

Wells Fargo Opportunity CheckingSM

August 31, 2020 ■ Page 1 of 9



SUDONNA P PROVOST
JACQUELINE F VAUGHN
4520 E BASELINE RD APT 1002
PHOENIX AZ 85042-6439

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. (038)
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 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 8/1	\$1.34
Deposits/Additions	2,767.28
Withdrawals/Subtractions	- 2,763.45
Ending balance on 8/31	\$5.17

Account number: **7326574014**

SUDONNA P PROVOST
JACQUELINE F VAUGHN

Arizona account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 122105278



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>
8/3		My Deals Cash Back for Starbucks (Corpor	0.32		
8/3		Money Transfer authorized on 08/01 From Dave Inc CA S00300214706186648 Card 3741	75.00		
8/3		Money Transfer authorized on 08/01 From Postmates Inc. CA S00300215004082337 Card 3741	9.71		
8/3		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08L4Qp9W on 07/31/20	100.00		
8/3		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08Lbh8Xv on 08/01/20	7.00		
8/3		Purchase authorized on 08/01 Cclv - Pizzeria Las Vegas NV S380214277204201 Card 3741		19.39	
8/3		Purchase authorized on 08/01 Cclv - It's Vegas Las Vegas NV S300214652868966 Card 3741		2.16	
8/3		Purchase authorized on 08/01 Cash App*Aujanæ J 8774174551 CA S380214707029317 Card 3741		30.00	
8/3		Non-WF ATM Withdrawal authorized on 08/01 4500 W Tropicana A Las Vegas NV 00580214725070885 ATM ID Cpsb0508 Card 3741		44.99	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	
8/3		Purchase authorized on 08/01 Rmcf - Las Vegas N Las Vegas NV S380214766787862 Card 3741		7.58	
8/3		Purchase authorized on 08/01 Rmcf - Las Vegas N Las Vegas NV S380214768897424 Card 3741		6.23	
8/3		Purchase authorized on 08/02 Cclv_Fb_Starbucks Las Vegas NV S300215555255666 Card 3741		5.91	
8/3		Purchase authorized on 08/03 Evi*Casino Arizo Scottsdale AZ P00460216402698163 Card 3741		65.05	
8/3		Purchase authorized on 08/03 Circle K 01797 7602 E Scottsdale AZ P0000000981419612 Card 3741		4.93	4.63
8/4		Money Transfer authorized on 08/03 From Postmates Inc. CA S00380217102190793 Card 3741	21.06		
8/4		Money Transfer authorized on 08/03 From Postmates Inc. CA S00300217169249307 Card 3741	20.13		
8/4		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08Ls2Vvj on 08/04/20	125.00		
8/4		Purchase authorized on 08/02 Robertos Taco Shop Las Vegas NV S460215690397143 Card 3741		5.74	
8/4		Purchase authorized on 08/03 Cash App*Aujanæ J 8774174551 CA S380217102855625 Card 3741		10.00	
8/4		Purchase authorized on 08/03 Dave Inc Los Angeles CA S00460217168740233 Card 3741		1.00	
8/4		Purchase authorized on 08/03 Dave Inc Los Angeles CA S00580217168743133 Card 3741		5.00	
8/4		Purchase authorized on 08/03 Circle K # 03425 3950 Phoenix AZ P0000000089395409 Card 3741		21.99	127.09
8/5		Money Transfer authorized on 08/04 From Postmates Inc. CA S00460218171533313 Card 3741	9.77		
8/5		Money Transfer authorized on 08/04 From Sudonna Provost AZ S00580218171998898 Card 3741	10.75		
8/5		ATM Check Deposit on 08/05 Ahwatukee Phoenix AZ 0009165 ATM ID 4469W Card 3741	10.00		
8/5		Purchase authorized on 08/03 Taco Bell #20548 Phoenix AZ S460217102241349 Card 3741		1.48	



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>
8/5		Recurring Payment authorized on 08/04 Somos Dental & Ort 000-0000000 AZ S300217593584996 Card 3741		125.00	
8/5		Purchase authorized on 08/04 Coldstone 20624 Phoenix AZ P00000000776017491 Card 3741		17.28	
8/5		Fingerhut Retry Pymt 200804 99904912 Provost Sudonna		49.22	-35.37
8/6		Money Transfer authorized on 08/05 From Postmates Courier Paym CA S00460219162328461 Card 3741	34.39		
8/6		Money Transfer authorized on 08/05 From Sudonna Provost AZ S00460219162667227 Card 3741	4.75		
8/6		Money Transfer authorized on 08/06 From Postmates Inc. CA S00460219399169605 Card 3741	6.91		
8/6		Money Transfer authorized on 08/06 From Postmates Courier Paym CA S00300219514675896 Card 3741	4.55		15.23
8/7		Money Transfer authorized on 08/07 From Postmates Courier Paym CA S00380221019463874 Card 3741	8.59		
8/7		Purchase authorized on 08/06 Cash App*Aujanæ J 8774174551 CA S580219400149364 Card 3741		5.00	
8/7		Purchase authorized on 08/06 McDonald's F24530 Tempe AZ S380219522966939 Card 3741		2.90	
8/7		Purchase authorized on 08/07 Circle K 05302 6969 W Chandler AZ P00000000289931186 Card 3741		9.00	6.92
8/10		Money Transfer authorized on 08/07 From Postmates Courier Paym CA S00300221058835197 Card 3741	30.73		
8/10		Money Transfer authorized on 08/07 From Postmates Inc. CA S00580221081644963 Card 3741	11.96		
8/10		Money Transfer authorized on 08/07 From Postmates Courier Paym CA S00460221129437175 Card 3741	40.78		
8/10		Money Transfer authorized on 08/09 From Postmates Courier Paym CA S00380223124400051 Card 3741	60.78		
8/10		Money Transfer authorized on 08/10 From Postmates Inc. CA S00380223711001378 Card 3741	9.94		
8/10		Money Transfer authorized on 08/10 From Postmates Inc. CA S00580223788364177 Card 3741	8.78		
8/10		Edeposit IN Branch/Store 08/10/20 02:56:09 Pm 4823 E Ray Rd Phoenix AZ 4014	25.41		
8/10		Purchase authorized on 08/06 Starbucks Store 05 Tempe AZ S300219516693463 Card 3741		6.38	
8/10		Purchase authorized on 08/07 Circle K 01503 905 E G Tempe AZ P00000000179485115 Card 3741		30.00	
8/10		Purchase authorized on 08/07 Circle K 09182 3989 W Chandler AZ P00000000779780651 Card 3741		10.00	
8/10		Purchase authorized on 08/07 Taco Bell #22366 Tempe AZ S380221106490014 Card 3741		3.12	
8/10		Purchase with Cash Back \$ 10.00 authorized on 08/07 Shell Service Station Guadalupe AZ P00460221130918063 Card 3741		30.00	
8/10		Online Transfer to Vaughn J Everyday Checking xxxxx0732 Ref #1b08Mhbjkw on 08/07/20		10.00	
8/10		Purchase with Cash Back \$ 40.00 authorized on 08/09 Circle K 05302 6969 W Chandler AZ P00000000239632367 Card 3741		56.55	
8/10		Purchase authorized on 08/10 Qt 463 Outside Phoenix AZ P00460223713156188 Card 3741		9.32	
8/10		Srp Echxpw-S1 200810 xxxxx8004 Sudonna Provost		35.00	4.93
8/11		Postmates Inc. Postmates St-U7P4K2Y6J4T7 Sudonna Provost	3.00		7.93
8/12		Purchase authorized on 08/10 McDonald's F5455 Phoenix AZ S380223471294019 Card 3741		4.93	3.00
8/13		Purchase authorized on 08/11 Qt 463 Phoenix AZ S460224544414609 Card 3741		3.00	0.00
8/14		Money Transfer authorized on 08/13 From Postmates Inc. CA S00580227099352550 Card 3741	17.73		
8/14		Money Transfer authorized on 08/13 From Postmates Inc. CA S00460227149370738 Card 3741	7.03		


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>
8/14		Purchase authorized on 08/13 Chipotle 1079 Phoenix AZ S460227099531300 Card 3741		11.40	
8/14		Purchase authorized on 08/13 Coldstone 20624 Phoenix AZ P0000000784923326 Card 3741		5.09	8.27
8/17		Money Transfer authorized on 08/15 From Postmates Courier Paym CA S00580229024458224 Card 3741	28.03		
8/17		Money Transfer authorized on 08/16 From Postmates Inc. CA S00580229634874119 Card 3741	12.99		
8/17		Money Transfer authorized on 08/16 From Sudonna Provost AZ S00580229707902781 Card 3741	34.48		
8/17		Money Transfer authorized on 08/16 From Postmates Inc. CA S00380230067893985 Card 3741	36.22		
8/17		Money Transfer authorized on 08/16 From Postmates Inc. CA S00300230094458795 Card 3741	21.53		
8/17		Money Transfer authorized on 08/16 From Postmates Courier Paym CA S00460230206818593 Card 3741	15.11		
8/17		Money Transfer authorized on 08/16 From Postmates Inc. CA S00380230230702924 Card 3741	5.09		
8/17		Money Transfer authorized on 08/16 From Postmates Inc. CA S00580230248112026 Card 3741	6.68		
8/17		Money Transfer authorized on 08/17 From Postmates Courier Paym CA S00300230508003826 Card 3741	24.50		
8/17		Money Transfer authorized on 08/17 From Postmates Inc. CA S00300230711022550 Card 3741	6.64		
8/17		Purchase authorized on 08/15 McDonald's F4909 Tempe AZ S460228576882424 Card 3741		5.41	
8/17		Purchase authorized on 08/15 McDonald's F4909 Tempe AZ S580228578593416 Card 3741		1.08	
8/17		Purchase authorized on 08/15 Frys Fuel 2246 E Basel Phoenix AZ P0000000932479379 Card 3741		20.00	
8/17		Purchase authorized on 08/15 Frys Fuel 2246 E Basel Phoenix AZ P0000000971396539 Card 3741		9.75	
8/17		Purchase with Cash Back \$ 10.00 authorized on 08/16 Shell Service Station Tempe AZ P00580229635394952 Card 3741		13.00	
8/17		Purchase authorized on 08/16 Circle K # 03425 3950 Phoenix AZ P0000000385138369 Card 3741		34.00	
8/17		Purchase authorized on 08/16 Circle K 01950 9040 S Phoenix AZ P0000000782928614 Card 3741		35.00	
8/17		Purchase authorized on 08/16 Circle K # 03425 3950 Phoenix AZ P0000000679184088 Card 3741		20.00	
8/17		Purchase with Cash Back \$ 10.00 authorized on 08/16 Arco #42443 Tempe AZ P0000000673459063 Card 3741		18.35	
8/17		Purchase authorized on 08/16 Chevron/Wild Horse Pass Chandler AZ P00300230240655156 Card 3741		4.67	
8/17		Purchase authorized on 08/17 Shell Service Station Guadalupe AZ P00460230265868542 Card 3741		7.00	
8/17		Online Transfer to Vaughn J Everyday Checking xxxxxx0732 Ref #1b08Nzmx8R on 08/17/20		4.58	
8/17		Purchase authorized on 08/17 Dave Inc Los Angeles CA S00460230526118256 Card 3741		15.00	11.70
8/18		Money Transfer authorized on 08/18 From Postmates Courier Paym CA S00460231689889774 Card 3741	5.11		
8/18		Money Transfer authorized on 08/18 From Postmates Inc. CA S00580231855584079 Card 3741	8.32		
8/18		Purchase authorized on 08/18 AZ Lot Qu 4725 E Basel Phoenix AZ P0000000682103051 Card 3741		13.00	12.13
8/19		Cen Treas 310 Fed Sal 081920 xxxxx0400 Sudonna Provost	242.79		
8/19		Money Transfer authorized on 08/19 From Postmates Courier Paym CA S00380232794352921 Card 3741	5.18		
8/19		Purchase authorized on 08/17 Lennys Burger Mesa Mesa AZ S300230807670245 Card 3741		8.95	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/19		Purchase authorized on 08/17 Lennys Burger Mesa Mesa AZ S580230808440729 Card 3741		2.69	
8/19		Non-WF ATM Withdrawal authorized on 08/19 3950 E Baseline Rd Phoenix AZ 00300232333051593 ATM ID Ck023425 Card 3741		103.00	
8/19		Non-Wells Fargo ATM Transaction Fee		2.50	
8/19		Purchase authorized on 08/19 Circle K # 03425 3950 Phoenix AZ P00000000489875805 Card 3741		120.00	22.96
8/20		Purchase authorized on 08/19 Uber Eats Help.Uber.Com CA S580232504769183 Card 3741		18.00	
8/20		Purchase authorized on 08/19 Cash App*Aujanæ J 8774174551 CA S580233031027819 Card 3741		7.46	-2.50
8/24		Money Transfer authorized on 08/22 From Postmates Inc. CA S00380235701617166 Card 3741	8.33		
8/24		Money Transfer authorized on 08/22 From Postmates Courier Paym CA S00580235732072292 Card 3741	4.50		
8/24		Money Transfer authorized on 08/22 From Postmates Courier Paym CA S00460236129105887 Card 3741	17.00		
8/24		ATM Check Deposit on 08/24 4750 E Bell Rd Phoenix AZ 0001457 ATM ID 0734B Card 3741	100.00		
8/24		Purchase authorized on 08/22 Shell Service Station Phoenix AZ P00380235703680075 Card 3741		5.00	
8/24		Purchase authorized on 08/22 Qt 463 Phoenix AZ S380235732939824 Card 3741		5.00	
8/24		Purchase authorized on 08/22 Food City # 157 Tempe AZ P00460235827190619 Card 3741		0.23	
8/24		Purchase authorized on 08/22 Circle K 01636 15 W So Tempe AZ P00000000036261520 Card 3741		15.00	
8/24		Purchase authorized on 08/22 Circle K 01636 15 W So Tempe AZ P00000000437011927 Card 3741		2.00	
8/24		ATM Withdrawal authorized on 08/24 4750 E Bell Rd Phoenix AZ 0001458 ATM ID 0734B Card 3741		100.00	0.10
8/25		Money Transfer authorized on 08/24 From Postmates Inc. CA S00380238066854722 Card 3741	4.81		
8/25		Postmates Inc. Postmates St-x6R2J7U6C3Z1 Sudonna Provost	2.95		
8/25		Fingerhut Adjustment 200822 99904912 Provost Sudonna	7.06		
8/25		Purchase authorized on 08/24 Slices Pizza Tempe AZ P00000000984007050 Card 3741		4.00	
8/25		Online Transfer to Vaughn J Everyday Checking xxxxxx0732 Ref #lb08Qbkvxm on 08/25/20		10.00	0.92
8/26		Cen Treas 310 Fed Sal 082620 xxxxx0400 Sudonna Provost	362.43		
8/26		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #lb08Qhyvfm on 08/26/20	9.00		
8/26		Purchase authorized on 08/26 Dave Inc Los Angeles CA S00300239437383793 Card 3741		67.49	
8/26		Online Transfer to Vaughn J Everyday Checking xxxxxx0732 Ref #lb08Qgrpm6 on 08/26/20		10.00	
8/26		Online Transfer to Vaughn J Everyday Checking xxxxxx0732 Ref #lb08Qhypnm on 08/26/20		4.00	
8/26		Purchase with Cash Back \$ 1.00 authorized on 08/26 Circle K 01797 7602 E Scottsdale AZ P00000000180133342 Card 3741		1.36	289.50
8/27		Money Transfer authorized on 08/27 From Dave Inc CA S00300240544887264 Card 3741	75.00		
8/27		Money Transfer authorized on 08/27 From Earnin-Activehours CA S00460240600527417 Card 3741	100.00		
8/27		Money Transfer authorized on 08/27 From Sudonna Provost AZ S00460240630694142 Card 3741	98.50		
8/27		Money Transfer authorized on 08/27 From Postmates Inc. CA S00460240774517858 Card 3741	7.28		
8/27		Purchase authorized on 08/26 Cash App*Evelyn VA 8774174551 CA S460239416294289 Card 3741		35.00	
8/27		Purchase authorized on 08/26 Cleo 833-3133171 AR S580239418737045 Card 3741		30.00	



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>
8/27		Purchase authorized on 08/26 Rps*Cordoba Rd 800-704-0154 AZ S460239427198121 Card 3741		180.78	
8/27		Purchase authorized on 08/27 Circle K 09172 1435 W Tempe AZ P00000000183445624 Card 3741		60.00	
8/27		Purchase authorized on 08/27 Circle K # 03425 3950 Phoenix AZ P00000000182638411 Card 3741		90.00	
8/27		Purchase authorized on 08/27 Circle K 01797 7602 E Scottsdale AZ P00000000931373960 Card 3741		9.00	165.50
8/28		McKesson Corp Direct Dep 200828 927615646603Sys Provost,Sudonna	548.68		
8/28		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08Qvpx58 on 08/28/20	130.00		
8/28		Purchase authorized on 08/26 Qt 463 Phoenix AZ S300239444890217 Card 3741		12.77	
8/28		Purchase authorized on 08/26 Starbucks Store 05 Tempe AZ S300239450009042 Card 3741		4.59	
8/28		Purchase authorized on 08/26 Big WA Tempe AZ S580239676442181 Card 3741		27.04	
8/28		Purchase authorized on 08/27 Cash App*Aujanæ J 8774174551 CA S580240603073082 Card 3741		100.00	
8/28		Purchase authorized on 08/28 Dave Inc Los Angeles CA S00380241331933696 Card 3741		83.74	
8/28		Online Transfer to Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08Qsw5Cv on 08/28/20		400.00	
8/28		Purchase with Cash Back \$ 40.00 authorized on 08/28 Circle K # 03425 3950 Phoenix AZ P00000000575985959 Card 3741		40.35	
8/28		Purchase with Cash Back \$ 20.00 authorized on 08/28 Circle K # 03425 3950 Phoenix AZ P00000000339638216 Card 3741		20.01	
8/28		Purchase authorized on 08/28 AZ Smoke Shop Tempe AZ P00000000735609849 Card 3741		5.00	
8/28		Vbs Radiant Cash 8555723227 200827 xxxxx7800 Sudonna Provost		55.18	95.50
8/31		Non-WF ATM Balance Inquiry Fee 08/29 2880 Las Veg Las Vegas NV ATM ID Nvcclx21 Card 3741		2.00	
8/31		Non-WF ATM Balance Inquiry Fee 08/29 2880 Las Veg Las Vegas NV ATM ID Nvcclx19 Card 3741		2.00	
8/31		Non-WF ATM Balance Inquiry Fee 08/29 2880 Las Veg Las Vegas NV ATM ID Nvcclx19 Card 3741		2.00	
8/31		Money Transfer authorized on 08/29 From Dave Inc CA S00300242332876674 Card 3741	75.00		
8/31		Money Transfer authorized on 08/29 From Evolve*Cleo Ai Ltd. AR S00380242605898852 Card 3741	30.00		
8/31		Online Transfer From Vaughn J Everyday Checking xxxxxx0732 Ref #Ib08Qzcl8B on 08/29/20	70.00		
8/31		Purchase authorized on 08/27 Starbucks Store 05 Tempe AZ S380240554313386 Card 3741		14.59	
8/31		Purchase authorized on 08/27 Taco Bell #22354 Scottsdale AZ S300240774677786 Card 3741		3.24	
8/31		Purchase authorized on 08/27 Taco Bell #22362 Phoenix AZ S580240793068536 Card 3741		2.70	
8/31		Non-WF ATM Withdrawal authorized on 08/29 2880 Las Vegas Blvd So Las Vegas NV 00580242284515083 ATM ID Nvcclx21 Card 3741		67.99	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Non-WF ATM Withdrawal authorized on 08/29 2880 Las Vegas Blvd So Las Vegas NV 00580242334015647 ATM ID Nvcclx19 Card 3741		67.99	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Recurring Payment authorized on 08/29 Cleo Ai Httpswww.Meet DE S380242511314805 Card 3741		5.99	
8/31		Purchase authorized on 08/29 McDonald's M2105 O Las Vegas NV S380242714534853 Card 3741		4.11	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/31		Purchase authorized on 08/29 Cclv - Mexitalia Las Vegas NV S380242726149103 Card 3741		2.13	
8/31		Purchase authorized on 08/29 364Pepsiven9147678 Las Vegas NV S460242732309194 Card 3741		3.10	
8/31		Non-WF ATM Withdrawal authorized on 08/29 2880 Las Vegas Blvd So Las Vegas NV 00300242859347335 ATM ID Nvcclx19 Card 3741		27.99	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Purchase authorized on 08/31 Circle K 09172 1435 W Tempe AZ P0000000080908687 Card 3741		45.00	
8/31		Purchase authorized on 08/31 AZ Lot Ch 5002 E Chand Phoenix AZ P00000000371968196 Card 3741		7.00	5.17
Ending balance on 8/31					5.17
Totals			\$2,767.28	\$2,763.45	

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
8/6	Check Reference # 00007340008812853992	125.00
8/13	Check Reference # 00007340008517109890	125.00
8/17	Vbs Radiant Cash 8555723227 200813 xxxxx7798 Sudonna Provost Reference # 096016931798211	55.18
8/24	Vbs Radiant Cash 8555723227 200820 xxxxx7799 Sudonna Provost Reference # 096016931925023	55.18
8/27	Check Reference # 00007340008518177028	125.00

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$35.00

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

Fee period 08/01/2020 - 08/31/2020	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	-\$35.37 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,166.91 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	79 <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.

