

Wells Fargo Combined Statement of Accounts

December 10, 2020 ■ Page 1 of 11



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: 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 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	58.96	582.42
Wells Fargo Way2Save® Savings	8	2797495278	0.00	19.00
Total deposit accounts			\$58.96	\$601.42



Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 11/13	\$58.96
Deposits/Additions	8,405.93
Withdrawals/Subtractions	- 7,882.47
Ending balance on 12/10	\$582.42

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
11/13		Daniel Alain Inc Direct Dep 201113 938015621789Uaq Wongsarojana,Jana	3,641.87		
11/13		Purchase authorized on 11/11 Postmates Fca18 Mc Httpspostmate CA S380316691594592 Card 0901		15.61	
11/13		Recurring Payment authorized on 11/12 Afterpay 855-289-6014 CA S580317472091019 Card 0901		38.56	
11/13		Recurring Payment authorized on 11/12 Afterpay 855-289-6014 CA S300317473129568 Card 0901		38.56	
11/13		Purchase authorized on 11/12 Postmates Tip Httpspostmate CA S460317791161808 Card 0901		3.90	
11/13		Purchase authorized on 11/13 Albert Instant Walnut CA S00300318301038160 Card 0901		104.99	
11/13		Purchase authorized on 11/13 Dave Inc Los Angeles CA S00460318373624203 Card 0901		83.74	
11/13		Zelle to Rojana Chai on 11/13 Ref #Rp097R2M2P		400.00	
11/13		Zelle to Snipp Erika on 11/13 Ref #Rp097R32Rx		101.00	
11/13		ATM Withdrawal authorized on 11/13 13355 South St Cerritos CA 0006539 ATM ID 9922N Card 0901		200.00	
11/13		Zelle to Orton Nicholas on 11/13 Ref #Rp097Vpdqn		45.00	
11/13		Earnin Active Paymentret xxxxx1187 Jana Wongsarojana		106.00	
11/13		Earnin Active Paymentret xxxxx9011 Jana Wongsarojana		106.00	
11/13		Earnin Active Paymentret xxxxx5506 Jana Wongsarojana		106.00	
11/13		Earnin Active Paymentret xxxxx5519 Jana Wongsarojana		106.00	
11/13		Earnin Active Paymentret xxxxx9673 Jana Wongsarojana		106.00	
11/13		Empower Inc 1000078287 201113 Empower Advance Janawongsarojana		52.50	
11/13		Brigit.Com Protection 201113 30C67Ded41F4435 Jana Wongsarojana		80.00	
11/13		Zocaloans Db 8889801532 111220 201112011050Grr Jana Wongsarojana		205.58	
11/13		Save As You Go Transfer Debit to Xxxxxxxxxx5278		4.00	1,797.39
11/16		Money Transfer authorized on 11/16 From Earnin-Activehours CA S00300321785905661 Card 0901	7.00		
11/16		Recurring Payment authorized on 11/13 Afterpay 855-2896014 DE S580318523629881 Card 0901		28.65	
11/16		Purchase authorized on 11/13 Starbucks 800-782- 800-782-7282 WA S580318622863990 Card 0901		25.00	
11/16		Purchase authorized on 11/13 Chevron 0201093 Newport Beach CA S380318623103500 Card 0901		31.34	


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>
11/16		Purchase authorized on 11/13 Wienerschnitzel 26 Artesia CA S580318841507107 Card 0901		10.39	
11/16		Purchase authorized on 11/13 Zara USA 6493 Los Angeles CA S460319053554148 Card 0901		67.77	
11/16		Purchase authorized on 11/13 Postmates Fca18 th Httpspostmate CA S580319070540659 Card 0901		54.91	
11/16		Recurring Payment authorized on 11/14 Afterpay 855-289-6014 CA S300319474897930 Card 0901		46.44	
11/16		Purchase authorized on 11/14 Yelp-Grubhubburrit 8002561020 NY S380319677473744 Card 0901		37.97	
11/16		Purchase authorized on 11/14 Nordstrom #0340 102 Carus Glendale CA P00300319712880447 Card 0901		66.15	
11/16		Zelle to Orton Nicholas on 11/14 Ref #Rp097Z7Tct		42.00	
11/16		Purchase authorized on 11/14 Macy's 502 2100 Glen Glendale CA P00580319738942050 Card 0901		111.00	
11/16		Recurring Payment authorized on 11/14 Afterpay 855-2896014 DE S460319796079431 Card 0901		9.91	
11/16		Purchase authorized on 11/14 Postmates Fca18 It Httpspostmate CA S300319818157028 Card 0901		14.10	
11/16		Recurring Payment authorized on 11/14 Quadpay* Fashion N Httpswww.Quad NY S380320246399925 Card 0901		40.51	
11/16		Recurring Payment authorized on 11/15 Quadpay* Fashion N Httpswww.Quad NY S460320377464942 Card 0901		25.29	
11/16		Recurring Payment authorized on 11/15 Quadpay* Fashion N Httpswww.Quad NY S380320497587672 Card 0901		22.25	
11/16		Purchase authorized on 11/15 City of B H Parkin Beverly Hills CA S380321039144121 Card 0901		2.00	
11/16		Purchase authorized on 11/15 Venmo* VISA Direct NY S00300321140661237 Card 0901		80.00	
11/16		Zelle to Orton Nicholas on 11/16 Ref #Rp098Fx2Zk		25.00	
11/16		Dave, Inc Debit 5Faebc6920E0F11188Cfcf76/ 44C83D00A637D5C		1.00	
11/16		Beyondfinanc_Cft 8002827186 B320135715 Jana Wongsarojana		277.55	
11/16		Fpb CR Card Internet 111320 Web165209742 Jana Wongsarojana		438.33	
11/16		Nationwidecredit Pmt 111620 20096201965 Jana Wongsarojana		276.52	
11/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		11.00	59.31
11/17		Money Transfer authorized on 11/16 From Earnin-Activehours CA S00580322122018666 Card 0901	93.00		
11/17		Money Transfer authorized on 11/17 From Earnin-Activehours CA S00380322819769647 Card 0901	100.00		
11/17		Purchase authorized on 11/15 Postmates Fca18 Sw Httpspostmate CA S580320743966958 Card 0901		52.72	
11/17		Purchase authorized on 11/17 Ulta #620 Newport Beach CA P0000000673828592 Card 0901		23.14	
11/17		Zelle to Orton Nicholas on 11/17 Ref #Rp098Lr4Pb		28.00	
11/17		Planet Fit Club Fees 2032105423018 714-676-0944		23.02	
11/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		2.00	123.43
11/18		Money Transfer authorized on 11/18 From Earnin-Activehours CA S00460323565718048 Card 0901	100.00		
11/18		Purchase authorized on 11/16 Chick-Fil-A #03059 Newport Beach CA S580321752021346 Card 0901		10.93	
11/18		Purchase authorized on 11/17 Subway 13511 Newport Beach CA S580322739986859 Card 0901		9.46	
11/18		Recurring Payment authorized on 11/17 AAA CA Insurance - 800-924-6141 CA S380322771645586 Card 0901		54.34	
11/18		Purchase authorized on 11/17 Postmates Tip Httpspostmate CA S300323070674334 Card 0901		13.18	
11/18		Empower Inc 1000078813 201118 Empsubscr11/20 Janawongsarojana		8.00	127.52
11/19		Money Transfer authorized on 11/19 From Earnin-Activehours CA S00580324538957796 Card 0901	100.00		
11/19		Purchase authorized on 11/17 Starbucks 800-782- 800-782-7282 WA S580322647210961 Card 0901		20.00	

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>
11/19		Recurring Payment authorized on 11/18 Afterpay 185-52896014 CA S460323552541973 Card 0901		39.15	
11/19		Purchase authorized on 11/19 Arco42643001 LA Palma CA P0000000885943565 Card 0901		25.93	
11/19		Save As You Go Transfer Debit to Xxxxxxxx5278		2.00	140.44
11/20		Money Transfer authorized on 11/20 From Earnin-Activehours CA S00580325668733271 Card 0901	100.00		
11/20		Purchase authorized on 11/18 Postmates Fca18 Kf Httpspostmate CA S300323718765851 Card 0901		19.88	
11/20		Recurring Payment authorized on 11/18 Quadpay* Fashion N Httpswww.Quad NY S380324258867669 Card 0901		26.25	
11/20		Recurring Payment authorized on 11/18 Quadpay* Fashion N Httpswww.Quad NY S380324263831586 Card 0901		25.33	
11/20		Recurring Payment authorized on 11/19 Quadpay* Fashion N Httpswww.Quad NY S580324514274289 Card 0901		20.82	
11/20		Save As You Go Transfer Debit to Xxxxxxxx5278		1.00	147.16
11/23		Recurring Payment authorized on 11/20 Afterpay 855-289-6014 CA S580325527752079 Card 0901		40.13	
11/23		Purchase authorized on 11/20 Starbucks 800-782- 800-782-7282 WA S460325668896197 Card 0901		25.00	
11/23		Recurring Payment authorized on 11/21 Klarna *Payments 844-5527621 NY S300326793947459 Card 0901		13.14	
11/23		Purchase authorized on 11/22 Target T- 735 S Figuer Los Angeles CA P00000000331530624 Card 0901		4.15	
11/23		Zelle to Orton Nicholas on 11/22 Ref #Rp099H5Hjy		10.00	
11/23		Save As You Go Transfer Debit to Xxxxxxxx5278		2.00	52.74
11/24		Money Transfer authorized on 11/24 From Dave Inc CA S00460329723846791 Card 0901	75.00		
11/24		Recurring Payment authorized on 11/23 Amazon Prime*Y49MH Amzn.Com/Bill WA S580328619402645 Card 0901		14.13	113.61
11/25		Money Transfer authorized on 11/24 From Onemainprcd IN S00380330129013558 Card 0901	1,096.02		
11/25		Recurring Payment authorized on 11/24 Quadpay* Inh Hair Httpswww.Quad NY S460329328976524 Card 0901		32.86	
11/25		Recurring Payment authorized on 11/24 Netflix.Com 408-5403700 CA S460329438346861 Card 0901		8.99	
11/25		Recurring Payment authorized on 11/24 Postmates Membersh Httpspostmate CA S300329629418761 Card 0901		9.99	
11/25		Recurring Payment authorized on 11/24 Spotify USA 877-7781161 NY S460330000636423 Card 0901		9.99	
11/25		Zelle to Arteaga Michael on 11/25 Ref #Rp099Zhq96		100.00	
11/25		Zelle to Orton Nicholas on 11/25 Ref #Rp099Zps7W		85.00	962.80
11/27		Purchase authorized on 11/24 Kitakata Ramen Ban Buena Park CA S580330190920103 Card 0901		25.00	
11/27		Purchase authorized on 11/25 Postmates Fca18 Ho 8778877815 CA S300330724877475 Card 0901		35.00	
11/27		Recurring Payment authorized on 11/25 Afterpay 855-289-6014 CA S580330809688345 Card 0901		37.80	
11/27		Purchase authorized on 11/25 Tjmaxx #0 10727 South Cerritos CA P0000000831473887 Card 0901		118.18	
11/27		Purchase authorized on 11/25 Target T- 2020 Bloomf Cerritos CA P0000000039166142 Card 0901		33.76	
11/27		Purchase authorized on 11/25 Jack IN The Box 32 Buena Park CA S460331165407996 Card 0901		9.13	
11/27		Recurring Payment authorized on 11/26 Afterpay 855-289-6014 CA S580331620339579 Card 0901		47.14	
11/27		Recurring Payment authorized on 11/26 Afterpay 855-289-6014 CA S460331620732720 Card 0901		66.27	
11/27		Purchase authorized on 11/26 Subway 46191 Los Angeles CA S300331782320464 Card 0901		10.28	
11/27		Recurring Payment authorized on 11/26 Afterpay 855-2896014 DE S580332103499121 Card 0901		27.22	

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>
11/27		Zocaloans Db 8889801532 112620 201125010759SA2 Jana Wongsarojana		205.58	
11/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		6.00	341.44
11/30		Daniel Alain Inc Direct Dep 201130 941915606708Uaq Wongsarojana,Jana	1,427.99		
11/30		Purchase authorized on 11/26 Starbucks 800-782- 800-782-7282 WA S300331587574889 Card 0901		25.00	
11/30		Purchase authorized on 11/26 Yelp-Grubhubitsbob 8002561020 NY S380331836886908 Card 0901		14.05	
11/30		Recurring Payment authorized on 11/27 Afterpay 855-2896014 DE S460332475669366 Card 0901		28.63	
11/30		Purchase authorized on 11/27 Postmates Tip 8778877815 CA S460333064912143 Card 0901		8.75	
11/30		Purchase authorized on 11/27 Yelp-Grubhuburthca 8002561020 NY S580333094424062 Card 0901		36.72	
11/30		Purchase authorized on 11/28 Nikepos_US Santa Monica CA S300333786559207 Card 0901		22.05	
11/30		Recurring Payment authorized on 11/28 Afterpay 855-2896014 DE S300333854002461 Card 0901		26.64	
11/30		Recurring Payment authorized on 11/29 Quadpay* Fashion N Httpswww.Quad NY S580334389810419 Card 0901		22.25	
11/30		Recurring Payment authorized on 11/29 Quadpay* Fashion N Httpswww.Quad NY S580334440460644 Card 0901		40.52	
11/30		Recurring Payment authorized on 11/29 Afterpay 855-2896014 DE S300334550145894 Card 0901		9.91	
11/30		Purchase authorized on 11/29 Urban Outfitters 260 Amer Glendale CA P00300334820195378 Card 0901		69.85	
11/30		Purchase authorized on 11/29 Nordstrom #0340 102 Carus Glendale CA P00300334825922644 Card 0901		59.54	
11/30		Recurring Payment authorized on 11/29 Afterpay 855-2896014 DE S460335036776335 Card 0901		26.75	
11/30		Purchase authorized on 11/30 Dave Inc Los Angeles CA S00380335313726963 Card 0901		83.74	
11/30		Earnin Active Paymentret xxxxx0746 Jana Wongsarojana		7.50	
11/30		Earnin Active Paymentret xxxxx7832 Jana Wongsarojana		104.00	
11/30		Earnin Active Paymentret xxxxx9217 Jana Wongsarojana		111.00	
11/30		Earnin Active Paymentret xxxxx6448 Jana Wongsarojana		111.00	
11/30		Earnin Active Paymentret xxxxx8090 Jana Wongsarojana		111.00	
11/30		Earnin Active Paymentret xxxxx9599 Jana Wongsarojana		111.00	
11/30		Brigit.Com Membership 201127 Ff68F737197A493 Jana Wongsarojana		9.99	
11/30		Possible Finance Payment 33Df5Cfde5454C0 Jana Wongsarojana		22.05	
11/30		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		8.00	699.49
12/1		Money Transfer authorized on 11/30 From Earnin-Activehours CA S00300336233560440 Card 0901	100.00		
12/1		Purchase authorized on 11/29 Charleys Philly St Glendale CA S460334772829270 Card 0901		13.21	
12/1		Purchase authorized on 11/29 Postmates Fca18 It 8778877815 CA S300335127506945 Card 0901		21.03	
12/1		Purchase authorized on 11/30 Postmates Fca18 PA 8778877815 CA S580335737256859 Card 0901		74.18	
12/1		Recurring Payment authorized on 11/30 Quadpay* Fashion N Httpswww.Quad NY S580335813709332 Card 0901		26.73	
12/1		Recurring Payment authorized on 11/30 Quadpay* Fashion N Httpswww.Quad NY S580335834693011 Card 0901		2.86	
12/1		Recurring Payment authorized on 11/30 Quadpay* Fashion N Httpswww.Quad NY S380335835126886 Card 0901		26.25	
12/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	632.23
12/2		Earninactivehour Payment xxxxx2987 Jana Wongsarojana	100.00		
12/2		Money Transfer authorized on 12/02 From Brigit NY S00300337849522872 Card 0901	80.00		

Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/2		Online Transfer From Wongsarojana J Way2Save Savings xxxxxx5278 Ref #Ib09C7Xjnp on 12/01/20	71.00		
12/2		Purchase authorized on 11/30 Chevron 0201093 Newport Beach CA S460336043710995 Card 0901		23.80	
12/2		Recurring Payment authorized on 11/30 Afterpay 855-2896014 DE S300336208686939 Card 0901		14.87	
12/2		Recurring Payment authorized on 12/01 Tmobile*Auto Pay 800-937-8997 WA S580336392083785 Card 0901		123.50	
12/2		Purchase authorized on 12/02 Floatme San Antonio TX S00300337513340439 Card 0901		1.99	
12/2		Purchase authorized on 12/02 Ulta #620 Newport Beach CA P0000000635938978 Card 0901		22.63	
12/2		Purchase authorized on 12/02 Bestea - Stanton Stanton CA P00000000573075185 Card 0901		6.75	
12/2		Vola Vola I7A5N6Exz Jana Wongsarojana		75.00	
12/2		Save As You Go Transfer Debit to Xxxxxxxxxx5278		4.00	610.69
12/3		Money Transfer authorized on 12/03 From Earnin-Activehours CA S00460338632894484 Card 0901	100.00		
12/3		Money Transfer authorized on 12/03 From Dave Inc CA S00380338763771605 Card 0901	75.00		
12/3		Purchase authorized on 12/01 Chick-Fil-A #03059 Newport Beach CA S380336758033647 Card 0901		11.90	
12/3		Purchase authorized on 12/02 Vola 929-295-6847 NY S580337366577515 Card 0901		11.99	
12/3		Recurring Payment authorized on 12/02 Afterpay 855-289-6014 CA S460337505669342 Card 0901		39.15	
12/3		Purchase authorized on 12/02 Subway 13511 Newport Beach CA S460337760092512 Card 0901		13.23	
12/3		Purchase authorized on 12/02 Koko Braddahz, LLC Riverside CA S580338059460551 Card 0901		48.73	
12/3		Purchase authorized on 12/03 Ulta #620 Newport Beach CA P00000000179164020 Card 0901		17.22	
12/3		Save As You Go Transfer Debit to Xxxxxxxxxx5278		5.00	638.47
12/4		Earninactivehour Payment xxxxx8551 Jana Wongsarojana	100.00		
12/4		Online Transfer From Wongsarojana J Way2Save Savings xxxxxx5278 Ref #Ib09Csjs42 on 12/04/20	12.00		
12/4		Purchase authorized on 12/02 6418 Chuze Fitness Anaheim CA S300337834804803 Card 0901		40.99	
12/4		Purchase authorized on 12/02 Amzn Mktp US*Ur07R Amzn.Com/Bill WA S300337849239766 Card 0901		16.15	
12/4		Purchase authorized on 12/02 Sq *Tenori Stanton CA S580338054296722 Card 0901		17.50	
12/4		Save As You Go Transfer Debit to Xxxxxxxxxx5278		3.00	672.83
12/7		Online Transfer From Wongsarojana J Way2Save Savings xxxxxx5278 Ref #Ib09D4Xcxc on 12/06/20	263.00		
12/7		Recurring Payment authorized on 12/03 Apple.Com/Bill 866-712-7753 CA S580338400852091 Card 0901		2.99	
12/7		Purchase authorized on 12/03 McDonald's F1905 LA Palma CA S580338612832141 Card 0901		7.82	
12/7		Purchase authorized on 12/03 Postmates Fca18 PO 8778877815 CA S380338708557266 Card 0901		20.38	
12/7		Purchase authorized on 12/03 Amzn Mktp US*DE5Uw Amzn.Com/Bill WA S580339017513116 Card 0901		29.51	
12/7		Purchase authorized on 12/03 Wendys #114 Buena Park CA S580339187419130 Card 0901		19.05	
12/7		Recurring Payment authorized on 12/04 Afterpay 855-289-6014 CA S380339474910138 Card 0901		40.14	
12/7		Purchase authorized on 12/04 Postmates Tip 8778877815 CA S460339636788934 Card 0901		5.10	
12/7		Purchase authorized on 12/04 Postmates Fca18 Le 8778877815 CA S300339647928213 Card 0901		19.53	


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/04 Sq *Everyone's Cak Oceanside CA S300339790145720 Card 0901		35.00	
12/7		Purchase authorized on 12/04 Jack IN The Box 32 Buena Park CA S460340031094655 Card 0901		8.49	
12/7		Purchase authorized on 12/05 Bestea - Stanton Stanton CA P00000000472096879 Card 0901		6.93	
12/7		Purchase authorized on 12/05 Uniqlo Los Cerrito Cerritos CA S580340813593242 Card 0901		38.22	
12/7		Purchase authorized on 12/05 Victoria's Secret 0245 Cerritos CA P00580340831230061 Card 0901		86.51	
12/7		Purchase authorized on 12/05 Gtl*Collect Call 877-650-4249 VA S300341124385993 Card 0901		9.50	
12/7		Purchase authorized on 12/06 7-Eleven Orange CA P00000000132535410 Card 0901		7.27	
12/7		Purchase authorized on 12/06 Cash App*Real Cald 8774174551 CA S460342118549821 Card 0901		500.00	
12/7		Purchase authorized on 12/06 Walgreens Store 128 S Sta Anaheim CA P00460342133973082 Card 0901		17.54	
12/7		Purchase Return authorized on 12/07 Nordstrom 901 Newport Newport Beach CA P00000000881099583 Card 0901	59.54		
12/7		Purchase Return authorized on 12/07 Victoria's Secret 0406 Newport Beach CA P00300342797134938 Card 0901	86.51		
12/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		15.00	212.90
12/8		Purchase authorized on 12/06 Starbucks 800-782- 800-782-7282 WA S580341607585677 Card 0901		20.00	
12/8		Purchase authorized on 12/06 Postmates Fca18 Sh 8778877815 CA S380342140909480 Card 0901		30.68	
12/8		Purchase authorized on 12/07 Postmates Fca18 PO 8778877815 CA S460342737413941 Card 0901		21.54	
12/8		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	137.68
12/9		Money Transfer authorized on 12/09 From Albert Instant CA S00380344576934215 Card 0901	100.00		
12/9		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb09Dp6Y4Q on 12/09/20	18.00		
12/9		Purchase authorized on 12/07 Postmates Fca18 It 8778877815 CA S380343110531525 Card 0901		16.82	
12/9		Recurring Payment authorized on 12/08 Quadpay* Inh Hair Httpswww.Quad NY S300343359435513 Card 0901		32.86	
12/9		Purchase authorized on 12/09 Shell Service Station Los Angeles CA P00460344578249695 Card 0901		31.35	
12/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		2.00	172.65
12/10		Spotloan Credit C20120910002579 Jana Wongsarajana	500.00		
12/10		Purchase authorized on 12/08 Starbucks 800-782- 800-782-7282 WA S460343600456010 Card 0901		10.00	
12/10		Purchase authorized on 12/08 Chick-Fil-A #03059 Newport Beach CA S580343779510035 Card 0901		11.46	
12/10		Recurring Payment authorized on 12/09 Afterpay 185-52896014 CA S460344471270259 Card 0901		47.15	
12/10		Recurring Payment authorized on 12/09 Afterpay 855-2896014 DE S460344553060151 Card 0901		14.41	
12/10		Purchase authorized on 12/09 Postmates Tip 8778877815 CA S580344763676315 Card 0901		4.21	
12/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	582.42
Ending balance on 12/10					582.42
Totals			\$8,405.93	\$7,882.47	

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

	<i>Total this statement period</i>	<i>Total year-to-date</i>
Total Overdraft Fees	\$0.00	\$1,260.00
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

	<i>Total this statement period</i>	<i>Total year-to-date</i>
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	3	14
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$105.00	\$490.00

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 wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/13/2020 - 12/10/2020	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	\$500.00	\$52.74 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$5,769.86 <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

Great News! The daily purchase limit for each debit/ATM/prepaid card linked to your checking/prepaid account is being increased by \$1,500. The increase becomes effective between December 1 and December 8, 2020. To view your daily card limits, go to wellsfargo.com/cardcontrol, then login and open the Card Details link for your card.

Wells Fargo Way2Save [®] Savings

Statement period activity summary

Beginning balance on 11/13	\$0.00
Deposits/Additions	403.00
Withdrawals/Subtractions	- 384.00
Ending balance on 12/10	\$19.00

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	\$14.25
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.02

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/16	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	4.00		4.00
11/17	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	11.00		15.00
11/18	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	2.00		17.00
11/20	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	2.00		19.00
11/23	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	1.00		
11/23	* Zelle to Orton Nicholas on 11/21 Ref #Rp099Cnvwx		20.00	0.00
11/24	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	2.00		2.00
11/30	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	6.00		
11/30	Zelle From Munoz Janet on 11/30 Ref # Pp09Bsybk9 Panda	35.00		
11/30	Zelle From Nicholas S Orton on 11/30 Ref # Jpm481579823	20.00		63.00
12/1	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	8.00		71.00
12/2	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		
12/2	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09C7Xjmp on 12/01/20		71.00	3.00
12/3	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	4.00		7.00
12/4	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	5.00		
12/4	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Csjs42 on 12/04/20		12.00	0.00
12/7	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		
12/7	Zelle From Chai Rojana on 12/06 Ref # Bac9F982Bee5	260.00		
12/7	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09D4Xcxc on 12/06/20		263.00	0.00
12/8	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	15.00		15.00
12/9	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	3.00		
12/9	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #Ib09Dp6Y4Q on 12/09/20		18.00	0.00
12/10	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	2.00		
12/10	Zelle From Munoz Janet on 12/10 Ref # Pp09Dvcnf6	17.00		19.00
Ending balance on 12/10				19.00

Totals **\$403.00** **\$384.00**

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 wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/13/2020 - 12/10/2020	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		



Monthly service fee summary (continued)

How to avoid the monthly service fee

- Minimum daily balance
- A daily automatic transfer from a Wells Fargo checking account
- Save As You Go® transfer from a Wells Fargo checking account
- A monthly automatic transfer from a Wells Fargo checking account
- The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)

Minimum required

\$300.00
\$1.00
\$1.00
\$25.00

This fee period

\$2.00
\$0.00
\$71.00
\$0.00

AM/AM

