

Complete Advantage Checking

Account number: BJRK51288908589 | May 27, 2025 – June 22, 2025



Unit 7125 Box 2154
DPO AE 88526

Questions?

Available by phone 24 hours a day, 7 days a week
1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com

Write:
Wells Fargo Bank,
420 Montgomery Street
San Francisco, CA 94104

Your Wells Fargo

It's a great time to talk with a banker about how Wells Fargo's accounts and services can help you stay competitive by saving you time and money. To find out how we can help, stop by any Wells Fargo location or call us at the number at the top of your statement.

Activity summary

Beginning balance on	\$6,249.20
Deposits / Credits	\$3,280.27
Withdrawals / Debits	\$1,749.53
Ending balance on	\$7,779.94

Account number: BJRK51288908589
LARSON, MCCOY AND MOSES
For Direct Deposit and Automatic Payments use Routing Number (RTN): 053000219
For Wire Transfer use Routing Number (RTN): 121000248

Transaction history

Date	Description	Deposits / Credits	Withdrawals / Debits	Ending daily balance
	Opening balance			\$6,249.20
05/27	Client Sale Of Goods/serv	\$783.18		\$7,032.38
05/29	Grant Received Marketin	\$167.01		\$7,199.39
06/07	Payroll Employee Compensa		\$463.46	\$6,735.93
06/08	Employee Payroll Disburse		\$50.91	\$6,685.02
06/09	Business Sales Revenue C	\$885.01		\$7,570.03
06/09	Equipment Acquisition Exp		\$290.67	\$7,279.36
06/13	Investment Interest Earne	\$576.41		\$7,855.77
06/13	Refund From Customer 3456	\$782.50		\$8,638.27
06/14	Payroll Employee Compensa		\$350.65	\$8,287.62
06/15	Grant Received Business	\$86.16		\$8,373.78
06/17	Equipment Acquisition Cos		\$160.93	\$8,212.85
06/22	Office Supplies Payment		\$432.91	\$7,779.94
	Total	\$3,280.27	\$1,749.53	\$7,779.94

