

Wells Fargo Clear Access BankingSM

October 16, 2020 ■ Page 1 of 8



JUNE N TANAKA
2605 OCEAN FRONT WALK
#3
VENICE CA 90291-6327

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

- | | | | |
|--------------------|-------------------------------------|-----------------------|--------------------------|
| Online Banking | <input checked="" type="checkbox"/> | Direct Deposit | <input type="checkbox"/> |
| Online Bill Pay | <input checked="" type="checkbox"/> | Auto Transfer/Payment | <input type="checkbox"/> |
| Online Statements | <input type="checkbox"/> | Overdraft Protection | <input type="checkbox"/> |
| Mobile Banking | <input checked="" type="checkbox"/> | Debit Card | <input type="checkbox"/> |
| My Spending Report | <input checked="" type="checkbox"/> | Overdraft Service | <input type="checkbox"/> |

Statement period activity summary

Beginning balance on 9/17	\$0.00
Deposits/Additions	7,136.03
Withdrawals/Subtractions	- 6,276.49
Ending balance on 10/16	\$859.54

Account number: **1391371828**

JUNE N TANAKA

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/23		Money Transfer authorized on 09/22 From Tanaka June CA S00300267126121849 Card 2677	49.50		49.50
9/24		Money Transfer authorized on 09/24 From Tanaka June CA S00300268853334127 Card 2677	99.00		148.50
9/25		RTP From Venmo on 09/25 Ref#20200925021000021P1Brjpm00550026213	3.31		



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>
9/25		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380268604671977 Card 2677		20.00	
9/25		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380268604671977 Card 2677		20.00	
9/25		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380268608211972 Card 2677		5.00	
9/25		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380268610825484 Card 2677		20.00	
9/25		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380269009494971 Card 2677		20.00	66.81
9/28		Money Transfer authorized on 09/25 From Tanaka June CA S00380270189697766 Card 2677	99.00		
9/28		Money Transfer authorized on 09/25 From Tanaka June CA S00380270248638345 Card 2677	29.69		
9/28		Money Transfer authorized on 09/26 From Tanaka June CA S00380271028088223 Card 2677	29.70		
9/28		Money Transfer authorized on 09/26 From Tanaka June CA S00380271032619752 Card 2677	4.95		
9/28		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380269012538823 Card 2677		20.00	
9/28		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380269014116248 Card 2677		20.00	
9/28		Purchase authorized on 09/24 Chumba Gold Coins Valetta Mlt S380269015431886 Card 2677		20.00	
9/28		Purchase authorized on 09/25 Chumba Gold Coins Valetta Mlt S380269617586836 Card 2677		5.00	
9/28		Purchase authorized on 09/25 Sizzler 219 310-6411167 CA S380270195948188 Card 2677		35.79	
9/28		Purchase authorized on 09/25 Chumba Gold Coins Valetta Mlt S580270239438181 Card 2677		20.00	
9/28		Purchase authorized on 09/25 Chumba Gold Coins Valetta Mlt S580270241684991 Card 2677		20.00	
9/28		Non-WF ATM Withdrawal authorized on 09/26 5609 W Sunset Blvd Los Angeles CA 00460270376306771 ATM ID 7E007845 Card 2677		23.50	
9/28		Non-Wells Fargo ATM Transaction Fee		2.50	
9/28		Purchase authorized on 09/26 Chumba Gold Coins Valetta Mlt S380270394439400 Card 2677		20.00	
9/28		Purchase authorized on 09/26 Chumba Gold Coins Valetta Mlt S380270399478333 Card 2677		5.00	
9/28		Purchase authorized on 09/26 Chumba Gold Coins Valetta Mlt S380270684051217 Card 2677		5.00	
9/28		Purchase authorized on 09/26 Sugarfish * Sugarf Stripe.Com CA S460271032704891 Card 2677		31.76	1.60
9/29		Purchase authorized on 09/28 Paypal *Betterme 35314369001 Cyp S380272436312450 Card 2677		1.00	0.60
9/30		Money Transfer authorized on 09/30 From Tanaka June CA S00300274340476246 Card 2677	74.25		74.85
10/1		Purchase authorized on 09/30 Chumba Gold Coins Valetta Mlt S380274484952481 Card 2677		20.00	
10/1		Purchase authorized on 09/30 Chumba Gold Coins Valetta Mlt S380274642034361 Card 2677		20.00	
10/1		Purchase authorized on 09/30 Chumba Gold Coins Valetta Mlt S380274686558665 Card 2677		20.00	
10/1		Purchase authorized on 09/30 Chumba Gold Coins Valetta Mlt S380274692377269 Card 2677		5.00	
10/1		Purchase authorized on 09/30 Chumba Gold Coins Valetta Mlt S380274692553308 Card 2677		5.00	4.85
10/2		Money Transfer authorized on 10/01 From Tanaka June CA S00580276156426714 Card 2677	247.50		
10/2		Purchase authorized on 10/01 Cvs/Pharmacy #08 08871--1 Marina Del Re CA P00460276160214034 Card 2677		11.00	241.35



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>
10/5		Money Transfer authorized on 10/02 From Tanaka June CA S00380277153028876 Card 2677	50.49		
10/5		Money Transfer authorized on 10/04 From Tanaka June CA S00380278825623155 Card 2677	148.50		
10/5		Money Transfer authorized on 10/04 From Tanaka June CA S00300279023154150 Card 2677	40.59		
10/5		Money Transfer authorized on 10/05 From Tanaka June CA S00460279353784239 Card 2677	287.10		
10/5		Money Transfer authorized on 10/05 From Tanaka June CA S00300279832402758 Card 2677	59.40		
10/5		Purchase authorized on 10/01 Klarna *Payments 844-5527621 NY S580276163001691 Card 2677		106.92	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S300276267304611 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S300276277447969 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S300276282914547 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S300276286420851 Card 2677		20.00	
10/5		Purchase authorized on 10/02 McDonald's F17115 Marina Del Re CA S380276373149901 Card 2677		15.08	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380276821943296 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380276848705541 Card 2677		5.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380276849758431 Card 2677		5.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380276854431584 Card 2677		5.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380277173085924 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380277174896965 Card 2677		20.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380277179634631 Card 2677		5.00	
10/5		Purchase authorized on 10/02 Chumba Gold Coins Valetta Mlt S380277180206237 Card 2677		5.00	
10/5		Purchase authorized on 10/04 Venice Urgent Care 310-396-2773 CA S380278825948028 Card 2677		133.00	407.43
10/6		Money Transfer authorized on 10/06 From Tanaka June CA S00580280845825446 Card 2677	54.45		
10/6		Purchase authorized on 10/04 Chumba Gold Coins Valetta Mlt S380279035711046 Card 2677		20.00	
10/6		Purchase authorized on 10/04 Chumba Gold Coins Valetta Mlt S380279035982651 Card 2677		20.00	
10/6		Recurring Payment authorized on 10/05 Self Lender Scc 877-8830999 TX S380279355040203 Card 2677		288.67	
10/6		Purchase authorized on 10/05 Chumba Gold Coins Valetta Mlt S380279425162920 Card 2677		5.00	128.21
10/8		Money Transfer authorized on 10/08 From Tanaka June CA S00580282370032480 Card 2677	23.77		
10/8		Purchase authorized on 10/06 Lemonade Venice Venice CA S580280849920241 Card 2677		23.55	
10/8		Purchase authorized on 10/06 Chumba Gold Coins Valetta Mlt S380281020743090 Card 2677		20.00	
10/8		Purchase authorized on 10/06 Chumba Gold Coins Valetta Mlt S380281104798301 Card 2677		5.00	
10/8		Purchase authorized on 10/06 Chumba Gold Coins Valetta Mlt S380281106675083 Card 2677		5.00	
10/8		Purchase authorized on 10/06 Chumba Gold Coins Valetta Mlt S380281107418524 Card 2677		5.00	93.43



Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/9		RTP From Venmo on 10/09 Ref#20201009021000021P1Brjpm00540034501	19.75		
10/9		Purchase authorized on 10/05 Klarna *Payments 844-5527621 NY S460280046402032 Card 2677		67.52	
10/9		Purchase authorized on 10/08 Coinbase San Francisco CA S580282376411159 Card 2677		21.00	24.66
10/13		ATM Cash Deposit on 10/12 514 Washington Blvd Marina Delrey CA 0003299 ATM ID 9948G Card 2677	360.00		
10/13		Money Transfer authorized on 10/12 From Tanaka June CA S00300286800935794 Card 2677	358.41		
10/13		ATM Cash Deposit on 10/13 514 Washington Blvd Marina Delrey CA 0008323 ATM ID 9926E Card 2677	390.00		
10/13		ATM Cash Deposit on 10/13 514 Washington Blvd Marina Delrey CA 0008324 ATM ID 9926E Card 2677	100.00		
10/13		Purchase authorized on 10/09 Chumba Gold Coins Valetta Mlt S380283827095208 Card 2677		20.00	
10/13		Purchase authorized on 10/10 Pp*Apple.Com/Bill 402-935-7733 CA S580284554220405 Card 2677		3.99	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286397852734 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286445704423 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286447507558 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286450856974 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286459501752 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286461946008 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286462728774 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286467196084 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286468114519 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286469867794 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286472099753 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286476458392 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286477573393 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286478976968 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286484369950 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286484899128 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286489632819 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286490522990 Card 2677		20.00	
10/13		Purchase authorized on 10/12 Bestbuycom80634288 888-Bestbuy MN S380286806191376 Card 2677		54.74	
10/13		Purchase authorized on 10/12 Bestbuycom34288010 Richfield MN S610287548722955 Card 2677		2.00	
10/13		Purchase authorized on 10/12 Chumba Gold Coins Valetta Mlt S380286815671852 Card 2677		20.00	
10/13		Skrillusa Skrillusa 201012 000000365394204 N Tanaka		20.00	
10/13		Skrillusa Skrillusa 201012 000000365394324 N Tanaka		20.00	



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>
10/13		Skrillusa Skrillusa 201012 000000365394794 N Tanaka		20.00	
10/13		Skrillusa Skrillusa 201012 000000365393804 N Tanaka		100.00	
10/13		Skrillusa Skrillusa 201012 000000365393964 N Tanaka		100.00	512.34
10/14		Money Transfer authorized on 10/13 From June Tanaka CA S00460288150243902 Card 2677	550.91		
10/14		ATM Cash Deposit on 10/14 514 Washington Blvd Marina Delrey CA 0008961 ATM ID 9940I Card 2677	1,600.00		
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287328930727 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287331138252 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287359396623 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287373460601 Card 2677		20.00	
10/14		Recurring Payment authorized on 10/13 Self Lender 2 877-8830999 TX S380287423990039 Card 2677		26.05	
10/14		Purchase authorized on 10/13 Instacart 8882467822 CA S580287488416955 Card 2677		35.22	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287489570378 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287493548594 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287503913910 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287554163413 Card 2677		20.00	
10/14		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380287638520122 Card 2677		20.00	
10/14		Zelle to White Elena on 10/13 Ref #Rp09272Xsw Rent Pt. 1. Will Be Sending The Rest IN SE		500.00	
10/14		Purchase authorized on 10/14 Venmo* VISA Direct NY S00300288354316253 Card 2677		1,700.00	221.98
10/15		Money Transfer authorized on 10/14 From Tanaka June CA S00380289160777049 Card 2677	396.00		
10/15		Money Transfer authorized on 10/15 From Tanaka June CA S00300289835413652 Card 2677	297.00		
10/15		Money Transfer authorized on 10/15 From Tanaka June CA S00460289843954129 Card 2677	58.41		
10/15		Purchase authorized on 10/12 Hampton Inn Santa Santa Monica CA S580287038872885 Card 2677		241.41	
10/15		Purchase authorized on 10/13 Paypal *Grubhubfoo 402-935-7733 IL S580287345260363 Card 2677		32.88	
10/15		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380288154763639 Card 2677		20.00	
10/15		Purchase authorized on 10/13 Chumba Gold Coins Valetta Mlt S380288155738195 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288355227393 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288355489701 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288358550025 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288360201028 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288362061628 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288364588645 Card 2677		20.00	
10/15		Purchase authorized on 10/14 Chumba Gold Coins Valetta Mlt S380288383220250 Card 2677		20.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/15		Zelle to White Elena on 10/14 Ref #Rp092D5J34 Sorry Again for The Delay Thank You		240.00	
10/15		Purchase authorized on 10/14 Venmo* VISA Direct NY S00300289176381546 Card 2677		150.00	129.10
10/16		ATM Cash Deposit on 10/16 514 Washington Blvd Marina Delrey CA 0008632 ATM ID 9926E Card 2677	720.00		
10/16		ATM Cash Deposit on 10/16 514 Washington Blvd Marina Delrey CA 0008633 ATM ID 9926E Card 2677	140.00		
10/16		Money Transfer authorized on 10/16 From June Tanaka CA S00580290798652022 Card 2677	844.35		
10/16		Purchase authorized on 10/15 Chumba Gold Coins Valetta Mlt S380289839271835 Card 2677		20.00	
10/16		Purchase authorized on 10/15 Chumba Gold Coins Valetta Mlt S380289839475950 Card 2677		20.00	
10/16		Purchase authorized on 10/15 Chumba Gold Coins Valetta Mlt S380289856818928 Card 2677		20.00	
10/16		Purchase authorized on 10/16 Venmo* VISA Direct NY S00300290288744861 Card 2677		470.00	
10/16		Purchase authorized on 10/16 Paypal *Ddmcreative VISA Direct CA S00380290289789421 Card 2677		343.91	
10/16		Purchase authorized on 10/16 Venmo* VISA Direct NY S00460290798974262 Card 2677		100.00	859.54
Ending balance on 10/16					859.54
Totals			\$7,136.03	\$6,276.49	

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

Fee period 09/17/2020 - 10/16/2020 Standard monthly service fee \$5.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet one of the requirements to avoid the monthly service fee.

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

RD/RD

IMPORTANT ACCOUNT INFORMATION

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.

