

Wells Fargo® Preferred Checking

May 24, 2021 ■ Page 1 of 13



MR JEFFREY D SKOLNIK
JAMIE O SKOLNIK
19437 SIDANI LN
SAUGUS CA 91350-3222

Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

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

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 checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" 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

The following dedicated text telephone/telecommunication device for the deaf (TTY/TDD) lines are being retired on March 5, 2021: 800-877-4833, 800-419-2265 and 800-600-4833. We accept relay-assisted calls, including calls from the 711 service, when customers call any Wells Fargo customer service toll-free phone number. Wells Fargo will continue to provide excellent service to our deaf or hard of hearing customers and customers with speech disorders.

Statement period activity summary

Beginning balance on 4/23	\$893.58
Deposits/Additions	14,170.80
Withdrawals/Subtractions	- 14,051.72
Ending balance on 5/24	\$1,012.66

Account number: **1561241777**

MR JEFFREY D SKOLNIK
JAMIE O SKOLNIK

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.

Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$1,062.98
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.04

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/23		Zelle From Jeffrey D Skolnik on 04/23 Ref # Jpm582591792	100.00		
4/23		Online Transfer From Skolnik J Savings xxxxxx8758 Ref #lb0Bbwqcm3 on 04/23/21	200.00		
4/23		Recurring Payment authorized on 04/20 Sezzle Order P1 888-540-1867 MN S461110671531019 Card 9838		10.38	
4/23		Purchase authorized on 04/21 Paypal *Bathbodywo 402-935-7733 OH S381111504358018 Card 9838		33.39	
4/23		Recurring Payment authorized on 04/22 Afterpay 855-2896014 DE S301112487827590 Card 9838		19.16	
4/23		Purchase authorized on 04/22 Amazon.Com*V313398 Amzn.Com/Bill WA S581112488337386 Card 9838		20.00	
4/23		Purchase authorized on 04/22 Chevron 0356928 Santa Clarita CA S381112678764203 Card 9838		30.00	
4/23		Purchase authorized on 04/22 Trader Joe's #013 Santa Clarita CA S301112696510709 Card 9838		138.84	
4/23		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bbwqhbx on 04/23/21		30.00	
4/23		P&B Capital Grp 8885699635 210423 995-995 - Pt20. Jeffrey Skolnik		130.00	
4/23		Paypal Inst Xfer 210423 NY Times Nytime Jeffrey D. Skolnik Con		4.00	777.81
4/26		Online Transfer From Skolnik J Savings xxxxxx8758 Ref #lb0Bc7Jc4V on 04/25/21	500.00		
4/26		Recurring Payment authorized on 04/22 Walmart Grocery 800-966-6546 AR S301112534832419 Card 9838		175.83	
4/26		Purchase authorized on 04/22 Hope of The Valley Santa Clarita CA S581112847453737 Card 8305		23.97	
4/26		Recurring Payment authorized on 04/23 Sezzle Odr V5AG P2 888-540-1867 MN S581113468196344 Card 9838		10.38	
4/26		Recurring Payment authorized on 04/23 Afterpay 855-2896014 DE S581113468609153 Card 9838		15.33	
4/26		Recurring Payment authorized on 04/23 Afterpay 855-2896014 DE S301113468683131 Card 9838		16.29	
4/26		Purchase authorized on 04/23 Starbucks Store 06 Santa Clarita CA S581113814359747 Card 9838		13.25	
4/26		Purchase authorized on 04/23 WM Supercenter #35 Santa Clarita CA S301113845073657 Card 8305		1.46	
4/26		Recurring Payment authorized on 04/24 Afterpay 855-2896014 DE S461114569764943 Card 9838		15.88	
4/26		Recurring Payment authorized on 04/24 Sezzle Odr Vcmg P4 888-540-1867 MN S301114570040624 Card 9838		10.70	
4/26		Purchase authorized on 04/24 Cocina Cilantro Glendale CA S381114853928220 Card 8305		49.92	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/26		Purchase authorized on 04/24 Laz Parking 670235 Glendale CA S301115020673479 Card 8305		8.00	
4/26		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #1b0Bc3Hsb2 on 04/24/21		30.00	
4/26		Purchase authorized on 04/24 Albertsons #1360 Saugus CA P00381115073341344 Card 8305		3.59	
4/26		Purchase authorized on 04/24 Amzn Mktp US*2Y0Wg Amzn.Com/Bill WA S461115128775437 Card 9838		37.63	
4/26		Purchase authorized on 04/25 Amazon.Com*0V0Be3W Amzn.Com/Bill WA S581115587540356 Card 9838		27.36	
4/26		Purchase authorized on 04/25 Homegoods #232 Valencia CA S381115740787418 Card 9838		10.94	
4/26		Purchase authorized on 04/25 Nordstrom Rack #16 Santa Clarita CA S461115750271796 Card 9838		7.63	
4/26		Purchase authorized on 04/25 Target 0000 Valencia CA S461115772372916 Card 9838		56.13	
4/26		Purchase authorized on 04/25 Target 0000 Valencia CA S301115774889501 Card 9838		5.15	
4/26		Paypal Inst Xfer 210424 Apple.Com Bill Jeffrey D. Skolnik Con		2.99	
4/26		Moneylion Payment 210426 3Ec4Cb8E1851467 Jeffrey Skolnik		5.00	
4/26		Affirm.Com Payme Affirm.Com St-S6O3E2A5G2V3 Jeffrey Skolnik		39.49	
4/26		So Cal Gas Paid Scgc 210423 0793432303 301601474167203988		107.00	603.89
4/27		Zelle From Jeffrey D Skolnik on 04/27 Ref # Jpm585333199	400.00		
4/27		Purchase authorized on 04/25 Goodwill Store #00 Saugus CA S301115723154351 Card 9838		10.98	
4/27		Purchase authorized on 04/27 Speedway 19301 Soledad CA Canyon Countr CA P00301117816205875 Card 8305		40.88	952.03
4/28		Recurring Payment authorized on 04/26 Sezzle Odr V5AG P3 888-540-1867 MN S461116474019120 Card 9838		10.38	
4/28		Purchase authorized on 04/26 Vons #3325 Saugus CA S461116788741992 Card 9838		224.05	
4/28		Purchase authorized on 04/26 Vons #3325 Saugus CA S301116790693508 Card 9838		13.05	
4/28		Purchase authorized on 04/27 Paypal *Etsy 402-935-7733 NY S301117476474717 Card 9838		45.56	
4/28		Purchase authorized on 04/27 Wal-Mart #3523 Santa Clarita CA S381117631328146 Card 9838		4.00	
4/28		Purchase authorized on 04/27 WM Supercenter #35 Santa Clarita CA S581117633725857 Card 9838		45.58	
4/28		Purchase authorized on 04/27 Prime Video*Cu3Cw4 888-802-3080 WA S581117760416910 Card 9838		3.99	
4/28		Recurring Payment authorized on 04/27 Afterpay 855-2896014 DE S381118064494336 Card 9838		16.57	
4/28		Cash Central Epay 210428 Trk-2069931 Jeffrey Skolnik		288.73	300.12
4/29		Zelle From Jeffrey D Skolnik on 04/29 Ref # Jpm586501461	300.00		
4/29		Online Transfer From Skolnik J Savings xxxxxx8758 Ref #1b0Bcvmbrm on 04/29/21	180.00		
4/29		Recurring Payment authorized on 04/28 Afterpay 855-2896014 DE S381118472746183 Card 9838		12.70	
4/29		Recurring Payment authorized on 04/28 Afterpay 855-2896014 DE S301118472818161 Card 9838		14.65	
4/29		Recurring Payment authorized on 04/28 Afterpay 855-2896014 DE S461118472936189 Card 9838		14.49	
4/29		Purchase authorized on 04/28 Amazon.Com*2I8Ao6Q Amzn.Com/Bill WA S581118603210099 Card 9838		17.51	
4/29		Paypal Inst Xfer 210429 Apple.Com Bill Jeffrey D. Skolnik Con		7.99	712.78
4/30		Athene Annuity A Pn Prmts/Cp Apr 21 xxxxx4x01/21120 Skolnik	224.79		
4/30		Money Transfer authorized on 04/30 From Possible Finance TX S00581120658002380 Card 8305	190.00		
4/30		Recurring Payment authorized on 04/27 Sezzle Order P1 888-540-1867 MN S301117658817779 Card 9838		31.40	



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>
4/30		Recurring Payment authorized on 04/29 Affirm *Payment 855-423-3729 CA S381119471894114 Card 9838		15.72	
4/30		Recurring Payment authorized on 04/29 Apple.Com/Bill 866-712-7753 CA S381119594178548 Card 9838		2.99	
4/30		Purchase authorized on 04/29 Trader Joe's #013 Santa Clarita CA S381119717511634 Card 9838		125.07	
4/30		Purchase authorized on 04/30 Wal-Mart Super Center Santa Clarita CA P00000000783662925 Card 8305		0.97	951.42
5/3		Zelle From Jeffrey D Skolnik on 05/02 Ref # Jpm589808616	1,000.00		
5/3		Money Transfer authorized on 05/03 From Cashback Loans CA S00381123563334780 Card 8305	255.00		
5/3		Recurring Payment authorized on 04/29 Sezzle Odr NM6G P2 888-540-1867 MN S301119472188168 Card 9838		31.40	
5/3		Purchase authorized on 04/29 Walmart Grocery 800-966-6546 AR S301119569455511 Card 9838		152.67	
5/3		Purchase authorized on 04/29 Amzn Mktp US*55971 Amzn.Com/Bill WA S581119669450652 Card 9838		12.03	
5/3		Purchase authorized on 04/29 Starbucks Store 53 Santa Clarita CA S301119730067682 Card 9838		10.35	
5/3		Purchase authorized on 04/29 Amzn Mktp US*1D4Bj Amzn.Com/Bill WA S581119754930612 Card 9838		15.32	
5/3		Purchase authorized on 04/29 Amazon.Com*Tg1Lh2H Amzn.Com/Bill WA S301120016308447 Card 9838		7.63	
5/3		Purchase authorized on 04/29 Amzn Mktp US*3P3Yz Amzn.Com/Bill WA S461120016345531 Card 9838		8.86	
5/3		Recurring Payment authorized on 04/30 Afterpay 855-2896014 DE S581120487709187 Card 9838		22.00	
5/3		Recurring Payment authorized on 04/30 Afterpay 855-2896014 DE S301120487807991 Card 9838		19.75	
5/3		Purchase authorized on 04/30 Chevron 0356928 Santa Clarita CA S381120759482738 Card 9838		40.07	
5/3		Purchase authorized on 04/30 Target 0000 Valencia CA S301120794712428 Card 9838		71.24	
5/3		Purchase authorized on 04/30 Target 0000 Valencia CA S381120797907891 Card 9838		13.45	
5/3		Recurring Payment authorized on 04/30 Boxycharm* Monthly WWW.Boxycharm FL S381121194811978 Card 9838		27.38	
5/3		Recurring Payment authorized on 05/01 Afterpay 855-2896014 DE S461121646916677 Card 9838		24.09	
5/3		Recurring Payment authorized on 05/01 Afterpay 855-2896014 DE S461121647075658 Card 9838		25.91	
5/3		Recurring Payment authorized on 05/01 Sezzle Odr 8D0G P3 888-540-1867 MN S381121647836960 Card 9838		60.72	
5/3		Purchase authorized on 05/01 Amazon.Com*J48Cg72 Amzn.Com/Bill WA S581121716883802 Card 9838		7.65	
5/3		Purchase authorized on 05/01 Jewels of The Earth By South Pasaden CA P00461121745127109 Card 9838		15.00	
5/3		Purchase authorized on 05/01 Prime Video*Rd12T4 888-802-3080 WA S581122159063851 Card 9838		6.99	
5/3		Recurring Payment authorized on 05/02 Apple.Com/Bill 866-712-7753 CA S581122446767509 Card 9838		13.49	
5/3		Recurring Payment authorized on 05/02 Netflix.Com Netflix.Com CA S461122477363234 Card 9838		17.99	
5/3		Purchase authorized on 05/02 Instacart Httpsinstacar CA S381122588785198 Card 9838		36.39	
5/3		Purchase authorized on 05/02 Valencia Arco Valencia CA S461122749812660 Card 9838		12.00	
5/3		Purchase authorized on 05/02 The Home Depot #0653 Santa Clarita CA P00000000472906263 Card 9838		20.75	
5/3		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bdtlx5N on 05/02/21		10.00	
5/3		Moneylion Payment 210503 814A325C35Ec40B Jeffrey Skolnik		5.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/3		Paypal Inst Xfer 210501 Apple.Com Bill Jeffrey D. Skolnik Con		11.97	
5/3		Paypal Inst Xfer 210501 AARP Jeffrey D. Skolnik Con		16.00	
5/3		Paypal Inst Xfer 210501 Apple.Com Bill Jeffrey D. Skolnik Con		19.95	
5/3		ATT Payment 050121 267041001Smt2N MR Jeffrey D Skolnik		342.59	
5/3	451849	Check		101.52	
5/3		Paypal Inst Xfer 210503 Apple.Com Bill Jeffrey D. Skolnik Con		3.99	
5/3		Paypal Inst Xfer 210503 Apple.Com Bill Jeffrey D. Skolnik Con		9.99	1,012.28
5/4		Zelle From Jeffrey D Skolnik on 05/04 Ref # Jpm590932278	600.00		
5/4		Zelle From Jeffrey D Skolnik on 05/04 Ref # Jpm591340633	200.00		
5/4		Purchase authorized on 05/02 Starbucks Store 53 Santa Clarita CA S381122786155710 Card 9838		12.85	
5/4		Recurring Payment authorized on 05/03 Afterpay 855-2896014 DE S461123468769327 Card 9838		14.96	
5/4		Recurring Payment authorized on 05/03 Afterpay 855-2896014 DE S461123477151451 Card 9838		16.15	
5/4		Recurring Payment authorized on 05/03 Afterpay 855-2896014 DE S581123477447783 Card 9838		8.87	
5/4		Purchase authorized on 05/03 Valencia Arco Valencia CA S381123695442231 Card 9838		12.00	
5/4		Opensky Mobile Pym 211220218593352 Jamie O Skolnik		65.00	
5/4		Aspen Financial EDI Pymnts L00116171003840 Rmr*IV*L00116171003840\		180.00	1,502.45
5/5		Zelle From Jeffrey D Skolnik on 05/05 Ref # Jpm591715893	300.00		
5/5		Recurring Payment authorized on 05/01 Sezzle Order P1 888-540-1867 MN S581121648610396 Card 9838		16.42	
5/5		Purchase authorized on 05/03 Cashback Payday Ad 888-2951628 CA S381123362812660 Card 8305		300.00	
5/5		Purchase authorized on 05/03 Lowes #01510* Santa Clarita CA S461123714579042 Card 9838		13.10	
5/5		Purchase authorized on 05/03 Albertsons #1360 Saugus CA S581123725591269 Card 9838		11.36	
5/5		Purchase authorized on 05/03 Albertsons #1360 Saugus CA S301123726781911 Card 9838		8.80	
5/5		Purchase authorized on 05/03 Pei Wei #0029 Santa Clarita CA S301124011124808 Card 8305		46.36	
5/5		Recurring Payment authorized on 05/04 Afterpay 855-2896014 DE S581124469550722 Card 9838		8.75	
5/5		Recurring Payment authorized on 05/04 Afterpay 855-2896014 DE S461124469601441 Card 9838		14.42	
5/5		Recurring Payment authorized on 05/04 Afterpay 855-2896014 DE S381124469699161 Card 9838		18.47	
5/5		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #Ib0Bfcccct on 05/04/21		10.00	
5/5		Recurring Transfer to Skolnik J Savings Ref #Op0Bfcpnwj xxxxxx8758		75.00	
5/5		ATM Withdrawal authorized on 05/05 19309 Soledad Canyon Canyon Countr CA 0001802 ATM ID 5469R Card 8305		40.00	
5/5		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #Ib0Bfhsrth on 05/05/21		60.00	
5/5		Unitedhcmedicare Medinspymt 000000997013288 Skolnik J		41.60	
5/5		Allstate Nbindco Ins Prem May 21 000000999075624 Skolnik		244.57	
5/5		MI Plus Membrshp Moneylion 210504 MI18608988 Skolnik Jeffrey		9.99	
5/5		MI Plus Loan Moneylion 210504 DD618809592 Skolnik Jeffrey		42.16	
5/5		Oppfinanc Payment 210505 Lai001622059 Jeffrey Skolnik		188.72	652.73
5/6		Recurring Transfer From Skolnik J Savings Ref #Op0Bfknjm6 xxxxxx8758	70.00		
5/6		Zelle From Jeffrey D Skolnik on 05/06 Ref # Jpm592467519	350.00		
5/6		Purchase authorized on 05/04 Kindle Unltd*2L4Sn 866-321-8851 WA S301124570471431 Card 9838		9.99	
5/6		Purchase authorized on 05/04 Amzn Mktp US*V42S9 Amzn.Com/Bill WA S461124613538157 Card 9838		6.56	



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>
5/6		Purchase authorized on 05/04 Vons #3325 Saugus CA S301124734403002 Card 9838		281.77	
5/6		Purchase authorized on 05/04 Vons #3325 Saugus CA S381124736423353 Card 9838		10.10	
5/6		Purchase authorized on 05/04 Amzn Mktp US*M59Vu Amzn.Com/Bill WA S581125097123275 Card 9838		8.47	
5/6		Recurring Payment authorized on 05/05 Afterpay 855-2896014 DE S461125486907941 Card 9838		12.89	
5/6		Recurring Payment authorized on 05/05 Afterpay 855-2896014 DE S581125486964818 Card 9838		11.50	
5/6		Purchase authorized on 05/05 Cvs/Pharmacy #0972 Saugus CA S581125725690108 Card 9838		21.88	
5/6		Purchase authorized on 05/05 Target 0002 Santa Clarita CA S581125787162041 Card 9838		25.10	
5/6		Purchase authorized on 05/05 Target 0002 Santa Clarita CA S461125791917207 Card 9838		25.44	
5/6		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #Ib0Bfpngppg on 05/06/21		20.00	639.03
5/7		Zelle From Jeffrey D Skolnik on 05/07 Ref # Jpm593420820	500.00		
5/7		Purchase authorized on 05/05 Tst*Daily Harvest Newhall CA S581125705225345 Card 9838		34.37	
5/7		Purchase authorized on 05/05 Prime Video*031D43 888-802-3080 WA S381125791348245 Card 9838		8.99	
5/7		Recurring Payment authorized on 05/05 Sezzle Odr 16U0 P2 888-540-1867 MN S461126116739448 Card 9838		16.42	
5/7		Purchase authorized on 05/06 Instacart Httpsinstacar CA S301126550563122 Card 9838		38.38	1,040.87
5/10		Money Transfer authorized on 05/09 From Inc Moneylion NY P00000000377272503 Card 8305	50.00		
5/10		Money Transfer authorized on 05/09 From Instacash Funds NY S00581129436262550 Card 8305	50.00		
5/10		Money Transfer authorized on 05/09 From Instacash Funds NY S00381129436847610 Card 8305	50.00		
5/10		Money Transfer authorized on 05/09 From Instacash Funds NY S00301129437619445 Card 8305	50.00		
5/10		Money Transfer authorized on 05/09 From Inc Moneylion NY P00000000081070016 Card 8305	50.00		
5/10		Money Transfer authorized on 05/09 From Instacash Funds NY S00461129438308001 Card 8305	50.00		
5/10		Money Transfer authorized on 05/10 From Inc Moneylion NY P00000000683484256 Card 8305	50.00		
5/10		Money Transfer authorized on 05/10 From Instacash Funds NY S00301130499405049 Card 8305	50.00		
5/10		Purchase authorized on 05/06 Walmart Grocery 800-966-6546 AR S381126552431448 Card 9838		127.31	
5/10		Purchase authorized on 05/06 Starbucks Store 53 Santa Clarita CA S461126811760078 Card 9838		12.85	
5/10		Purchase authorized on 05/06 Prime Video*2L1269 888-802-3080 WA S301126811800858 Card 9838		3.99	
5/10		Purchase authorized on 05/06 Amzn Mktp US*3Q8A0 Amzn.Com/Bill WA S581127024118861 Card 9838		4.37	
5/10		Purchase authorized on 05/06 Paypal *Vooguemein 4029357733 Hkg S461127076980296 Card 9838		32.94	
5/10		Recurring Payment authorized on 05/07 Sxm*Siriusxm.Com/A 888-635-5144 NY S381127308920470 Card 8305		26.70	
5/10		Recurring Payment authorized on 05/07 Affirm *Payment 855-423-3729 CA S581127507824846 Card 9838		26.71	
5/10		Purchase authorized on 05/07 Ross Stores #90 Saugus CA S581127733450002 Card 9838		25.15	
5/10		Purchase authorized on 05/07 Trader Joe's #013 Santa Clarita CA S461127748121165 Card 9838		141.80	



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>
5/10		Purchase authorized on 05/07 Starbucks Store 53 Santa Clarita CA S461127761214146 Card 9838		10.60	
5/10		Purchase authorized on 05/07 Amazon.Com*2L53O8J Amzn.Com/Bill WA S461127855262323 Card 9838		15.32	
5/10		Purchase authorized on 05/07 Microsoft 425-6816830 WA S461127856146493 Card 9838		9.99	
5/10		Purchase authorized on 05/07 Amzn Mktp US*Sg6Bq Amzn.Com/Bill WA S381128224637924 Card 9838		9.31	
5/10		Recurring Payment authorized on 05/08 Afterpay 855-2896014 DE S301128582326376 Card 9838		15.88	
5/10		Purchase authorized on 05/08 The Nail Forum #2 Valencia CA S461128728176114 Card 9838		70.00	
5/10		Purchase authorized on 05/08 Wholefeds Val 10178 Santa Clarita CA S301128739837351 Card 9838		7.00	
5/10		Purchase authorized on 05/08 Wholefeds Val 10178 Santa Clarita CA S301128741357206 Card 9838		11.62	
5/10		Recurring Payment authorized on 05/08 Amazon Prime*2L4Q4 Amzn.Com/Bill WA S581128834452394 Card 9838		130.31	
5/10		Purchase authorized on 05/08 Exxonmobil 9759 Saugus CA S581128860591349 Card 8305		29.72	
5/10		Purchase authorized on 05/08 Grand Panda Santa Clarita CA S301129001240565 Card 8305		35.93	
5/10		Purchase authorized on 05/08 Amzn Mktp US*2L3Aj Amzn.Com/Bill WA S301129081891066 Card 9838		17.48	
5/10		Purchase authorized on 05/09 Amzn Mktp US*M23Ea Amzn.Com/Bill WA S581129600612701 Card 9838		21.89	
5/10		Purchase authorized on 05/09 WM Superc Wal-Mart Sup Santa Clarita CA P0000000732981963 Card 8305		1.91	
5/10		Recurring Payment authorized on 05/09 Afterpay 855-2896014 DE S581129789046767 Card 9838		19.17	
5/10		Spectrum Spectrum 210507 7180526 Skolnik,Jeff		269.91	
5/10		Moneylion Payment 210510 2F696308D99E4B2 Jeffrey Skolnik		5.00	
5/10		Discover E-Payment 210510 7495 Skolnik Elijah		50.93	307.08
5/11		Cash Central Epay 210511 Trk-2093101 Jeffrey Skolnik	255.00		
5/11		Mobile Deposit : Ref Number :207110569744	2,539.00		
5/11		Zelle From Jeffrey D Skolnik on 05/11 Ref # Jpm596596793	220.00		
5/11		Recurring Payment authorized on 05/09 Sezzle Odr V5AG P4 888-540-1867 MN S301129789307864 Card 9838		10.38	
5/11		Purchase authorized on 05/09 Amzn Mktp US*2L9Zv Amzn.Com/Bill WA S301129793411705 Card 9838		29.55	
5/11		Purchase authorized on 05/09 Walmart Grocery 800-966-6546 AR S301130001732946 Card 9838		44.39	
5/11		Purchase authorized on 05/10 Wal-Mart #3523 Santa Clarita CA S301130697279270 Card 9838		6.78	
5/11		Opensky Mobile Pym 211300219573423 Jamie O Skolnik		45.00	3,184.98
5/12		Purchase authorized on 05/10 Amzn Mktp US*2L6JJ Amzn.Com/Bill WA S461130718856481 Card 9838		17.51	
5/12		Purchase authorized on 05/10 Amzn Mktp US*2L7Qb Amzn.Com/Bill WA S301130745342770 Card 9838		17.51	
5/12		Purchase authorized on 05/10 Starbucks Store 53 Santa Clarita CA S461130775368844 Card 9838		12.15	
5/12		Recurring Payment authorized on 05/11 Afterpay 855-2896014 DE S301131473055340 Card 9838		9.40	
5/12		Recurring Payment authorized on 05/11 Afterpay 855-2896014 DE S581131473111819 Card 9838		12.70	
5/12		Recurring Payment authorized on 05/11 Afterpay 855-2896014 DE S461131473178718 Card 9838		14.66	
5/12		Recurring Payment authorized on 05/11 Afterpay 855-2896014 DE S461131473287482 Card 9838		14.49	
5/12		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bgxqmw on 05/12/21		90.00	
5/12		Paypal Inst Xfer 210512 Hulu Jeffrey D. Skolnik Con		22.98	2,973.58



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>
5/13		Purchase authorized on 05/11 Ross Stores #1455 Santa Clari CA S381131689947925 Card 9838		32.83	
5/13		Purchase authorized on 05/11 Vons #3325 Saugus CA S461131718103671 Card 9838		245.15	
5/13		Purchase authorized on 05/11 Vons #3325 Saugus CA S461131719489090 Card 9838		7.30	
5/13		Recurring Payment authorized on 05/12 Afterpay 855-2896014 DE S461132753236703 Card 9838		17.79	
5/13		Purchase authorized on 05/12 T.J. Maxx #1504 Santa Clarita CA S381132797647655 Card 9838		43.76	
5/13		Online Transfer to Skolnik J Savings xxxxxx8758 Ref #lb0Bh3Bykz on 05/13/21		1,000.00	
5/13		Credit One Bank Payment 210512 42020181 Jeffrey Skolnik		40.00	1,586.75
5/14		Purchase authorized on 05/12 Starbucks Store 53 Santa Clarita CA S461132812296875 Card 9838		13.05	
5/14		Recurring Payment authorized on 05/12 Sezzle Odr 16U0 P3 888-540-1867 MN S301132853275570 Card 9838		16.42	
5/14		Purchase authorized on 05/13 Amzn Mktp US*2L2Bm Amzn.Com/Bill WA S581133483572895 Card 9838		22.45	
5/14		Recurring Payment authorized on 05/13 Afterpay 855-2896014 DE S461133579794883 Card 9838		19.99	
5/14		Recurring Payment authorized on 05/13 Afterpay 855-2896014 DE S381133579868210 Card 9838		22.00	
5/14		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bhgnh37 on 05/14/21		35.00	1,457.84
5/17		Online Transfer From Skolnik J Savings xxxxxx8758 Ref #lb0Bhztwmx on 05/17/21	500.00		
5/17		Recurring Payment authorized on 05/12 Sezzle Order P1 888-540-1867 MN S581133144430379 Card 9838		16.42	
5/17		Purchase authorized on 05/13 Walmart Grocery 800-966-6546 AR S581133537395843 Card 9838		154.88	
5/17		Recurring Payment authorized on 05/14 Afterpay 855-2896014 DE S301134492674999 Card 9838		24.09	
5/17		Recurring Payment authorized on 05/14 Sezzle Odr 16U0 P4 888-540-1867 MN S461134493384679 Card 9838		16.43	
5/17		Purchase authorized on 05/14 Hobby-Lobby #716 Santa Clarita CA S301134705625640 Card 9838		22.93	
5/17		Purchase authorized on 05/14 Trader Joe's #013 Santa Clarita CA S381134719429714 Card 9838		133.73	
5/17		Purchase authorized on 05/14 Starbucks Store 53 Santa Clarita CA S381134730682526 Card 9838		13.05	
5/17		Recurring Payment authorized on 05/15 Afterpay 855-2896014 DE S461135525541337 Card 9838		25.91	
5/17		Recurring Payment authorized on 05/15 Sezzle Odr 8D0G P4 888-540-1867 MN S581135525755273 Card 9838		60.75	
5/17		Purchase authorized on 05/15 Dropbox*G2Lw1Mpqv6 Db.TT/Cchelp DE S581135634997297 Card 8305		11.99	
5/17		Purchase authorized on 05/15 Paypal *Crateandba 402-935-7733 IL S581135810299849 Card 9838		29.46	
5/17		Purchase authorized on 05/15 Suncafe Organic Cu Studio City CA S381136039951508 Card 8305		108.08	
5/17		Recurring Payment authorized on 05/16 Afterpay 855-2896014 DE S381136564956100 Card 9838		16.13	
5/17		Recurring Payment authorized on 05/16 Afterpay 185-52896014 CA S461136565046608 Card 9838		34.49	
5/17		Moneylion Payment 210517 9E0E948B7DA44Ac Jeffrey Skolnik		5.00	1,284.50
5/18		Purchase authorized on 05/14 Walmart.Com AZ 800-966-6546 AR S581134573864352 Card 9838		21.23	
5/18		Purchase authorized on 05/16 Prime Video*2L7Hc3 888-802-3080 WA S301137235336039 Card 9838		3.99	
5/18		Recurring Payment authorized on 05/17 Afterpay 855-2896014 DE S461137490214269 Card 9838		8.86	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/18		Recurring Payment authorized on 05/17 Afterpay 855-2896014 DE S381137490269990 Card 9838		8.75	
5/18		Recurring Payment authorized on 05/17 Afterpay 855-2896014 DE S381137490331080 Card 9838		14.42	
5/18		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bj5L7MG on 05/18/21		20.00	
5/18		Capital One Mobile Pmt 210516 3Fwmg5Jb63An8Hu Jeffrey D Skolnik		45.00	
5/18		So Cal Edison CO Bill Paymt 210517 700213740150 Skolnik Jeffrey		100.91	
5/18		Aspen Financial EDI Pymnts L00116171003841 Rmr*IV*L00116171003841\		180.00	
5/18		Paypal Inst Xfer 210518 Apple.Com Bill Jeffrey D. Skolnik Con		0.99	
5/18		Unitedhealthcare Premium 3387069331 Skolnik J		198.03	
5/18		Paypal Inst Xfer 210518 Washpost Sub399 Jeffrey D. Skolnik Con		9.99	
5/18		Paypal Inst Xfer 210518 Wwwfelineun Jeffrey D. Skolnik Con		20.00	652.33
5/19		SSA Treas 310 Xxsoc Sec 051921 xxxxx2438A SSA Jeffrey D Skolnik	2,682.00		
5/19		Online Transfer From Skolnik J Savings xxxxxx8758 Ref #lb0Bjfx65S on 05/19/21	500.00		
5/19		Recurring Payment authorized on 05/14 Sezzle Order P1 888-540-1867 MN S301134492253571 Card 9838		12.45	
5/19		Purchase authorized on 05/16 Paypal *Hm 402-935-7733 NJ S581136568104008 Card 9838		26.26	
5/19		Purchase authorized on 05/17 Hobby-Lobby #716 Santa Clarita CA S381137688978143 Card 9838		24.59	
5/19		Purchase authorized on 05/17 Vons #3325 Saugus CA S581137710060082 Card 9838		257.60	
5/19		Purchase authorized on 05/17 Vons #3325 Saugus CA S461137712491418 Card 9838		11.85	
5/19		Purchase authorized on 05/19 Instacash Repayment New York NY S00581139344505888 Card 8305		441.92	
5/19		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bjgcwvx on 05/19/21		90.00	
5/19		Allstate Nbindco Ins Prem May 21 00000937509071 Skolnik		293.43	
5/19		Moneytree #0592 Moneytree 210519 xxxxx2438948596 Skolnik, Jeffrey D		300.00	2,376.23
5/20		Zelle From Jeffrey D Skolnik on 05/20 Ref # Jpm603173420	500.00		
5/20		Purchase authorized on 05/17 Paypal *Bathbodywo 402-935-7733 OH S581137592705817 Card 9838		28.46	
5/20		Purchase authorized on 05/18 Anthropologie Inc. Santa Clarita CA S381138765052741 Card 9838		36.28	
5/20		Purchase authorized on 05/18 Starbucks Store 53 Santa Clarita CA S301138801034642 Card 9838		13.05	
5/20		Purchase authorized on 05/18 Amzn Mktp US*2L956 Amzn.Com/Bill WA S581138845753768 Card 9838		19.61	
5/20		Purchase authorized on 05/18 Amzn Mktp US*2R55Y Amzn.Com/Bill WA S461139066395767 Card 9838		12.03	
5/20		Purchase authorized on 05/18 Amzn Mktp US*2R1We Amzn.Com/Bill WA S381139108399414 Card 9838		11.76	
5/20		Recurring Payment authorized on 05/19 Afterpay 855-2896014 DE S581139473993738 Card 9838		18.47	
5/20		Recurring Payment authorized on 05/19 Afterpay 855-2896014 DE S301139474110037 Card 9838		13.89	
5/20		Purchase authorized on 05/19 WM Supercenter #35 Santa Clarita CA S461139791979099 Card 9838		41.93	
5/20		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #lb0Bjmmf2N on 05/20/21		20.00	
5/20		Franchise Tax Bo Payments 210520 80876173 Pm Skol		240.00	
5/20		Ford Motor CR Fordcredit 210519 xxxxx7831 Jeffrey D Skolnik		403.88	
5/20		Nissan Auto Lease 210519 25008440611 Skolnik Jeffrey		425.55	



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>
5/20		MI Plus Membrshp Moneylion 210519 MI19156221 Skolnik Jeffrey		9.99	
5/20		MI Plus Loan Moneylion 210519 DD618809593 Skolnik Jeffrey		42.16	
5/20		Oppfinanc Payment 210520 Lai001622059 Jeffrey Skolnik		188.72	
5/20	468903	Check		101.52	1,248.93
5/21		Money Transfer authorized on 05/21 From Inc Moneylion NY P00000000876621899 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Inc Moneylion NY P00000000139329337 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Inc Moneylion NY P00000000286980824 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Instacash Funds NY S00301141596936621 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Inc Moneylion NY P00000000134749552 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Instacash Funds NY S00461141597771811 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Instacash Funds NY S00581141598493524 Card 8305	50.00		
5/21		Money Transfer authorized on 05/21 From Instacash Funds NY S00301141598771057 Card 8305	50.00		
5/21		Purchase authorized on 05/19 Cashback Payday Ad 888-2951628 CA S381139359438362 Card 8305		300.00	
5/21		Purchase authorized on 05/19 Starbucks Store 53 Santa Clarita CA S301139800692814 Card 9838		9.20	
5/21		Purchase authorized on 05/19 Prime Video*2R7Mx0 888-802-3080 WA S461140244591520 Card 9838		2.99	
5/21		Recurring Payment authorized on 05/20 Afterpay 855-2896014 DE S301140478184886 Card 9838		12.89	
5/21		Recurring Payment authorized on 05/20 Apple.Com/Bill 866-712-7753 CA S381140516261102 Card 9838		9.99	
5/21		Purchase authorized on 05/20 Paypal *Etsy.Com 402-935-7733 NY S581140628182187 Card 9838		35.27	
5/21		Purchase authorized on 05/20 Chevron 0356928 Santa Clarita CA S581140706853174 Card 9838		35.12	
5/21		Purchase authorized on 05/20 Trader Joe's #013 Santa Clarita CA S381140727233271 Card 9838		135.98	
5/21		Allstate Ins CO Ins Prem May 21 000000967511388 Skolnik		18.83	
5/21		Caine and Weiner Payonacct 210520 17913177x578810 Jeffrey D Skolnik		57.50	
5/21		Paypal Inst Xfer 210521 NY Times Nytime Jeffrey D. Skolnik Con		17.00	
5/21		Castaic Lake Wat BILLPAY 210521 Santa Clarita W Jeffrey D Skolnik		58.00	956.16
5/24		Zelle From Jeffrey D Skolnik on 05/23 Ref # Jpm606087076	500.00		
5/24		Money Transfer authorized on 05/24 From Instacash Funds NY S00301144582117396 Card 8305	50.00		
5/24		Money Transfer authorized on 05/24 From Cashback Loans CA S00581144733414528 Card 8305	255.00		
5/24		Recurring Payment authorized on 05/20 Sezzle Odr NM6G P3 888-540-1867 MN S581140479543228 Card 9838		31.40	
5/24		Purchase authorized on 05/20 Starbucks Store 53 Santa Clarita CA S581140741279087 Card 9838		9.30	
5/24		Purchase authorized on 05/20 Walmart Grocery 800-966-6546 AR S301140847764590 Card 9838		134.57	
5/24		Recurring Payment authorized on 05/21 Afterpay 855-2896014 DE S381141471069653 Card 9838		11.50	
5/24		Recurring Payment authorized on 05/21 Sezzle Odr Tgeg P2 888-540-1867 MN S461141471289272 Card 9838		16.42	
5/24		Purchase authorized on 05/21 Amzn Mktp US*2R2Fa Amzn.Com/Bill WA S381141473934331 Card 9838		15.31	
5/24		Purchase authorized on 05/21 Paypal *Wayfair 402-935-7733 MA S461141505746113 Card 9838		29.57	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/24		Purchase authorized on 05/21 Valencia Arco Valencia CA S301141682624310 Card 9838		14.00	
5/24		Purchase authorized on 05/21 Starbucks Store 53 Santa Clarita CA S301141706541278 Card 9838		9.30	
5/24		Recurring Payment authorized on 05/21 Afterpay 855-2896014 DE S581141721442685 Card 9838		15.50	
5/24		Recurring Payment authorized on 05/21 Afterpay 855-2896014 DE S461141728106749 Card 9838		15.60	
5/24		Purchase authorized on 05/21 Prime Video*2R3Rm9 888-802-3080 WA S301141817994840 Card 9838		5.99	
5/24		Recurring Payment authorized on 05/21 Afterpay 855-2896014 DE S301142049426670 Card 9838		14.46	
5/24		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #Ib0Bjz77N2 on 05/22/21		30.00	
5/24		Recurring Payment authorized on 05/22 Afterpay 855-2896014 DE S461142584143368 Card 9838		15.50	
5/24		Recurring Payment authorized on 05/22 Sezzle Odr 2RNO P2 888-540-1867 MN S581142584686105 Card 9838		12.45	
5/24		Purchase authorized on 05/22 Cityofsm Parkingpa Santa Monica CA S301142799058808 Card 8305		5.00	
5/24		Purchase authorized on 05/22 Sq *Blue Bottle CO Santa Monica CA S461142807112673 Card 9838		14.25	
5/24		Purchase authorized on 05/22 Buffalo Exchange CA06 Santa Monica CA P00381142817217253 Card 9838		24.26	
5/24		Purchase authorized on 05/22 Tst* Cafe Gracitudo 424-231-8000 CA S381142859845968 Card 8305		79.69	
5/24		Purchase authorized on 05/22 Tst* Jeni S Splend Venice CA S581143018110665 Card 8305		5.75	
5/24		Purchase authorized on 05/22 Amazon.Com*2R69T0J Amzn.Com/Bill WA S301143202434097 Card 9838		20.00	
5/24		Purchase authorized on 05/23 Albertsons #136 Saugus CA P0000000780658575 Card 8305		19.82	
5/24		Online Transfer to Skolnik E Everyday Checking xxxxxx7733 Ref #Ib0Bkf59Fq on 05/24/21		40.00	
5/24		Moneylion Payment 210524 6D2Fa55C767F41F Jeffrey Skolnik		5.00	
5/24		So Cal Gas Paid Scgc 210521 0793432303 301601474168986184		30.00	
5/24		Capital One Mobile Pmt 210521 3Fxo6H1Wujdmff Jeffrey D Skolnik		30.00	
5/24		Credit One Bank Payment 210521 46378483 Jeffrey Skolnik		35.00	
5/24		Possible Finance Payment B4Fe8C859C394A6 Jeffrey Skolnik		55.88	
5/24		Paypal Inst Xfer 210524 Apple.Com Bill Jeffrey D. Skolnik Con		2.99	
5/24		Interest Payment	0.01		1,012.66
Ending balance on 5/24					1,012.66
Totals			\$14,170.80	\$14,051.72	

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 checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
451849	5/3	101.52	468903 *	5/20	101.52

* Gap in check sequence.



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 04/23/2021 - 05/24/2021	Standard monthly service fee \$15.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Total amount of qualifying direct deposits	\$1,000.00	\$3,161.79 <input checked="" type="checkbox"/>
· A linked Wells Fargo home mortgage	1	0 <input type="checkbox"/>
· Combined balance in linked accounts, which may include	\$10,000.00	\$670.27 <input type="checkbox"/>
· Minimum daily balance in personal checking, savings, Time Accounts (CDs) and FDIC-insured Retirement accounts		

JD/JD



IMPORTANT ACCOUNT INFORMATION

Can we reach you when it's really important?

- Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:
- Signing on to wellsfargo.com or the Wells Fargo Mobile® app and navigating to the Update Contact Information page via My Profile
 - Contacting the phone number at the top of your statement
 - Visiting a branch

