

Wells Fargo Everyday Checking

November 5, 2020 ■ Page 1 of 7



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: 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 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"/>



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 10/7	\$29.98
Deposits/Additions	2,061.60
Withdrawals/Subtractions	- 1,888.61
Ending balance on 11/5	\$202.97

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.



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>
10/7		RTP From Venmo on 10/07 Ref#20201007021000021P1Brjpm00020003676	9.75		
10/7		RTP From Venmo on 10/07 Ref#20201007021000021P1Brjpm00000034222	14.75		
10/7		Purchase authorized on 10/06 Panda Express 1652 Compton CA S460280791745010 Card 6884		12.90	
10/7		Purchase authorized on 10/06 Food4Less #0379 1900 W.Ro Compton CA P00580281101022310 Card 6884		2.13	
10/7		Purchase authorized on 10/06 Food4Less #0379 1900 W.Ro Compton CA P00580281168742394 Card 6884		1.50	37.95
10/8		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	315.63		
10/8		RTP From Venmo on 10/08 Ref#20201008021000021P1Brjpm00530021732	24.75		
10/8		Purchase authorized on 10/06 Tst* Jamba Juice - Compton CA S300280787652817 Card 6884		12.93	
10/8		Purchase authorized on 10/07 Tacos El Gavilan Lynwood CA S380281279439280 Card 6884		8.91	
10/8		Purchase authorized on 10/07 Food4Less #0379 1900 W.Ro Compton CA P00380282187528460 Card 6884		1.50	
10/8		Purchase authorized on 10/08 Dollar Tree 11855 Del Amo Cerritos CA P00580282628548357 Card 6884		2.19	
10/8		ATM Withdrawal authorized on 10/08 1221 W. Redondo Beach Blv Gardena CA 0005938 ATM ID 6653D Card 6884		100.00	
10/8		Purchase authorized on 10/08 7-Eleven Gardena CA P00000000272626240 Card 6884		2.60	
10/8		Acima 8012971982 B7089A3380Ce Jalen Holt		57.04	193.16
10/9		Purchase authorized on 10/07 Tst* Jamba Juice - Compton CA S380281748031969 Card 6884		13.68	
10/9		Purchase authorized on 10/08 Cash App*Diamond J 8774174551 CA S460282612804107 Card 6884		25.00	
10/9		Purchase authorized on 10/08 Food4Less #0379 1900 W.Ro Compton CA P00300283156873202 Card 6884		1.49	
10/9		Purchase authorized on 10/08 Food4Less #0379 1900 W.Ro Compton CA P00460283192430258 Card 6884		2.75	
10/9		Purchase authorized on 10/09 Food4Less #0379 1900 W.Ro Compton CA P00300283257317397 Card 6884		5.55	
10/9		Purchase authorized on 10/09 7-Eleven Gardena CA P00000000885581623 Card 6884		7.11	137.58
10/13		Purchase authorized on 10/09 Food4Less #0379 1900 W.Ro Compton CA P00380284099284085 Card 6884		1.50	
10/13		Purchase authorized on 10/09 Cash App*The Chees 8774174551 CA S460284100781848 Card 6884		9.15	
10/13		Purchase authorized on 10/09 Food4Less #0379 1900 W.Ro Compton CA P00580284165324621 Card 6884		1.50	
10/13		Purchase authorized on 10/09 Food4Less #0379 1900 W.Ro Compton CA P00300284249220947 Card 6884		11.38	
10/13		Purchase authorized on 10/10 Food4Less #0379 1900 W.Ro Compton CA P00460284257346790 Card 6884		2.98	
10/13		Purchase authorized on 10/11 Food4Less #0379 1900 W.Ro Compton CA P00460285259064170 Card 6884		2.04	
10/13		Purchase authorized on 10/11 Answer Bail Bonds Long Beach CA S300286010337023 Card 6884		100.00	
10/13		Purchase authorized on 10/11 Food4Less #0368 851 W.SEP Torrance CA P00580286149800510 Card 6884		8.28	0.75
10/14		Money Transfer authorized on 10/13 From Holt Jalen CA S00380288243344694 Card 6884	14.75		
10/14		RTP From Venmo on 10/14 Ref#20201014021000021P1Brjpm00020004910	15.75		
10/14		Purchase authorized on 10/13 Food4Less #0379 1900 W.Ro Compton CA P00460288250106797 Card 6884		3.67	

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>
10/14		Purchase authorized on 10/14 Food4Less #0379 1900 W.Ro Compton CA P00580288262711667 Card 6884		11.22	
10/14		Crunch Fit Club Fees 2028700142311 562-741-5321		14.95	1.41
10/15		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	370.44		
10/15		ATM Cash Deposit on 10/15 1902 W Rosecrans Ave Compton CA 0009995 ATM ID 9861E Card 6884	1.00		
10/15		ATM Withdrawal authorized on 10/15 1902 W Rosecrans Ave Compton CA 0009996 ATM ID 9861E Card 6884		100.00	
10/15		ATM Withdrawal authorized on 10/15 1902 W Rosecrans Ave Compton CA 0009377 ATM ID 9895B Card 7473		20.00	252.85
10/16		ATM Cash Deposit on 10/15 1902 W Rosecrans Ave Compton CA 0000282 ATM ID 9861E Card 7473	1.00		
10/16		Purchase authorized on 10/14 McDonald's F11211 Gardena CA S460288314071646 Card 6884		13.85	
10/16		ATM Withdrawal authorized on 10/15 1902 W Rosecrans Ave Compton CA 0000283 ATM ID 9861E Card 7473		60.00	
10/16		ATM Withdrawal authorized on 10/16 1902 W Rosecrans Ave Compton CA 0000304 ATM ID 9861E Card 7473		20.00	160.00
10/19		ATM Withdrawal authorized on 10/17 Carson Carson CA 0005175 ATM ID 0632B Card 7473		20.00	
10/19		ATM Withdrawal authorized on 10/17 Carson Carson CA 0005176 ATM ID 0632B Card 7473		20.00	
10/19		Digit.CO Subscriptn 4x8Vfdttxnukuw Jalen Holt		2.99	117.01
10/20		Card Final Credit 11015205956	13.85		
10/20		ATM Withdrawal authorized on 10/19 1902 W Rosecrans Ave Compton CA 0007134 ATM ID 9861A Card 7473		20.00	
10/20		Prog Select Ins Ins Prem 201020 xxxxx9753 Jalen Jalen Holt		80.00	30.86
10/21		ATM Withdrawal authorized on 10/21 1902 W Rosecrans Ave Compton CA 0002112 ATM ID 9861E Card 7473		20.00	10.86
10/22		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	321.96		
10/22		Purchase authorized on 10/21 Food4Less #0379 1900 W.Ro Compton CA P00380296250051215 Card 7473		6.28	
10/22		Purchase authorized on 10/22 Food4Less #0379 1900 W.Ro Compton CA P00300296261789462 Card 7473		3.38	
10/22		Purchase authorized on 10/22 Baron Liquor Gardena CA P00460296586953786 Card 7473		3.00	
10/22		Acima 8012971982 Fb03C1CA45Be Jalen Holt		119.72	200.44
10/23		Purchase authorized on 10/22 Food4Less #0379 1900 W.Ro Compton CA P00300297096312900 Card 7473		4.28	
10/23		Purchase authorized on 10/22 Food4Less #0379 1900 W.Ro Compton CA P00580297173452504 Card 7473		2.54	
10/23		Purchase authorized on 10/23 Food4Less #0379 1900 W.Ro Compton CA P00380297273262837 Card 7473		9.13	
10/23		Purchase authorized on 10/23 Cvs/Pharm 09594--901 S Compton CA P00000000033163713 Card 7473		18.18	
10/23		Possible Finance Payment 641105DD537048C Jalen Holt		66.17	100.14
10/26		Purchase authorized on 10/23 Food4Less #0379 1900 W.Ro Compton CA P00460298157360191 Card 7473		6.99	
10/26		Purchase authorized on 10/24 Food4Less #0379 1900 W.Ro Compton CA P00580298259623319 Card 7473		1.89	
10/26		Purchase authorized on 10/24 Cash App*Jarnal Ha 8774174551 CA S380298616069769 Card 7473		27.00	
10/26		Purchase authorized on 10/24 Dollar Tree 11855 Del Amo Cerritos CA P00300298780093457 Card 7473		1.10	
10/26		Purchase authorized on 10/24 Giulianos Delicate Gardena CA S460298804256267 Card 7473		11.48	
10/26		Purchase authorized on 10/24 Giulianos Delicate Gardena CA S460298806662363 Card 7473		9.67	
10/26		Purchase authorized on 10/24 Food4Less #0350 1299 W AR Gardena CA P00460299146132966 Card 7473		5.50	
10/26		Purchase authorized on 10/24 Arco #42372 Ampm Carson CA P00000000330790116 Card 7473		15.35	


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>
10/26		Purchase authorized on 10/25 7-Eleven Compton CA P0000000679292722 Card 7473		2.60	
10/26		Purchase authorized on 10/25 Food4Less #0379 1900 W.Ro Compton CA P00580300167251636 Card 7473		1.55	
10/26		Purchase authorized on 10/25 Food4Less #0379 1900 W.Ro Compton CA P00300300249988021 Card 7473		5.50	
10/26		Purchase authorized on 10/26 Food4Less #0379 1900 W.Ro Compton CA P00380300269861454 Card 7473		8.13	3.38
10/27		Money Transfer authorized on 10/26 From Holt Jalen NY S00380301165149466 Card 7473	6.75		
10/27		Purchase authorized on 10/26 Food4Less #0379 1900 W.Ro Compton CA P00380301149899275 Card 7473		1.19	
10/27		Purchase authorized on 10/26 Food4Less #0379 1900 W.Ro Compton CA P00300301229525548 Card 7473		8.90	0.04
10/29		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	398.70		
10/29		Purchase authorized on 10/29 7-Eleven Compton CA P0000000784285070 Card 7473		5.59	
10/29		Purchase authorized on 10/29 5913 Crunch Fitness Cerritos CA P00460303750446309 Card 7473		3.83	389.32
10/30		Purchase with Cash Back \$ 70.50 authorized on 10/29 Food4Less 1900 W.Rosec Compton CA P0000000286149990 Card 7473		73.05	
10/30		Purchase authorized on 10/29 Baron Liquor Gardena CA P00300304178779297 Card 7473		2.14	
10/30		ATM Withdrawal authorized on 10/29 1902 W Rosecrans Ave Compton CA 0005115 ATM ID 9861E Card 7473		100.00	
10/30		Purchase with Cash Back \$ 5.00 authorized on 10/29 Food4Less #0379 1900 W.Ro Compton CA P00380304247082095 Card 7473		11.00	
10/30		Purchase authorized on 10/30 Ammar N Boubes Lakewood CA P0000000584573703 Card 7473		50.00	
10/30		Purchase authorized on 10/30 Dollar Tree 11855 Del Amo Cerritos CA P00460304796588688 Card 7473		2.20	150.93
11/2		Purchase authorized on 10/29 McDonald's F22569 Carson CA S300303340028482 Card 7473		2.19	
11/2		Purchase with Cash Back \$ 20.00 authorized on 10/30 Food4Less 1299 W Artes Gardena CA P0000000681309401 Card 7473		26.00	
11/2		Purchase authorized on 10/31 Pp*Facefitness Long Beach CA S580305780378992 Card 7473		15.50	
11/2		Purchase authorized on 10/31 Farmer Boys - Gard Gardena CA S460306086592511 Card 7473		5.46	
11/2		Purchase authorized on 10/31 El Torito Torrance Torrance CA S380306154805799 Card 7473		33.72	
11/2		Purchase authorized on 10/31 Del Taco 0635 Carson CA S460306176755421 Card 7473		5.23	
11/2		Purchase authorized on 11/01 Del Taco 0635 Carson CA S300306389918969 Card 7473		8.84	
11/2		Purchase authorized on 11/01 Food4Less #0379 1900 W.Ro Compton CA P00380307208144380 Card 7473		1.05	
11/2		Purchase authorized on 11/01 Food4Less #0379 1900 W.Ro Compton CA P00300307278909978 Card 7473		5.50	
11/2		Purchase authorized on 11/02 Food4Less 1900 W.Rosec Compton CA P0000000035013935 Card 7473		19.92	27.52
11/3		Purchase authorized on 11/01 Cash App* 8774174551 CA S380307281770377 Card 7473		25.00	
11/3		Purchase authorized on 11/02 Food4Less #0775 12222 Car Hawaiian Gard CA P00460308257759016 Card 7473		0.70	1.82
11/4		Money Transfer authorized on 11/04 From Ls Financing Inc CA S00300310025718653 Card 7473	200.00		
11/4		Recurring Payment authorized on 11/03 Spotify USA 877-7781161 NY S460309072319857 Card 7473		9.99	191.83
11/5		Kroger F4Hr Payroll xxxxx4138 Holt, Jalen	352.52		
11/5		Purchase authorized on 11/04 Cash App*Shane Dav 8774174551 CA S380310061989776 Card 7473		10.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/5		Purchase authorized on 11/04 Cash App*Kristin B 8774174551 CA S460310078138546 Card 7473		100.75	
11/5		Purchase authorized on 11/04 Food4Less #0379 1900 W.Ro Compton CA P00460310177944598 Card 7473		2.24	
11/5		Purchase authorized on 11/04 Food4Less #0379 1900 W.Ro Compton CA P00300310218290111 Card 7473		2.07	
11/5		Purchase authorized on 11/04 Food4Less #0379 1900 W.Ro Compton CA P00580310286651931 Card 7473		6.60	
11/5		ATM Withdrawal authorized on 11/05 1221 W. Redondo Beach Blv Gardena CA 0008528 ATM ID 0408A Card 7473		100.00	
11/5		Acima 8012971982 C597E47A2144 Jalen Holt		119.72	202.97
Ending balance on 11/5					202.97
Totals			\$2,061.60	\$1,888.61	

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[®] Benefits

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	1	1
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$35.00	\$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 10/07/2020 - 11/05/2020	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	\$0.04 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$1,759.25 <input checked="" type="checkbox"/>
• Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	71 <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		

RC/RC



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.



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.

