

Complete Advantage[®] Checking

February 28, 2022 ■ Page 1 of 8

**WELLS
FARGO**

KURTIS M BRAGET
EXPENSE ACCOUNT
5724 SKYVIEW WAY UNIT A
AGOURA HILLS CA 91301

Questions?

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

We accept all relay calls, including 711

1-800-742-4932

En español: 1-877-727-2932

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (115)

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Portland, OR 97228-6995

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
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Statement period activity summary

Beginning balance on 2/1	\$181,331.57
Deposits/Additions	84,526.41
Withdrawals/Subtractions	- 35,991.05
Ending balance on 2/28	\$229,866.93

Account number: **7403450583**

KURTIS M BRAGET
EXPENSE ACCOUNT

Oregon account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 123006800

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	\$1.65
Average collected balance	\$215,890.80
Annual percentage yield earned	0.01%
Interest earned this statement period	\$1.65
Interest paid this year	\$3.43
Total interest paid in 2021	\$13.97

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>
2/1		Purchase authorized on 01/31 Uber Eats Help.Uber.Com CA S302031767369925 Card 6470		128.99	
2/1		Pwp Amzn Mktp U Privacycom TN: 7797108 (844) 771-8229		41.80	
2/1		Pwp Amazon.Com* Privacycom TN: 1154201 (844) 771-8229		44.98	181,115.80
2/2		Purchase authorized on 02/01 Paypal *Gracelandr 402-935-7733 CA S302032724183104 Card 6470		7,140.91	
2/2		Pwp Amazon.Com* Privacycom TN: 9452811 (844) 771-8229		10.48	
2/2		Pwp Amzn Mktp U Privacycom TN: 3579224 (844) 771-8229		19.29	173,945.12
2/3		Purchase authorized on 02/01 Uber Trip Help.Uber.Com CA S462033171629943 Card 6470		62.08	
2/3		Purchase authorized on 02/02 Uber *Trip Help.Ub 800-5928996 CA S302033681655604 Card 6470		74.55	
2/3		Pwp Amzn Mktp U Privacycom TN: 2671145 (844) 771-8229		107.20	173,701.29
2/4		WT Fed#01067 Jpmorgan Chase Ban /Org=Popstand, Inc Srf# 3479042035Es Trn#220204164768 Rfb# Boh of 22/02/04	2,000.00		
2/4		Wire Trans Svc Charge - Sequence: 220204164768 Srf# 3479042035Es Trn#220204164768 Rfb# Boh of 22/02/04		15.00	
2/4		Purchase authorized on 02/02 Geico *Auto 800-841-3000 DC S302033791454654 Card 6470		294.48	
2/4		Purchase authorized on 02/02 The Home Depot #66 Simi Valley CA S382034102968051 Card 6470		418.10	
2/4		Purchase authorized on 02/03 Ikea.Com 405593931 888-434-4532 MD S302035096386682 Card 6470		108.86	
2/4		Pwp Amazon Web Privacycom TN: 6928258 (844) 771-8229		19.18	
2/4		Pwp Pinata Clou Privacycom TN: 1736746 (844) 771-8229		37.60	174,808.07
2/7		Medium.Com Medium.Com St-W4P4B8F7U2Q6 Kurt Braget	0.03		
2/7		WT Fed#04127 Jpmorgan Chase Ban /Org=Popstand, Inc Srf# 3234962038Es Trn#220207048930 Rfb# Boh of 22/02/07	2,000.00		
2/7		Wire Trans Svc Charge - Sequence: 220207048930 Srf# 3234962038Es Trn#220207048930 Rfb# Boh of 22/02/07		15.00	
2/7		Purchase authorized on 02/02 Homedepot.Com 800-430-3376 GA S302034103491861 Card 6470		6.70	
2/7		Purchase authorized on 02/02 Homedepot.Com 800-430-3376 GA S302034103491861 Card 6470		16.22	
2/7		Purchase authorized on 02/02 Homedepot.Com 800-430-3376 GA S302034103491861 Card 6470		17.14	
2/7		Purchase authorized on 02/05 Uber *Eats Help.Ub 800-5928996 CA S582037013110617 Card 6470		78.08	
2/7		Purchase authorized on 02/05 Uber *Trip Help.Ub 800-5928996 CA S302037177390542 Card 6470		68.54	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/7		Purchase authorized on 02/06 Uber *Trip Help.Ub 800-5928996 CA S382037604143391 Card 6470		73.84	
2/7		Purchase authorized on 02/06 Uber *Eats Help.Ub 800-5928996 CA S382037740341076 Card 6470		61.13	
2/7		Pwp Amazon.Com* Privacycom TN: 2169195 (844) 771-8229		13.07	
2/7		Pwp Amazon.Com* Privacycom TN: 1641550 (844) 771-8229		14.00	
2/7		Pwp Amzn Mktp U Privacycom TN: 7937859 (844) 771-8229		19.29	
2/7		Pwp Amzn Mktp U Privacycom TN: 8723136 (844) 771-8229		21.44	
2/7		Pwp Amzn Mktp U Privacycom TN: 1686640 (844) 771-8229		30.28	
2/7		Pwp Amazon.Com* Privacycom TN: 1308606 (844) 771-8229		48.25	
2/7		Pwp Amzn Mktp U Privacycom TN: 3285650 (844) 771-8229		49.28	
2/7		So Cal Gas Paid Scgc 220204 1555137283 301601474189069774		71.06	
2/7		Pwp Amzn Mktp U Privacycom TN: 5829595 (844) 771-8229		97.48	
2/7		Pwp Amzn Mktp U Privacycom TN: 9251053 (844) 771-8229		150.12	
2/7		Pwp Amzn Mktp U Privacycom TN: 2591198 (844) 771-8229		327.99	
2/7		Chase Credit Crd Epay 220204 5765294507 Kurtis Michael Braget		901.87	174,727.32
2/8		Purchase authorized on 02/07 Wholefdfs Val 10178 Santa Clarita CA S382038801236502 Card 6470		29.35	
2/8		Pwp Amzn Mktp U Privacycom TN: 9482174 (844) 771-8229		11.25	
2/8		Pwp Amzn Mktp U Privacycom TN: 7282117 (844) 771-8229		49.32	174,637.40
2/9		WT Fed#02752 Hsbc Bank USA /Org=Harry Winston, Inc. Srf# xxxxx8786 Trn#220209121850 Rfb#	58,987.50		
2/9		Wire Trans Svc Charge - Sequence: 220209121850 Srf# xxxxx8786 Trn#220209121850 Rfb#		15.00	
2/9		Recurring Payment authorized on 02/07 Apple.Com/Bill 866-712-7753 CA S462039132597176 Card 6470		0.99	
2/9		Recurring Payment authorized on 02/07 Apple.Com/Bill 866-712-7753 CA S462039137728374 Card 6470		14.99	
2/9		Recurring Payment authorized on 02/07 Apple.Com/Bill 866-712-7753 CA S582039138782522 Card 6470		7.99	
2/9		Purchase authorized on 02/07 Apple.Com/Bill 866-712-7753 CA S462039148539420 Card 6470		29.99	
2/9		Purchase authorized on 02/07 Apple.Com/Bill 800-275-2273 CA S582039154331603 Card 6470		74.99	
2/9		Purchase authorized on 02/07 Apple.Com/Bill 866-712-7753 CA S582039155198513 Card 6470		39.99	
2/9		Purchase authorized on 02/08 Amazon.Com*Nb2Ys49 Amzn.Com/Bill WA S382039722841683 Card 6470		73.69	233,367.27
2/10		WT Fed#08518 Jpmorgan Chase Ban /Org=Popstand, Inc Srf# 3302712041Es Trn#220210115332 Rfb# Boh of 22/02/10	3,500.00		
2/10		Mobile Deposit : Ref Number :216100270608	203.15		
2/10		Wire Trans Svc Charge - Sequence: 220210115332 Srf# 3302712041Es Trn#220210115332 Rfb# Boh of 22/02/10		15.00	
2/10		Recurring Payment authorized on 02/09 Apple.Com/Bill 866-712-7753 CA S382040680171990 Card 6470		4.99	
2/10		Purchase authorized on 02/09 Lowes #01971* 805-426-2780 CA S462040691181128 Card 6470		596.80	
2/10		Purchase authorized on 02/09 Lowes #01510* 661-297-1400 CA S582040760937053 Card 6470		1,244.25	
2/10		Purchase authorized on 02/09 Amazon Tips*J435L1 Amzn.Com/Bill WA S582041024141069 Card 6470		5.00	
2/10		Zelle to Everardo on 02/10 Ref #Rp0Q8L9Rb4		667.00	
2/10		Pwp Amzn Mktp U Privacycom TN: 7210355 (844) 771-8229		9.64	
2/10		Pwp Amzn Mktp U Privacycom TN: 1757190 (844) 771-8229		12.74	
2/10		Pwp Amazon.Com* Privacycom TN: 6816036 (844) 771-8229		25.71	
2/10		Pwp Amzn Mktp U Privacycom TN: 9120336 (844) 771-8229		29.55	
2/10		Pwp Amzn Mktp U Privacycom TN: 3114544 (844) 771-8229		42.67	
2/10		Pwp Amzn Mktp U Privacycom TN: 8592002 (844) 771-8229		321.74	
2/10		Venmo Payment 220210 1018423518720 Kurt Braget		250.00	233,845.33
2/11		Purchase Return authorized on 02/10 Apple.Com/Bill 866-712-7753 CA S622042473368560 Card 6470	29.99		

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/11		Purchase authorized on 02/09 Apple.Com/Bill 866-712-7753 CA S582041137461778 Card 6470		74.99	
2/11		Recurring Payment authorized on 02/10 WWW.Twitter.Com Httpswww.Twit CA S582041713797404 Card 6470		2.99	
2/11		Pwp Amzn Mktp U Privacycom TN: 8326859 (844) 771-8229		57.90	233,739.44
2/14		Purchase Return authorized on 02/11 Lowes #01510* Santa Clarita CA S302043009365020 Card 6470	430.66		
2/14		Purchase authorized on 02/11 Lowes #01510* 661-297-1400 CA S582042777848020 Card 6470		519.80	
2/14		Purchase authorized on 02/11 Lowes #01510* 661-297-1400 CA S582043015628830 Card 6470		232.01	
2/14		Purchase authorized on 02/11 The Home Depot 653 Santa Clarita CA S302043088275270 Card 6470		100.00	
2/14		Purchase authorized on 02/11 The Home Depot #0653 Santa Clarita CA P582043097410131 Card 6470		30.56	
2/14		Purchase authorized on 02/11 Cvs/Pharm 09858--25880 Valencia CA P000000875340040 Card 6470		69.12	
2/14		Recurring Payment authorized on 02/11 Tesla, Inc. Palo Alto CA S302043177723200 Card 6470		9.99	
2/14		Purchase authorized on 02/11 Ikea Burbank Burbank CA P382043184387619 Card 6470		30.86	
2/14		Purchase authorized on 02/11 Yelpinc*Chownow WO WWW.Yelp.Com CA S302043199538942 Card 6470		46.02	
2/14		Purchase authorized on 02/12 Uber Eats Help.Uber.Com CA S382043708212522 Card 6470		155.23	
2/14		Purchase authorized on 02/12 Ck Dealer # 01462 423 Filmore CA P000000989551660 Card 6470		49.95	
2/14		Purchase authorized on 02/12 Apple.Com/Bill 866-712-7753 CA S462044274231281 Card 6470		74.99	
2/14		Purchase authorized on 02/13 Amazon.Com*7490N9V Amzn.Com/Bill WA S582044581038113 Card 6470		45.71	
2/14		Purchase authorized on 02/13 Apple.Com/Bill 866-712-7753 CA S582044690493564 Card 6470		74.99	
2/14		Purchase authorized on 02/13 Apple.Com/Bill 866-712-7753 CA S382045114247314 Card 6470		74.99	
2/14		Recurring Payment Reversal on 02/10 Homeowners Insuran Boston MA S582042258482595 Card 6470	1,458.00		
2/14		Stash Capital (S ACH Feb 14 20220211110907 Kurt Braget		1.00	
2/14	<	Business to Business ACH Debit - Truebill Premium St-G0R9A9Z7Z9S8 Truebill Inc		7.00	234,105.88
2/15		Popstand Inc Payroll 220215 01820000-0339-0 Kurt Braget	2,210.83		
2/15		Gusto Pay 680692 220215 6Semjr75Sn4 Kurt Braget	5,204.60		
2/15		Purchase authorized on 02/13 Uber Eats Help.Uber.Com CA S302044791610180 Card 6470		87.88	
2/15		Purchase authorized on 02/14 Amazon Tips*9L2Rj5 Amzn.Com/Bill WA S302045787016520 Card 6470		5.00	
2/15		Purchase authorized on 02/14 Apple.Com/Bill 866-712-7753 CA S462046029695385 Card 6470		82.98	
2/15		Withdrawal Made In A Branch/Store		5,000.00	
2/15		Pwp Amzn Mktp U Privacycom TN: 2757301 (844) 771-8229		59.01	
2/15		Pwp Amzn Mktp U Privacycom TN: 6645485 (844) 771-8229		61.12	
2/15		Pwp Amzn Mktp U Privacycom TN: 1169045 (844) 771-8229		226.24	
2/15		Pwp Amzn Mktp U Privacycom TN: 4258273 (844) 771-8229		278.84	
2/15		Pwp Amzn Mktp U Privacycom TN: 8078249 (844) 771-8229		536.20	235,184.04
2/16		Purchase authorized on 02/14 Uber *Trip Help.Ub 800-5928996 CA S582046144588858 Card 6470		69.10	
2/16		Purchase authorized on 02/14 Uber *Trip Help.Ub 800-5928996 CA S302046278571254 Card 6470		74.35	
2/16		Purchase authorized on 02/15 Apple.Com/Bill 866-712-7753 CA S582046655371853 Card 6470		7.99	
2/16		Recurring Payment authorized on 02/15 Apple.Com/Bill 866-712-7753 CA S302046655389503 Card 6470		9.99	

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>
2/16		Purchase authorized on 02/15 Wholefeds Val 10178 Santa Clarita CA S462047122983993 Card 6470		36.59	
2/16	<	Business to Business ACH Debit - Lowes Brc CC Lowtelpay 021422 xxxxx9081 N 7982131051861016		422.33	
2/16		Pwp Talent List Privacycom TN: 3888888 (844) 771-8229		249.00	234,314.69
2/17		Recurring Payment authorized on 02/15 ATT* Bill Payment 800-331-0500 TX S382047025596496 Card 6470		158.23	
2/17		Purchase authorized on 02/16 Wholefeds Val 10178 Santa Clarita CA S382047767697227 Card 6470		9.49	
2/17		Purchase authorized on 02/16 Val Surf Valencia CA S462047796142208 Card 6470		197.08	
2/17		Purchase authorized on 02/16 Wholefeds Val 10178 Santa Clarita CA S382047801339659 Card 6470		3.65	
2/17		Purchase authorized on 02/16 USA*Csc Tep CO Valencia CA S582047807197365 Card 6470		2.00	
2/17		Pwp Amazon.Com* Privacycom TN: 1167690 (844) 771-8229		66.16	233,878.08
2/18		Purchase authorized on 02/17 Apple.Com/Bill 866-712-7753 CA S582048584618534 Card 6470		74.99	
2/18		Pwp Amazon Tips Privacycom TN: 6724815 (844) 771-8229		5.00	233,798.09
2/22		Purchase authorized on 02/12 Lowes #00907* 866-483-7521 NC S382044100193562 Card 6470		289.89	
2/22		Purchase authorized on 02/17 Uber *Trip Help.Ub 800-5928996 CA S302049176865545 Card 6470		68.81	
2/22		Purchase authorized on 02/18 Wholefeds Val 10178 Santa Clarita CA S462049650471219 Card 6470		12.83	
2/22		Purchase authorized on 02/18 Val Surf Valencia CA S302049691307575 Card 6470		174.07	
2/22		Purchase authorized on 02/18 Wholefeds Val 10178 Santa Clarita CA S462049711366752 Card 6470		3.69	
2/22		Purchase authorized on 02/18 The Home Depot 653 Santa Clarita CA S382049762856190 Card 6470		100.39	
2/22		Purchase authorized on 02/18 Apple.Com/Bill 866-712-7753 CA S302050020486821 Card 6470		74.99	
2/22		Purchase authorized on 02/18 Uber *Trip Help.Ub 800-5928996 CA S382050147430407 Card 6470		44.62	
2/22		Purchase authorized on 02/18 Marmalade Cafe She Sherman Oaks CA S582050233177168 Card 6470		64.73	
2/22		Purchase authorized on 02/18 Sq *Salt & Straw I Studio City CA S582050244806875 Card 6470		18.17	
2/22		Recurring Payment authorized on 02/19 Apple.Com/Bill 866-712-7753 CA S462050672078829 Card 6470		2.99	
2/22		Recurring Payment authorized on 02/19 Apple.Com/Bill 408-974-1010 CA S382050672099346 Card 6470		2.99	
2/22		Purchase authorized on 02/19 Uber Eats Help.Uber.Com CA S582050817969114 Card 6470		59.71	
2/22		Purchase authorized on 02/19 Uber Eats Help.Uber.Com CA S462051153640563 Card 6470		36.58	
2/22		Purchase authorized on 02/19 Nayax Air 2 Hunt Valley MD S582051241190127 Card 6470		1.50	
2/22		Purchase authorized on 02/20 Tst* Sushi Roku- S Santa Monica CA S302051862320513 Card 6470		102.49	
2/22		Purchase authorized on 02/20 City of Santa Moni Santa Monica CA S302052016323517 Card 6470		11.00	
2/22		Purchase authorized on 02/20 Wholefeds Wwd 10176 Los Angeles CA S302052032681938 Card 6470		3.34	
2/22		Purchase authorized on 02/21 Apple.Com/Bill 866-712-7753 CA S582052623594370 Card 6470		35.98	
2/22		Purchase authorized on 02/21 Apple.Com/Bill 866-712-7753 CA S382052624971440 Card 6470		74.99	
2/22		Recurring Payment authorized on 02/21 Apple.Com/Bill 866-712-7753 CA S582052665355362 Card 6470		9.99	
2/22		Pwp Amazon Tips Privacycom TN: 1759215 (844) 771-8229		5.00	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/22		Pwp Amzn Mktp U Privacycom TN: 8823516 (844) 771-8229		13.93	
2/22		Pwp Amzn Mktp U Privacycom TN: 1195437 (844) 771-8229		23.56	
2/22		Pwp Amazon.Com* Privacycom TN: 8659526 (844) 771-8229		60.70	
2/22		Pwp Amzn Mktp U Privacycom TN: 1324280 (844) 771-8229		96.87	
2/22		Foremost Epm Pymt 022222 3815008150383 Kurtis Braget		2,249.00	230,155.28
2/23		Purchase authorized on 02/22 Apple.Com/Bill 800-275-2273 CA S382053576414856 Card 6470		74.99	
2/23		Purchase authorized on 02/22 Apple.Com/Bill 866-712-7753 CA S582053782603555 Card 6470		74.99	
2/23		Wells Fargo Auto Fee & Pmts 022322 1310169003 Kurt.,Braget		1,300.00	228,705.30
2/24		WT Fed#09491 Jpmorgan Chase Ban /Org=Popstand, Inc Srf# 3260182055Es Trn#220224107088 Rfb# Boh of 22/02/24	4,500.00		
2/24		Wire Trans Svc Charge - Sequence: 220224107088 Srf# 3260182055Es Trn#220224107088 Rfb# Boh of 22/02/24		15.00	
2/24		Purchase authorized on 02/23 Apple.Com/Bill 866-712-7753 CA S582055079354007 Card 6470		74.99	
2/24		Pwp Google *Clo Privacycom TN: 8726523 (844) 771-8229		100.00	
2/24		Pwp Amzn Mktp U Privacycom TN: 5991623 (844) 771-8229		100.29	
2/24		Mortgage Serv CT Mtg Paymt 022222 4010877753 K4Braget		4,479.20	228,435.82
2/25		Purchase authorized on 02/23 Pymnts Dapper Online Gbr S462054663196667 Card 6470		26.62	
2/25		Purchase authorized on 02/23 Pymnts Dapper Online Gbr S462054684622452 Card 6470		21.36	
2/25		Purchase authorized on 02/24 Wholefds Val 10178 Santa Clarita CA S302055620789004 Card 6470		3.34	
2/25		Purchase authorized on 02/24 Wholefds Val 10178 Santa Clarita CA S382055658479065 Card 6470		32.15	
2/25		Purchase authorized on 02/24 Val Surf Valencia CA S302055673602641 Card 6470		131.39	
2/25		Purchase authorized on 02/24 Val Surf Valencia CA S302055674300367 Card 6470		8.75	
2/25		Purchase authorized on 02/24 Wholefds Val 10178 Santa Clarita CA S462055678231628 Card 6470		9.99	
2/25		Pwp Amzn Mktp U Privacycom TN: 6895411 (844) 771-8229		93.27	228,108.95
2/28		WT Fed#01619 Jpmorgan Chase Ban /Org=Popstand, Inc Srf# 3452832059Es Trn#220228124074 Rfb# Boh of 22/02/28	4,000.00		
2/28		Wire Trans Svc Charge - Sequence: 220228124074 Srf# 3452832059Es Trn#220228124074 Rfb# Boh of 22/02/28		15.00	
2/28		Purchase authorized on 02/24 Uber *Trip Help.Ub 800-5928996 CA S582056151198317 Card 6470		68.17	
2/28		Purchase authorized on 02/25 Uber Trip Help.Uber.Com CA S582056622051730 Card 6470		44.04	
2/28		Purchase authorized on 02/25 Wholefds Val 10178 Santa Clarita CA S382056659199933 Card 6470		43.39	
2/28		Purchase authorized on 02/25 Tst* Sushi Roku- S Santa Monica CA S302057111737835 Card 6470		132.85	
2/28		Purchase authorized on 02/25 City of Santa Moni Santa Monica CA S582057125200424 Card 6470		3.50	
2/28		Purchase authorized on 02/25 Sprinkles #117 Glendale CA S302057178133328 Card 6470		17.00	
2/28		Recurring Payment authorized on 02/26 Apple.Com/Bill 866-712-7753 CA S382057469376067 Card 6470		15.99	
2/28		Recurring Payment authorized on 02/26 Apple.Com/Bill 866-712-7753 CA S462057469385139 Card 6470		9.99	
2/28		Purchase authorized on 02/26 Uber Trip Help.Uber.Com CA S382057567435695 Card 6470		233.80	
2/28		Purchase authorized on 02/26 Wholefds Gln 10179 Glendale CA S582058126420113 Card 6470		38.48	
2/28		Purchase authorized on 02/27 Tender Greens Culv Culver City CA S582059022844353 Card 6470		39.93	
2/28		Purchase authorized on 02/27 Audible*111Cs9Tl2 Amzn.Com/Bill NJ S462059095547636 Card 6470		14.95	

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/28		Pwp Amazon Tips Privacycom TN: 4092438 (844) 771-8229		7.00	
2/28		Pwp Amazon.Com* Privacycom TN: 2651815 (844) 771-8229		24.32	
2/28		Pwp Google*Doma Privacycom TN: 9334427 (844) 771-8229		33.23	
2/28		Pwp Amazon.Com* Privacycom TN: 6323613 (844) 771-8229		128.03	
2/28		Venmo Payment 220226 1018699534392 Kurt Braget		300.00	
2/28		Pwp Google*Doma Privacycom TN: 9869122 (844) 771-8229		1,074.00	
2/28		Interest Payment	1.65		229,866.93
Ending balance on 2/28					229,866.93
Totals			\$84,526.41	\$35,991.05	

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.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.



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 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



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.

General statement policies for Wells Fargo Bank

■ To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts. You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. 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 overdraw 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 any automatic payments you receive. 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.