

Wells Fargo Combined Statement of Accounts

September 8, 2023 ■ Page 1 of 16

**WELLS
FARGO**

DARREN THOMAS TAYLOR
LAUREN V SAPORITO
148 WINDGATE DR
CHESTER SPRINGS PA 19425-3673

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: wells Fargo.com

Write: Wells Fargo Bank, N.A. (345)
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 checked="" 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	
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input checked="" type="checkbox"/>

Other Wells Fargo Benefits

It's a new day for the Security Center in the Wells Fargo Mobile® app. With a new look, easier navigation, and a brand new interactive security check-up tool, you can see your security settings in one place and make sure they are up to date. It's live now, so sign-on or download the Wells Fargo Mobile app today to check it out and learn about ways to help protect your accounts and information.

Summary of accounts

Checking and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo® Essential Checking	2	1010228272256	11,298.37	12,480.74
Wells Fargo Way2Save® Savings	13	3000217926123	2,152.12	2,380.42
Total deposit accounts			\$13,450.49	\$14,861.16

Wells Fargo® Essential Checking

Statement period activity summary

Beginning balance on 8/8	\$11,298.37
Deposits/Additions	28,266.10
Withdrawals/Subtractions	- 27,083.73
Ending balance on 9/8	\$12,480.74

Account number: **1010228272256****DARREN THOMAS TAYLOR****LAUREN V SAPORITO***Pennsylvania account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 031000503

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

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/8		Recurring Payment authorized on 08/07 Fs *Sidify.Com 877-3278914 CA S463219289069779 Card 2668		15.85	
8/8		Purchase authorized on 08/07 Amazon.Com*Ta01S86 Amzn.Com/Bill WA S383219661327797 Card 2668		19.04	
8/8		Purchase authorized on 08/07 Amazon Tips*Ta68T6 Amzn.Com/Bill WA S463219698936575 Card 2668		5.00	
8/8		Purchase authorized on 08/07 Kindle Svcs*Ta2HI4 888-802-3080 WA S583219731103910 Card 2668		12.71	
8/8		Purchase authorized on 08/07 Rite Aid 01929 Exton PA S463219795741042 Card 1919		27.21	
8/8		Recurring Payment authorized on 08/07 Openai Openai.Com CA S463219816760879 Card 2668		0.98	
8/8		Aqua Online Pmt 230807 Aq0Hnmfk Lauren Saporito		42.87	
8/8		Weatherstone Hoa Dues 230807 xxxxx0750 Darren Taylor		142.00	
8/8	1990	Check		74.20	
8/8		Paypal Inst Xfer 230808 Perfumes Lauren Saporito		40.51	
8/8		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		4.00	10,914.00
8/9		Purchase authorized on 08/07 DD Doordash Primoh 855-973-1040 CA S463219540217343 Card 2668		46.71	
8/9		Purchase authorized on 08/07 Amzn Mktp US*Ta80Z Amzn.Com/Bill WA S383220067129104 Card 2668		63.58	
8/9		Purchase authorized on 08/08 Everyday* Sodexo Sodexo.Com NY S303220578800471 Card 1919		2.12	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/9		Purchase authorized on 08/09 Joe Canal's Lawrenceville P000000675299923 Card 1919		74.62	
8/9		Huntington Banks IL Payment 230811 20071800329 L Taylor		918.00	
8/9		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		4.00	9,804.97
8/10		Gusto Pay 002874 230810 6Semjussobk Lauren Taylor	174.81		
8/10		Ivyban Sv Webxfr P2P 230810 Darren Taylor Darren Taylor	6,200.00		
8/10		Purchase authorized on 08/08 Starbucks Store 58 Chester Sprin PA S463220541115491 Card 2668		27.08	
8/10		Purchase authorized on 08/08 DD Doordash Happyh 855-973-1040 CA S583220765672763 Card 2668		55.36	
8/10		Purchase authorized on 08/08 Kindle Svcs*Ta18L2 888-802-3080 WA S463221175230475 Card 2668		13.77	
8/10		Purchase authorized on 08/09 Trugreen *Lockb 800-878-4733 TN S303221357132599 Card 1919		63.55	
8/10		Purchase authorized on 08/09 Spatolas Pizza - D Downingtown PA S383222010459214 Card 1919		7.16	
8/10		Purchase authorized on 08/10 Target T- 180 Eaglevie Exton P000000885462992 Card 2668		91.56	
8/10		Pecoenergy Util_Bil 9455823023 0810 Lauren Saporito		229.00	
8/10	1991	Check		150.00	
8/10		Paypal Inst Xfer 230810 Starbucksse Lauren Saporito		10.00	
8/10		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		6.00	15,526.30
8/11		US Investment CO Direct Dep 230811 944126908677V6B Taylor, Darren T	3,502.51		
8/11		Purchase authorized on 08/09 Sunoco 0906692900 Glenmoore PA S463221428933452 Card 1919		60.76	
8/11		Purchase authorized on 08/09 DD Doordash Thejui 855-973-1040 CA S583221572774262 Card 2668		40.78	
8/11		Purchase authorized on 08/10 Solidcore Center C 267-8002720 PA S303222816084181 Card 1919		37.08	
8/11		Online Transfer to Taylor D Checking xxxxxxxx7974 Ref #Ib0Kdp7Mqx on 08/11/23		6,263.00	
8/11		Purchase authorized on 08/11 Wolfes General Store Slate Run P000000187179716 Card 2668		6.35	
8/11		Purchase authorized on 08/11 Wolfes General Store Slate Run P000000881055813 Card 2668		2.64	
8/11		Paypal Inst Xfer 230811 Alo Yoga Lauren Saporito		43.50	
8/11		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		5.00	12,569.70
8/14		Purchase Return authorized on 08/13 Loft 1466 Paoli Sh Paoli PA S46322564107477 Card 1919	9.49		
8/14		Mobile Deposit : Ref Number :903140454786	50.00		
8/14		Purchase authorized on 08/10 Lascalas Fire Vill 856-8635500 PA S583222685677531 Card 1919		42.78	
8/14		Purchase authorized on 08/10 Apple.Com/Bill 866-712-7753 CA S383223249371830 Card 2668		1.58	
8/14		Recurring Payment authorized on 08/11 Sxm*Siriusxm.Com/A 888-635-5144 NY S463223315858365 Card 1919		3.51	
8/14		Purchase authorized on 08/11 Wawa 8140 Ludwigs Come PA S463223403329020 Card 1919		15.79	
8/14		Recurring Payment authorized on 08/11 Uizard Copenhagen Dnk S303223498721402 Card 2668		19.00	
8/14		Purchase authorized on 08/11 DD Doordash Thejui 855-973-1040 CA S383223543149929 Card 2668		10.07	
8/14		Purchase authorized on 08/11 Cvs/Pharmacy #0268 Exton PA S303223570396189 Card 1919		211.72	
8/14		Purchase authorized on 08/11 Skyweb* Pettecote 989-7717100 MI S463223765091719 Card 2668		9.95	
8/14		Purchase authorized on 08/11 Tish Boutique West Chester PA S463223785559660 Card 1919		44.52	
8/14		Recurring Payment authorized on 08/11 Macstories, Inc. Httpsacstori DE S583223817338747 Card 2668		12.00	

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>
8/14		Purchase authorized on 08/11 Tst* Limoncello - West Chester PA S583224006592058 Card 1919		108.26	
8/14		Purchase authorized on 08/12 Sunoco 0906692900 Glenmoore PA S463224431175931 Card 1919		40.47	
8/14		Recurring Payment authorized on 08/12 A Medium Corporati 415-508-5008 CA S463224532646993 Card 2668		5.00	
8/14		Purchase authorized on 08/12 Wawa 8342 Hamilton NJ S463224533885861 Card 1919		3.49	
8/14		Purchase authorized on 08/12 Tjmaxx #0779 St. Davids PA S303224588388223 Card 1919		90.68	
8/14		Purchase authorized on 08/12 Jersey Mikes 8018 Radnor PA S583224592211830 Card 1919		9.49	
8/14		Purchase authorized on 08/12 Dibruno Bros Philadelphia PA S463224601993307 Card 1919		31.58	
8/14		Purchase authorized on 08/12 Cvs/Pharmacy #05 05011--9 Wellsboro PA P383224758882970 Card 2668		7.32	
8/14		Purchase authorized on 08/12 Amazon.Com*to1Rk13 Amzn.Com/Bill WA S383224837628017 Card 2668		31.79	
8/14		Recurring Payment authorized on 08/12 Todoist Httpstodoist. CA S383224848617835 Card 2668		5.00	
8/14		Purchase authorized on 08/12 Amzn Mktp US*to6Tq Amzn.Com/Bill WA S463225083285791 Card 2668		11.69	
8/14		Purchase authorized on 08/13 Apple.Com/Bill 866-712-7753 CA S303225305384872 Card 2668		4.23	
8/14		Recurring Payment authorized on 08/13 Hims & Hers Health Forhims.Com CA S303225326034412 Card 1919		117.00	
8/14		Recurring Payment authorized on 08/13 Comcast 800-Comcast NJ S463225424376400 Card 1919		234.43	
8/14		Purchase authorized on 08/13 Spring Nails Paoli PA S463225557204813 Card 1919		40.00	
8/14		Recurring Payment authorized on 08/13 Thedividendtracker Thedividendr FL S583225586967982 Card 2668		14.99	
8/14		Purchase authorized on 08/13 Sq *Scoops 'N' Smi West Chester PA S463226014782684 Card 2668		9.99	
8/14		Purchase authorized on 08/14 Target T- 180 Eaglevie Exton P000000472822873 Card 2668		13.38	
8/14		Purchase authorized on 08/14 Target T- 180 Eaglevie Exton P000000732604238 Card 2668		5.30	
8/14		M1 Finance (Mofi ACH Aug 14 20230811078207 Darren T Taylor		100.00	
8/14		Ivyban Sv Webxfr Transfer 230814 7692731263 Darren Taylor		500.00	
8/14	1992	Check		130.00	
8/14		Synchrony Bank Payment Aug 14 603459009149137 Taylor, Darren		40.00	
8/14		Paypal Inst Xfer 230812 Abercrombie Lauren Saporito		217.18	
8/14		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		21.00	10,466.00
8/15		Novo Nordisk Payments 230815 A20231200701716 Nte*Zzz*Luty2Bb4092Af66\	157.86		
8/15		Harland Clarke Check/Acc. 081423 00680647575488 Darren T. Taylor		22.00	
8/15		Purchase authorized on 08/13 PA0601 Great Valle Frazer PA S463225519595085 Card 1919		15.00	
8/15		Purchase authorized on 08/13 Einstein Bros Bage Paoli PA S383225567415436 Card 1919		9.31	
8/15		Purchase authorized on 08/13 Acme 0192 Paoli PA S303225591885121 Card 1919		114.47	
8/15		Purchase authorized on 08/13 Sunoco 0906692900 Glenmoore PA S383225807604914 Card 1919		57.51	
8/15		Purchase authorized on 08/13 Teca Restaurant An 610-7388244 PA S583226009964430 Card 1919		178.60	
8/15		Purchase authorized on 08/14 Kindle Svcs*to7M86 888-802-3080 WA S303226497985034 Card 2668		15.89	

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>
8/15		Purchase authorized on 08/14 Milltown Family ME Downingtown PA S463226722218491 Card 2668		15.00	
8/15		Purchase authorized on 08/14 Prime Video *to1L0 888-802-3080 WA S383227017143834 Card 2668		4.23	
8/15		Online Transfer to Saporito L Checking xxxxxxxx6768 Ref #lb0Kfxsw4 on 08/15/23		100.00	
8/15		Venmo Payment 230815 1028822694646 Lauren Taylor		25.00	
8/15		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		8.00	10,058.85
8/16		Purchase authorized on 08/12 Amzn Mktp US*to1WM Amzn.Com/Bill WA S303224839115929 Card 2668		33.50	
8/16		Purchase authorized on 08/14 Amzn Mktp US*to504 Amzn.Com/Bill WA S303226861616603 Card 2668		38.14	
8/16		Purchase authorized on 08/14 Kindle Svcs*to6P76 888-802-3080 WA S303227229126060 Card 2668		1.05	
8/16		Recurring Payment authorized on 08/15 Moqups Cluj-Napoca Rou S303227353350336 Card 2668		13.00	
8/16		Purchase authorized on 08/15 Nudys Cafe - Shops Exton PA S303227606429003 Card 2668		59.06	
8/16		Purchase authorized on 08/15 Ivy Novo Cafe Plainsboro NJ S463227691293520 Card 1919		3.15	
8/16		Purchase authorized on 08/15 Mavis00379 Chester Sprin PA S583227734437350 Card 2668		54.66	
8/16		Purchase authorized on 08/15 Amazon.Com*to33C3M Amzn.Com/Bill WA S383227803606303 Card 2668		25.47	
8/16		Purchase authorized on 08/15 Amzn Mktp US*to4MN Amzn.Com/Bill WA S463227805777071 Card 2668		52.99	
8/16		Purchase authorized on 08/15 McDonald's F3507 Horsham PA S383228035198040 Card 1919		5.07	
8/16		Purchase authorized on 08/16 Wawa 201 Chester Sprin PA P463228776779866 Card 2668		58.09	
8/16		USAA P&C Autopay 230815 17802078 Darren Taylor		98.94	
8/16		Clear Coast Ltd lat Paypal 230816 1028837020019 Lauren Saporito		32.34	
8/16		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		10.00	9,573.39
8/17		Purchase authorized on 08/15 Sunoco 0906692900 Glenmoore PA S583227411873056 Card 1919		58.61	
8/17		Purchase authorized on 08/15 DD Doordash Plaza 855-973-1040 CA S303227774221212 Card 2668		21.72	
8/17		Recurring Payment authorized on 08/16 Gumrd.Com* Johnny Httpsgumroad. CA S463228426212187 Card 2668		37.00	
8/17		Purchase authorized on 08/16 Apple.Com/Bill 866-712-7753 CA S383228446863555 Card 2668		21.18	
8/17		Recurring Payment authorized on 08/16 Admin@Rundiffusion WWW.Rundiffus NV S383228691274101 Card 2668		35.99	
8/17		Recurring Payment authorized on 08/16 Github, Inc. Httpsgithub.C CA S383228755603934 Card 2668		4.00	
8/17		Purchase authorized on 08/16 Mavis00379 Chester Sprin PA S383228771939544 Card 2668		163.38	
8/17		Purchase authorized on 08/16 Dairy Queen #19437 Exton PA S463228818733892 Card 2668		11.67	
8/17		Purchase authorized on 08/16 Chatwith-Plugin Spread.Xyz DE S383229107944786 Card 2668		9.99	
8/17		Pennymac Cash Aug 23 8028219273-0046 Lauren Darren Taylor		2,948.48	
8/17		Venmo Payment 230817 1028860191841 Lauren Taylor		55.00	
8/17		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		6.00	6,200.37
8/18		Novo Nordisk Inc Direct Dep 230818 653085572333Nvn Taylor,Lauren Saporito	5,508.21		
8/18		My Deals Cash Back for "Jersey Mikes"	0.95		
8/18		Purchase authorized on 08/16 Starbucks Store 58 Chester Sprin PA S383228575646900 Card 2668		22.94	
8/18		Purchase authorized on 08/16 Amzn Mktp US*to6PY Amzn.Com/Bill WA S583228618127895 Card 2668		73.14	

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>
8/18		Purchase authorized on 08/16 Taco-Maya Exton PA S463228802247220 Card 2668		59.02	
8/18		Recurring Payment authorized on 08/16 Google *Google Sto 855-836-3987 CA S463228855321409 Card 2668		2.11	
8/18		Recurring Payment authorized on 08/16 Apple.Com/Bill 866-712-7753 CA S583229154734143 Card 2668		34.26	
8/18		Recurring Payment authorized on 08/17 Apple.Com/Bill 866-712-7753 CA S303229526711892 Card 2668		7.41	
8/18		Recurring Payment authorized on 08/17 Patreon* Membershi Internet CA S303229567997443 Card 2668		10.60	
8/18		Recurring Payment authorized on 08/17 Output Arcade Los Angeles CA S583229803428832 Card 2668		10.60	
8/18		Purchase authorized on 08/17 Kindred Society 140-62847019 PA S463229836053283 Card 1919		172.00	
8/18		Recurring Payment authorized on 08/17 Chatgpt Subscripti Openai.Com CA S583230120923883 Card 2668		21.20	
8/18		Hismile Pty Ltd lat Paypal 230817 1028861894370 Lauren Saporito		29.19	
8/18		Paypal Inst Xfer 230818 Starbucksse Lauren Saporito		10.07	
8/18		Venmo Payment 230818 1028879674310 Lauren Taylor		66.00	
8/18		Discover E-Payment 230818 1809 Taylor Darren		300.00	
8/18		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		4.00	10,886.99
8/21		Mobile Deposit : Ref Number :407190537061	120.00		
8/21		Purchase authorized on 08/17 Starbucks Store 58 Chester Sprin PA S583229513930767 Card 2668		33.76	
8/21		Purchase authorized on 08/17 DD Doordash Buddys 855-973-1040 CA S303229808494936 Card 2668		27.52	
8/21		Recurring Payment authorized on 08/18 Tradingview1Produc 833-247-1523 OH S583230474792724 Card 2668		15.85	
8/21		Purchase authorized on 08/18 Amazon.Com*Tq6B900 Amzn.Com/Bill WA S383230563931057 Card 2668		114.52	
8/21		Purchase authorized on 08/18 Village Optical Glenmoore PA S463230572173294 Card 2668		376.00	
8/21		Purchase authorized on 08/18 Neopolitan Delicat Berwyn PA S303230626957779 Card 1919		38.21	
8/21		Purchase authorized on 08/18 Sq *Grandeur Beaut King of Pruss PA S303230694981751 Card 1919		109.44	
8/21		Purchase authorized on 08/18 Pp*Luna Ridge Soap Downingtown PA S583230808703011 Card 2668		8.00	
8/21		Purchase authorized on 08/18 Sp Bluestem Botani 126-74060292 PA S303230811558307 Card 2668		20.00	
8/21		Purchase authorized on 08/18 Tst* Revival Chester Sprin PA S583230842371462 Card 2668		68.66	
8/21		Recurring Payment authorized on 08/19 Raycast.Com Cheshire Gbr S303231493277442 Card 2668		10.00	
8/21		Purchase authorized on 08/19 Tst* Collective CO Glenmoore PA S463231515801725 Card 1919		3.20	
8/21		Purchase authorized on 08/19 Ludwig's Village M 610-4580700 PA S303231518183097 Card 1919		17.97	
8/21		Purchase authorized on 08/19 Sunoco 0906692900 Glenmoore PA S583231519581824 Card 1919		74.19	
8/21		Purchase authorized on 08/19 Somerset Nursery Glenmoore P000000786741940 Card 1919		154.18	
8/21		Purchase authorized on 08/19 Sq *Sycamore and S Chester Sprin PA S303231659912193 Card 1919		46.64	
8/21		Recurring Payment authorized on 08/19 Mentality Barbers 000-0000000 PA S583231678805987 Card 2668		76.65	
8/21		Purchase authorized on 08/19 Target 0002 Exton PA S383231694863420 Card 1919		150.59	
8/21		Purchase authorized on 08/19 Amazon.Com*Tq2Lo8M Amzn.Com/Bill WA S463231701008781 Card 2668		21.86	

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>
8/21		Purchase authorized on 08/19 Sp Twinvalleycoffe 161-02866650 PA S383231702819063 Card 1919		10.49	
8/21		Purchase authorized on 08/19 Amazon.Com*Tq9T06M Amzn.Com/Bill WA S383231704256012 Card 2668		36.94	
8/21		Purchase authorized on 08/19 Reads and Company Phoenixville PA S583231761720943 Card 2668		27.56	
8/21		Purchase authorized on 08/19 Amazon Tips*Tq29L3 Amzn.Com/Bill WA S463231763721520 Card 2668		7.00	
8/21		Purchase authorized on 08/19 Tst* Sedona Taphou Phoenixville PA S583231786501092 Card 1919		36.00	
8/21		Recurring Payment authorized on 08/19 Ni* Native Instrum Berlin Deu S303231793871846 Card 2668		9.99	
8/21		Purchase authorized on 08/19 Apple.Com/Bill 866-712-7753 CA S303232172385516 Card 2668		6.34	
8/21		Recurring Payment authorized on 08/20 ATT* Bill Payment 800-331-0500 TX S383232409424695 Card 1919		286.36	
8/21		Purchase authorized on 08/20 Wawa 8140 Ludwigs Corne PA S463232606035263 Card 2668		3.39	
8/21		Recurring Payment authorized on 08/20 Midjourney Inc. Httpswww.Midj CA S583232606560617 Card 2668		31.80	
8/21		Recurring Payment authorized on 08/20 Pocket Getpocket.Com CA S303232627537568 Card 2668		4.99	
8/21		Recurring Payment authorized on 08/20 Splice.Com Splice.Com NY S303232634610544 Card 2668		27.99	
8/21		Recurring Payment authorized on 08/20 Canva* I03883-4024 Httpscanva.CO DE S303232760406629 Card 2668		12.99	
8/21		Purchase authorized on 08/20 Pomod'Oro Ristoran Downingtown PA S463232801325411 Card 2668		56.11	
8/21		Purchase authorized on 08/20 Wawa 8033 Exton PA S383232809867926 Card 1919		1.97	
8/21		Recurring Payment authorized on 08/20 Kaiber Ai Httpskaiber.A DE S583232824332503 Card 2668		15.00	
8/21		M1 Finance (Mofi ACH Aug 21 20230818093813 Darren T Taylor		100.00	
8/21		Ivyban Sv Webxfr Transfer 230821 7742584485 Darren Taylor		200.00	
8/21		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		25.00	8,739.83
8/22		Purchase authorized on 08/20 Sunoco 0906692900 Glenmoore PA S583232577726090 Card 2668		49.19	
8/22		Purchase authorized on 08/21 Amazon.Com*Tq28M5G Amzn.Com/Bill WA S383233443047242 Card 2668		55.94	
8/22		Purchase authorized on 08/21 Amzn Mktp US*Tq2Y7 Amzn.Com/Bill WA S303233461871068 Card 2668		41.99	
8/22		Recurring Payment authorized on 08/21 Gumrd.Com* Cihanun Httpsgumroad. CA S583233654004919 Card 2668		5.00	
8/22		Venmo Payment 230822 1028945656209 Lauren Taylor		18.00	
8/22		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		3.00	8,566.71
8/23		Recurring Payment authorized on 08/22 Fs *Sidify.Com 877-3278914 CA S383234294738151 Card 2668		10.59	
8/23		Purchase authorized on 08/22 Svaroopa Vidya Ash 484-6787222 PA S383234777679171 Card 2668		75.00	
8/23		Recurring Payment authorized on 08/22 Veed.io Pro London Gbr S303234814076521 Card 2668		38.00	
8/23		Purchase authorized on 08/22 Elphnt London Gbr S303235065134178 Card 2668		40.00	
8/23		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		2.00	8,401.12
8/24		Gusto Pay 337039 230824 6Semjv060Up Lauren Taylor	28.79		
8/24		Purchase authorized on 08/22 DD Doordash Ellimo 855-973-1040 CA S463234619622920 Card 2668		21.27	
8/24		Purchase authorized on 08/23 Everyday* Sodexo Sodexo.Com NY S383235588362002 Card 1919		2.12	
8/24		Recurring Payment authorized on 08/23 Autoblogging.Ai Surat Ind S303235588428260 Card 2668		19.00	

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>
8/24		Recurring Payment authorized on 08/23 Splice.Com Splice.Com NY S583235597370233 Card 2668		15.99	
8/24		Paypal Inst Xfer 230824 Apple.Com Bill Lauren Saporito		13.77	
8/24		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		2.00	8,355.76
8/25		US Investment CO Direct Dep 230825 631065942203V6B Taylor,Darren T	3,501.36		
8/25		Purchase authorized on 08/23 Valet Auto Wash - Lawrence Town NJ S383235454288269 Card 1919		16.00	
8/25		Purchase authorized on 08/23 Liberty Union Bar 610-8884279 PA S383235846794811 Card 2668		56.64	
8/25		Purchase authorized on 08/23 Sunoco 0906692900 Glenmoore PA S463235853976640 Card 2668		63.44	
8/25		Purchase authorized on 08/24 Ptc EZ Pass Auto R 877-736-6727 PA S383236302863432 Card 1919		135.00	
8/25		Recurring Payment authorized on 08/24 Apple.Com/Bill 866-712-7753 CA S383236314796352 Card 2668		24.36	
8/25		Purchase authorized on 08/24 Amzn Mktp US*Tq46C Amzn.Com/Bill WA S383236417890429 Card 2668		42.50	
8/25		Purchase authorized on 08/24 Amazon.Com*Tq5999Y Amzn.Com/Bill WA S463236523552225 Card 2668		8.51	
8/25		Purchase authorized on 08/24 Isotonik Studios Dunstable Gbr S303236529278198 Card 2668		55.83	
8/25		Recurring Payment authorized on 08/24 Envato 613-837-6628 UT S583236532326229 Card 2668		41.34	
8/25		Purchase authorized on 08/24 Everyday* Sodexo Sodexo.Com NY S463236569249899 Card 1919		2.12	
8/25		Purchase authorized on 08/24 DD Doordash Thejui 855-973-1040 CA S303236577912408 Card 2668		17.37	
8/25		Purchase authorized on 08/24 Kindle Svcs*T30Kt5 888-802-3080 WA S583236761030106 Card 2668		9.53	
8/25		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		10.00	11,374.48
8/28		Purchase authorized on 08/24 DD Doordash Honeyg 855-973-1040 CA S463236787381705 Card 2668		58.15	
8/28		Purchase authorized on 08/24 Amzn Mktp US*T336N Amzn.Com/Bill WA S463237063755967 Card 2668		51.16	
8/28		Purchase authorized on 08/24 Amzn Mktp US*T345U Amzn.Com/Bill WA S463237098846909 Card 2668		55.65	
8/28		Purchase authorized on 08/25 The Inn of Cape MA 609-8845555 NJ S383237372648098 Card 2668		315.26	
8/28		Recurring Payment authorized on 08/25 Gumrd.Com* Valiumd Httpsgumroad. CA S463237479055156 Card 2668		3.24	
8/28		Recurring Payment authorized on 08/25 Gumrd.Com* Valiumd Httpsgumroad. CA S303237489169088 Card 2668		4.58	
8/28		Recurring Payment authorized on 08/25 Gumrd.Com* Valiumd Httpsgumroad. CA S383237489201578 Card 2668		3.43	
8/28		Recurring Payment authorized on 08/25 Gumrd.Com* Valiumd Httpsgumroad. CA S303237489242634 Card 2668		3.43	
8/28		Recurring Payment authorized on 08/25 Gumrd.Com* Valiumd Httpsgumroad. CA S383237489284756 Card 2668		7.56	
8/28		Purchase authorized on 08/25 Amzn Mktp US*T34Bm Amzn.Com/Bill WA S463237625870342 Card 2668		10.49	
8/28		Purchase authorized on 08/25 Amzn Mktp US*T3699 Amzn.Com/Bill WA S303237625909393 Card 2668		23.31	
8/28		Purchase authorized on 08/25 Tst* Vault Brewing Yardley PA S303237643534157 Card 1919		34.18	
8/28		Purchase authorized on 08/25 Target 0002 Exton PA S383237692342421 Card 1919		55.41	
8/28		Purchase authorized on 08/25 Sp Twinvalleycoffe 161-02866650 PA S383237698577312 Card 1919		3.71	
8/28		Purchase authorized on 08/25 Starbucks Store 58 Chester Sprin PA S383237731817186 Card 2668		15.37	

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>
8/28		Purchase authorized on 08/25 Kindle Svcs*T38Q78 888-802-3080 WA S383237737102370 Card 2668		10.59	
8/28		Purchase authorized on 08/25 Google *Youtube ME G.CO/Helppay# CA S383237781012051 Card 2668		5.29	
8/28		Purchase authorized on 08/25 Sq *Persis Indian Exton PA S383237834245998 Card 2668		70.49	
8/28		Purchase authorized on 08/25 Wawa 8140 Ludwigs Corne PA S583237843422809 Card 1919		2.79	
8/28		Purchase authorized on 08/25 Prime Video *Tq57V 888-802-3080 WA S463237861618943 Card 2668		6.35	
8/28		Purchase authorized on 08/26 Amzn Mktp US*T333S Amzn.Com/Bill WA S463238425815505 Card 2668		30.17	
8/28		Purchase authorized on 08/26 Apple.Com/Bill 866-712-7753 CA S583238462348033 Card 2668		14.82	
8/28		Purchase authorized on 08/26 Ludwigs Corner Vet Chester Sprin PA S383238464967980 Card 1919		140.00	
8/28		Purchase authorized on 08/26 Spring Nails Paoli PA S463238602844832 Card 1919		80.00	
8/28		Purchase authorized on 08/26 Ludwig's Village M 610-4580700 PA S383238634782118 Card 1919		53.36	
8/28		Purchase authorized on 08/26 Tst* AL Pastor Exton PA S583238844039646 Card 2668		72.08	
8/28		Purchase authorized on 08/26 Prime Video *T32I9 888-802-3080 WA S583239014608216 Card 2668		7.41	
8/28		Purchase authorized on 08/27 Sq *LA Colombe - B Bryn Mawr PA S303239502716274 Card 1919		13.78	
8/28		Recurring Payment authorized on 08/27 Readwise Httpsreadwise NC S383239545135571 Card 2668		5.99	
8/28		Purchase authorized on 08/27 Tst* Spread Bagelr Wayne PA S383239554951780 Card 1919		17.48	
8/28		Recurring Payment Intl authorized on 08/27 Mller Hannover Deu S303239752090164 Card 2668		7.48	
8/28		International Purchase Transaction Fee		0.22	
8/28		Recurring Payment Intl authorized on 08/27 Mller Hannover Deu S303239759217954 Card 2668		7.48	
8/28		International Purchase Transaction Fee		0.22	
8/28		Recurring Payment Intl authorized on 08/27 Mller Hannover Deu S303239778636883 Card 2668		7.48	
8/28		International Purchase Transaction Fee		0.22	
8/28		Purchase authorized on 08/27 Prime Video *T33U1 888-802-3080 WA S463240013216527 Card 2668		6.35	
8/28		Purchase authorized on 08/28 Uni-Mart #304 Exton PA P000000485022520 Card 2668		59.00	
8/28		Purchase authorized on 08/28 Uni-Mart #304 Exton PA P000000681052212 Card 2668		3.49	
8/28		M1 Finance (Mofi ACH Aug 28 20230825086412 Darren T Taylor		100.00	
8/28		Ivyban Sv Webxfr Transfer 230828 7790694465 Darren Taylor		500.00	
8/28		Paypal Inst Xfer 230827 Instacart Lauren Saporito		65.54	
8/28		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		27.00	9,414.47
8/29		Purchase authorized on 08/27 Amzn Mktp US*T33Sh Amzn.Com/Bill WA S303240122712531 Card 2668		24.35	
8/29		Recurring Payment authorized on 08/27 Apple.Com/Bill 866-712-7753 CA S583240205859584 Card 2668		12.71	
8/29		Recurring Payment authorized on 08/28 Sxm*Siriusxm.Com/A 888-635-5144 NY S383240290891070 Card 1919		12.84	
8/29		Purchase authorized on 08/28 Ptc EZ Pass Auto R 877-736-6727 PA S463240299777701 Card 1919		130.00	
8/29		Purchase authorized on 08/28 Solidcore Center C 267-8002720 PA S383240471493062 Card 1919		37.08	
8/29		Recurring Payment authorized on 08/28 Workflowy Httpsworkflow NY S303240569734411 Card 2668		4.99	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/29		Purchase authorized on 08/28 Svaroopaa Vidya Ash 484-6787222 PA S383240624873348 Card 2668		93.00	
8/29		Purchase authorized on 08/28 Sq *Mayday Coffee West Chester PA S583240697714672 Card 1919		19.02	
8/29		Purchase authorized on 08/28 Giuntas Furniture Exton PA S463240719024688 Card 1919		21.20	
8/29		Purchase authorized on 08/28 Sunoco 8000458302 Exton PA S583240720850951 Card 1919		74.84	
8/29		Purchase authorized on 08/28 The Salt Barre 570-2376707 PA S583241057330105 Card 1919		20.00	
8/29		Purchase authorized on 08/29 Joe Canal's Lawrenceville NJ P000000773852277 Card 1919		57.54	
8/29		Venmo Payment 230829 1029082488135 Lauren Taylor		50.00	
8/29		Paypal Inst Xfer 230829 Strawberry Lauren Saporito		51.89	
8/29		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		9.00	8,796.01
8/30		Purchase authorized on 08/29 DD Doordash Thejui 855-973-1040 CA S583241579131250 Card 2668		22.37	
8/30		Purchase authorized on 08/29 Everyday* Sodexo Sodexo.Com NY S583241592271858 Card 1919		2.12	
8/30		Purchase authorized on 08/29 Cvs/Pharmacy #0295 Chester Sprin PA S463241805951331 Card 1919		9.84	
8/30		Purchase authorized on 08/29 Wawa 8140 Ludwigs Come PA S383241849840010 Card 1919		24.25	
8/30		Paypal Inst Xfer 230830 Dickssporti Lauren Saporito		80.25	
8/30	1993	Check		63.33	
8/30		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		4.00	8,589.85
8/31		Purchase authorized on 08/29 Ron'S Original Bar Exton PA S463241787738029 Card 1919		64.09	
8/31		Purchase authorized on 08/29 Amzn Mktp US*T36NY Amzn.Com/Bill WA S463242059528939 Card 2668		9.53	
8/31		Recurring Payment authorized on 08/30 Apple.Com/Bill 866-712-7753 CA S583242370518644 Card 2668		6.35	
8/31		Purchase authorized on 08/30 Wawa 8140 Ludwigs Come PA S383242835269028 Card 1919		10.53	
8/31		Recurring Payment authorized on 08/30 Helloalpha.Com Helloalpha.CO CA S583243078361677 Card 1919		49.00	
8/31		Purchase authorized on 08/31 Barnesnoble 301 Main Stre Exton PA P463243775193703 Card 2668		18.02	
8/31		Subscription Acorns 083123 Rf5Tj5 Darren Taylor		5.00	
8/31	1994	Check		156.80	
8/31		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		4.00	8,266.53
9/1		Novo Nordisk Inc Direct Dep 230901 933328198527Nvn Taylor,Lauren Saporito	5,478.48		
9/1		Purchase authorized on 08/31 Amazon.Com*T117R1N Amzn.Com/Bill WA S303243319606340 Card 2668		16.46	
9/1		Purchase authorized on 08/31 Topaz Labs Softwar Topazlabs.Com TX S583243426783956 Card 2668		299.00	
9/1		Purchase authorized on 08/31 DD Doordash Primoh 855-973-1040 CA S383243534185686 Card 2668		41.90	
9/1		Purchase authorized on 08/31 Amazon.Com*T19W38F Amzn.Com/Bill WA S303243541686576 Card 2668		11.65	
9/1		Purchase authorized on 08/31 Kindle Svcs*T16881 888-802-3080 WA S303243692114769 Card 2668		10.59	
9/1		Purchase authorized on 08/31 Kindle Svcs*T314M5 888-802-3080 WA S303244153716659 Card 2668		2.11	
9/1		Pffcu ACH Debit 230901 0061385751 Lauren Saporito Taylor		621.59	
9/1		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		6.00	12,735.71
9/5		Purchase authorized on 08/31 DD Doordash Chipot 855-973-1040 CA S383243796889706 Card 2668		40.61	
9/5		Purchase authorized on 08/31 Lascalas Fire Vill Villanova PA S463244008243356 Card 1919		72.88	

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>
9/5		Purchase authorized on 09/01 Sp Ellemes Medspa Httpsellemesm GA S583244427298527 Card 1919		120.60	
9/5		Recurring Payment authorized on 09/01 Patreon* Membershi Internet CA S303244455251069 Card 2668		11.13	
9/5		Purchase authorized on 09/01 Sq *Grandeur Beaut King of Pruss PA S383244574071663 Card 1919		88.10	
9/5		Purchase authorized on 09/01 Sunoco 0906692900 Glenmoore PA S463244600231548 Card 2668		79.31	
9/5		Purchase authorized on 09/01 Brickside Grille Exton PA S583244632183843 Card 2668		53.41	
9/5		Purchase authorized on 09/01 Sp Twinvalleycoffe 161-02866650 PA S383244643029283 Card 2668		9.42	
9/5		Purchase authorized on 09/01 Kindle Svcs*TI8N39 888-802-3080 WA S463244671260611 Card 2668		13.41	
9/5		Purchase authorized on 09/01 Amazon.Com*TI56x90 Amzn.Com/Bill WA S583244697984531 Card 2668		15.68	
9/5		Purchase authorized on 09/01 Amzn Mktp US*T3449 Amzn.Com/Bill WA S583244698063712 Card 2668		68.14	
9/5		Purchase authorized on 09/01 Amazon.Com*T306S7R Amzn.Com/Bill WA S583244721848711 Card 2668		36.56	
9/5		Purchase authorized on 09/01 Sephora Exton Exton PA S383244798061075 Card 2668		176.49	
9/5		Purchase authorized on 09/01 Wine and Spirits 1 Exton PA S383244802737881 Card 1919		13.24	
9/5		Purchase authorized on 09/01 Pomod'Oro Ristoran Downingtown PA S463244842057824 Card 2668		44.26	
9/5		Purchase authorized on 09/01 Kindle Svcs*TI7Hd2 888-802-3080 WA S383245037968521 Card 2668		15.89	
9/5		Recurring Payment authorized on 09/01 Runwayml Pro Plan Httpsrunwayml NY S303245126120280 Card 2668		15.00	
9/5		Purchase authorized on 09/02 Tst* Collective CO Glenmoore PA S383245511272900 Card 1919		15.63	
9/5		Recurring Payment authorized on 09/02 Napkin Schluein Che S303245540713930 Card 2668		10.00	
9/5		Purchase authorized on 09/02 Uni-Mart #304 Exton PA P000000587517466 Card 2668		18.69	
9/5		Purchase authorized on 09/02 Amzn Mktp US*TI8FI Amzn.Com/Bill WA S303245630088854 Card 2668		37.09	
9/5		Purchase authorized on 09/02 Br Factory US 1428 Wilkes Barre PA S583245699345770 Card 1919		64.14	
9/5		Purchase authorized on 09/02 Tjmaxx #0016 Wilkes Barre PA S463245717832818 Card 1919		24.36	
9/5		Recurring Payment authorized on 09/03 Ocean Home Health 732-415-0197 NJ S583246270410961 Card 2668		6.30	
9/5		Purchase authorized on 09/03 Apple.Com/Bill 866-712-7753 CA S583246305919588 Card 2668		4.23	
9/5		Purchase authorized on 09/03 Amzn Mktp US*TI4Dx Amzn.Com/Bill WA S463246559403928 Card 2668		25.43	
9/5		Purchase authorized on 09/03 Wholefids Ext#10660 Exton PA S383246752548225 Card 1919		26.48	
9/5		Purchase authorized on 09/03 Wholefids Ext#10660 Exton PA S583246760092761 Card 1919		119.71	
9/5		Purchase authorized on 09/03 Giant 6051 Exton PA S383246769044457 Card 1919		30.37	
9/5		Purchase authorized on 09/03 Amzn Mktp US*TI1on Amzn.Com/Bill WA S463246843449347 Card 2668		28.79	
9/5		Online Transfer to Taylor D Checking xxxxxxxx7974 Ref #1b0Km7RV5N on 09/04/23		976.50	
9/5		Purchase authorized on 09/04 Cvs/Pharmacy #0690 Bryn Mawr PA S303247540648662 Card 1919		33.02	
9/5		Purchase authorized on 09/04 Sq *Malvern Butter Malvern PA S583247613563094 Card 1919		47.23	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/5		Purchase authorized on 09/04 Kindle Svcs*TI3Gd0 888-802-3080 WA S303247805313915 Card 2668		10.59	
9/5		Recurring Payment authorized on 09/04 Obsidian.MD Oakville Can S463248165470067 Card 2668		10.00	
9/5		Paypal Inst Xfer 230901 Ikarianutri Lauren Saporito		33.99	
9/5		USAA P&C Autopay 230901 17802078 Darren Taylor		98.93	
9/5		M1 Finance (Mofi ACH SEP 05 20230901131333 Darren T Taylor		100.00	
9/5		Ivyban Sv Webxfr Transfer 230905 7844013457 Darren Taylor		200.00	
9/5		Betterment Sec Transfer 230904 A98027975 Darren T Taylor		100.00	
9/5		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		29.00	9,811.10
9/6		Recurring Payment authorized on 09/05 Autoblogging.Ai Surat Ind S463248527517579 Card 2668		19.00	
9/6		Purchase authorized on 09/05 Everyday* Sodexo Sodexo.Com NY S383248574673087 Card 1919		2.12	
9/6		Purchase authorized on 09/05 Amazon.Com*TI4Kr2D Amzn.Com/Bill WA S583248655906048 Card 2668		14.83	
9/6		Purchase authorized on 09/05 Kindle Svcs*TI4Ba4 888-802-3080 WA S383248705907527 Card 2668		1.05	
9/6		Recurring Payment authorized on 09/05 Patreon* Membershi 833-9728766 CA S303249014934662 Card 2668		1.59	
9/6		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		3.00	9,769.51
9/7		Gusto Pay 672916 230907 6Semjv3Pcv5 Lauren Taylor	32.29		
9/7		Purchase authorized on 09/05 Starbucks Store 27 Exton PA S303248706139561 Card 2668		10.23	
9/7		Purchase authorized on 09/05 DD Doordash Happyh 855-973-1040 CA S583248770144922 Card 2668		69.61	
9/7		Purchase authorized on 09/05 Amzn Mktp US*TI5F0 Amzn.Com/Bill WA S303248853153435 Card 2668		11.12	
9/7		Recurring Payment authorized on 09/06 Apple.Com/Bill 866-712-7753 CA S583249565397695 Card 2668		28.59	
9/7		Purchase authorized on 09/06 Everyday* Sodexo Sodexo.Com NY S583249603500834 Card 1919		2.12	
9/7		Purchase authorized on 09/06 Aifoundations.Io Httpsaifounda MI S303249611995908 Card 2668		40.00	
9/7		Purchase authorized on 09/06 Amzn Mktp US*TI5Dv Amzn.Com/Bill WA S303249667894033 Card 2668		42.39	
9/7		Purchase authorized on 09/06 Kindle Svcs*TI93O8 888-802-3080 WA S383249806151529 Card 2668		3.17	
9/7		Paypal Inst Xfer 230906 Altfragranc Lauren Saporito		60.90	
9/7		Paypal Inst Xfer 230907 Instacart Lauren Saporito		52.70	
9/7		Save As You Go Transfer Debit to XXXXXXXXXXXX6123		7.00	9,473.97
9/8		US Investment CO Direct Dep 230908 932928814892V6B Taylor, Darren T	3,501.35		
9/8		Purchase authorized on 09/05 Amzn Mktp US*TI9VI Amzn.Com/Bill WA S583248673496321 Card 2668		29.59	
9/8		Purchase authorized on 09/06 Amzn Mktp US*Tr7ND Amzn.Com/Bill WA S383249667944263 Card 2668		10.59	
9/8		Purchase authorized on 09/06 Sunoco 0906692900 Glenmoore PA S463249811081285 Card 1919		80.12	
9/8		Recurring Payment authorized on 09/07 Fs *Sidify.Com 877-3278914 CA S463250332394100 Card 2668		15.85	
9/8		Purchase authorized on 09/07 Amzn Mktp US*Tr86W Amzn.Com/Bill WA S303250517634992 Card 2668		12.07	
9/8		Purchase authorized on 09/07 Everyday* Sodexo Sodexo.Com NY S303250595392101 Card 1919		2.12	
9/8		Purchase authorized on 09/07 Taco-Maya 610-3633081 PA S463250823585963 Card 2668		34.38	
9/8		Purchase authorized on 09/07 Taco-Maya 610-3633081 PA S463250835797486 Card 2668		8.46	
9/8		Aqua Online Pmt 230907 Aq0Hygew Lauren Saporito		65.40	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/8		Pecoenergy Util_Bil 9455823023 0908 Lauren Saporito		229.00	
9/8		Save As You Go Transfer Debit to XXXXXXXXXX6123		7.00	12,480.74
Ending balance on 9/8					12,480.74
Totals			\$28,266.10	\$27,083.73	

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	Number	Date	Amount
1990	8/8	74.20	1992	8/14	130.00	1994	8/31	156.80
1991	8/10	150.00	1993	8/30	63.33			

**IMPORTANT ACCOUNT INFORMATION**

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

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Wells Fargo Way2Save[®] Savings**Statement period activity summary**

Beginning balance on 8/8	\$2,152.12
Deposits/Additions	228.30
Withdrawals/Subtractions	- 0.00
Ending balance on 9/8	\$2,380.42

Account number: **3000217926123**

DARREN THOMAS TAYLOR
LAUREN V SAPORITO

Pennsylvania account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 031000503

Interest summary

Interest paid this statement	\$0.30
Average collected balance	\$2,281.74
Annual percentage yield earned	0.15%
Interest earned this statement period	\$0.30
Interest paid this year	\$1.10

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/8	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	29.00		2,181.12
8/9	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	4.00		2,185.12
8/10	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	4.00		2,189.12
8/11	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	6.00		2,195.12
8/14	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	5.00		2,200.12
8/15	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	21.00		2,221.12
8/16	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	8.00		2,229.12
8/17	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	10.00		2,239.12
8/18	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	6.00		2,245.12
8/21	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	4.00		2,249.12
8/22	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	25.00		2,274.12
8/23	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	3.00		2,277.12
8/24	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	2.00		2,279.12
8/25	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	2.00		2,281.12
8/28	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	10.00		2,291.12
8/29	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	27.00		2,318.12
8/30	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	9.00		2,327.12
8/31	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	4.00		2,331.12
9/1	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	4.00		2,335.12
9/5	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	6.00		2,341.12
9/6	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	29.00		2,370.12
9/7	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	3.00		2,373.12
9/8	Save As You Go Transfer Credit From XXXXXXXXXXXX2256	7.00		
9/8	Interest Payment	0.30		2,380.42
Ending balance on 9/8				2,380.42
Totals		\$228.30	\$0.00	

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.

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 08/08/2023 - 09/08/2023	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Minimum daily balance	\$300.00	\$2,185.12 <input checked="" type="checkbox"/>
• A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$228.00 <input checked="" type="checkbox"/>
• A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>



Monthly service fee summary (continued)

How to avoid the monthly service fee

- Age of primary account owner

.
AM/AM

Minimum required
0 - 24

This fee period ☐



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$

+ \$ _____

C Add **A** and **B** to calculate the subtotal.

= \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

[illegible]

- \$ |

E Subtract D from C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

= \$ |

Important Information You Should Know

■ To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts:

Wells Fargo Bank, N.A. may furnish information about deposit accounts to Early Warning Services. You have the right to dispute the accuracy of information that we have furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Include with the dispute the following information as available: Full name (First, Middle, Last), Complete address, The account number or other information to identify the account being disputed, Last four digits of your social security number, Date of Birth. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ If your account has a negative balance:

Please note that an account overdraft that is not resolved 60 days from the date the account first became overdrawn will result in closure and charge off of your account. In this event, it is important that you make arrangements to redirect recurring deposits and payments to another account. The closure will be reported to Early Warning Services. We reserve the right to close and/or charge-off your account at an earlier date, as permitted by law. The laws of some states require us to inform you that this communication is an attempt to collect a debt and that any information obtained will be used for that purpose.

■ **In case of errors or questions about your electronic transfers:**

Telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

■ In case of errors or questions about other transactions (that are not electronic transfers):

Promptly review your account statement within 30 days after we made it available to you, and notify us of any errors.

- To download and print an Account Balance Calculation Worksheet (PDF) to help you balance your checking or savings account, enter www.wellsfargo.com/balancemyaccount in your browser on either your computer or mobile device.

