

Wells Fargo Clear Access BankingSM

November 6, 2020 ■ Page 1 of 8



JORDAN S BOLEN
41594 MARGARITA RD APT 192
TEMECULA CA 92591-2924

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

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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 checked="" 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"/>

Statement period activity summary

Beginning balance on 10/8	\$290.68
Deposits/Additions	5,777.79
Withdrawals/Subtractions	- 6,009.73
Ending balance on 11/6	\$58.74

Account number: **3044978041**

JORDAN S BOLEN

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/8		ATM Cash Deposit on 10/08 27630 Ynez Rd Temecula CA 0007903 ATM ID 9980R Card 0637	100.00		
10/8		Purchase authorized on 10/08 Michaels Stores 9974 2 Temecula CA P00000000674612445 Card 0637		14.78	
10/8		Purchase authorized on 10/08 Shell Service Station Temecula CA P00460282797596001 Card 0637		15.84	360.06

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		Zelle From Shelley M Bolen on 10/09 Ref # Usb1lonighbr U.S. Bank Send Money	150.00		
10/9		Purchase authorized on 10/07 McDonald's F18171 Temecula CA S300281600848505 Card 0637		7.06	
10/9		Purchase authorized on 10/07 Temecula Creek Inn Temecula CA S460281703675513 Card 0637		22.40	
10/9		Purchase authorized on 10/07 Chick-Fil-A #01509 Temecula CA S380282133238142 Card 0637		4.84	
10/9		Recurring Payment authorized on 10/08 Afterpay 855-2896014 DE S580282512259639 Card 0637		14.58	
10/9		Recurring Payment authorized on 10/08 Afterpay 855-2896014 DE S580282512335022 Card 0637		21.71	
10/9		Recurring Payment authorized on 10/08 Afterpay 855-2896014 DE S380282586443008 Card 0637		33.71	405.76
10/13		Zelle From Kristin G Bolen on 10/11 Ref # Jpm451375731	10.00		
10/13		Zelle From Kristin G Bolen on 10/12 Ref # Jpm451570221	40.00		
10/13		Purchase authorized on 10/08 Starbucks Store 05 Temecula CA S300282570220862 Card 0637		12.55	
10/13		Purchase authorized on 10/08 Tilted Kilt 858-204-9858 CA S300282784374470 Card 0637		25.98	
10/13		Purchase authorized on 10/08 Boiler Room Temecula CA S380283099951078 Card 0637		35.48	
10/13		Recurring Payment authorized on 10/09 Afterpay 855-2896014 DE S380283587879458 Card 0637		12.47	
10/13		Purchase authorized on 10/09 Pho Mai Vietnamese Temecula CA S460283705698501 Card 0637		19.13	
10/13		Purchase authorized on 10/09 Stadium Pizza Jeff Temecula CA S460284085520483 Card 0637		41.83	
10/13		Purchase authorized on 10/09 Chevron/Jefferson Gas & Temecula CA P00460284116047417 Card 0637		5.08	
10/13		Purchase authorized on 10/10 Vons #1962 Temecula CA P00580284572082333 Card 0637		30.37	
10/13		Purchase authorized on 10/10 76 - Winchester Fu Temecula CA S380284666857037 Card 0637		12.82	
10/13		Purchase authorized on 10/10 Petco 532 Temecula CA P00460284670022606 Card 0637		4.98	
10/13		Purchase authorized on 10/10 Hobbylobb 26443 Ynez R Temecula CA P0000000381753267 Card 0637		24.99	
10/13		Purchase authorized on 10/10 Hobbylobby 26443 Ynez Roa Temecula CA P00300284727861019 Card 0637		2.72	
10/13		Purchase authorized on 10/10 1909 951-2521909 CA S300285236992025 Card 0637		107.18	
10/13		Purchase authorized on 10/11 Et's Sports Lounge Temecula CA S380285312247985 Card 0637		70.25	
10/13		Purchase authorized on 10/11 Shell Service Station Temecula CA P00380285860899247 Card 0637		10.03	
10/13		Purchase authorized on 10/11 Shell Service Station Temecula CA P00460285863031128 Card 0637		7.42	32.48
10/14		Sallie Mae Bank Smartypig 64164656 Jordan Bolen	0.31		
10/14		Sallie Mae Bank Smartypig 64164659 Jordan Bolen	0.48		
10/14		Zelle From Shelley M Bolen on 10/14 Ref # Usb1Jo1Hq4Sg U.S. Bank Send Money	40.00		
10/14		Purchase authorized on 10/12 Buffalo Wild Wings Murrieta CA S380286759719877 Card 0637		14.85	
10/14		Purchase authorized on 10/13 76 - Winchester Fu Temecula CA S300287688349721 Card 0637		16.06	
10/14		Purchase authorized on 10/13 Minutekey Temecula CA S580287768011915 Card 0637		4.35	
10/14		Sallie Mae Bank Smartypig 64164662 Jordan Bolen		0.79	37.22
10/15		Aramark Uniform EDI Pymnts 5165411 Jordan Bolen	1,780.00		
10/15		Purchase authorized on 10/13 Starbucks Store 05 Temecula CA S380287516441169 Card 0637		3.45	


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>
10/15		Purchase authorized on 10/13 McDonald's F7698 Temecula CA S300287792230461 Card 0637		1.08	
10/15		Purchase authorized on 10/13 McDonald's F7698 Temecula CA S580287793212478 Card 0637		9.78	
10/15		Purchase authorized on 10/15 Vons #1962 Temecula CA P00300289503544932 Card 0637		22.83	
10/15		Purchase authorized on 10/15 Circle K 09432 Temecula CA P0000000671963616 Card 0637		24.91	
10/15		Purchase authorized on 10/15 Lowe's #775 Temecula CA P00380289518523073 Card 0637		17.03	
10/15		Non-WF ATM Withdrawal authorized on 10/15 29097 Overland Drive Temecula CA 00300289521898285 ATM ID Cosd040 Card 0637		43.00	
10/15		Non-Wells Fargo ATM Transaction Fee		2.50	
10/15		Purchase authorized on 10/15 Dave Inc Los Angeles CA S00380289571061088 Card 0637		87.49	
10/15		Zelle to G Kristin on 10/15 Ref #Rp092Jjzmg		150.00	
10/15		Purchase authorized on 10/15 Shell Service Station Temecula CA P00300289623241548 Card 0637		12.22	
10/15		Purchase authorized on 10/15 Shell Service Station Temecula CA P00460289623596107 Card 0637		8.00	
10/15		Earnin Active Paymentret xxxxx5743 Jordan Bolen		111.00	1,323.93
10/16		Sallie Mae Bank Smartypig 64258020 Jordan Bolen	100.00		
10/16		Purchase authorized on 10/14 Jack IN The Box 33 Temecula CA S380289090231851 Card 0637		20.18	
10/16		Recurring Payment authorized on 10/15 Afterpay 855-2896014 DE S580289463422668 Card 0637		21.75	
10/16		Purchase authorized on 10/15 Ring Monthly Httpspring.Com CA S580289470105599 Card 0637		3.00	
10/16		Recurring Payment authorized on 10/15 Netflix.Com Netflix.Com CA S380289548444259 Card 0637		15.99	
10/16		Zelle to Bolen J on 10/16 Ref #Rp092Td2Gs		25.00	
10/16		Purchase authorized on 10/16 The Copper Q (New) Big Bear Lake CA P00460290706698509 Card 0637		3.65	
10/16		Purchase authorized on 10/16 Walgreens Store 42107 Big Big Bear Lake CA P00460290818897362 Card 0637		15.09	
10/16		Dave, Inc Debit 5F8870774069F4C3566Decc7/ 3E7D06909B6Cb41		1.00	1,318.27
10/19		Purchase authorized on 10/16 Saucy Mamas Pizzer Big Bear Lake CA S300290764363053 Card 0637		112.40	
10/19		Recurring Payment authorized on 10/17 Afterpay 855-2896014 DE S580291631981339 Card 0637		12.95	
10/19		Recurring Payment authorized on 10/18 Afterpay 855-2896014 DE S580292546540521 Card 0637		26.72	
10/19		Recurring Payment authorized on 10/18 Afterpay 855-2896014 DE S580292548748884 Card 0637		12.94	
10/19		Purchase authorized on 10/18 Sunrise Trading Post Big Bear Lake CA P0000000974468539 Card 0637		66.70	
10/19		Purchase authorized on 10/19 The Depot 1 Running Sprin CA P00300293660073929 Card 0637		6.54	
10/19		Zelle to G Kristin on 10/19 Ref #Rp09397Jd3		400.00	
10/19		Purchase authorized on 10/19 Arco #42614 Ampm Temecula CA P0000000539250349 Card 0637		4.27	
10/19		Purchase authorized on 10/19 Chevron/Csi-201596/1492 Temecula CA P00460293810130486 Card 0637		20.43	
10/19		Zelle to G Kristin on 10/19 Ref #Rp0939Ym3S		25.00	630.32
10/20		Money Transfer authorized on 10/20 From Earnin-Activehours CA S00300294487595805 Card 0637	100.00		
10/20		Recurring Payment authorized on 10/18 Afterpay 855-2896014 DE S380293110969776 Card 0637		20.94	
10/20		Purchase authorized on 10/19 Prime Video*2T67M3 888-802-3080 WA S300293844875335 Card 0637		2.99	

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>
10/20		Zelle to G Kristin on 10/20 Ref #Rp093Dqppm		75.00	
10/20		Purchase authorized on 10/20 Vons #1962 Temecula CA P00380294770516288 Card 0637		19.12	612.27
10/21		Recurring Payment authorized on 10/20 Afterpay 855-2896014 DE S460295018036937 Card 0637		12.47	
10/21		Recurring Payment authorized on 10/20 Afterpay 855-2896014 DE S300295018312143 Card 0637		14.59	
10/21		Purchase authorized on 10/21 Arco #42404 Ampm Rialto CA P0000000589400958 Card 0637		12.92	
10/21		Purchase authorized on 10/21 Chevron/Jefferson Gas & Temecula CA P00300295741933601 Card 0637		7.40	
10/21		Purchase authorized on 10/21 Vons #1962 Temecula CA P00380295778529516 Card 0637		21.00	543.89
10/22		Purchase authorized on 10/20 Starbucks Store 05 Temecula CA S300294496965680 Card 0637		3.45	
10/22		Purchase authorized on 10/20 Tilted Kilt 858-204-9858 CA S460294722233024 Card 0637		36.27	
10/22		Purchase authorized on 10/22 Speedway 9280 Haven Avenu Rancho Cucamo CA P00460296666717527 Card 0637		16.97	487.20
10/23		Purchase authorized on 10/21 Starbucks Store 05 Temecula CA S300295503454046 Card 0637		3.45	
10/23		Purchase authorized on 10/21 1909 951-2521909 CA S580296145676169 Card 0637		111.89	
10/23		Purchase authorized on 10/21 Prime Video*2T3847 888-802-3080 WA S580296170163332 Card 0637		2.99	
10/23		Purchase authorized on 10/22 Amazon Music*2T018 888-802-3080 WA S300296529724269 Card 0637		7.99	
10/23		Recurring Payment authorized on 10/22 Afterpay 855-289-6014 CA S380296712858546 Card 0637		33.71	327.17
10/26		Mobile Deposit : Ref Number :615260988115	400.00		
10/26		Purchase authorized on 10/22 Starbucks Store 05 Temecula CA S300296512850747 Card 0637		3.45	
10/26		Purchase authorized on 10/23 Starbucks Store 50 Temecula CA S580298013301159 Card 0637		6.15	
10/26		Purchase authorized on 10/23 Sq *Vera Maes Bbq Temecula CA S580298035050254 Card 0637		28.75	
10/26		Purchase authorized on 10/23 Masia DE LA Vinya Temecula CA S460298075244143 Card 0637		21.00	
10/26		Purchase authorized on 10/23 McDonald's F36267 Temecula CA S460298088562640 Card 0637		12.48	
10/26		Purchase authorized on 10/23 Popinabox.CA Popinabox.CA CA S380298150244221 Card 0637		3.99	
10/26		Recurring Payment authorized on 10/24 Afterpay 855-289-6014 CA S460298718336710 Card 0637		21.71	
10/26		Zelle to G Kristin on 10/24 Ref #Rp0947Jmx2		25.00	
10/26		Purchase authorized on 10/25 Ralphs #0 23801 Washin Murrieta CA P0000000237467718 Card 0637		31.68	
10/26		Purchase authorized on 10/26 Petco 532 Temecula CA P00580300857881698 Card 0637		32.38	
10/26		Purchase authorized on 10/26 Costco Whse #0491 Temecula CA P00460301000663676 Card 0637		51.00	
10/26		Zelle to B J on 10/26 Ref #Rp094H26Zx		5.00	484.58
10/27		Purchase authorized on 10/25 Starbucks Store 05 Temecula CA S460299516391529 Card 0637		8.20	
10/27		Purchase authorized on 10/26 76 - Winchester Fu Temecula CA S300300493036923 Card 0637		12.12	
10/27		Purchase authorized on 10/26 Shell Service Station Temecula CA P00460301040492092 Card 0637		25.86	
10/27		Zelle to G Kristin on 10/26 Ref #Rp094Hcj3B		10.00	
10/27		Zelle to Bolen Jordan on 10/27 Ref #Rp094Jmw57		25.00	
10/27		Purchase authorized on 10/27 Shell Service Station Fontana CA P00460301624394010 Card 0637		16.20	

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>
10/27		Purchase authorized on 10/27 Vons #1962 Temecula CA P00380302015507005 Card 0637		59.15	328.05
10/28		Purchase authorized on 10/26 Starbucks Store 05 Temecula CA S460300501175003 Card 0637		3.45	
10/28		Recurring Payment authorized on 10/26 Afterpay 855-2896014 DE S580301129302814 Card 0637		11.87	
10/28		Zelle to G Kristin on 10/28 Ref #Rp094Q7Q26		25.00	287.73
10/29		Check City Check City 201029 001-1968339 Bolen, Jordan	255.00		
10/29		Aramark Uniform EDI Pymnts 5310461 Jordan Bolen	2,102.00		
10/29		Money Transfer authorized on 10/29 From Earnin-Activehours CA S00300303678702039 Card 0637	100.00		
10/29		Purchase authorized on 10/23 Tilted Kilt 858-204-9858 CA S580297768577099 Card 0637		33.67	
10/29		Purchase authorized on 10/27 Starbucks Store 05 Temecula CA S380301495078476 Card 0637		3.45	
10/29		Purchase authorized on 10/27 Et's Sports Lounge Temecula CA S380301849391675 Card 0637		27.00	
10/29		Purchase authorized on 10/27 Del Taco 0395 Temecula CA S300301861457328 Card 0637		8.13	
10/29		Recurring Payment authorized on 10/27 Afterpay 855-2896014 DE S380302175514838 Card 0637		21.73	
10/29		Purchase authorized on 10/28 Chevron/Jefferson Gas & Temecula CA P00580303233323926 Card 0637		8.52	
10/29		Zelle to B J on 10/29 Ref #Rp094T5Xr3		10.00	
10/29		Earnin Active Paymentret xxxxx5698 Jordan Bolen		111.00	2,521.23
10/30		Purchase authorized on 10/28 Starbucks Store 05 Temecula CA S300302504561080 Card 0637		3.45	
10/30		Purchase authorized on 10/28 Yard House 0108322 Temecula CA S380302784977088 Card 0637		37.41	
10/30		Purchase authorized on 10/28 Touchtunes.Helpshi Touchtunes.CO NY S300303173156556 Card 0637		5.00	
10/30		Purchase authorized on 10/28 Touchtunes.Helpshi Touchtunes.CO NY S380303186885382 Card 0637		5.00	
10/30		Purchase authorized on 10/28 Touchtunes.Helpshi Touchtunes.CO NY S460303240103779 Card 0637		5.00	
10/30		Purchase authorized on 10/29 Et's Sports Lounge Temecula CA S300303285635113 Card 0637		91.25	
10/30		Purchase authorized on 10/29 Et's Sports Lounge Temecula CA S300303315669299 Card 0637		31.50	
10/30		Purchase authorized on 10/29 Prime Video*280Ah6 888-802-3080 WA S380303347159301 Card 0637		2.99	
10/30		Purchase authorized on 10/29 Sq *Got Polish Kie Temecula CA S300303710259482 Card 0637		28.66	
10/30		Purchase authorized on 10/29 Fsp*Masia DE LA VI Temecula CA S580303858667321 Card 0637		100.87	
10/30		Purchase authorized on 10/29 Shell Service Station Temecula CA P00300304062408323 Card 0637		5.42	
10/30		Purchase authorized on 10/30 Albertsons #4706 Temecula CA P00380304818100967 Card 0637		10.00	2,194.68
11/2		Money Transfer authorized on 10/31 From Clover App Boost IL S00580306119679789 Card 0637	130.00		
11/2		Zelle From Shelley M Bolen on 11/02 Ref # Usb1Pec06MN0 U.S. Bank Send Money	200.00		
11/2		Purchase authorized on 10/29 Starbucks Store 50 Temecula CA S580303701895824 Card 0637		7.05	
11/2		Purchase authorized on 10/29 Peltzer Family CEL Temecula CA S300303731702664 Card 0637		23.00	
11/2		Purchase authorized on 10/29 Vitagliano Vineyar Temecula CA S380304014412305 Card 0637		29.86	
11/2		Purchase authorized on 10/29 Carls Jr 1101023 Temecula CA S380304058356173 Card 0637		24.10	

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>
11/2		Recurring Payment authorized on 10/29 Afterpay 855-2896014 DE S460304118150015 Card 0637		26.72	
11/2		Recurring Payment authorized on 10/29 Afterpay 855-2896014 DE S460304118238971 Card 0637		20.94	
11/2		Purchase authorized on 10/30 Starbucks Store 05 Temecula CA S460304500209399 Card 0637		3.45	
11/2		Purchase authorized on 10/30 McDonald's F36267 Temecula CA S460304824032841 Card 0637		9.34	
11/2		Purchase authorized on 10/30 Sp * Wear Felicity Wearfelicity. IL S580305222880444 Card 0637		32.90	
11/2		Recurring Payment authorized on 10/31 Afterpay 855-2896014 DE S460305546012905 Card 0637		11.87	
11/2		Purchase authorized on 10/31 Panda Express 1012 Murrieta CA S300305651172663 Card 0637		16.25	
11/2		Zelle to G Kristin on 10/31 Ref #Rp095F2x5N		35.00	
11/2		Purchase authorized on 10/31 Clover App Boost 8882938767 IL S300305747720047 Card 0637		2.00	
11/2		Zelle to B J on 10/31 Ref #Rp095Gqddf		25.00	
11/2		Purchase authorized on 11/01 Lyft *Ride Sun 1 Lyft.Com CA S300306302459530 Card 0637		8.02	
11/2		Purchase authorized on 11/01 Et's Sports Lounge Temecula CA S300306305096666 Card 0637		93.25	
11/2		Purchase authorized on 11/01 Chevron/Jefferson Gas & Temecula CA P00300306739487559 Card 0637		3.24	
11/2		Purchase authorized on 11/02 Costco Whse #0491 Temecula CA P00460307806801297 Card 0637		3.00	
11/2		Purchase authorized on 11/02 Shell Service Station Temecula CA P00380308009426344 Card 0637		9.60	
11/2		Fproperties-610 Web Pmts 110220 Qv2Vm6 Jordanbolen		1,885.58	254.51
11/3		Purchase authorized on 11/02 Stadium Pizza Jeff Temecula CA S300307771478504 Card 0637		9.07	
11/3		Recurring Payment authorized on 11/02 Afterpay 855-2896014 DE S300308150475158 Card 0637		12.47	
11/3		Purchase authorized on 11/03 Shell Service Station Fontana CA P00300308659527254 Card 0637		10.79	222.18
11/4		Fidelity 74592 P Fidelity 74592 xxxxx2857 Jordan Bolen	270.00		
11/4		Purchase authorized on 11/02 Starbucks Store 05 Temecula CA S380307531422165 Card 0637		3.45	
11/4		Recurring Payment authorized on 11/02 Afterpay 855-2896014 DE S460308215700148 Card 0637		12.99	
11/4		Purchase authorized on 11/03 Tst* Guadalajara M Temecula CA S300308809327246 Card 0637		25.87	
11/4		Purchase authorized on 11/04 The Smoke Shop Temecula CA P00300309815988407 Card 0637		11.91	437.96
11/5		Purchase authorized on 11/03 Starbucks Store 05 Temecula CA S380308532623427 Card 0637		8.10	
11/5		Recurring Payment authorized on 11/04 Afterpay 855-289-6014 CA S580309517545367 Card 0637		33.71	
11/5		Recurring Payment authorized on 11/04 Afterpay 855-2896014 DE S460309627861363 Card 0637		13.61	
11/5		Purchase authorized on 11/05 7-Eleven Fontana CA P0000000680364772 Card 0637		7.18	
11/5		Zelle to G Kristin on 11/05 Ref #Rp096Gb3Yj		20.00	355.36
11/6		Purchase authorized on 11/04 1909 951-2521909 CA S460309760935393 Card 0637		87.32	
11/6		Purchase authorized on 11/04 Touchtunes.Helpshi Touchtunes.CO NY S300309806213395 Card 0637		5.00	
11/6		Purchase authorized on 11/04 Et's Sports Lounge Temecula CA S460310079234339 Card 0637		125.75	
11/6		Purchase authorized on 11/04 Del Taco 0395 Temecula CA S580310103582301 Card 0637		16.07	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/6		Purchase authorized on 11/05 76 - Winchester Fu Temecula CA S300310533290133 Card 0637		9.29	
11/6		Purchase authorized on 11/06 Cvs/Pharmacy #09 09550--4 Temecula CA P00300311783995332 Card 0637		13.90	
11/6		Purchase authorized on 11/06 Tobacco & Vape Temecula CA P00300311786441376 Card 0637		19.29	
11/6		Zelle to G Kristin on 11/06 Ref #Rp096Psvpf		20.00	58.74
Ending balance on 11/6					58.74
Totals			\$5,777.79	\$6,009.73	

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.

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 10/08/2020 - 11/06/2020 Standard monthly service fee \$5.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. This is the final period with the fee waived. For the next fee period, you need to meet one of the requirements to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Age of primary account owner	13 - 24	<input type="checkbox"/>

RD/RD



IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online® or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

