

Wells Fargo Everyday Checking

December 28, 2020 ■ Page 1 of 7



APRIL V VANDERWAL
3663 CARDIFF AVE APT 204
LOS ANGELES CA 90034-4041

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 type="checkbox"/>

Statement period activity summary

Beginning balance on 12/1	\$100.53
Deposits/Additions	2,414.18
Withdrawals/Subtractions	- 2,414.44
Ending balance on 12/28	\$100.27

Account number: **7364468442**

APRIL V VANDERWAL

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>
12/1		Ssi Treas 310 Xsupp Sec 120120 xxxxx1626 Ssi April V Vanderwal	893.72		
12/1		Money Transfer authorized on 12/01 From April Vanderwal CA S00460337013237956 Card 3045	24.62		
12/1		Purchase authorized on 11/30 Chevron 0095913 Wilmington CA S380335648089200 Card 3045		3.29	
12/1		Recurring Payment authorized on 11/30 Myrealtyedge.Com 877-7216353 CA S300335666959693 Card 3045		49.60	
12/1		Purchase authorized on 11/30 Arco42623001 Gardena CA P00000000480314551 Card 3045		10.35	
12/1		Non-WF ATM Withdrawal authorized on 12/01 2215 W Artesia Blvd Torrance CA 00460336818069079 ATM ID Dat01002 Card 3045		42.00	
12/1		Non-Wells Fargo ATM Transaction Fee		2.50	
12/1		ATM Withdrawal authorized on 12/01 11305 S. Crenshaw Blvd. Inglewood CA 0001463 ATM ID 0906O Card 3045		80.00	831.13
12/2		Purchase Return authorized on 11/30 Myrealtyedge.Com 877-7216353 CA S380336024486889 Card 3045	49.60		
12/2		Purchase authorized on 11/30 Burger King #11590 Gardena CA S460336034182839 Card 3045		3.31	
12/2		Purchase authorized on 12/01 Del Taco 0385 Gardena CA S380336303206303 Card 3045		7.71	
12/2		Purchase with Cash Back \$ 10.00 authorized on 12/02 7-Eleven Inglewood CA P00000000170837341 Card 3045		14.88	
12/2		ATM Withdrawal authorized on 12/02 11305 S. Crenshaw Blvd. Inglewood CA 0000745 ATM ID 0906A Card 3045		60.00	
12/2		Purchase authorized on 12/02 A & E Fuels Inc Inglewood CA P00300337701705028 Card 3045		8.50	
12/2		Non-WF ATM Withdrawal authorized on 12/02 3101 W Imperial Hwy Inglewood CA 00460337703717571 ATM ID Lk608482 Card 3045		22.00	
12/2		Non-Wells Fargo ATM Transaction Fee		2.50	761.83
12/3		Purchase authorized on 12/01 Super Tobacco Gardena CA S460336781257453 Card 3045		3.00	
12/3		Purchase authorized on 12/01 Super Tobacco Gardena CA S580336781729857 Card 3045		10.50	
12/3		ATM Withdrawal authorized on 12/02 11305 S. Crenshaw Blvd. Inglewood CA 0001937 ATM ID 0906O Card 3045		40.00	708.33
12/4		Purchase authorized on 12/03 Jack IN The Box 35 Inglewood CA S460338363260269 Card 3045		17.46	690.87
12/7		Money Transfer authorized on 12/07 From April Vanderwal CA S00380342644216967 Card 3045	118.20		
12/7		Purchase authorized on 12/04 Del Taco #1281 Gardena CA S460340184652923 Card 3045		5.70	
12/7		Purchase authorized on 12/05 Dollar Tr 16610 S West Gardena CA P00000000275698658 Card 3045		8.92	
12/7		ATM Withdrawal authorized on 12/05 3326 Imperial Hwy Lynwood CA 0001266 ATM ID 6067H Card 3045		40.00	
12/7		Purchase with Cash Back \$ 10.00 authorized on 12/06 7-Eleven Hawthorne CA P00000000032408089 Card 3045		20.41	
12/7		ATM Withdrawal authorized on 12/07 11305 S. Crenshaw Blvd. Inglewood CA 0003853 ATM ID 0906O Card 3045		50.00	684.04
12/8		Purchase with Cash Back \$ 20.00 authorized on 12/07 Wal-Mart #5072 Torrance CA P00000000972608967 Card 3045		26.40	
12/8		ATM Withdrawal authorized on 12/07 3326 Imperial Hwy Lynwood CA 0005090 ATM ID 6067G Card 3045		40.00	617.64
12/9		Purchase authorized on 12/06 Dream Inn Inglewood CA S380341772857631 Card 3045		85.00	
12/9		Purchase authorized on 12/07 Cashback Payday Ad 888-2951628 CA S380342744789434 Card 3045		150.00	382.64

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>
12/10		Purchase authorized on 12/07 Dream Inn Inglewood CA S460342682224773 Card 3045		85.00	
12/10		Purchase with Cash Back \$ 20.00 authorized on 12/09 Wal-Mart Wal-Mart Sto Torrance CA P00000000734466964 Card 3045		25.45	
12/10		ATM Withdrawal authorized on 12/09 3326 Imperial Hwy Lynwood CA 0002899 ATM ID 6067H Card 3045		40.00	
12/10		ATM Withdrawal authorized on 12/10 3326 Imperial Hwy Lynwood CA 0002900 ATM ID 6067H Card 3045		40.00	
12/10		ATM Withdrawal authorized on 12/10 3326 Imperial Hwy Lynwood CA 0002901 ATM ID 6067H Card 3045		20.00	
12/10		ATM Withdrawal authorized on 12/10 17405 Crenshaw Blvd Ste A Torrance CA 0001067 ATM ID 1724D Card 3045		20.00	
12/10		Purchase authorized on 12/10 Ziba Investment Gardena CA P00000000179468237 Card 3045		9.97	142.22
12/11		Money Transfer authorized on 12/10 From April Vanderwal CA S00580346209314408 Card 3045	29.55		
12/11		Money Transfer authorized on 12/11 From April Vanderwal CA S00300346759151002 Card 3045	98.50		
12/11		Purchase authorized on 12/08 Dream Inn Inglewood CA S460343681211853 Card 3045		85.00	
12/11		Non-WF ATM Withdrawal authorized on 12/11 15700 S Western Ave Gardena CA 00580346774456390 ATM ID Axd34495 Card 3045		83.00	
12/11		Non-Wells Fargo ATM Transaction Fee		2.50	
12/11		ATM Withdrawal authorized on 12/11 3326 Imperial Hwy Lynwood CA 0003797 ATM ID 6067H Card 3045		40.00	59.77
12/14		Purchase Return authorized on 12/12 Wal-Mart #5072 Torrance CA S300348081854458 Card 3045	5.45		
12/14		Money Transfer authorized on 12/13 From April Vanderwal CA S00300349252989755 Card 3045	98.50		
12/14		Money Transfer authorized on 12/14 From Cashback Loans CA S00460349624095476 Card 3045	170.00		
12/14		Purchase authorized on 12/11 MetroPCS Mobile 888-863-8768 WA S460346340836525 Card 3045		50.00	
12/14		Purchase authorized on 12/11 Jack IN The Box 35 Lynwood CA S580347220458998 Card 3045		4.29	
12/14		ATM Withdrawal authorized on 12/11 3326 Imperial Hwy Lynwood CA 0003819 ATM ID 6067H Card 3045		60.00	
12/14		ATM Cash Approved In Overdraft authorized on 12/13 1221 W. Redondo Beach Blv Gardena CA 0004390 ATM ID 0408C Card 3045		40.00	
12/14		Purchase with Cash Back \$ 20.00 authorized on 12/14 Target T- 2169 W Redon Gardena CA P00000000439240649 Card 3045		25.79	153.64
12/15		Purchase authorized on 12/14 Del Taco 0385 Gardena CA S380349381487732 Card 3045		1.10	
12/15		ATM Withdrawal authorized on 12/15 3326 Imperial Hwy Lynwood CA 0008060 ATM ID 6067G Card 3045		50.00	
12/15		ATM Withdrawal authorized on 12/15 3326 Imperial Hwy Lynwood CA 0008063 ATM ID 6067G Card 3045		50.00	
12/15		ATM Withdrawal authorized on 12/15 3326 Imperial Hwy Lynwood CA 0005477 ATM ID 6067H Card 3045		40.00	12.54
12/16		Purchase authorized on 12/14 Burger King #11590 Gardena CA S460349684484005 Card 3045		3.31	9.23
12/17		Money Transfer authorized on 12/17 From April Vanderwal CA S00380352600769924 Card 3045	29.55		
12/17		Money Transfer authorized on 12/17 From April Vanderwal CA S00300352698147360 Card 3045	98.50		
12/17		Money Transfer authorized on 12/17 From April Vanderwal CA S00460352786460572 Card 3045	9.75		
12/17		Purchase authorized on 12/17 A & E Fuels Inc Inglewood CA P00300352852223945 Card 3045		10.70	136.33

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>
12/18		Money Transfer authorized on 12/18 From April Vanderwal CA S00300353666247526 Card 3045	98.50		
12/18		Purchase authorized on 12/17 Rite Aid 05486 Inglewood CA P0000000886541996 Card 3045		20.04	
12/18		Moneytree #0592 Moneytree 201218 xxxxx1626710192 Vanderwal, April		58.82	155.97
12/21		My Deals Cash Back for Rite Aid	1.00		
12/21		Money Transfer authorized on 12/20 From April Vanderwal CA S00300355682987433 Card 3045	39.40		
12/21		ATM Cash Deposit on 12/21 3326 Imperial Hwy Lynwood CA 0000706 ATM ID 6067G Card 3045	50.00		
12/21		Purchase authorized on 12/17 McDonald's F970 Gardena CA S460352580273443 Card 3045		3.08	
12/21		Purchase authorized on 12/17 Dream Inn Inglewood CA S380352737365067 Card 3045		85.00	
12/21		Purchase authorized on 12/19 Cash App*Ocean Kin 877-417-4551 NC S380354451971209 Card 3045		10.00	
12/21		ATM Cash Approved In Overdraft authorized on 12/21 3326 Imperial Hwy Lynwood CA 0000705 ATM ID 6067G Card 3045		40.00	108.29
12/22		Money Transfer authorized on 12/21 From April Vanderwal CA S00380357255591972 Card 3045	24.62		
12/22		Money Transfer authorized on 12/22 From April Vanderwal CA S00380358053439355 Card 3045	179.27		
12/22		Purchase authorized on 12/18 Dream Inn Inglewood CA S300353670145171 Card 3045		85.00	
12/22		Purchase authorized on 12/19 Dream Inn Inglewood CA S580354691096891 Card 3045		85.00	
12/22		Purchase authorized on 12/21 Gardena Fuel Gardena CA S380357068755665 Card 3045		10.00	
12/22		Purchase authorized on 12/21 DD's Discounts #5083 Gardena CA P0000000585560913 Card 3045		10.44	
12/22		Purchase authorized on 12/21 Target T- 2169 W Redon Gardena CA P0000000180322677 Card 3045		8.37	
12/22		Purchase with Cash Back \$ 10.00 authorized on 12/21 7-Eleven Gardena CA P0000000131238859 Card 3045		10.35	103.02
12/23		Purchase authorized on 12/20 Dream Inn Inglewood CA S380355684451743 Card 3045		85.00	
12/23		Purchase authorized on 12/22 Cash App*Ocean Kin 877-417-4551 NC S300358061431549 Card 3045		5.00	
12/23		Purchase with Cash Back \$ 10.00 authorized on 12/22 7-Eleven Torrance CA P0000000671414704 Card 3045		18.10	
12/23		ATM Withdrawal authorized on 12/22 3326 Imperial Hwy Lynwood CA 0008281 ATM ID 6067H Card 3045		60.00	-65.08
12/24		Money Transfer authorized on 12/23 From April Vanderwal CA S00300359104356972 Card 3045	19.70		
12/24		Money Transfer authorized on 12/24 From April Vanderwal CA S00300360024851994 Card 3045	197.00		
12/24		Money Transfer authorized on 12/24 From April Vanderwal CA S00580360032777228 Card 3045	49.25		
12/24		Purchase authorized on 12/22 99 Cents Only #266 Gardena CA S460358114313321 Card 3045		6.55	
12/24		Purchase authorized on 12/23 Kfc K710002 Torrance CA S380358807050821 Card 3045		5.48	188.84
12/28		Money Transfer authorized on 12/27 From April Vanderwal CA S00300363015264233 Card 3045	68.95		
12/28		Money Transfer authorized on 12/27 From April Vanderwal CA S00580363222016112 Card 3045	19.70		
12/28		Money Transfer authorized on 12/28 From April Vanderwal CA S00380363823577348 Card 3045	29.55		
12/28		Purchase authorized on 12/24 DD's Discounts #5083 Gardena CA P0000000781504341 Card 3045		5.05	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28		Purchase authorized on 12/24 Arco42623001 Gardena CA P00000000587904828 Card 3045		11.35	
12/28		Purchase with Cash Back \$ 10.00 authorized on 12/24 Cvs/Pharmacy #09 09564--1 Gardena CA P00460360285649554 Card 3045		11.78	
12/28		Purchase with Cash Back \$ 10.00 authorized on 12/25 Cvs/Pharmacy #09 09564--1 Gardena CA P00300360313377613 Card 3045		11.39	
12/28		Purchase with Cash Back \$ 10.00 authorized on 12/26 7-Eleven Inglewood CA P00000000484473995 Card 3045		10.30	
12/28		Purchase authorized on 12/26 A & E Fuels Inc Inglewood CA P00460361502976023 Card 3045		9.35	
12/28		Purchase authorized on 12/26 Big Lots 2900 W Rosec Gardena CA P00000000734209726 Card 3045		11.30	
12/28		ATM Withdrawal authorized on 12/27 506 W Torrance Blvd Carson CA 0001234 ATM ID 9926B Card 3045		40.00	
12/28		ATM Cash Approved In Overdraft authorized on 12/27 17405 Crenshaw Blvd Ste A Torrance CA 0009668 ATM ID 1724C Card 3045		60.00	
12/28		Purchase authorized on 12/27 Eddie's Liquor Torrance CA P00000000539602391 Card 3045		7.55	
12/28		ATM Cash Approved In Overdraft authorized on 12/28 17405 Crenshaw Blvd Ste A Torrance CA 0004672 ATM ID 1724D Card 3045		40.00	
12/28		Purchase Return authorized on 12/26 Big Lots 2900 W Rosec Gardena CA P00000000287376625 Card 3045	11.30		100.27
Ending balance on 12/28					100.27

Totals **\$2,414.18** **\$2,414.44**

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 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 12/01/2020 - 12/28/2020 Standard monthly service fee \$10.00 You paid \$0.00

The bank has waived the fee for this fee period.

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	-\$65.08 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$893.72 <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		



Monthly service fee summary (continued)

RC/RC

IMPORTANT ACCOUNT INFORMATION:

As a valuable customer, your monthly service fee for this Everyday Checking account is 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.

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.

