

Wells Fargo Combined Statement of Accounts

September 22, 2020 ■ Page 1 of 9



JULIE M ROACH
833 W AVON ST
FREEPORT IL 61032-4903

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. (119)
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 checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	2404936698	690.91	375.18
Wells Fargo Way2Save [®] Savings	7	3858776176	1.01	37.00
Total deposit accounts			\$691.92	\$412.18

Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 8/22	\$690.91
Deposits/Additions	9,772.46
Withdrawals/Subtractions	- 10,088.19
Ending balance on 9/22	\$375.18

Account number: **2404936698****JULIE M ROACH**

Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000003858776176

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24		Money Transfer authorized on 08/23 From Julie Roach MO S00580237033448993 Card 2756	109.16		
8/24		Mobile Deposit : Ref Number :909240037521	1,000.00		
8/24		Purchase authorized on 08/21 Quality Inns Dixon IL S580233669644550 Card 2756		166.50	
8/24		Purchase authorized on 08/21 Enterprise Rent-A- Dixon IL S300234678984861 Card 2756		263.45	
8/24		Purchase authorized on 08/22 Amazon.Com*MM8Et55 Amzn.Com/Bill WA S580235458554044 Card 2756		14.34	
8/24		Non-WF ATM Withdrawal authorized on 08/22 300 Walton Dr Dixon IL 00380235638047803 ATM ID 04312615 Card 2756		502.00	
8/24		Non-Wells Fargo ATM Transaction Fee		2.50	
8/24		Purchase authorized on 08/22 Wal-Mart Super Center Dixon IL P00000000180487486 Card 2756		55.38	
8/24		Purchase authorized on 08/22 Cash App*Julie Roa 8774174551 CA S460236235059812 Card 2756		115.00	
8/24		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		5.00	675.90
8/26		Money Transfer authorized on 08/26 From Julie Roach MO S00580239518526893 Card 2756	131.48		807.38
8/27		Purchase Return authorized on 08/26 Amzn Mktp US Amzn.Com/Bill WA S620240545674105 Card 2756	30.23		
8/27		Purchase authorized on 08/25 Caseys Gen Store 1 Laddonia MO S380238788090236 Card 2756		23.74	
8/27		Purchase authorized on 08/25 Ayerco 25 Taylor MO S580238863611077 Card 2756		105.50	

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>
8/27		Purchase authorized on 08/26 Cash App*Julie Roa 8774174551 CA S580239501915681 Card 2756		137.50	
8/27		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		3.00	567.87
8/31		Purchase authorized on 08/28 Enterprise Rent-A- Dixon IL S580241795036489 Card 2756		263.46	
8/31		Purchase authorized on 08/28 Cash App*Kenneth C 8774174551 CA S380242185263084 Card 2756		50.00	
8/31		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		2.00	252.41
9/2		Online Transfer From Roach J Way2Save Savings xxxxxx6176 Ref #Ib08Rwkmrj on 09/02/20	346.76		
9/2		WFB Opening Deposit Online Transfer to Sav xxxxxx1243 Ref #Ib08Rwldyd on 09/02/20		50.00	
9/2		WFB Opening Deposit Online Transfer to Chk xxxxxx1312 Ref #Ib08Rwlh8x on 09/02/20		50.00	
9/2		Online Transfer to Roach J Way2Save Savings xxxxxx6176 Ref #Ib08Rwn8Xm on 09/02/20		50.00	449.17
9/3		Mobile Deposit : Ref Number :611030742087	4,276.00		
9/3		Purchase authorized on 09/02 Cash App*Julie Roa 8774174551 CA S380246765592677 Card 2756		281.00	
9/3		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		1.00	4,443.17
9/4		Purchase authorized on 09/03 Cash App*Davina RA 8774174551 CA S580247780942247 Card 2756		100.00	
9/4		Online Transfer to Roach J Way2Save Savings xxxxxx6176 Ref #Ib08Scgtqq on 09/04/20		3,500.00	
9/4		Online Transfer to Roach J Way2Save Savings xxxxxx1243 Ref #Ib08Scgxm5 on 09/04/20		300.00	
9/4		Online Transfer to Roach J Everyday Checking xxxxxx1312 Ref #Ib08Sch2Lz on 09/04/20		200.00	
9/4		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		1.00	342.17
9/8		Online Transfer From Roach J Way2Save Savings xxxxxx1243 Ref #Ib08Skm38T on 09/05/20	250.00		
9/8		Online Transfer From Roach J Way2Save Savings xxxxxx6176 Ref #Ib08Ssc867 on 09/07/20	1,092.50		
9/8		Purchase authorized on 09/04 Enterprise Rent-A- Dixon IL S460248744423364 Card 2756		263.45	
9/8		Purchase authorized on 09/05 Cash App*Julie Roa 8774174551 CA S300249796198859 Card 2756		270.00	
9/8		Purchase with Cash Back \$ 100.00 authorized on 09/07 Wal-Mart #1740 Freeport IL P0000000572354044 Card 2756		278.38	
9/8		Purchase with Cash Back \$ 100.00 authorized on 09/07 WM Superc Wal-Mart Sup Freeport IL P0000000375661817 Card 2756		314.81	
9/8		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		4.00	554.03
9/9		Purchase with Cash Back \$ 40.00 authorized on 09/09 Cvs/Pharmacy #08 08533--7 Freeport IL P00580253858489981 Card 2756		52.19	
9/9		Non-WF ATM Withdrawal authorized on 09/09 1753 S. West Ave. Freeport IL 00300254004021742 ATM ID 03520433 Card 2756		404.00	
9/9		Non-Wells Fargo ATM Transaction Fee		2.50	
9/9		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		1.00	94.34
9/10		Online Transfer From Roach J Everyday Checking xxxxxx1312 Ref #Ib08T5Rngy on 09/09/20	400.00		
9/10		Purchase with Cash Back \$ 40.00 authorized on 09/10 Cvs/Pharmacy #08 08533--7 Freeport IL P00300254809545868 Card 2756		61.60	
9/10		Save As You Go Transfer Debit to XXXXXXXXXXXX6176		1.00	431.74
9/11		Money Transfer authorized on 09/10 From Julie Roach MO S00580255120112525 Card 2756	98.50		
9/11		Online Transfer From Roach J Way2Save Savings xxxxxx1243 Ref #Ib08Tccp4S on 09/10/20	75.50		
9/11		Online Transfer From Roach J Way2Save Savings xxxxxx6176 Ref #Ib08Tk9W27 on 09/11/20	154.50		

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>
9/11		Online Transfer From Roach J Everyday Checking xxxxxx1312 Ref #Ib08Tkcdz on 09/11/20	228.83		
9/11		Purchase authorized on 09/10 Cash App*Melinda 8774174551 CA S380254458327624 Card 2756		100.00	
9/11		Save As You Go Transfer Debit to Xxxxxxxxxx6176		1.00	888.07
9/14		Money Transfer authorized on 09/13 From Julie Roach MO S00580258226228587 Card 2756	788.00		
9/14		Purchase authorized on 09/10 Sport Clips - IL40 Freeport IL S460254845955409 Card 2756		25.00	
9/14		Purchase authorized on 09/11 Amazon.Com*Mu81F06 Amzn.Com/Bill WA S460255648476421 Card 2756		12.82	
9/14		Purchase authorized on 09/11 Enterprise Rent-A- Dixon IL S580255745837404 Card 2756		263.45	
9/14		Purchase authorized on 09/11 Amzn Mktp US*M438H Amzn.Com/Bill WA S580256003215446 Card 2756		221.23	
9/14		Purchase authorized on 09/12 Amazon.Com*M45Jg3Z Amzn.Com/Bill WA S380256637548567 Card 2756		23.00	
9/14		Purchase authorized on 09/14 Billingsley Carw Decatur IL P00580258852338148 Card 2756		1.63	
9/14		Save As You Go Transfer Debit to Xxxxxxxxxx6176		6.00	1,122.94
9/15		Purchase authorized on 09/14 Enterprise Rent-A- Freeport IL S580258493834124 Card 2756		264.28	
9/15		Purchase authorized on 09/14 Bp#1848183EI Paso El Paso IL S580258581951444 Card 2756		31.41	
9/15		Purchase authorized on 09/14 Krekels Dairy Maid Decatur IL S460258699301445 Card 2756		27.54	
9/15		Purchase authorized on 09/14 Macon County Rural Decatur IL S300258827151709 Card 2756		11.33	
9/15		Save As You Go Transfer Debit to Xxxxxxxxxx6176		4.00	784.38
9/16		Purchase Return authorized on 09/15 Enterprise Rent-A- Freeport IL S580258493834124 Card 2756	200.00		
9/16		Purchase authorized on 09/14 Caseys Gen Store 3 El Paso IL S380259074827602 Card 2756		24.38	
9/16		Save As You Go Transfer Debit to Xxxxxxxxxx6176		1.00	959.00
9/17		Purchase authorized on 09/15 Pizza Hut 035841 Https://lpcha IL S300260010673916 Card 2756		81.99	
9/17		Fpb CR Card Internet 091620 Web159618023 Julie Roach		450.00	
9/17		Save As You Go Transfer Debit to Xxxxxxxxxx6176		1.00	426.01
9/21		Money Transfer authorized on 09/21 From Julie Roach MO S00580265561174584 Card 2756	591.00		
9/21		Purchase authorized on 09/18 Caseys Gen Store 2 Morrison IL S460262780506879 Card 2756		31.54	
9/21		Non-WF ATM Withdrawal authorized on 09/18 1300 N. Galena Ave Dixon IL 00380263158900503 ATM ID M245050 Card 2756		303.00	
9/21		Non-Wells Fargo ATM Transaction Fee		2.50	
9/21		Purchase authorized on 09/19 McDonald's F3788 Dixon IL S460263281707969 Card 2756		20.70	
9/21		Purchase authorized on 09/21 Shell Service Station Dixon IL P00580266002946694 Card 2756		15.01	
9/21		Purchase authorized on 09/21 Dixon Mart Dixon IL P00000000281813245 Card 2756		27.42	
9/21		Save As You Go Transfer Debit to Xxxxxxxxxx6176		4.00	612.84
9/22		Purchase authorized on 09/21 Geico *Auto Macon DC S460265655934042 Card 2756		236.66	
9/22		Save As You Go Transfer Debit to Xxxxxxxxxx6176		1.00	375.18
Ending balance on 9/22					375.18
Totals			\$9,772.46	\$10,088.19	

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 08/22/2020 - 09/22/2020	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	\$94.34 <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	36 <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:

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

If you have converted or choose to convert this Everyday Checking account to another checking account type at any time, this waiver will not be applied to that account. The terms of that new account, including the applicable monthly service fee and options to avoid the fee, will apply.

On this statement, we've included another important message describing changes we are making to the current options to avoid the monthly service fee for Everyday Checking. Please review that message for details. Your monthly service fee summary will include information on the fee periods remaining for the waiver as you get closer to the expiration and options to avoid the monthly service fee. After the monthly service fee has been waived for nine consecutive fee periods, you'll need to start meeting one of the options to avoid the monthly service fee.

Thank you for being a valuable customer. If you have any questions about this change, please contact your local banker or call the number listed on your statement. Please note the Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

IMPORTANT ACCOUNT INFORMATION:

Your options to avoid the Everyday Checking account monthly service fee are changing.

Effective with the fee period beginning after October 8, 2020, the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card**
- Primary account owner is 17 through 24 years old***

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Fee Period:

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.



What remains the same:

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

**Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

***Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.



IMPORTANT ACCOUNT INFORMATION

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

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

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

IMPORTANT ACCOUNT INFORMATION

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

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



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

Wells Fargo Way2Save[®] Savings

Statement period activity summary

Beginning balance on 8/22	\$1.01
Deposits/Additions	4,119.25
Withdrawals/Subtractions	- 4,083.26
Ending balance on 9/22	\$37.00

Account number: **3858776176**

JULIE M ROACH

Utah account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 124002971

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$498.09
Annual percentage yield earned	0.02%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.04

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	2.00		3.01
8/25	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	5.00		8.01
8/28	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	3.00		11.01
9/1	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	2.00		13.01
9/2	38305 K-MAC Ente Dirdep 200902 10025197 Roach, Julie Marie	333.75		
9/2	Online Transfer From Roach J Everyday Checking xxxxxx6698 Ref #Ib08Rwn8Xm on 09/02/20	50.00		
9/2	* Online Transfer to Roach J Everyday Checking xxxxxx6698 Ref #Ib08Rwkmrj on 09/02/20		346.76	50.00
9/4	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	1.00		
9/4	Online Transfer From Roach J Everyday Checking xxxxxx6698 Ref #Ib08Scgtqq on 09/04/20	3,500.00		3,551.00
9/8	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	1.00		
9/8	Non-WF ATM Withdrawal authorized on 09/05 1534 S West Ave Freeport IL 00380250096009153 ATM ID 1427 Card 2756		403.50	
9/8	Non-Wells Fargo ATM Transaction Fee		2.50	
9/8	* Online Transfer to Roach J Way2Save Savings xxxxxx1243 Ref #Ib08Sp7Ktf on 09/06/20		148.50	
9/8	Non-WF ATM Withdrawal authorized on 09/06 1534 S West Ave Freeport IL 00580251098618557 ATM ID 1427 Card 2756		403.50	
9/8	Non-Wells Fargo ATM Transaction Fee		2.50	
9/8	Non-WF ATM Withdrawal authorized on 09/07 1753 S. West Ave. Freeport IL 00300251754959262 ATM ID 03520433 Card 2756		504.00	
9/8	Non-Wells Fargo ATM Transaction Fee		2.50	
9/8	* Online Transfer to Roach J Everyday Checking xxxxxx6698 Ref #Ib08Ssc867 on 09/07/20		1,092.50	992.50
9/9	Save As You Go Transfer Credit From XXXXXXXXXXXX6698	4.00		
9/9	Non-WF ATM Withdrawal authorized on 09/08 1534 S West Ave Freeport IL 00380253151430697 ATM ID 1427 Card 2756		403.50	



Transaction history (continued)

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/9	Non-Wells Fargo ATM Transaction Fee		2.50	
9/9	* Online Transfer to Roach J Everyday Checking xxxxxx1312 Ref #Ib08T54Bms on 09/09/20		593.00	-2.50
9/10	Save As You Go Transfer Credit From Xxxxxxxxxx6698	1.00		
9/10	Online Transfer From Roach J Way2Save Savings xxxxxx1243 Ref #Ib08T6Xkyy on 09/10/20	175.00		173.50
9/11	Save As You Go Transfer Credit From Xxxxxxxxxx6698	1.00		
9/11	Transfer From Roach J Way2Save Savings Ref #Op08Tdfpsp xxxxxx1243	23.50		
9/11	* Online Transfer to Roach J Way2Save Savings xxxxxx1243 Ref #Ib08Tccqkg on 09/10/20		23.50	
9/11	* Online Transfer to Roach J Everyday Checking xxxxxx6698 Ref #Ib08Tk9W27 on 09/11/20		154.50	20.00
9/14	Save As You Go Transfer Credit From Xxxxxxxxxx6698	1.00		21.00
9/15	Save As You Go Transfer Credit From Xxxxxxxxxx6698	6.00		27.00
9/16	Save As You Go Transfer Credit From Xxxxxxxxxx6698	4.00		31.00
9/17	Save As You Go Transfer Credit From Xxxxxxxxxx6698	1.00		32.00
9/18	Save As You Go Transfer Credit From Xxxxxxxxxx6698	1.00		33.00
9/22	Save As You Go Transfer Credit From Xxxxxxxxxx6698	4.00		37.00
Ending balance on 9/22				37.00
Totals		\$4,119.25	\$4,083.26	

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

Fee period 08/22/2020 - 09/22/2020	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		
· Minimum daily balance	\$300.00	-\$1.50 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go [®] transfer from a Wells Fargo checking account	\$1.00	\$37.00 <input checked="" type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

