

Wells Fargo Combined Statement of Accounts

November 12, 2020 ■ Page 1 of 13



JANA WONGSAROJANA
7211 BOURBON LN
LA PALMA CA 90623-1104

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 checked="" 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 checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	6583056863	-102.41	58.96
Wells Fargo Way2Save [®] Savings	10	2797495278	3.00	0.00
Total deposit accounts			-\$99.41	\$58.96

Wells Fargo Everyday Checking

Statement period activity summary

Beginning balance on 10/14	-\$102.41
Deposits/Additions	8,482.35
Withdrawals/Subtractions	- 8,320.98
Ending balance on 11/12	\$58.96

Account number: **6583056863****JANA WONGSAROJANA**

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/14		Overdraft Fee for a Transaction Posted on 10/13 \$21.98 Purchase Authori Zed on 10/10 Irvine Umami 310-4174		35.00	
10/14		Overdraft Fee for a Transaction Posted on 10/13 \$10.00 Purchase Authori Zed on 10/11 Starbucks 800-782- 800-782-		35.00	
10/14		Overdraft Fee for a Transaction Posted on 10/13 \$33.56 Purchase Authori Zed on 10/11 Lemonade Huntingto Huntingt		35.00	
10/14		Money Transfer authorized on 10/13 From Rojana Jana NY S00380288084805095 Card 0901	13.75		
10/14		Purchase authorized on 10/12 Postmates Fca18 Le Httpspostmate CA S580286707562843 Card 0901		14.97	
10/14		Purchase authorized on 10/13 Postmates Fca18 CA Httpspostmate CA S580287678625917 Card 0901		15.93	
10/14		Purchase authorized on 10/13 Postmates Fca18 Kf Httpspostmate CA S380287763615950 Card 0901		20.35	
10/14		Purchase authorized on 10/13 Postmates Fca18 Pi Httpspostmate CA S380288083815281 Card 0901		43.00	-287.91
10/15		Daniel Alain Inc Direct Dep 201015 931916986567Uaq Wongsarojana,Jana	3,034.40		
10/15		Purchase authorized on 10/13 Starbucks 800-782- 800-782-7282 WA S380287602646362 Card 0901		15.00	
10/15		Recurring Payment authorized on 10/14 Quadpay* Fashion N Httpswww.Quad NY S380288473563773 Card 0901		39.30	
10/15		Recurring Payment authorized on 10/14 Afterpay 855-2896014 DE S380288589213214 Card 0901		24.44	
10/15		Recurring Payment authorized on 10/14 Afterpay 855-2896014 DE S380288590263402 Card 0901		47.43	
10/15		Purchase authorized on 10/15 Dave Inc Los Angeles CA S00460289336965695 Card 0901		83.74	
10/15		Zelle to Rojana Chai on 10/15 Ref #Rp092Jykwj		200.00	
10/15		Purchase authorized on 10/15 Macy's 528 2 Fashion Newport Beach CA P00300289764557885 Card 0901		65.00	
10/15		Purchase authorized on 10/15 Ulta #620 Newport Beach CA P00000000536090560 Card 0901		40.00	
10/15		Purchase authorized on 10/15 Venmo* VISA Direct NY S00580290013723075 Card 0901		60.00	
10/15		Earnin Active Paymentret xxxxx1414 Jana Wongsarojana		106.00	
10/15		Earnin Active Paymentret xxxxx6265 Jana Wongsarojana		106.00	
10/15		Earnin Active Paymentret xxxxx7112 Jana Wongsarojana		106.00	
10/15		Earnin Active Paymentret xxxxx2690 Jana Wongsarojana		106.00	
10/15		Beyondfinanc_Cft 8002827186 B317776132 Jana Wongsarojana		277.55	


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		Brigit.Com Protection 201015 A02Dbf10B9784C1 Jana Wongsarojana		80.00	
10/15		Nationwidecredit Pmt 101520 20096201965 Jana Wongsarojana		276.52	
10/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		5.00	1,108.51
10/16		Recurring Payment authorized on 10/15 Afterpay 855-289-6014 CA S300289669384731 Card 0901		38.58	
10/16		Recurring Payment authorized on 10/15 Afterpay 855-289-6014 CA S300289674007688 Card 0901		38.58	
10/16		Purchase authorized on 10/15 Postmates Fca18 Ch Httpspostmate CA S380289673473284 Card 0901		20.64	
10/16		Purchase authorized on 10/15 Target T- 735 S Figuer Los Angeles CA P0000000636068235 Card 0901		72.36	
10/16		Purchase authorized on 10/15 Cash App*Real Cald 8774174551 CA S460290174964836 Card 0901		100.00	
10/16		Zelle to Orton Nicholas on 10/16 Ref #Rp092RzlrF		45.00	
10/16		Purchase authorized on 10/16 Marshalls 3420 W Centu Inglewood CA P0000000083668680 Card 0901		28.57	
10/16		Dave, Inc Debit 5F88401C7Db47Afe23Ee10F5/ 7F909B3C1E51Cf9		1.00	
10/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		4.00	759.78
10/19		Money Transfer authorized on 10/18 From Earnin-Activehours CA S00580293134378912 Card 0901	100.00		
10/19		Money Transfer authorized on 10/19 From Earnin-Activehours CA S00580293582906834 Card 0901	100.00		
10/19		Purchase authorized on 10/15 Chick-Fil-A #03059 Newport Beach CA S300289776741945 Card 0901		10.71	
10/19		Purchase authorized on 10/15 Kyochon Chicken Los Angeles CA S580290106528112 Card 0901		44.86	
10/19		Recurring Payment authorized on 10/15 Afterpay 855-2896014 DE S580290174123263 Card 0901		28.65	
10/19		Recurring Payment authorized on 10/16 AAA CA Insurance - 800-924-6141 CA S460290425877156 Card 0901		66.82	
10/19		Purchase authorized on 10/16 Starbucks 800-782- 800-782-7282 WA S580290520781278 Card 0901		20.00	
10/19		Purchase authorized on 10/16 Chevron 0201093 Newport Beach CA S460290531598184 Card 0901		30.42	
10/19		Recurring Payment authorized on 10/16 Afterpay 855-289-6014 CA S300290622772509 Card 0901		56.57	
10/19		Purchase authorized on 10/16 Chili's Inglewood Inglewood CA S460290783391094 Card 0901		34.55	
10/19		Purchase authorized on 10/16 Ihop 3653 Sherwood OR S300291141073071 Card 0901		33.00	
10/19		Purchase authorized on 10/17 Cke*The Coffee Cot Newberg OR S580291596956947 Card 0901		26.64	
10/19		Recurring Payment authorized on 10/17 Afterpay 855-289-6014 CA S300291609134120 Card 0901		54.14	
10/19		Recurring Payment authorized on 10/17 Afterpay 855-289-6014 CA S300291672985061 Card 0901		46.44	
10/19		Purchase authorized on 10/17 Nikepos_US Woodburn OR S380291708356719 Card 0901		144.59	
10/19		Recurring Payment authorized on 10/18 Quadpay* Fashion N Httpswww.Quad NY S580292429081117 Card 0901		25.28	
10/19		Purchase authorized on 10/18 Cke*Blue Moon Dine Beaverton OR S300292610974243 Card 0901		64.00	
10/19		Purchase authorized on 10/18 Venmo* VISA Direct NY S00300292653502353 Card 0901		35.00	
10/19		Purchase authorized on 10/18 Hudson St1861 Portland OR P00460292679938318 Card 0901		6.88	
10/19		Purchase authorized on 10/18 Sq *Administrative Gardena CA S460293051717972 Card 0901		27.89	
10/19		Planet Fit Club Fees 2029007044974 714-676-0944		23.02	
10/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		12.00	168.32


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		Money Transfer authorized on 10/20 From Earnin-Activehours CA S00380294526336677 Card 0901	100.00		
10/20		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb093Hxzgj on 10/20/20	69.00		
10/20		Purchase authorized on 10/18 McDonald's F1905 LA Palma CA S380293070283894 Card 0901		12.16	
10/20		Purchase authorized on 10/18 Buzzoid Internet Nor S380293138080184 Card 0901		12.99	
10/20		Purchase authorized on 10/20 Venmo* VISA Direct NY S00460295031973384 Card 0901		60.00	
10/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		3.00	249.17
10/21		Money Transfer authorized on 10/21 From Earnin-Activehours CA S00300295575698068 Card 0901	100.00		
10/21		Money Transfer authorized on 10/21 From Brigit NY S00460295576357757 Card 0901	80.00		
10/21		Purchase authorized on 10/19 Starbucks 800-782- 800-782-7282 WA S380293593096469 Card 0901		20.00	
10/21		Purchase authorized on 10/19 Postmates Fca18 Mc Httpspostmate CA S580293711217402 Card 0901		15.92	
10/21		Purchase authorized on 10/20 Postmates Tip Httpspostmate CA S460294698875497 Card 0901		3.98	
10/21		Purchase authorized on 10/20 Postmates Fca18 Kf Httpspostmate CA S580294705813577 Card 0901		20.70	
10/21		Purchase authorized on 10/21 Venmo* VISA Direct NY S00580295668185369 Card 0901		11.00	
10/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		5.00	352.57
10/22		Money Transfer authorized on 10/21 From Dave Inc CA S00460296154172889 Card 0901	75.00		
10/22		Earninactievehour Payment xxxxx9976 Jana Wongsarajana	100.00		
10/22		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb093S6Rtr on 10/22/20	8.00		
10/22		Purchase authorized on 10/20 Naimies Beauty Aut 818-655-9922 CA S460294686468987 Card 0901		108.26	
10/22		Purchase authorized on 10/20 Yelp-Grubhubdaves 8002561020 NY S300295071356156 Card 0901		56.94	
10/22		Purchase authorized on 10/21 Chevron 0201093 Newport Beach CA S380295572539949 Card 0901		32.28	
10/22		Purchase authorized on 10/21 Wal-Mart #2082 Cerritos CA P0000000070243440 Card 0901		54.82	
10/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		4.00	279.27
10/23		ATM Cash Deposit on 10/23 13355 South St Cerritos CA 0002916 ATM ID 9922N Card 0901	51.00		
10/23		Purchase authorized on 10/21 Amzn Mktp US*2T8Ni Amzn.Com/Bill WA S380295804150371 Card 0901		103.28	
10/23		Purchase authorized on 10/21 Amzn Mktp US*2T8Vy Amzn.Com/Bill WA S380296156373658 Card 0901		21.22	
10/23		Recurring Payment authorized on 10/22 Quadpay* Fashion N Httpswww.Quad NY S300296380656864 Card 0901		25.32	
10/23		Recurring Payment authorized on 10/22 Quadpay* Fashion N Httpswww.Quad NY S300296496280167 Card 0901		20.82	
10/23		Purchase authorized on 10/22 Postmates Fca18 PO Httpspostmate CA S300296689503776 Card 0901		48.48	
10/23		Recurring Payment authorized on 10/22 Afterpay 855-289-6014 CA S380296728839765 Card 0901		40.13	71.02
10/26		Overdraft Fee for a Transaction Posted on 10/23 \$40.13 Recurring Payment Authori Zed on 10/22 Afterpay 855-289-		35.00	
10/26		ATM Cash Deposit on 10/24 21323 Hawthorne Blvd Torrance CA 0001002 ATM ID 0605G Card 0901	270.00		
10/26		Online Transfer From Wongsarajana J Way2Save Savings xxxxxx5278 Ref #lb094BI9TX on 10/25/20	204.00		
10/26		Purchase authorized on 10/23 Starbucks 800-782- 800-782-7282 WA S460297562057480 Card 0901		15.00	


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>
10/26		Recurring Payment authorized on 10/23 Amazon Prime*2T500 Amzn.Com/Bill WA S380297636833473 Card 0901		14.13	
10/26		Recurring Payment authorized on 10/23 Klarna *Payments 844-5527621 NY S300298159723120 Card 0901		13.14	
10/26		Recurring Payment authorized on 10/24 Netflix.Com 408-5403700 CA S580298355419625 Card 0901		8.99	
10/26		Recurring Payment authorized on 10/24 Postmates Membersh Httpspostmate CA S380298628721248 Card 0901		9.99	
10/26		Purchase authorized on 10/24 Zara USA 6493 Los Angeles CA S580298767645300 Card 0901		109.17	
10/26		Purchase authorized on 10/24 Target T- 735 S Figuer Los Angeles CA P00000000573630786 Card 0901		10.71	
10/26		Recurring Payment authorized on 10/24 Spotify USA 877-7781161 NY S580299000638712 Card 0901		9.99	
10/26		Purchase authorized on 10/24 Formidable LI Inc Los Angeles CA P00300299025925018 Card 0901		14.10	
10/26		Purchase authorized on 10/24 Yelp-Grubhubdirtdo 8002561020 NY S460299066381119 Card 0901		37.39	
10/26		Purchase authorized on 10/25 Target T- 735 S Figuer Los Angeles CA P00000000785561220 Card 0901		26.43	
10/26		Save As You Go Transfer Debit to Xxxxxxxx5278		6.00	234.98
10/27		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb094Mx58N on 10/27/20	31.00		
10/27		Purchase authorized on 10/24 Fig and 7th Los Angeles CA S580298776393540 Card 0901		1.00	
10/27		Purchase authorized on 10/24 Paragon Parking Los Angeles CA S580298825444388 Card 0901		12.00	
10/27		Purchase authorized on 10/25 Starbucks 800-782- 800-782-7282 WA S580299566748147 Card 0901		15.00	
10/27		Purchase authorized on 10/25 LA Canada Imports LA Canada CA S460299646203681 Card 0901		15.25	
10/27		Purchase authorized on 10/25 Yogurt Land CA #30 Los Angeles CA S460300018120105 Card 0901		10.70	212.03
10/28		Overdraft Fee for a Transaction Posted on 10/27 \$12.00 Purchase Authori Zed on 10/24 Paragon Parking Los Ange		35.00	
10/28		Overdraft Fee for a Transaction Posted on 10/27 \$15.00 Purchase Authori Zed on 10/25 Starbucks 800-782- 800-782-		35.00	
10/28		Overdraft Fee for a Transaction Posted on 10/27 \$15.25 Purchase Authori Zed on 10/25 LA Canada Imports LA Canad		35.00	
10/28		Money Transfer authorized on 10/28 From Rojana Jana NY S00380302728671444 Card 0901	29.70		
10/28		Purchase authorized on 10/26 Postmates Fca18 Mc Httpspostmate CA S300300701247067 Card 0901		15.92	
10/28		Purchase authorized on 10/26 Postmates Fca18 Ka Httpspostmate CA S580301069017672 Card 0901		69.86	
10/28		Purchase authorized on 10/27 Chevron 0201093 Newport Beach CA S300301587826270 Card 0901		32.80	
10/28		Purchase authorized on 10/27 Amiclubwear.Com 626-407-4370 CA S580301663117067 Card 0901		28.82	
10/28		Purchase authorized on 10/27 Sp * Toykn.Com Toykn2.Myshop IL S580301675820277 Card 0901		39.21	
10/28		Purchase authorized on 10/27 Postmates Tip Httpspostmate CA S460301683890516 Card 0901		3.98	
10/28		Purchase authorized on 10/27 Postmates Fca18 CA Httpspostmate CA S460301684484716 Card 0901		16.23	
10/28		Recurring Payment authorized on 10/27 Afterpay 855-289-6014 CA S300301773585761 Card 0901		47.14	-117.23
10/29		Overdraft Fee for a Transaction Posted on 10/28 \$28.82 Purchase Authori Zed on 10/27 Amiclubwear.Com 626-407-		35.00	
10/29		Overdraft Fee for a Transaction Posted on 10/28 \$39.21 Purchase Authori Zed on 10/27 Sp * Toykn.Com Toykn2.M		35.00	


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>
10/29		Overdraft Fee for a Transaction Posted on 10/28 \$16.23 Purchase Authori Zed on 10/27 Postmates Fca18 CA Httpspos		35.00	
10/29		Purchase authorized on 10/27 Starbucks 800-782- 800-782-7282 WA S460301585455615 Card 0901		10.00	
10/29		Purchase authorized on 10/27 Kyochoon Chicken Los Angeles CA S460302080151085 Card 0901		43.77	
10/29		Recurring Payment authorized on 10/28 Afterpay 855-2896014 DE S460302439351354 Card 0901		24.44	
10/29		Recurring Payment authorized on 10/28 Afterpay 855-2896014 DE S460302442935655 Card 0901		7.49	
10/29		Recurring Payment authorized on 10/28 Quadpay* Fashion N Httpswww.Quad NY S300302450314665 Card 0901		39.30	-347.23
10/30		Overdraft Fee for a Transaction Posted on 10/29 \$43.77 Purchase Authori Zed on 10/27 Kyochoon Chicken Los Ange		35.00	
10/30		Overdraft Fee for a Transaction Posted on 10/29 \$24.44 Recurring Payment Authori Zed on 10/28 Afterpay 855-2896		35.00	
10/30		Overdraft Fee for a Transaction Posted on 10/29 \$7.49 Recurring Payment Authori Zed on 10/28 Afterpay 855-2896		35.00	
10/30		Daniel Alain Inc Direct Dep 201030 932316550225Uaq Wongsarोजना,Jana	1,428.00		
10/30		Online Transfer From Wongsarोजना J Way2Save Savings xxxxxx5278 Ref #lb0958K3Qq on 10/30/20	200.00		
10/30		Purchase authorized on 10/28 Postmates Fca18 Mc Httpspostmate CA S380302687187363 Card 0901		69.45	
10/30		Purchase authorized on 10/28 Forplaycatalog.Com 626-401-1682 CA S380302750934282 Card 0901		88.98	
10/30		Recurring Payment authorized on 10/29 Afterpay 855-289-6014 CA S300303473531339 Card 0901		38.58	
10/30		Recurring Payment authorized on 10/29 Afterpay 855-289-6014 CA S580303477277169 Card 0901		38.58	
10/30		Purchase authorized on 10/30 Dave Inc Los Angeles CA S00580304345459973 Card 0901		83.74	
10/30		Brigit.Com Membership 201029 550Cb62375844Bf Jana Wongsarोजना		9.99	
10/30		Earnin Active Paymentret xxxxx2060 Jana Wongsarोजना		106.00	
10/30		Earnin Active Paymentret xxxxx9954 Jana Wongsarोजना		106.00	
10/30		Earnin Active Paymentret xxxxx9977 Jana Wongsarोजना		106.00	
10/30		Earnin Active Paymentret xxxxx4465 Jana Wongsarोजना		106.00	
10/30		Earnin Active Paymentret xxxxx3837 Jana Wongsarोजना		106.00	
10/30		Brigit.Com Protection 201030 Edd4A77547D04Af Jana Wongsarोजना		80.00	
10/30		Save As You Go Transfer Debit to Xxxxxxxxxx5278		3.00	233.45
11/2		ATM Cash Deposit on 10/30 13355 South St Cerritos CA 0006400 ATM ID 2229C Card 0901	280.00		
11/2		Money Transfer authorized on 10/31 From Brigit NY S00460305530035650 Card 0901	80.00		
11/2		Money Transfer authorized on 10/31 From Dave Inc CA S00300305530635719 Card 0901	75.00		
11/2		Money Transfer authorized on 11/01 From Earnin-Activehours CA S00380306603417430 Card 0901	100.00		
11/2		Money Transfer authorized on 11/01 From Albert Instant CA S00300306806729473 Card 0901	100.00		
11/2		Money Transfer authorized on 11/02 From Earnin-Activehours CA S00460307612691982 Card 0901	100.00		
11/2		Money Transfer authorized on 11/02 From Possible Finance TX S00580307620038629 Card 0901	75.00		
11/2		Vola Vola I7A94NW7A	75.00		
11/2		Purchase authorized on 10/29 Starbucks 800-782- 800-782-7282 WA S300303507587439 Card 0901		25.00	
11/2		Purchase authorized on 10/30 Albert Instant 844-8919309 CA S380304331595389 Card 0901		104.99	

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>
11/2		Recurring Payment authorized on 10/30 Afterpay 855-289-6014 CA S380304437070585 Card 0901		56.57	
11/2		Recurring Payment authorized on 10/30 Afterpay 855-2896014 DE S580304530470824 Card 0901		28.65	
11/2		Purchase authorized on 10/30 Postmates Tip Httpspostmate CA S380304703484101 Card 0901		17.36	
11/2		Purchase authorized on 10/30 Postmates Fca18 Ta Httpspostmate CA S460304705844453 Card 0901		15.50	
11/2		Purchase authorized on 10/30 Chevron 0090278 Cerritos CA S300305151956880 Card 0901		20.89	
11/2		Recurring Payment authorized on 10/31 Afterpay 855-289-6014 CA S580305438744490 Card 0901		54.12	
11/2		Recurring Payment authorized on 10/31 Afterpay 855-289-6014 CA S380305473062658 Card 0901		46.44	
11/2		Purchase authorized on 10/31 Delta Air 006759 Seattle WA S380305538149610 Card 0901		48.10	
11/2		Purchase authorized on 10/31 Zara USA 3844 Glendale CA S380305667997511 Card 0901		36.26	
11/2		Purchase authorized on 10/31 Best Buy #183 Los Angeles CA P00460305716780827 Card 0901		32.83	
11/2		Purchase authorized on 10/31 Postmates Tip Httpspostmate CA S460306014360689 Card 0901		4.85	
11/2		Purchase authorized on 10/31 Stormlikes.Com Stockholm Swe S380306116397485 Card 0901		12.99	
11/2		Recurring Payment authorized on 11/01 Quadpay* Fashion N Httpswww.Quad NY S300306340019094 Card 0901		25.29	
11/2		Recurring Payment authorized on 11/01 Tmobile*Auto Pay 800-937-8997 WA S460306345050912 Card 0901		123.50	
11/2		Purchase authorized on 11/01 Yelp-Grubhubkrispy 8002561020 NY S380306019196398 Card 0901		27.86	
11/2		Recurring Payment authorized on 11/01 Quadpay* Fashion N Httpswww.Quad NY S380306787862401 Card 0901		22.25	
11/2		Purchase authorized on 11/01 Postmates Fca18 It Httpspostmate CA S380307117185009 Card 0901		17.85	
11/2		Santander Consumer 201031 9159581 Jana Wongsarojana		276.24	
11/2		Planet Fit Club Fees 2030401001829 714-676-0944		39.00	81.91
11/3		Overdraft Fee for a Transaction Posted on 11/02 \$39.00 Planet Fit Club Fees 203040100182 9 714-676-0944		35.00	
11/3		Money Transfer authorized on 11/03 From Earnin-Activehours CA S00300308505922508 Card 0901	100.00		
11/3		Purchase authorized on 11/01 Rose Cafe Venice CA S300306654145009 Card 0901		32.00	
11/3		Purchase authorized on 11/01 Zara USA 3322 Santa Monica CA S380306692611051 Card 0901		22.04	
11/3		Purchase authorized on 11/01 Starbucks Store 06 Santa Monica CA S380306695938162 Card 0901		2.95	
11/3		Purchase authorized on 11/02 Vola 929-295-6847 NY S380307834932657 Card 0901		11.99	
11/3		Purchase authorized on 11/02 The Donut Man Downtown Los CA P00380308111295470 Card 0901		16.18	61.75
11/4		Overdraft Fee for a Transaction Posted on 11/03 \$16.18 Purchase Authori Zed on 11/02 The Donut Man Downtown		35.00	
11/4		Money Transfer authorized on 11/04 From Earnin-Activehours CA S00460309526824434 Card 0901	100.00		
11/4		ATM Cash Deposit on 11/04 13355 South St Cerritos CA 0005089 ATM ID 9922N Card 0901	50.00		
11/4		Purchase authorized on 11/02 Starbucks 800-782- 800-782-7282 WA S380307613932659 Card 0901		10.00	
11/4		Recurring Payment authorized on 11/03 Apple.Com/Bill 866-712-7753 CA S300308400778274 Card 0901		2.99	
11/4		Recurring Payment authorized on 11/03 Afterpay 855-289-6014 CA S380308621265986 Card 0901		39.15	


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>
11/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		1.00	123.61
11/5		Empower Inc 1000077319 201105 Empower Advance Janawongsarojana	50.00		
11/5		Earninactivehour Payment xxxxx5518 Jana Wongsarojana	100.00		
11/5		Money Transfer authorized on 11/05 From Rojana Jana NY S00460310827928480 Card 0901	14.75		
11/5		Online Transfer From Wongsarojana J Way2Save Savings xxxxx5278 Ref #lb096Bvyg3 on 11/05/20	22.00		
11/5		Purchase authorized on 11/03 Postmates Fca18 PO Httpspostmate CA S380308722365586 Card 0901		20.38	
11/5		Purchase authorized on 11/04 Arco #42643 Ampm LA Palma CA P0000000083675867 Card 0901		21.11	268.87
11/6		Zocaloans CR 8889801532 110520 201105143724Y9D Jana Wongsarojana	1,100.00		
11/6		Purchase authorized on 11/04 Starbucks 800-782- 800-782-7282 WA S380309620688761 Card 0901		10.00	
11/6		Purchase authorized on 11/04 Postmates Fca18 Sh Httpspostmate CA S580310116140662 Card 0901		42.80	
11/6		Recurring Payment authorized on 11/04 Quadpay* Fashion N Httpswww.Quad NY S460310275222346 Card 0901		20.82	
11/6		Recurring Payment authorized on 11/05 Quadpay* Fashion N Httpswww.Quad NY S460310410483333 Card 0901		25.32	
11/6		Recurring Payment authorized on 11/05 Quadpay* Fashion N Httpswww.Quad NY S580310724327399 Card 0901		26.25	
11/6		Purchase authorized on 11/05 Amzn Mktp US*287MO Amzn.Com/Bill WA S300310790748218 Card 0901		53.84	
11/6		Purchase authorized on 11/05 Postmates Fca18 It Httpspostmate CA S580311086345092 Card 0901		16.54	
11/6		Purchase authorized on 11/05 Target T- 735 S Figuer Los Angeles CA P00000000671864480 Card 0901		60.22	
11/6		Purchase authorized on 11/06 Nordstrom #333 901 Newpor Newport Beach CA P00460312066275150 Card 0901		122.84	
11/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5278		6.00	984.24
11/9		Money Transfer authorized on 11/09 From Rojana Jana CA S00580314756861628 Card 0901	24.75		
11/9		Purchase authorized on 11/05 Starbucks 800-782- 800-782-7282 WA S460310619241596 Card 0901		10.00	
11/9		Purchase authorized on 11/05 Postmates Fca18 Ch Httpspostmate CA S380310712507974 Card 0901		32.37	
11/9		Recurring Payment authorized on 11/06 Afterpay 855-289-6014 CA S300311566527373 Card 0901		40.13	
11/9		Purchase authorized on 11/06 Delta Air Baggag Los Angeles CA S380311687208791 Card 0901		30.00	
11/9		Purchase authorized on 11/06 Panda Express #202 Newport Beach CA S580311733389766 Card 0901		14.00	
11/9		Recurring Payment authorized on 11/06 Klarna *Payments 844-5527621 NY S380312287422211 Card 0901		13.14	
11/9		Purchase authorized on 11/07 McDonald's F21201 Las Vegas NV S580312740863754 Card 0901		5.42	
11/9		Purchase authorized on 11/07 Jack IN The Box 72 Las Vegas NV S460312743588655 Card 0901		5.84	
11/9		Purchase authorized on 11/07 Postmates Tip Httpspostmate CA S580312787161320 Card 0901		8.09	
11/9		Purchase authorized on 11/07 Postmates Tip Httpspostmate CA S380312789023527 Card 0901		5.10	
11/9		Purchase authorized on 11/07 Postmates Fca18 Ze Httpspostmate CA S460312794435254 Card 0901		40.43	
11/9		Zelle to Sanchez Nancy on 11/07 Ref #Rp096V8Ksl		190.00	
11/9		Purchase authorized on 11/08 Postmates Fca18 Ja Httpspostmate CA S460313411888785 Card 0901		38.98	
11/9		Purchase authorized on 11/08 Uber Trip Help.Uber.Com CA S300313657005546 Card 0901		20.00	


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/9		Purchase authorized on 11/08 Photos at Topgolf Las Vegas NV P0000000489588644 Card 0901		39.01	
11/9		Purchase authorized on 11/08 Chevron/The Primadonna Primm NV P00460314009461500 Card 0901		17.15	
11/9		Zelle to Cardona Jason on 11/09 Ref #Rp0972Lvn3		140.00	
11/9		Save As You Go Transfer Debit to Xxxxxxxxxx5278		13.00	346.33
11/10		Online Transfer From Wongsarajana J Way2Save Savings xxxxx5278 Ref #lb0977Qrl5 on 11/10/20	42.00		
11/10		Purchase authorized on 11/08 Plv Parking Garage Las Vegas NV S300313678384625 Card 0901		15.00	
11/10		Purchase authorized on 11/08 Starbucks 800-782- 800-782-7282 WA S300313699908168 Card 0901		10.00	
11/10		Purchase authorized on 11/09 Postmates Fca18 Ho Httpspostmate CA S580314740815521 Card 0901		122.75	
11/10		Recurring Payment authorized on 11/09 Quadpay* Inh Hair Httpswww.Quad NY S380315005241942 Card 0901		32.86	
11/10		Purchase authorized on 11/10 Shell Service Station Los Angeles CA P00380315604082823 Card 0901		31.04	176.68
11/12		Purchase authorized on 11/09 Postmates Fca18 Kr Httpspostmate CA S460315134264933 Card 0901		21.16	
11/12		Purchase authorized on 11/10 Starbucks 800-782- 800-782-7282 WA S380315632316197 Card 0901		25.00	
11/12		Purchase authorized on 11/10 Subway 13511 Newport Beach CA S380315751684958 Card 0901		24.42	
11/12		Recurring Payment authorized on 11/11 Afterpay 855-289-6014 CA S300316547752854 Card 0901		47.14	58.96
Ending balance on 11/12					58.96

Totals **\$8,482.35** **\$8,320.98**

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 Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$525.00	\$1,260.00
Total Returned Item Fees	\$0.00	\$0.00

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	2	11
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$70.00	\$385.00

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



Monthly service fee summary (continued)

Fee period 10/14/2020 - 11/12/2020	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	-\$347.23 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$5,887.40 <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**

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.

Wells Fargo Way2Save® Savings

Statement period activity summary

Beginning balance on 10/14	\$3.00
Deposits/Additions	598.00
Withdrawals/Subtractions	- 601.00
Ending balance on 11/12	\$0.00

Account number: **2797495278**
JANA WONGSAROJANA
California account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 121042882

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$8.20
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.02

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/16	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	5.00		8.00
10/19	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	4.00		
10/19	Zelle From Nicholas S Orton on 10/18 Ref # Jpm455580842	45.00		57.00
10/20	Save As You Go Transfer Credit From XXXXXXXXXXXX6863	12.00		



Transaction history (continued)

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/20	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb093Hxzgj on 10/20/20		69.00	0.00
10/21	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	3.00		3.00
10/22	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	5.00		
10/22	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb093S6Rtr on 10/22/20		8.00	0.00
10/23	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	4.00		4.00
10/26	Zelle From Rojana Chai on 10/25 Ref # Bac4066D1850	200.00		
10/26	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb094BI9TX on 10/25/20		204.00	0.00
10/27	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	6.00		
10/27	Zelle From Nicholas S Orton on 10/27 Ref # Jpm460585570	25.00		
10/27	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb094Mx58N on 10/27/20		31.00	0.00
10/30	Zelle From Rojana Chai on 10/30 Ref # Bacba1Fcb65B	200.00		
10/30	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb0958K3Qq on 10/30/20		200.00	0.00
11/2	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	3.00		3.00
11/4	Zelle From Nicholas S Orton on 11/04 Ref # Jpm465897817	18.00		21.00
11/5	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	1.00		
11/5	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb096Bvyg3 on 11/05/20		22.00	0.00
11/9	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	6.00		
11/9	Zelle From Munoz Janet on 11/09 Ref # Pp0973Fnqr Hopdoddy	21.00		
11/9	Zelle From Cynthia Irene Valentin on 11/09 Ref # Jpm468707324	27.00		
11/9	* Zelle to Orton Nicholas on 11/09 Ref #Rp09754Mtz		25.00	29.00
11/10	Save As You Go Transfer Credit From Xxxxxxxxxxxx6863	13.00		
11/10	* Online Transfer to Wongsarojana J Everyday Checking xxxxxx6863 Ref #lb0977Qrl5 on 11/10/20		42.00	0.00
Ending balance on 11/12				0.00
Totals		\$598.00	\$601.00	

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 10/14/2020 - 11/12/2020	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	\$0.00 <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	\$62.00 <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



IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

