

Wells Fargo Everyday Checking

November 30, 2020 ■ Page 1 of 6



KRISTA D CONNER
230 LONG SHADOW TER
HENDERSON NV 89015-2730

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. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input 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"/>

Statement period activity summary

Beginning balance on 10/29	\$8.22
Deposits/Additions	3,441.54
Withdrawals/Subtractions	- 3,136.05
Ending balance on 11/30	\$313.71

Account number: **7948655381**

KRISTA D CONNER

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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>
10/29		ATM Cash Deposit on 10/29 1021 W Owens Las Vegas NV 0006660 ATM ID 1166C Card 1473	500.00		
10/29		ATM Check Deposit on 10/29 4578 Boulder Hwy Las Vegas NV 0005129 ATM ID 4494T Card 1473	478.31		
10/29		Purchase authorized on 10/29 7-Eleven Henderson NV P0000000077856761 Card 1473		11.59	974.94
10/30		Recurring Payment authorized on 10/29 Netflix.Com 408-5403700 CA S300303373944723 Card 1473		12.99	
10/30		Purchase authorized on 10/30 Circle K 01309 1324 Bo Henderson NV P0000000033427372 Card 1473		45.29	
10/30		Vbs Betterday 8662580165 201029 Bet2996193IN Krista Conner		126.11	790.55
11/2		Purchase authorized on 10/29 Slice*Napolipizza Slicelife.Com NY S580304099288891 Card 1473		48.75	
11/2		Purchase authorized on 10/30 Starbucks Store 26 Las Vegas NV S460304518795649 Card 1473		15.66	
11/2		Purchase authorized on 10/30 Grubhubchipotle Grubhub.Com NY S460304662823577 Card 1473		58.00	
11/2		Purchase authorized on 10/30 NV Nevada Title An 800-9228803 NV S460305009659385 Card 1473		50.00	
11/2		Purchase authorized on 10/31 7-Eleven Henderson NV P00000000287871387 Card 1473		24.12	
11/2		Purchase authorized on 10/31 Slice*Napolipizza Slicelife.Com NY S380306062571178 Card 1473		50.31	
11/2		Purchase authorized on 11/02 Chevron/Terrible Herbst Henderson NV P00460307535605962 Card 1473		38.68	
11/2		Carmax Auto Finance 201101 Carmax051218621 Connerkrista		261.20	243.83
11/3		Purchase authorized on 11/02 Port of Subs 0067 Olo.Com NV S460308101516158 Card 1473		27.77	
11/3		Purchase authorized on 11/03 Carey Mart North Las Veg NV P00000000489240189 Card 1473		23.25	192.81
11/4		Purchase authorized on 11/02 Grubhubfarmerboys Grubhub.Com NY S380307653627103 Card 1473		34.00	
11/4		Purchase authorized on 11/04 Albertsons #320 Henderson NV P00000000386855928 Card 1473		6.12	
11/4		Purchase with Cash Back \$ 20.00 authorized on 11/04 Albertsons #320 Henderson NV P00000000580730745 Card 1473		39.34	113.35
11/5		Purchase authorized on 11/03 McDonald's F21203 Las Vegas NV S300308571214223 Card 1473		7.56	
11/5		Purchase authorized on 11/03 Grubhubsubway Grubhub.Com NY S380308696601196 Card 1473		26.00	
11/5		Purchase authorized on 11/05 Arco #42547 North Las Veg NV P00000000287922739 Card 1473		19.06	
11/5		Purchase authorized on 11/05 Ted Wiens Tire & Auto Las Vegas NV P00000000385720133 Card 1473		32.62	28.11
11/6		0180Tj31 AAA Flo Payroll 110620 0180Tj31 Krista D. Conner	478.30		
11/6		Purchase authorized on 11/04 McDonald's F21203 Las Vegas NV S300309559749152 Card 1473		4.32	
11/6		Purchase authorized on 11/06 Breez Rite IN Henderson NV P0000000077940612 Card 1473		43.18	
11/6		Cash 1-419 7029786174 3182568 Krista Conner		50.34	
11/6		Cash 1-419 7029786174 3182713 Krista Conner		73.57	
11/6		Vbs Betterday 8662580165 201105 Bet3019479IN Krista Conner		126.11	208.89
11/9		Purchase authorized on 11/06 McDonald's F21203 Las Vegas NV S580311542653891 Card 1473		7.56	
11/9		Recurring Payment authorized on 11/06 Google *Gram Games 855-836-3987 CA S300311719171932 Card 1473		4.99	
11/9		Recurring Payment authorized on 11/06 Google *Gram Games 855-836-3987 CA S300311728501510 Card 1473		19.99	
11/9		Purchase authorized on 11/06 Cvs/Pharmacy #0012 Henderson NV S460312062462280 Card 1473		61.36	


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>
11/9		Purchase authorized on 11/07 7-Eleven Henderson NV P00000000374260931 Card 1473		12.33	
11/9		Purchase authorized on 11/08 Albertsons #320 Henderson NV P00000000280523433 Card 1473		32.76	
11/9		Purchase authorized on 11/08 Cvs/Pharmacy #0012 Henderson NV S380314025728208 Card 1473		22.64	
11/9		Purchase authorized on 11/08 7-Eleven Henderson NV P00000000976455864 Card 1473		13.42	33.84
11/10		Purchase authorized on 11/08 Google*Phantom Efx Internet CA S460314145299453 Card 1473		9.99	
11/10		Purchase authorized on 11/09 Smiths Fo 830 S. Bould Henderson NV P00000000330035089 Card 1473		15.71	8.14
11/12		Recurring Payment authorized on 11/11 Amazon Prime*282lj Amzn.Com/Bill WA S580316585248420 Card 1473		12.99	
11/12		Recurring Payment authorized on 11/11 Google *Phantom Ef 855-836-3987 CA S300317149352573 Card 1473		4.99	-9.84
11/13		0180Tj31 AAA Flo Payroll 111320 0180Tj31 Krista D. Conner	478.32		
11/13		Purchase authorized on 11/13 Arco42547001 North Las Veg NV P00000000481459601 Card 1473		21.55	
11/13		Better Day Loans Online Pmt 111220 201112002Xj6C02 Krista Conner		126.11	320.82
11/16		Purchase authorized on 11/13 Dunkin #357437 North Las Veg NV S460318564918777 Card 1473		23.27	
11/16		Recurring Payment authorized on 11/13 Google *Gram Games 855-836-3987 CA S460318766801911 Card 1473		4.99	
11/16		Purchase authorized on 11/13 NV Nevada Title An 800-9228803 NV S580319045780335 Card 1473		50.00	
11/16		Purchase authorized on 11/13 McDonald's F23132 Henderson NV S460319240914761 Card 1473		17.08	
11/16		Purchase authorized on 11/14 Red Robin No 152 702-547-1777 NV S380320077918512 Card 1473		53.80	
11/16		Purchase authorized on 11/14 Shell Service Station Henderson NV P00460320135131474 Card 1473		41.79	
11/16		Recurring Payment authorized on 11/15 Google *Phantom Ef 855-836-3987 CA S580320664267683 Card 1473		9.99	
11/16		Recurring Payment authorized on 11/15 Google *Gram Games 855-836-3987 CA S580321078211542 Card 1473		9.99	
11/16		Purchase authorized on 11/15 7-Eleven Henderson NV P00000000981965369 Card 1473		12.89	
11/16		Carmax Auto Finance 201115 Carmax051575190 Connerkrista		261.20	-164.18
11/17		Overdraft Fee for a Transaction Posted on 11/16 \$261.20 Carmax Auto Finance 201115 Carmax051575 190 Connerkrista		35.00	-199.18
11/20		0180Tj31 AAA Flo Payroll 112020 0180Tj31 Krista D. Conner	478.31		
11/20		ATM Withdrawal authorized on 11/20 Henderson Henderson NV 0001615 ATM ID 4494H Card 1473		150.00	
11/20		Cash 1-419 7029786174 3205508 Krista Conner		46.01	
11/20		Cash 1-419 7029786174 3205856 Krista Conner		73.57	
11/20		Vbs Betterday 8662580165 201119 Bet3068285IN Krista Conner		126.11	-116.56
11/23		NSF Return Item Fee for a Transaction Received on 11/20 \$649.58 Check City Ncol Ncolppdcw 201120 Ncol-1345067 Payment #Ncol-1345067		35.00	
11/23		Overdraft Fee for a Transaction Posted on 11/20 \$126.11 Vbs Betterday 8662580165 201119 Bet3068285IN Krista Conner		35.00	-186.56
11/27		0180Tj31 AAA Flo Payroll 112720 0180Tj31 Krista D. Conner	478.30		
11/27		Purchase authorized on 11/27 7-Eleven Henderson NV P00000000687702554 Card 1473		13.42	
11/27		ATM Withdrawal authorized on 11/27 Henderson Henderson NV 0004325 ATM ID 4494H Card 1473		80.00	
11/27		Vbs Betterday 8662580165 201125 Bet3090168IN Krista Conner		126.11	72.21
11/30		Brightlending Credit C20112712008914 Krista Conner	550.00		
11/30		Purchase authorized on 11/27 Epaymyloan Pmt 800-9228803 AL S580333018865161 Card 1473		53.95	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/30		Recurring Payment authorized on 11/28 Google *Phantom Ef 855-836-3987 CA S580333680440362 Card 1473		4.99	
11/30		Recurring Payment authorized on 11/29 Netflix.Com 408-5403700 CA S460334445305771 Card 1473		12.99	
11/30		ATM Withdrawal authorized on 11/30 4578 Boulder Hwy Las Vegas NV 0002663 ATM ID 9965Y Card 1473		100.00	
11/30		Cox Comm Las Bankdraft 112820 476057246803001 Krista Klares		136.57	313.71
Ending balance on 11/30					313.71
Totals			\$3,441.54	\$3,136.05	

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

Items returned unpaid

Date	Description	Amount
11/23	Check City Ncol Ncolppdcw 201120 Ncol-1345067 Payment #Ncol-1345067 Reference # 091000010019011	649.58

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$70.00	\$735.00
Total Returned Item Fees	\$35.00	\$805.00

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

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	1	9
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$315.00

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

Fee period 10/29/2020 - 11/30/2020	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	-\$199.18 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,463.23 <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		



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.

