909.75	

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

Items returned unpaid

Date	Description	Amount
7/24	Stash Capital (S ACH Jul 23 20200722049658 Mia Daveggio Reference # 071000286709895	3.30
7/24	Brigit.Com Protection 200723 8063D6F12Ce8442 Mia Daveggio Reference # 084106760061035	50.00
8/14	MI Plus Membrshp Moneylion 200812 MI12532432 Daveggio Mia Reference # 096016937664570	9.20
8/14	MI Plus Loan Moneylion 200812 DD604492147 Daveggio Mia Reference # 096016937670984	38.65
8/14	Stash Transfer Mia Daveggio Mia Daveggio Reference # 124303161994308	100.00
8/20	MI Plus Loan Moneylion 200819 DD607980351 Daveggio Mia Reference # 096016938057307	38.65

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$175.00	\$350.00

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



Monthly service fee summary

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

Fee period 07/23/2020 - 08/24/2020	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	-\$306.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,189.02 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	66 <input checked="" type="checkbox"/>

JL/JL

IMPORTANT ACCOUNT INFORMATION:

Your options to avoid the Opportunity 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*

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.

