

# Wells Fargo Everyday Checking

December 4, 2020 ■ Page 1 of 6



JALEN K HOLT  
15225 S STANFORD AVE  
COMPTON CA 90220-2530

## 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](http://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](http://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 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 11/6	\$202.97
Deposits/Additions	2,257.33
Withdrawals/Subtractions	- 2,090.29
<b>Ending balance on 12/4</b>	<b>\$370.01</b>

Account number: **1725948630**

**JALEN K HOLT**

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.

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**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>
11/6		Purchase authorized on 11/05 Food4Less #0379 1900 W.Ro Compton CA P00300311284728413 Card 7473		7.98	
11/6		Purchase authorized on 11/06 Venmo* VISA Direct NY S00380311815677380 Card 7473		20.00	
11/6		Possible Finance Payment 596D7E3A2Bea46A Jalen Holt		66.17	108.82
11/9		Money Transfer authorized on 11/09 From Holt Jalen NY S00300314818714595 Card 7473	34.65		
11/9		Purchase authorized on 11/05 Jamba Juice 0801 E 310-327-8442 CA S460310813089246 Card 7473		9.68	
11/9		Purchase authorized on 11/06 Dominguez A Carwas Carson CA S380311819298713 Card 7473		31.99	
11/9		Purchase authorized on 11/06 Giulianos Delicate Gardena CA S380311849318030 Card 7473		10.48	
11/9		Purchase authorized on 11/07 Food4Less #0379 1900 W.Ro Compton CA P00300312300889426 Card 7473		7.98	
11/9		Purchase authorized on 11/07 Food4Less #0379 1900 W.Ro Compton CA P00460313145736496 Card 7473		11.59	
11/9		Purchase authorized on 11/07 Carls Jr 1100362 Carson CA S380313172487673 Card 7473		6.55	
11/9		Purchase authorized on 11/07 Carls Jr 1100362 Carson CA S460313172839551 Card 7473		8.74	
11/9		Purchase authorized on 11/08 Food4Less #0379 1900 W.Ro Compton CA P00380314177517920 Card 7473		1.05	
11/9		Purchase authorized on 11/08 Food4Less #0379 1900 W.Ro Compton CA P00460314212473360 Card 7473		1.00	
11/9		Purchase authorized on 11/08 Food4Less #0379 1900 W.Ro Compton CA P00580314279548906 Card 7473		6.60	
11/9		Purchase authorized on 11/09 Food4Less #0379 1900 W.Ro Compton CA P00380314303352739 Card 7473		4.99	
11/9		Purchase authorized on 11/09 Ramonas Mexican Food Gardena CA P00000000189642067 Card 7473		30.76	12.06
11/10		Purchase Return authorized on 11/07 Carls Jr 1100362 Carson CA S620315548798674 Card 7473	8.74		
11/10		Purchase authorized on 11/08 McDonald's F22569 Carson CA S580313368189292 Card 7473		3.82	
11/10		Purchase authorized on 11/09 Food4Less #0379 1900 W.Ro Compton CA P00380315260883478 Card 7473		7.00	9.98
11/12		ATM Cash Deposit on 11/11 1902 W Rosecrans Ave Compton CA 0009717 ATM ID 9861E Card 7473	100.00		
11/12		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	336.97		
11/12		Purchase authorized on 11/09 McDonald's F29411 Los Angeles CA S300314843353503 Card 7473		1.10	
11/12		Purchase authorized on 11/12 Food4Less #0378 11840 S.W Los Angeles CA P00460317614783906 Card 7473		7.97	
11/12		Non-WF ATM Withdrawal authorized on 11/12 11228 Willmington Ave Los Angeles CA 00580317626643865 ATM ID A298375 Card 7473		43.50	
11/12		Non-Wells Fargo ATM Transaction Fee		2.50	391.88
11/13		Purchase authorized on 11/11 Answer Bail Bonds 909-965-3385 CA S380316694590002 Card 7473		102.50	
11/13		Purchase authorized on 11/13 Food4Less 1900 W.Rosec Compton CA P00000000587384925 Card 7473		16.74	
11/13		Crunch Fit Club Fees 2031700163410 562-741-5321		49.99	222.65
11/16		Purchase authorized on 11/13 Del Taco 0635 Carson CA S300318359346361 Card 7473		8.19	
11/16		Purchase authorized on 11/13 Cash App*Kristin B 8774174551 CA S460319233634775 Card 7473		20.00	
11/16		Purchase authorized on 11/14 Del Taco 0635 Carson CA S300319367674586 Card 7473		11.46	


**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>
11/16		Purchase authorized on 11/14 Cash App*Kristin B 8774174551 CA S460319847937649 Card 7473		20.00	
11/16		Purchase authorized on 11/14 Food4Less #0350 1299 W AR Gardena CA P00300320197600931 Card 7473		6.60	
11/16		Purchase authorized on 11/15 Del Taco 0635 Carson CA S300320391413302 Card 7473		6.44	
11/16		Non-WF ATM Withdrawal authorized on 11/15 15320 San Pedro St Gardena CA 00380321205356002 ATM ID NH098103 Card 7473		23.00	
11/16		Non-Wells Fargo ATM Transaction Fee		2.50	
11/16		Purchase authorized on 11/15 Food4Less #0368 851 W.SEP Torrance CA P00580321237292241 Card 7473		13.12	
11/16		Crunch Fit Club Fees 2031800305259 562-741-5321		14.95	96.39
11/17		ATM Cash Deposit on 11/16 1902 W Rosecrans Ave Compton CA 0001553 ATM ID 9861E Card 7473	20.00		
11/17		Money Transfer authorized on 11/16 From Holt Jalen NY S0058032223274805 Card 7473	19.75		
11/17		Purchase authorized on 11/15 Domino's 7836 310-549-1600 CA S380321229784318 Card 7473		10.88	
11/17		Purchase authorized on 11/16 McDonald's F22569 Carson CA S380321323241678 Card 7473		15.07	110.19
11/18		Purchase authorized on 11/16 Cash App*Bri 8774174551 CA S460322231415932 Card 7473		20.00	
11/18		Prog Select Ins Ins Prem 201118 xxxxx9753 Jalen Jalen Holt		89.10	
11/18		Digit.CO Subscriptn 7Vo4Jdebixgumtw Jalen Holt		2.99	-1.90
11/19		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	282.99		
11/19		Money Transfer authorized on 11/19 From Ls Financing Inc CA S00380324756759580 Card 7473	150.00		
11/19		ATM Withdrawal authorized on 11/19 1902 W Rosecrans Ave Compton CA 0002429 ATM ID 9861E Card 7473		20.00	
11/19		Acima 8012971982 12Ab7C9C7E2A Jalen Holt		119.72	291.37
11/20		Money Transfer authorized on 11/20 From Jalen CA S00460325837453161 Card 7473	14.75		
11/20		Purchase authorized on 11/20 Donald Nguyen Compton CA P00000000070721211 Card 7473		10.00	
11/20		Purchase authorized on 11/20 Autozone 2850 741 W Com Compton CA P00460325846562736 Card 7473		37.47	258.65
11/23		Purchase authorized on 11/19 Money Line 747-3001542 CA S460324540305982 Card 7473		235.29	
11/23		Recurring Payment authorized on 11/20 Quadpay* Quadpay A Httpwww.Quad NY S460325817055053 Card 7473		8.75	
11/23		Purchase authorized on 11/20 Cash App* 8774174551 CA S460326190057055 Card 7473		12.00	
11/23		Purchase authorized on 11/21 McDonald's F22569 Carson CA S460327148922372 Card 7473		1.10	1.51
11/24		Purchase authorized on 11/23 Food4Less #0379 1900 W.Ro Compton CA P00460329231321890 Card 7473		1.33	0.18
11/25		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	355.89		
11/25		Lendup Lenduploan 201125 1838777297 Jalen Holt	200.00		
11/25		ATM Withdrawal authorized on 11/25 1221 W. Redondo Beach Blv Gardena CA 0007276 ATM ID 9986N Card 7473		100.00	
11/25		Purchase authorized on 11/25 Cvs/Pharmacy #09 09594--9 Compton CA P00580331035040740 Card 7473		3.19	452.88
11/27		Purchase authorized on 11/25 Cash App*Kristin B 8774174551 CA S460330716980488 Card 7473		200.50	
11/27		Purchase authorized on 11/25 Tst* Nothing Bundt 310-297-9530 CA S300330757889698 Card 7473		35.00	
11/27		Purchase authorized on 11/26 Baron Liquor Gardena CA P00460331694859289 Card 7473		4.28	
11/27		Non-WF ATM Withdrawal authorized on 11/26 15320 San Pedro St Gardena CA 00580332154544166 ATM ID NH098103 Card 7473		43.00	


**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/27		Non-Wells Fargo ATM Transaction Fee		2.50	
11/27		Purchase authorized on 11/26 Food4Less #0379 1900 W.Ro Compton CA P00580332184038437 Card 7473		5.50	
11/27		Purchase authorized on 11/26 Food4Less #0379 1900 W.Ro Compton CA P00380332199181411 Card 7473		2.20	
11/27		Purchase with Cash Back \$ 5.00 authorized on 11/27 Food4Less #0379 1900 W.Ro Compton CA P00380332789663008 Card 7473		8.00	
11/27		Possible Finance Payment C976Bb40E04D42E Jalen Holt		66.19	85.71
11/30		Purchase authorized on 11/25 Exxonmobil 9764 Compton CA S460330845552894 Card 7473		30.00	
11/30		Purchase authorized on 11/27 McDonald's F22569 Carson CA S300333190491196 Card 7473		2.19	
11/30		Purchase authorized on 11/28 Cash App*Jarnal Ha 8774174551 CA S460333639298356 Card 7473		27.00	
11/30		Purchase authorized on 11/28 Food4Less #0379 1900 W.Ro Compton CA P00300334285825319 Card 7473		6.60	
11/30		Purchase authorized on 11/29 Food4Less #0379 1900 W.Ro Compton CA P00460334301226954 Card 7473		2.29	
11/30		Purchase authorized on 11/29 Food4Less #0379 1900 W.Ro Compton CA P00580335263081274 Card 7473		1.50	16.13
12/1		Purchase authorized on 11/30 Food4Less #0379 1900 W.Ro Compton CA P00300336283251601 Card 7473		14.77	
12/1		Purchase authorized on 12/01 Food4Less #0379 1900 W.Ro Compton CA P00460336292836693 Card 7473		1.09	0.27
12/3		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	393.59		
12/3		Money Transfer authorized on 12/03 From Possible Finance TX S00580338792162045 Card 7473	190.00		
12/3		ATM Withdrawal authorized on 12/03 Carson Carson CA 0009816 ATM ID 9922Q Card 7473		160.00	
12/3		Acima 8012971982 Ceb40A292Ec6 Jalen Holt		119.72	304.14
12/4		Money Transfer authorized on 12/03 From Ls Financing Inc CA S00300339280932257 Card 7473	150.00		
12/4		Purchase authorized on 12/03 Providence Health 866-747-2455 CA S380338816321925 Card 7473		40.33	
12/4		Purchase authorized on 12/03 Cash App*Kristin B 8774174551 CA S580339027352448 Card 7473		15.00	
12/4		Recurring Payment authorized on 12/03 Spotify USA 877-7781161 NY S380339072318093 Card 7473		9.99	
12/4		Purchase authorized on 12/03 Food4Less #0379 1900 W.Ro Compton CA P00460339286598843 Card 7473		12.80	
12/4		Purchase authorized on 12/04 Food4Less #0379 1900 W.Ro Compton CA P00460339293622352 Card 7473		6.01	370.01
<b>Ending balance on 12/4</b>					<b>370.01</b>
<b>Totals</b>			<b>\$2,257.33</b>	<b>\$2,090.29</b>	

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	\$105.00
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<sup>®</sup> Benefits**

	<i>Total this statement period</i>	<i>Total year-to-date</i>
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](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/06/2020 - 12/04/2020	Standard monthly service fee \$10.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$500.00	-\$1.90 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,569.44 <input checked="" type="checkbox"/>
· Age of primary account owner	17 - 24	<input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

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