

Wells Fargo Everyday Checking

August 27, 2020 ■ Page 1 of 7



KEMAH JONES
752 PINE ST APT 10
ELKO NV 89801-3369

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. (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 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 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 type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

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

Statement period activity summary

Beginning balance on 7/28	\$5.45
Deposits/Additions	5,634.51
Withdrawals/Subtractions	- 5,461.92
Ending balance on 8/27	\$178.04

Account number: **2333956767**

KEMAH JONES

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>
7/28		Zelle From Emily C Jones on 07/28 Ref # Jpm407692290	40.00		45.45
7/29		Purchase with Cash Back \$ 30.00 authorized on 07/28 Smiths Fo 1740 Mountai Elko NV P0000000987464214 Card 5814		34.91	10.54
7/30		Purchase authorized on 07/28 Burger King #17211 Elko NV S460211114401602 Card 5814		8.77	1.77
7/31		Elko Inc Direct Dep 200731 543054106265A9R Jones,Kemah	1,609.03		
7/31		Zelle to Mom on 07/31 Ref #Rp08Kwtd8H		40.00	
7/31		Purchase with Cash Back \$ 60.00 authorized on 07/31 Wal-Mart Super Center Elko NV P00000000376703621 Card 5814		189.95	
7/31		Cash eWithdrawal in Branch/Store 07/31/2020 10:11 Am 405 Idaho St Elko NV 5814		1,370.00	10.85
8/4		ATM Cash Deposit on 08/04 Elko Main Elko NV 0000211 ATM ID 9897V Card 0955	300.00		
8/4		Zelle to Jones Kamari on 08/04 Ref #Rp08Lvclb		15.00	
8/4		Zelle to Jones Kamari on 08/04 Ref #Rp08Lvnsf4		20.00	
8/4		ATT Payment 080320 388649003Smt2E Kemah Jones		259.00	16.85
8/11		Zelle From Moore Walita on 08/11 Ref # Pp08Mxqcjp	25.00		
8/11		Purchase authorized on 08/11 Golden Gate Gas Elko NV P00000000279646722 Card 0955		12.99	28.86
8/12		Purchase authorized on 08/11 McDonald's F17971 Elko NV S460225152708724 Card 0955		12.19	
8/12		Purchase authorized on 08/11 Elko Food Mart Elko NV P00000000489601863 Card 0955		7.96	
8/12		Purchase authorized on 08/12 Golden Gate Gas Elko NV P00000000483084591 Card 0955		6.28	
8/12		Purchase authorized on 08/12 Golden Gate Gas Elko NV P00000000880948940 Card 0955		2.13	0.30
8/13		Zelle From Emily C Jones on 08/13 Ref # Jpm416636889	20.00		
8/13		Zelle From Jones William on 08/13 Ref # Bac6D6E8554D Here Is The \$ You Requested	40.00		
8/13		Purchase authorized on 08/13 Elko Food Mart Elko NV P00000000237364644 Card 0955		13.48	
8/13		Purchase authorized on 08/13 Our Store Elko NV P00000000170734851 Card 0955		3.18	43.64
8/14		Elko Inc Direct Dep 200814 392577139019A9R Jones,Kemah	1,836.48		
8/14		Purchase with Cash Back \$ 20.00 authorized on 08/13 Golden Gate Gas Elko NV P00000000087149222 Card 0955		29.79	
8/14		Purchase authorized on 08/13 Golden Gate Gas Elko NV P00000000572585719 Card 0955		5.00	
8/14		Purchase authorized on 08/13 WM Superc Wal-Mart Sup Elko NV P00000000077458446 Card 0955		5.47	
8/14		Zelle to Mom on 08/14 Ref #Rp08Nfyvg8		20.00	
8/14		Zelle to Moore Walita on 08/14 Ref #Pp08Nfzqnp		25.00	
8/14		ATM Withdrawal authorized on 08/14 Elko Main Elko NV 0001926 ATM ID 9897V Card 0955		300.00	
8/14		Zelle to Jones William Ref #Pp08Ngvngs		40.00	
8/14		Purchase authorized on 08/14 Wal-Mart #2402 Elko NV P00000000373660955 Card 0955		112.92	
8/14		Purchase authorized on 08/14 Smiths Fo 1740 Mountai Elko NV P00000000781493938 Card 0955		750.88	
8/14		Purchase authorized on 08/14 Smiths Fo 1740 Mountai Elko NV P00000000670808551 Card 0955		12.36	578.70
8/17		Purchase authorized on 08/14 Cash App*Spooks 8774174551 CA S580227433461827 Card 0955		15.00	
8/17		Purchase authorized on 08/14 Cash App*Kemah Jon 8774174551 CA S580227482213602 Card 0955		10.00	
8/17		Purchase authorized on 08/14 Cash App*Verselia 8774174551 CA S580227503340519 Card 0955		100.00	
8/17		Purchase authorized on 08/14 Cash App*Nahjai 8774174551 CA S300227506704471 Card 0955		75.00	



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>
8/17		Purchase authorized on 08/14 Cash App*Jamica 8774174551 CA S580227660564654 Card 0955		100.00	
8/17		Purchase authorized on 08/14 Aarons Salo C1967 Elko NV S380228067760649 Card 0955		54.08	
8/17		Purchase authorized on 08/14 Family Dollar # Elko NV P0000000877439106 Card 0955		8.38	
8/17		Purchase authorized on 08/14 Smiths Fo 1740 Mountai Elko NV P0000000373835712 Card 0955		82.97	
8/17		Recurring Payment authorized on 08/15 Netflix.Com 408-5403700 CA S580228416968686 Card 0955		15.99	
8/17		Purchase authorized on 08/15 Cash App*Spooks 8774174551 CA S300228535617728 Card 0955		25.00	
8/17		Purchase authorized on 08/17 Golden Gate Gas Elko NV P0000000572122543 Card 0955		8.41	83.87
8/18		Vbs Betterday 8662580165 200818 Bet2690526CD Kemah Jones	800.00		
8/18		Purchase authorized on 08/17 Smiths Fo 1740 Mountai Elko NV P0000000186042691 Card 0955		6.83	
8/18		Purchase with Cash Back \$ 20.00 authorized on 08/18 Smiths Fo 1740 Mountai Elko NV P0000000680783067 Card 0955		32.42	
8/18		Purchase authorized on 08/18 Elko Food Mart Elko NV P0000000631260624 Card 0955		10.24	834.38
8/19		Cash 1-401 7758252555 3053454 Kemah Jones	264.00		
8/19		Check Advance US 8668989573 081820 200818112014P6Q Kemah Jones	300.00		
8/19		Purchase with Cash Back \$ 20.00 authorized on 08/18 Golden Gate Gas Elko NV P00000000685319880 Card 0955		34.43	
8/19		Purchase authorized on 08/18 Cash App*Spooks 8774174551 CA S380232061532763 Card 0955		20.00	
8/19		Purchase authorized on 08/19 Golden Gate Gas Elko NV P0000000174157242 Card 0955		13.27	
8/19		Purchase authorized on 08/19 Wal-Mart Super Center Elko NV P0000000634277592 Card 0955		44.63	
8/19		Purchase authorized on 08/19 Golden Gate Gas Elko NV P0000000276872688 Card 0955		17.75	
8/19		Purchase authorized on 08/19 Golden Gate Gas Elko NV P0000000873004493 Card 0955		20.00	1,248.30
8/20		Purchase authorized on 08/18 Liberty Loans 817-7969437 TX S300232035104095 Card 0955		26.01	
8/20		Recurring Payment authorized on 08/19 AT&T*Bill Payment 800-331-0500 TX S300232558718949 Card 0955		248.56	
8/20		Purchase with Cash Back \$ 100.00 authorized on 08/19 Wal-Mart Super Center Elko NV P00000000287272981 Card 0955		141.21	
8/20		Purchase authorized on 08/20 Smiths Fo 1740 Mountai Elko NV P0000000386621644 Card 0955		22.49	
8/20		Purchase authorized on 08/20 Golden Gate Gas Elko NV P00000000870144285 Card 0955		10.91	799.12
8/21		Purchase authorized on 08/20 Fsi*Frontier 800-921-8101 CT S300233632608457 Card 0955		68.50	
8/21		Purchase with Cash Back \$ 40.00 authorized on 08/20 Wal-Mart Super Center Elko NV P0000000089117227 Card 0955		193.67	
8/21		Purchase authorized on 08/21 Family Dollar # Elko NV P0000000074960379 Card 0955		28.24	508.71
8/24		Purchase authorized on 08/20 Burger King #17211 Elko NV S380233571744318 Card 0955		9.31	
8/24		Purchase authorized on 08/20 Starbucks Store 11 Elko NV S300233589406118 Card 0955		10.07	
8/24		Purchase authorized on 08/22 Golden Gate Gas Elko NV P00000000470852326 Card 0955		12.29	
8/24		Purchase authorized on 08/22 Smiths Fo 1740 Mountai Elko NV P00000000672829160 Card 0955		18.04	
8/24		Purchase authorized on 08/22 Elko Food Mart Elko NV P0000000685055544 Card 0955		8.64	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24		Purchase authorized on 08/22 Wal-Mart Super Center Elko NV P0000000070643402 Card 0955		39.86	
8/24		Purchase authorized on 08/22 Smiths Fo 1740 Mountai Elko NV P00000000387943325 Card 0955		23.20	
8/24		Purchase authorized on 08/23 Elko Food Mart Elko NV P00000000689272525 Card 0955		22.32	
8/24		Purchase authorized on 08/23 Family Dollar # Elko NV P00000000879347947 Card 0955		13.32	
8/24		Purchase authorized on 08/23 Wal-Mart #2402 Elko NV P00000000287056622 Card 0955		25.19	
8/24		Purchase authorized on 08/23 Elko Food Mart Elko NV P00000000589364073 Card 0955		10.36	
8/24		Purchase with Cash Back \$ 40.00 authorized on 08/24 WM Superc Wal-Mart Sup Elko NV P00000000076811057 Card 0955		122.22	193.89
8/25		Purchase authorized on 08/24 Wal-Mart #2402 Elko NV P00000000787051799 Card 0955		23.52	170.37
8/26		Cash Factory Nvc Advance 200826 Plm1263561 Kemah Jones	400.00		
8/26		Purchase authorized on 08/25 Golden Gate Gas Elko NV P00000000679369219 Card 0955		11.93	
8/26		Purchase authorized on 08/26 Elko Food Mart Elko NV P00000000171551952 Card 0955		13.11	
8/26		Purchase authorized on 08/26 Papa Murphy's N Elko NV P00000000481867977 Card 0955		12.00	
8/26		Purchase authorized on 08/26 Elko Food Mart Elko NV P00000000339424206 Card 0955		15.51	517.82
8/27		Purchase with Cash Back \$ 100.00 authorized on 08/27 Wal-Mart #2402 Elko NV P00000000785332364 Card 0955		171.68	
8/27		ATT Payment 082620 738550002Evr1L Dianelle Sellers		168.10	178.04
Ending balance on 8/27					178.04
Totals			\$5,634.51	\$5,461.92	

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	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$70.00

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	0	1
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$35.00

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 for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/28/2020 - 08/27/2020	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	\$0.30 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$5,209.51 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	62 <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.

