

Wells Fargo Opportunity CheckingSM

October 26, 2020 ■ Page 1 of 9



SALINA A QUISTIAN
1011 MYRTLE ST APT 4
SAN JOSE CA 95126-1232

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 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 Opportunity Checking account below your transaction detail.

Statement period activity summary

Beginning balance on 9/25	\$40.23
Deposits/Additions	7,449.08
Withdrawals/Subtractions	- 7,395.42
Ending balance on 10/26	\$93.89

Account number: **6780179112**

SALINA A QUISTIAN

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>
9/25		Money Transfer authorized on 09/24 From Dave Inc CA S00460269147433067 Card 9330	20.00		
9/25		ATM Cash Deposit on 09/25 1300 W San Carlos St San Jose CA 0007555 ATM ID 2071x Card 9330	30.00		
9/25		Purchase authorized on 09/24 Cash App*Salina Qu 8774174551 CA S580269079586672 Card 9330		38.00	
9/25		Purchase authorized on 09/24 Cash App*Salina Qu 8774174551 CA S580269149642473 Card 9330		22.00	30.23
9/28		Money Transfer authorized on 09/26 From Salina Quistian CA S00380270611729217 Card 9330	246.25		
9/28		ATM Cash Deposit on 09/27 685 Coleman Ave, Suite 10 San Jose CA 0006219 ATM ID 1172J Card 9330	25.00		
9/28		ATM Cash Deposit on 09/28 685 Coleman Ave, Suite 10 San Jose CA 0007567 ATM ID 1172I Card 9330	50.00		
9/28		Purchase authorized on 09/25 Cash App*Salina Qu 8774174551 CA S380269691198503 Card 9330		30.00	
9/28		Zelle to Mom Sister on 09/26 Ref #Rp08x2S78x Owe U 40 Got U Wen Ur Godson Pays ME Back		40.00	
9/28		ATM Withdrawal authorized on 09/26 3700 Florence St Redwood City CA 0005620 ATM ID 7971G Card 9330		200.00	81.48
9/29		Money Transfer authorized on 09/28 From Salina Quistian CA S00580273093474538 Card 9330	246.25		
9/29		ATM Cash Deposit on 09/29 1300 W San Carlos St San Jose CA 0008778 ATM ID 2372J Card 9330	80.00		
9/29		Purchase authorized on 09/27 Cash App*Salina Qu 8774174551 CA S380272163571313 Card 9330		30.00	
9/29		Purchase authorized on 09/28 Cash App*Salina Qu 8774174551 CA S300272702692067 Card 9330		50.00	
9/29		Purchase authorized on 09/28 Sei 37953 San Jose CA P0000000084027061 Card 9330		23.92	
9/29		Non-WF ATM Withdrawal authorized on 09/28 890 Coleman Ave San Jose CA 00300273098829182 ATM ID 7E003905 Card 9330		203.50	
9/29		Non-Wells Fargo ATM Transaction Fee		2.50	97.81
9/30		ATM Cash Deposit on 09/30 1300 W San Carlos St San Jose CA 0008199 ATM ID 2071x Card 9330	124.00		
9/30		Zelle From Joseph A Saldana on 09/30 Ref # Jpm444280196	190.58		
9/30		Purchase authorized on 09/29 Cash App*Salina Qu 8774174551 CA S380273698397685 Card 9330		50.00	
9/30		Purchase authorized on 09/29 Cash App*Salina Qu 8774174551 CA S380273862281660 Card 9330		50.00	
9/30		Zelle to T Becky on 09/30 Ref #Pp08Xq2Wdt for My Gemmies		120.00	
9/30		Zelle to Mom Sister on 09/30 Ref #Rp08Xrwmkb Sorry It Took So Long Sis Love U		50.00	142.39
10/1		Money Transfer authorized on 09/30 From Salina Quistian CA S00300275082187606 Card 9330	492.50		
10/1		Purchase authorized on 09/30 Cash App*Salina Qu 8774174551 CA S300274857894785 Card 9330		90.00	544.89
10/2		ATM Cash Deposit on 10/02 685 Coleman Ave, Suite 10 San Jose CA 0008351 ATM ID 1172I Card 9330	120.00		
10/2		Purchase authorized on 09/30 Postmates E36D2 Fo Httpspostmate CA S380275094104613 Card 9330		33.49	
10/2		Purchase authorized on 10/01 Paypal *Rubymayinc 402-935-7733 CA S580275324220194 Card 9330		18.12	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/2		Purchase authorized on 10/01 Paypal *Walmart CO 402-935-7733 CA S460275475041103 Card 9330		86.31	
10/2		Recurring Payment authorized on 10/01 Netflix.Com 866-5797172 CA S300275662572093 Card 9330		15.99	
10/2		Purchase authorized on 10/01 Cash App*Salina Qu 8774174551 CA S460275743111157 Card 9330		50.00	
10/2		Purchase authorized on 10/01 Wal-Mart Super Center San Jose CA P0000000481214753 Card 9330		88.33	
10/2		Purchase authorized on 10/01 Dave Inc Los Angeles CA S00460276169989355 Card 9330		1.00	
10/2		Possible Finance Payment E4DE0Be0E6A643D Salina Quistian		22.05	349.60
10/5		ATM Cash Deposit on 10/02 3700 Florence St Redwood City CA 0007101 ATM ID 7971G Card 9330	100.00		
10/5		ATM Cash Deposit on 10/05 3700 Florence St Redwood City CA 0007795 ATM ID 7971G Card 9330	620.00		
10/5		Purchase authorized on 10/01 Cash App*Salina Qu 8774174551 CA S580276191364911 Card 9330		40.00	
10/5		Purchase authorized on 10/02 Cash App*Salina Qu 8774174551 CA S580276550301038 Card 9330		80.00	
10/5		Purchase authorized on 10/02 Cash App*Salina Qu 8774174551 CA S300276556726097 Card 9330		50.00	
10/5		Purchase authorized on 10/02 Cash App*Salina Qu 8774174551 CA S380276736262916 Card 9330		50.00	
10/5		Purchase authorized on 10/02 Cash App*Salina Qu 8774174551 CA S460277004968081 Card 9330		100.00	
10/5		Purchase authorized on 10/02 Cash App*Salina Qu 8774174551 CA S460277151683152 Card 9330		100.00	
10/5		Purchase authorized on 10/03 Chevron 0206855 Menlo Park CA S460277589281348 Card 9330		27.15	622.45
10/6		Money Transfer authorized on 10/05 From Salina Quistian CA S00580280137249571 Card 9330	1,000.00		
10/6		Money Transfer authorized on 10/06 From Salina Quistian CA S00580280706791563 Card 9330	50.00		
10/6		Money Transfer authorized on 10/06 From Salina Quistian CA S00380281017461151 Card 9330	67.12		
10/6		Purchase authorized on 10/05 Pp*Apple.Com/Bill 402-935-7733 CA S580279551968411 Card 9330		0.99	
10/6		Purchase authorized on 10/05 Dave Inc Los Angeles CA S00580280213556577 Card 9330		22.99	1,715.59
10/7		ATM Cash Deposit on 10/07 685 Coleman Ave, Suite 10 San Jose CA 0007991 ATM ID 1172J Card 9330	300.00		
10/7		Purchase authorized on 10/06 Dhillon Motorsport San Jose CA S580280706386723 Card 9330		68.00	
10/7	151	Check		1,500.00	447.59
10/8		ATM Cash Deposit on 10/08 1300 W San Carlos St San Jose CA 0009715 ATM ID 2372J Card 9330	100.00		
10/8		Zelle From Gonzalez Angelica on 10/08 Ref # Bac85E3Bd4Ab Thank You Loveyou	300.00		
10/8		Purchase authorized on 10/06 Wallis and Wallis 408-293-3331 CA S580281019897366 Card 9330		80.73	
10/8		Purchase authorized on 10/07 Cash App*Salina Qu 8774174551 CA S580281486736397 Card 9330		50.00	
10/8		Purchase authorized on 10/07 Cash App*Salina Qu 8774174551 CA S300281831978942 Card 9330		100.00	
10/8		Purchase authorized on 10/07 Cash App*Salina Qu 8774174551 CA S300281856346181 Card 9330		50.00	
10/8		Purchase authorized on 10/07 Cash App*Salina Qu 8774174551 CA S380282072099951 Card 9330		66.00	500.86
10/9		Purchase authorized on 10/07 Cash App*Salina Qu 8774174551 CA S460282169495269 Card 9330		34.00	
10/9		Purchase authorized on 10/08 Pp*Apple.Com/Bill 402-935-7733 CA S580282325083727 Card 9330		7.98	



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>
10/9		Purchase authorized on 10/08 Cash App*Salina Qu 8774174551 CA S580282569348322 Card 9330		50.00	
10/9		Purchase authorized on 10/08 Cash App*Salina Qu 8774174551 CA S380282697554276 Card 9330		100.00	
10/9		ATM Withdrawal authorized on 10/09 1300 W San Carlos St San Jose CA 0000295 ATM ID 2071Y Card 9330		200.00	108.88
10/13		Money Transfer authorized on 10/10 From Quistian Salina CA S00580284634774883 Card 9330	117.81		
10/13		Money Transfer authorized on 10/10 From Salina Quistian CA S00300285079902219 Card 9330	150.00		
10/13		Money Transfer authorized on 10/11 From Salina Quistian CA S00300285519687016 Card 9330	250.00		
10/13		Money Transfer authorized on 10/11 From Salina Quistian CA S00460285519817515 Card 9330	150.00		
10/13		Money Transfer authorized on 10/13 From Salina Quistian CA S00580287714458261 Card 9330	34.07		
10/13		ATM Cash Deposit on 10/13 1300 W San Carlos St San Jose CA 0000299 ATM ID 2071x Card 9330	50.00		
10/13		Purchase authorized on 10/09 Cheveux Image Stud San Jose CA S460284088144147 Card 9330		50.00	
10/13		ATM Withdrawal authorized on 10/11 3700 Florence St Redwood City CA 0005367 ATM ID 7971H Card 9330		300.00	
10/13		Recurring Payment authorized on 10/11 Spotify USA 877-7781161 NY S460285810825333 Card 9330		9.99	
10/13		Purchase authorized on 10/11 Cash App*Salina Qu 8774174551 CA S580286136109572 Card 9330		60.00	
10/13		Purchase authorized on 10/12 Cash App*Salina Qu 8774174551 CA S300286547576302 Card 9330		60.00	
10/13		ATM Withdrawal authorized on 10/12 685 Coleman Ave, Suite 10 San Jose CA 0009986 ATM ID 1172I Card 9330		240.00	
10/13		Purchase authorized on 10/12 Cash App*Salina Qu 8774174551 CA S380286752370960 Card 9330		50.00	
10/13		Purchase authorized on 10/13 Paypal *Misty41MS VISA Direct CA S00380287715341098 Card 9330		38.37	52.40
10/14		ATM Cash Deposit on 10/14 1300 W San Carlos St San Jose CA 0000360 ATM ID 2071x Card 9330	100.00		
10/14		ATM Cash Deposit on 10/14 3700 Florence St Redwood City CA 0009650 ATM ID 7971G Card 9330	100.00		252.40
10/15		ATM Cash Deposit on 10/15 1300 W San Carlos St San Jose CA 0000495 ATM ID 2071x Card 9330	840.00		
10/15		Purchase authorized on 10/13 Cash App*Salina Qu 8774174551 CA S580288123956787 Card 9330		51.00	
10/15		Purchase authorized on 10/14 Cash App*Salina Qu 8774174551 CA S580288697424692 Card 9330		100.00	
10/15		Purchase authorized on 10/14 Cash App*Salina Qu 8774174551 CA S580289096600055 Card 9330		100.00	841.40
10/16		ATM Cash Deposit on 10/16 1300 W San Carlos St San Jose CA 0000633 ATM ID 2071x Card 9330	170.00		
10/16		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S300289698684257 Card 9330		100.00	
10/16		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S460289767756284 Card 9330		100.00	
10/16		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S300289808284870 Card 9330		60.00	
10/16		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S580290014209952 Card 9330		100.00	
10/16		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S580290027077337 Card 9330		80.00	
10/16		Possible Finance Payment F02Ea6B6189F43D Salina Quistian		22.05	549.35
10/19		ATM Cash Deposit on 10/18 685 Coleman Ave, Suite 10 San Jose CA 0009481 ATM ID 1172J Card 9330	200.00		



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>
10/19		ATM Cash Deposit on 10/18 1300 W San Carlos St San Jose CA 0001012 ATM ID 2071x Card 9330	100.00		
10/19		Money Transfer authorized on 10/19 From Quistian Salina CA S00380293548524404 Card 9330	79.20		
10/19		Money Transfer authorized on 10/19 From Quistian Salina CA S00380293704761351 Card 9330	69.30		
10/19		ATM Cash Deposit on 10/19 685 Coleman Ave, Suite 10 San Jose CA 0009680 ATM ID 1172J Card 9330	120.00		
10/19		Purchase authorized on 10/15 Cash App*Salina Qu 8774174551 CA S460290244143089 Card 9330		50.00	
10/19		Purchase authorized on 10/16 Cash App*Salina Qu 8774174551 CA S580290271660822 Card 9330		100.00	
10/19		Purchase authorized on 10/16 Cash App*Salina Qu 8774174551 CA S460290291332829 Card 9330		100.00	
10/19		Purchase authorized on 10/16 Cash App*Salina Qu 8774174551 CA S300290551373658 Card 9330		78.00	
10/19		Purchase authorized on 10/16 Cash App*Salina Qu 8774174551 CA S460290585745250 Card 9330		51.00	
10/19		Purchase authorized on 10/16 Cash App*Strike It 8774174551 CA S300290692660128 Card 9330		60.00	
10/19		Purchase authorized on 10/16 Cash App*Salina Qu 8774174551 CA S460290782965015 Card 9330		100.00	
10/19		Purchase authorized on 10/18 Cash App*Salina Qu 8774174551 CA S580292633564212 Card 9330		200.00	378.85
10/20		ATM Cash Deposit on 10/20 1300 W San Carlos St San Jose CA 0001230 ATM ID 2071x Card 9330	100.00		
10/20		Purchase authorized on 10/18 Cash App*Salina Qu 8774174551 CA S580293131728562 Card 9330		100.00	
10/20		Purchase authorized on 10/19 Cash App*Salina Qu 8774174551 CA S460293552438404 Card 9330		80.00	
10/20		Purchase authorized on 10/19 Cash App*Salina Qu 8774174551 CA S300293705039339 Card 9330		70.00	
10/20		Purchase authorized on 10/19 Cash App*Salina Qu 8774174551 CA S580294037295271 Card 9330		120.00	108.85
10/21		ATM Cash Deposit on 10/21 685 Coleman Ave, Suite 10 San Jose CA 0009870 ATM ID 1172J Card 9330	45.00		
10/21		Purchase authorized on 10/19 Cash App*Salina Qu 8774174551 CA S460294211058309 Card 9330		8.00	
10/21		Purchase authorized on 10/20 Cash App*Salina Qu 8774174551 CA S460294705703240 Card 9330		100.00	45.85
10/22		ATM Cash Deposit on 10/22 685 Coleman Ave, Suite 10 San Jose CA 0000016 ATM ID 1172J Card 9330	325.00		
10/22		Purchase authorized on 10/21 Cash App*Salina Qu 8774174551 CA S580295571773660 Card 9330		45.00	325.85
10/23		ATM Cash Deposit on 10/23 1300 W San Carlos St San Jose CA 0001736 ATM ID 2071x Card 9330	40.00		
10/23		Purchase authorized on 10/22 Cash App*Salina Qu 8774174551 CA S580296495534766 Card 9330		50.00	
10/23		Purchase authorized on 10/22 Cash App*Hop LA V 8774174551 CA S300296520099266 Card 9330		50.00	
10/23		Purchase authorized on 10/22 Cash App*Salina Qu 8774174551 CA S300296535803994 Card 9330		50.00	
10/23		Purchase authorized on 10/22 Cash App*Salina Qu 8774174551 CA S460296741549216 Card 9330		50.00	
10/23		ATM Withdrawal authorized on 10/23 1300 W San Carlos St San Jose CA 0001643 ATM ID 2071x Card 9330		80.00	85.85
10/26		ATM Cash Deposit on 10/25 685 Coleman Ave, Suite 10 San Jose CA 0002087 ATM ID 1172I Card 9330	150.00		
10/26		ATM Cash Deposit on 10/25 685 Coleman Ave, Suite 10 San Jose CA 0002112 ATM ID 1172I Card 9330	52.00		
10/26		ATM Cash Deposit on 10/26 1300 W San Carlos St San Jose CA 0001165 ATM ID 2071Y Card 9330	20.00		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/26		Money Transfer authorized on 10/26 From Dave Inc CA S00580301014146728 Card 9330	25.00		
10/26		Purchase authorized on 10/22 Party City Bopis 800-727-8924 NJ S580297056124263 Card 9330		23.58	
10/26		Purchase authorized on 10/22 Party City Bopis 800-727-8924 NJ S580297097381101 Card 9330		0.38	
10/26		Purchase authorized on 10/23 Cash App*Salina Qu 8774174551 CA S580298098802276 Card 9330		50.00	
10/26		Purchase authorized on 10/25 Cash App*Salina Qu 8774174551 CA S300300031241847 Card 9330		60.00	
10/26		Purchase authorized on 10/25 Cash App*Salina Qu 8774174551 CA S460300106190456 Card 9330		50.00	
10/26		Purchase authorized on 10/25 Cash App*Salina Qu 8774174551 CA S580300155847052 Card 9330		55.00	93.89
Ending balance on 10/26					93.89
Totals			\$7,449.08	\$7,395.42	

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 checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
151	10/7	1,500.00

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$70.00
Total Returned Item Fees	\$0.00	\$175.00

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 09/25/2020 - 10/26/2020	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	\$30.23 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	74 <input checked="" type="checkbox"/>

JL/JL

IMPORTANT ACCOUNT INFORMATION:



As a valuable customer, your monthly service fee for this Opportunity Checking account will be waived beginning November 9, 2020 for nine consecutive fee periods.

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 Opportunity 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 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.



IMPORTANT ACCOUNT INFORMATION

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.

