

Wells Fargo Everyday Checking

February 7, 2025 ■ Page 1 of 14



ASHLEY K PIERCE
DBA ASHLEY PIERCE TRAVEL AGENT
126 N SAVANNA DR POTTSTOWN PA
19465-6605

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.

Other Wells Fargo Benefits

File your taxes early to help prevent identity theft

Early filing helps prevent someone else from filing taxes in your name.
Find other tips at wells Fargo.com/spottaxscams

A new twist on romance scams

Scammers make friends with you on social media, then offer to show you how to invest in crypto.
Watch for: Promises of big returns, help with downloading a crypto app, or requests to wire money.

Statement period activity summary

Beginning balance on 1/9	\$728.43
Deposits/Additions	12,557.29
Withdrawals/Subtractions	- 11,326.79
Ending balance on 2/7	\$1,958.93

Account number: 8187738417 (primary account)
ASHLEY K PIERCE
DBA ASHLEY PIERCE TRAVEL AGENT
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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/9		Recurring Payment authorized on 01/07 Mmbill.Com 877-338-7047 CA S305007398398046 Card 0539		10.99	
1/9		Purchase authorized on 01/07 Value Payment Syst 615-730-6367 TN S465008104094545 Card 0539		1.50	
1/9		Purchase authorized on 01/07 Montgomery CO, PA 610-278-3406 PA S305008104106337 Card 0539		3.25	
1/9		Recurring Payment authorized on 01/08 Zip* App Pay Later 188-82743159 NY S465008459377829 Card 0539		13.60	
1/9		Purchase authorized on 01/08 Starbucks 800-782- 800-782-7282 WA S305008530079118 Card 0539		10.00	
1/9		Purchase authorized on 01/08 Wawa 8140 610-358-8000 PA S305008607750762 Card 9881		20.00	
1/9		Purchase authorized on 01/08 Wawa 8040 Pottstown PA S385009053056220 Card 9881		5.38	
1/9		Recurring Payment authorized on 01/08 Zip* App Pay Later 188-82743159 NY S305009261970654 Card 0539		11.00	652.71
1/10		Grand Adventures Payroll Pierce, Ashley	339.50		
1/10		Instant Pmt From Albert Corporation on 01/10 Ref#20250110121000248P1Bzwfa36491748093	100.00		
1/10		Recurring Payment authorized on 01/08 Sezzle*Sean*P1 188-85401867 MN S465008605368163 Card 9881		18.55	
1/10		Purchase authorized on 01/08 McDonalds 5897 Pennsburg PA S305009018005301 Card 9881		4.66	
1/10		Recurring Payment authorized on 01/08 Quizlet.Com 510-495-6550 CA S385009241978179 Card 0539		8.47	
1/10		Purchase authorized on 01/09 Wawa 295 Pottstown PA S305009400808046 Card 9881		8.36	
1/10		Purchase authorized on 01/09 Cvs/Pharmacy #0030 Pottstown PA S585009493504423 Card 0539		10.37	
1/10		Purchase authorized on 01/09 Cvs/Pharmacy #0477 Spring City PA S305009519814293 Card 0539		9.66	
1/10		Purchase authorized on 01/09 Ctip*Execuvend LLC Collegeville PA S585009770742212 Card 9881		4.30	
1/10		Purchase authorized on 01/09 Borough of Phoenix 704-817-2500 NC S585010005008468 Card 9881		4.90	
1/10		Money Transfer authorized on 01/10 Albert Culver City CA S385010348039176 Card 0539		107.99	
1/10		Venmo Payment 250110 1039546470820 Chris Pierce		25.00	889.95
1/13		Money Transfer authorized on 01/13 From Empower-Boh.Azurewebsi UT S585014066912574 Card 0539	200.00		
1/13		Purchase authorized on 01/09 Tst* Stable 12 Bre Phoenixville PA S305010064157643 Card 9881		84.60	
1/13		Purchase authorized on 01/10 Mailform (3 Pages) Mailform.Io MA S305010519674651 Card 0539		3.97	
1/13		Recurring Payment authorized on 01/10 Mmbill.Com 877-338-7047 CA S385010688840606 Card 0539		20.99	
1/13		Recurring Payment authorized on 01/10 Mmbill.Com 877-338-7047 CA S305010693531563 Card 0539		20.99	
1/13		Recurring Payment authorized on 01/10 Sezzle*Sean*P1 188-85401867 MN S305010813454884 Card 9881		7.50	
1/13		Recurring Payment authorized on 01/10 Sezzle*Sean*P1 188-85401867 MN S305010823526848 Card 9881		6.02	
1/13		Purchase authorized on 01/11 Wawa 8005 Limerick PA S385011387762716 Card 9881		16.00	
1/13		Purchase authorized on 01/11 Ctip*Rds Vending L Newtownsquare PA S305011427843186 Card 9881		3.20	
1/13		Recurring Payment authorized on 01/11 Sezzle*Costco Whse 188-85401867 MN S385011452922584 Card 9881		17.40	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/13		Recurring Payment authorized on 01/11 Sezzle*K1AS0*P3 188-85401867 MN S465011453008616 Card 9881		6.75	
1/13		Recurring Payment authorized on 01/11 Sezzle*Lcdt0*P3 188-85401867 MN S585011453036394 Card 9881		2.29	
1/13		Recurring Payment authorized on 01/11 Sezzle*Lceo0*P3 188-85401867 MN S585011453053259 Card 9881		6.50	
1/13		Purchase authorized on 01/11 Wawa 8005 Limerick PA S305011583657659 Card 0539		15.98	
1/13		Purchase authorized on 01/11 Wawa 8005 Limerick PA S305011584289570 Card 0539		3.29	
1/13		Purchase authorized on 01/11 Wawa 284 Royersford PA S465011588726913 Card 0539		6.14	
1/13		Recurring Payment authorized on 01/11 Sezzle*Sean*P1 188-85401867 MN S465011795449517 Card 9881		10.28	
1/13		Recurring Payment authorized on 01/11 Backup Inc WWW.Gobuckup. VA S465012032439245 Card 0539		5.00	
1/13		Recurring Payment authorized on 01/11 Sezzle*Sean*P1 188-85401867 MN S305012105913606 Card 9881		13.18	
1/13		Purchase authorized on 01/12 Wawa 8005 Limerick PA S585012805587718 Card 9881		7.74	
1/13		Purchase authorized on 01/13 Costco Whse #1081 Pottstown PA P385013700116735 Card 0539		110.75	
1/13		Sezzle ID23P3 Sezzle Payment A240003A0279474Fae005C9730D81739		12.50	
1/13		Venmo Payment 250113 1039614215115 Chris Pierce		10.00	
1/13		Paypal Inst Xfer 250113 Walmart Com Ashley Pierce Grand Ad		13.52	
1/13		Venmo Payment 250113 1039610113008 Chris Pierce		25.00	
1/13		Venmo Payment 250113 1039610318975 Chris Pierce		25.00	
1/13	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250111 000498309112548 161 Target - Pottstown PA		21.69	
1/13	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250112 000498309112548 162 Target - Pottstown PA		107.18	506.49
1/14		Paypal Transfer 250113 1039613909575 Ashley Pierce Grand Ad	13.52		
1/14		Money Transfer authorized on 01/14 From Betfair Interactive US LLC Bet NY S305014628836153 Card 0539	35.66		
1/14		Recurring Payment authorized on 01/12 Sezzle*Sean*P1 188-85401867 MN S465012582754381 Card 9881		8.16	
1/14		Recurring Payment authorized on 01/13 Sezzle*Anywhere 188-85401867 MN S585013515353105 Card 9881		17.99	
1/14		Purchase authorized on 01/13 Wawa 295 Pottstown PA S585013794441541 Card 9881		9.66	
1/14		Sezzle ID24P3 Sezzle Payment D1Dbbba45Bfa4Fff9B7Fa0541DA3C1Bd		5.37	514.49
1/15		Recurring Payment authorized on 01/13 Sezzle*Dicks Sport 188-85401867 MN S585013833133567 Card 9881		7.94	
1/15		Recurring Payment authorized on 01/14 Sezzle*9S0D0*P3 188-85401867 MN S385014451247748 Card 9881		23.49	
1/15		Purchase authorized on 01/14 Wawa 258 800-444-9292 PA S305014465470690 Card 9881		15.12	
1/15		Recurring Payment authorized on 01/14 Apple.Com/Bill 866-712-7753 CA S585014600253003 Card 9881		13.77	
1/15		Venmo Payment 250114 1039633356239 Chris Pierce		10.00	
1/15		Target Debit Crd ACH Tran 250114 000498309110231 703 1828 0114000000Target.Com		39.24	
1/15		Backup Inc 2025172786 Backup ACH Chris Pierce		95.00	
1/15		Venmo Payment 250115 1039647914967 Chris Pierce		10.00	299.93
1/16		Instant Pmt From Albert Corporation on 01/16 Ref#20250116121000248P1Bzwfa16492143785	100.00		
1/16		Recurring Payment authorized on 01/15 Zip* App Pay Later 188-82743159 NY S305015516223227 Card 0539		17.02	
1/16		Purchase authorized on 01/15 Wawa 8040 Pottstown PA S585016061973246 Card 9881		8.25	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/16		Recurring Payment authorized on 01/15 Sqsp* Inv165585729 Httpssquaresp NY S305016084931933 Card 0539		11.44	
1/16		Money Transfer authorized on 01/16 Albert Culver City CA S385016336853253 Card 0539		107.99	
1/16		Target Debit Crd ACH Tran 250115 000498309110231 703 1828 0114000000Target.Com		5.00	
1/16	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250115 000498309112131 173 Target - Royersford PA		30.50	219.73
1/17		Infinia Search I Payroll 10366000019820x Pierce, Christopher	1,544.03		
1/17		Money Transfer authorized on 01/17 From Checkbook, Inc. DE S385017373481462 Card 0539	67.50		
1/17		Money Transfer authorized on 01/17 From Oneblinc Salary ADV FL S385017389103768 Card 0539	0.01		
1/17		Money Transfer authorized on 01/17 From Oneblinc Salary ADV FL S465017390327084 Card 0539	45.01		
1/17		Purchase authorized on 01/16 Klover App Boost Chicago IL S385017255561335 Card 0539		55.86	
1/17		Purchase authorized on 01/17 Floatme Fund I LLC Db San Antonio TX S385017343529012 Card 0539		24.00	
1/17		Purchase authorized on 01/17 Oneblinc Salary ADV Miami FL S385017389520960 Card 0539		0.01	
1/17		Purchase authorized on 01/17 Marshalls #817 979 S Town Royersford PA P305017556355007 Card 0539		10.59	
1/17		Purchase authorized on 01/17 Bjs Wholesale #0 200-C MI Oaks PA P305017588202701 Card 0539		31.98	
1/17		Purchase authorized on 01/17 Lidl #1138 Royersford PA P305017628585897 Card 0539		34.43	
1/17		Float ME, Corp. Payments 250117 250116P994Lsh47 Ashley Pierce		3.99	
1/17		Progressivelease Pmts 250117 xxxxx7005 Pierce, Chris		26.09	
1/17		Brigit-Com Protection 250117 D5F517E184624F9 Christopher Pierce		72.99	
1/17		Venmo Payment 250117 1039692242651 Chris Pierce		10.00	1,606.34
1/21		Money Transfer authorized on 01/18 From Floatme Fund I LLC CR TX S305018400214352 Card 0539	20.00		
1/21		Money Transfer authorized on 01/18 From Klover App Boost IL S385018401190490 Card 0539	75.00		
1/21		Money Transfer authorized on 01/18 From Empower-Boh.Azurewebsi UT S305018402166763 Card 0539	51.49		
1/21		Money Transfer authorized on 01/19 From Brigit NY S585019577878045 Card 9881	70.00		
1/21		Money Transfer authorized on 01/20 From Pierce Chris PA S385020618810197 Card 0539	95.55		
1/21		Instant Pmt From True Finance Via Plaid-True Finance on 01/21 Ref#20250121021214273P1Bh25A96989914759	55.00		
1/21		WT Fed#01457 Bankunited /Org=Fast Business Cash Funding Group Srf# 20250121Ro874236 Trn#250121188824 Rfb# 2025021001418	3,220.00		
1/21		Purchase authorized on 01/17 WWW.Showstopperpho WWW.Showstopp PA S305017371840006 Card 0539		34.19	
1/21		Recurring Payment authorized on 01/17 Zip* App Pay Later 188-82743159 NY S465017412070731 Card 0539		23.50	
1/21		Recurring Payment authorized on 01/17 Sezzle*9Phvg*P2 188-85401867 MN S585017455602879 Card 9881		26.47	
1/21		Purchase authorized on 01/17 Rec*Complete Famil Gilbertsville PA S585017713701214 Card 0539		35.00	
1/21		Recurring Payment authorized on 01/17 Empower Loans Debi Empower.ME CA S385018073420587 Card 0539		59.27	
1/21		Purchase authorized on 01/18 Costco Whse #1081 Pottstown PA P465018571911252 Card 9881		132.40	
1/21		Purchase authorized on 01/18 Aldi 60096 Pottstown PA P305018583152365 Card 9881		16.64	
1/21		Purchase authorized on 01/18 Giant 6471 Pottstown PA P465018600451573 Card 9881		30.00	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/21		Purchase authorized on 01/18 Fh-Asads-Hot-Chick En-Pottstown DE S585018747906936 Card 0539		29.66	
1/21		Purchase authorized on 01/18 Kalahari Restauran Pocono Manor PA S385018754620685 Card 0539		13.78	
1/21		Recurring Payment authorized on 01/18 Nytimes Disc* 800-698-4637 NY S585018773109927 Card 0539		1.00	
1/21		Purchase authorized on 01/18 Turkey Hill 0132 Pottstown PA P385018788233312 Card 9881		6.86	
1/21		Purchase authorized on 01/18 Chipotle 4327 Pottstown PA S305019054179899 Card 0539		22.31	
1/21		Purchase authorized on 01/19 Wawa 8038 Limerick PA S585019498061573 Card 9881		17.76	
1/21		Recurring Payment authorized on 01/19 True Finance LLC Jointrue.Com WA S465019777784412 Card 9881		3.99	
1/21		Recurring Payment authorized on 01/20 Super * Super+ 844-461-2577 CA S585020424482357 Card 9881		14.99	
1/21		Recurring Payment authorized on 01/20 Buckup Inc WWW.Gobuckup. VA S305020577643632 Card 0539		5.00	
1/21		Purchase authorized on 01/20 Wawa 8040 Pottstown PA S585020791414412 Card 9881		10.36	
1/21		Purchase authorized on 01/20 Wawa 8040 800-444-9292 PA S305020789967422 Card 9881		35.21	
1/21		Recurring Payment authorized on 01/20 Empower Empower.ME CA S465021065319950 Card 0539		8.00	
1/21		Recurring Payment authorized on 01/21 Zip* App Pay Later 188-82743159 NY S385021308867540 Card 0539		13.04	
1/21		Purchase authorized on 01/21 Giant 6471 Pottstown PA P465022004046447 Card 9881		18.01	
1/21		Purchase authorized on 01/21 Coventry Beer Station Pottstown PA P305022012727741 Card 9881		27.25	
1/21		True Finance 8886004785 True Fin Christopher Pierce		58.99	
1/21		Venmo Payment 250119 1039719646538 Chris Pierce		10.00	
1/21		Venmo Payment 250119 1039730322030 Chris Pierce		10.00	
1/21		Venmo Payment 250119 1039738436992 Chris Pierce		10.00	
1/21		Venmo Payment 250121 1039773029060 Chris Pierce		10.00	
1/21		Venmo Payment 250121 1039773141954 Chris Pierce		23.65	
1/21	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250117 000498309112131 077 Target - Royersford PA		28.65	4,457.40
1/22		Instant Pmt From Albert Corporation on 01/22 Ref#20250122121000248P1Bzwfc67529868101	100.00		
1/22		Recurring Payment authorized on 01/20 ABC*PF Limerick PA 484-7912220 PA S385021213694871 Card 9881		30.00	
1/22		Recurring Payment authorized on 01/21 Sezzle*1Bm8G*P4 188-85401867 MN S465021451539504 Card 9881		27.50	
1/22		Purchase authorized on 01/21 Kovocredit.Com Las Vegas NV S465021549108326 Card 9881		10.00	
1/22		Recurring Payment authorized on 01/21 Zip* App Pay Later 188-82743159 NY S585021616551685 Card 0539		27.00	
1/22		Money Transfer authorized on 01/22 Albert Culver City CA S585022337275853 Card 0539		107.99	
1/22		Purchase authorized on 01/22 Top Star #135 Pennsburg Pennsburg PA P585022820414012 Card 9881		11.47	
1/22	<	Business to Business ACH Debit - Fastbusinesscash Achpayment 250121 W002 Ashley Pierce Travel A		35.00	
1/22	<	Business to Business ACH Debit - Aspira Capital 8007101816 xxxxx7379 Ashley Pierce DBA Ashl		89.22	
1/22	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012125 2501211801303Ve Ashley K		116.67	
1/22		Venmo Payment 250122 1039795313886 Chris Pierce		10.50	4,092.05
1/23		Recurring Payment authorized on 01/21 Mmbill.Com 877-338-7047 CA S465021696612802 Card 0539		20.99	
1/23		Recurring Payment authorized on 01/21 Mmbill.Com 877-338-7047 CA S385021703664523 Card 0539		20.99	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/23		Recurring Payment authorized on 01/21 Mmbill.Com 877-338-7047 CA S385021710156991 Card 0539		10.99	
1/23		Recurring Payment authorized on 01/22 Zip* App Pay Later 188-82743159 NY S385022583123207 Card 0539		13.60	
1/23		Recurring Payment authorized on 01/22 Zip* App Pay Later 188-82743159 NY S385022719961537 Card 0539		73.94	
1/23		Purchase authorized on 01/23 Tjmaxx #0120 799 State St Pottstown PA P305023560851652 Card 0539		16.63	
1/23	<	Business to Business ACH Debit - Aspira Capital 8007101816 xxxxx3812 Ashley Pierce DBA Ashl		89.22	
1/23	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012225 250122180129Bgs Ashley K		116.67	
1/23		Chase Credit Crd Epay 250122 8122789396 Ashley K Pierce		125.00	
1/23		Venmo Payment 250123 1039813629897 Chris Pierce		5.35	3,598.67
1/24		Tops Swimming Payroll 012425 00000019 Pierce Christopher J	68.60		
1/24		Grand Adventures Payroll Pierce, Ashley	1,507.43		
1/24		Purchase authorized on 01/22 Checkfreepay Auto 800-405-3571 CT S465023057756580 Card 0539		302.14	
1/24		Recurring Payment authorized on 01/22 Apple.Com/Bill 866-712-7753 CA S385023157247235 Card 9881		11.65	
1/24		Recurring Payment authorized on 01/23 Adobe Inc 800-8336687 CA S305023423531734 Card 9881		21.19	
1/24		Recurring Payment authorized on 01/23 Sezzle*6B400*P2 188-85401867 MN S585023449558675 Card 9881		20.05	
1/24		Recurring Payment authorized on 01/23 Zip* App Pay Later 188-82743159 NY S585023483436415 Card 0539		11.00	
1/24		Purchase authorized on 01/23 Craigslist.Org 415-399-5200 CA S305023529306946 Card 0539		25.00	
1/24		Purchase authorized on 01/23 Wawa 8024 Phoenixville PA S465023815653143 Card 9881		10.50	
1/24	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012325 250123180142Hun Ashley K		116.67	
1/24		Capital One Auto Carpay Cp02C9DE53D9789 Christopher Pierce		513.07	
1/24		Venmo Payment 250124 1039837175680 Chris Pierce		25.00	
1/24		Venmo Payment 250124 1039827984643 Chris Pierce		30.00	
1/24		Paypal Inst Xfer 250124 Slice Christopher Pierce		31.25	
1/24	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250123 000498309112548 073 Target - Pottstown PA		86.49	3,970.69
1/27		Purchase authorized on 01/24 Giant Fuel 6448 Stowe PA S465024643864832 Card 0539		44.37	
1/27		Purchase authorized on 01/24 Rec*Complete Famil Gilbertsville PA S305024747310285 Card 0539		80.00	
1/27		Recurring Payment authorized on 01/25 Sezzle*Costco Whse 188-85401867 MN S385025451344346 Card 9881		17.43	
1/27		Recurring Payment authorized on 01/25 Sezzle*K1AS0*P4 188-85401867 MN S385025451440853 Card 9881		6.75	
1/27		Recurring Payment authorized on 01/25 Sezzle*Lcdt0*P4 188-85401867 MN S465025451471871 Card 9881		2.30	
1/27		Recurring Payment authorized on 01/25 Sezzle*Lceo0*P4 188-85401867 MN S385025451481078 Card 9881		6.50	
1/27		Recurring Payment authorized on 01/25 Sezzle*5LA20*P2 188-85401867 MN S385025452501232 Card 9881		9.00	
1/27		Recurring Payment authorized on 01/25 Sezzle*Ksu60*P2 188-85401867 MN S585025452527715 Card 9881		7.52	
1/27		Purchase authorized on 01/25 Dicks Sporting Goo Pottstown PA S385025520124120 Card 9881		17.09	
1/27		Recurring Payment authorized on 01/25 Apple.Com/Bill 866-712-7753 CA S385025520919069 Card 9881		15.89	
1/27		Purchase authorized on 01/25 Brookside Family R 610-9704790 PA S305025585297477 Card 9881		100.00	
1/27		Purchase authorized on 01/25 WWW.Speedo.Com Wilmington DE S465025592975762 Card 0539		53.40	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/27		Recurring Payment authorized on 01/25 Backup Inc WWW.Gobuckup. VA S385025614151659 Card 0539		5.00	
1/27		Purchase authorized on 01/25 Wawa 170 Chadds Ford PA S385025640298496 Card 9881		3.00	
1/27		Zelle to Pierce Philip on 01/25 Ref #Pp0Ygkft8J		74.00	
1/27		Purchase authorized on 01/25 Giant 6471 Pottstown PA P585025742680035 Card 9881		45.33	
1/27		Recurring Payment authorized on 01/26 Sezzle*O075G*P2 188-85401867 MN S585026444056978 Card 9881		14.68	
1/27		Purchase authorized on 01/26 Sp Dog Is Human Dogishuman.CO NY S585026456174195 Card 0539		29.32	
1/27		Purchase authorized on 01/26 Aerie 3840 Pottstown PA S385026569891020 Card 0539		15.00	
1/27		Purchase authorized on 01/26 Rally House Pottstown PA S465026579168265 Card 0539		7.41	
1/27		Purchase authorized on 01/26 Costco Whse #1081 Pottstown PA P465026592537354 Card 0539		106.52	
1/27		Purchase authorized on 01/26 Wawa 8005 Limerick PA S585026807785827 Card 9881		20.18	
1/27		Purchase authorized on 01/27 Party City 1185 Pottstown PA P305027581861222 Card 0539		12.27	
1/27		Purchase authorized on 01/27 Five Below 133 Upland Squ Stowe PA P305027586945361 Card 0539		24.47	
1/27	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012425 25012418013457M Ashley K		116.67	
1/27		Pennsylvania-Ame Payment 012725 210030082169 Christopher Pierce 4		165.22	
1/27		Venmo Payment 250126 1039873173102 Chris Pierce		10.00	
1/27		Sezzle ID23P4 Sezzle Payment 18F37E465F574548Bcc11CD6137B36Bd		12.50	
1/27		Venmo Payment 250126 1039871046018 Chris Pierce		25.00	
1/27		Venmo Payment 250127 1039899241486 Chris Pierce		10.00	2,913.87
1/28		Instant Pmt From Albert Corporation on 01/28 Ref#20250128121000248P1Bzwfc47885662104	100.00		
1/28		Purchase authorized on 01/26 Tst*Magerks Royers Royersford PA S385026798767232 Card 0539		141.70	
1/28		Recurring Payment authorized on 01/26 Apple.Com/Bill 866-712-7753 CA S465027223961632 Card 9881		9.99	
1/28		Recurring Payment authorized on 01/27 Sezzle*Krj3G*P2 188-85401867 MN S465027462050437 Card 9881		11.78	
1/28		Recurring Payment authorized on 01/27 Sezzle*Bommg*P2 188-85401867 MN S305027462140218 Card 9881		9.66	
1/28		Purchase authorized on 01/27 Sq *Dutch Country Spring City PA S385027618956931 Card 0539		7.40	
1/28		Purchase authorized on 01/27 Wawa 146 Pottstown PA S585028024960005 Card 9881		22.89	
1/28		Money Transfer authorized on 01/28 Albert Culver City CA S585028336859003 Card 0539		107.99	
1/28		Sezzle ID24P4 Sezzle Payment B8Eb804A11B64572A70Af142DE2Ea068		5.37	
1/28		Figo Pet Insuran Debitpmt 250127 #428153165 Figo Pet Ins		39.29	
1/28	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012725 250127180127Ej1 Ashley K		116.67	
1/28		Venmo Payment 250128 1039914248926 Chris Pierce		60.00	2,481.13
1/29		Purchase Return authorized on 01/28 WWW.Speedo.Com Wilmington DE S465025592975762 Card 0539	26.70		
1/29		Alpha Capital Fu ACH Pmt 250129 11159981427 Ashley Pierce Funding	2,300.00		
1/29		Recurring Payment authorized on 01/27 Mmbill.Com 877-338-7047 CA S585027536051111 Card 0539		39.99	
1/29		Recurring Payment authorized on 01/28 Sezzle*9S0D0*P4 188-85401867 MN S585028447652606 Card 9881		23.49	
1/29		Recurring Payment authorized on 01/28 Sezzle*Dicks Sport 188-85401867 MN S465028448710125 Card 9881		9.44	

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/29		Purchase authorized on 01/28 Wawa 295 Pottstown PA S385028796948569 Card 9881		10.37	
1/29		Purchase authorized on 01/28 Wawa 295 800-444-9292 PA S305028795084842 Card 9881		30.00	
1/29		Albert Savings EDI Pymnts xxxxx0017 Christopher Pierce		48.00	
1/29	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250128 W003 Ashley Pierce Travel A		62.08	
1/29	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012825 250128180126B7W Ashley K		116.67	
1/29		Venmo Payment 250129 1039941756863 Chris Pierce		20.00	4,447.79
1/30		Recurring Payment authorized on 01/28 Mmbill.Com 877-338-7047 CA S385028540913988 Card 0539		10.99	
1/30		Recurring Payment authorized on 01/29 Zip* App Pay Later 188-82743159 NY S305029522429325 Card 0539		17.02	
1/30		Purchase authorized on 01/29 Neo Mail Titan.Email DE S305029522623155 Card 0539		2.49	
1/30		Purchase authorized on 01/29 Wawa 134 Gilbertsville PA S465029803755568 Card 9881		31.14	
1/30		Purchase authorized on 01/29 Cvs/Pharmacy #0104 Pottstown PA S465029805783919 Card 0539		14.63	
1/30		Purchase authorized on 01/30 Costco Whse #1081 Pottstown PA P305030611167558 Card 0539		89.81	
1/30		Purchase authorized on 01/30 Costco Whse #1081 Pottstown PA P585030611893904 Card 9881		7.18	
1/30		Purchase authorized on 01/30 Costco Gas #1081 Pottstown PA P585030622028920 Card 9881		48.74	
1/30	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250129 W004 Ashley Pierce Travel A		62.08	
1/30	<	Business to Business ACH Debit - Fast Business CA Sh Funding 012925 2501291801244Xu Ashley K		116.67	
1/30		Paypal Inst Xfer 250130 Voidedcheck Voi Christopher Pierce		24.95	4,022.09
1/31		Infinia Search I Payroll 10520300011453x Pierce, Christopher	1,759.28		
1/31		Money Transfer authorized on 01/31 From Floatme Fund I LLC CR TX S305031394106727 Card 0539	30.00		
1/31		Money Transfer authorized on 01/31 From Checkbook, Inc. DE S465031394696366 Card 0539	108.00		
1/31		Money Transfer authorized on 01/31 From Oneblinc Salary ADV FL S305031475244651 Card 0539	45.01		
1/31		Recurring Payment authorized on 01/30 Backup Inc WWW.Gobackup. VA S465030614236406 Card 0539		5.00	
1/31		Purchase authorized on 01/30 Cvs/Pharmacy #0104 Pottstown PA S465030724435106 Card 0539		4.60	
1/31		Purchase authorized on 01/30 Clover App Boost Chicago IL S585031264938341 Card 0539		82.48	
1/31		Purchase authorized on 01/31 Floatme Fund I LLC Db San Antonio TX S585031365617815 Card 0539		24.00	
1/31		Purchase authorized on 01/31 Oneblinc Salary ADV Miami FL S585031471663191 Card 0539		50.00	
1/31		Purchase authorized on 01/31 Giant 6471 86 Glocker Pottstown PA P000000485760610 Card 0539		23.72	
1/31		Purchase authorized on 01/31 Petsmart # 1481 Pottstown PA P305031664775639 Card 0539		55.73	
1/31		Brigit-Com Membership 250130 D41E222A662D4Ab Christopher Pierce		8.99	
1/31		Progressivelease Pmts 250131 xxxxx4740 Pierce, Chris		26.09	
1/31	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250130 W005 Ashley Pierce Travel A		62.08	
1/31		Brigit-Com Protection 250131 00Ff12A321E8492 Christopher Pierce		72.99	
1/31	<	Business to Business ACH Debit - Fast Business CA Sh Funding 013025 250130180136267 Ashley K		116.67	
1/31		Venmo Payment 250131 1039980106362 Chris Pierce		50.00	
1/31	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250130 000498309112548 163 Target - Pottstown PA		94.52	5,287.51

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/3		Money Transfer authorized on 01/31 From Klover App Boost IL S465032135085008 Card 0539	150.00		
2/3		Zelle From Pierce Rosemary on 02/01 Ref # Pp0Yh6Rp8W Swim Tickets	12.00		
2/3		Money Transfer authorized on 02/02 From Brigit NY S585033723192483 Card 9881	70.00		
2/3		Instant Pmt From Albert Corporation on 02/03 Ref#20250203121000248P1Bzwfa48307058827	150.00		
2/3		Instant Pmt From True Finance Via Plaid-True Finance on 02/03 Ref#20250203021214273P1Bm24x74308591559	50.00		
2/3		Recurring Payment authorized on 01/31 Sezzle*9Phvg*P3 188-85401867 MN S305031452708767 Card 9881		26.47	
2/3		Purchase authorized on 01/31 Swimcloud Swimcloud.Com CO S465031599571262 Card 0539		49.00	
2/3		Purchase authorized on 01/31 Cvs/Pharmacy #0104 Pottstown PA S465031621070017 Card 0539		3.89	
2/3		Purchase authorized on 01/31 Dollartree Pottstown PA S465031651102311 Card 0539		7.74	
2/3		Purchase authorized on 01/31 Loan Till Payday 302-3281370 DE S385031691416717 Card 0539		78.00	
2/3		Recurring Payment authorized on 01/31 Sezzle*Sean*P1 188-85401867 MN S585031732643495 Card 9881		40.23	
2/3		Purchase authorized on 01/31 Fundo LLC Db 866-3938636 NM S385031750635198 Card 0539		1,000.00	
2/3		Purchase authorized on 01/31 Patt Veterinary AS Gilbertsville PA S305031783090766 Card 9881		174.00	
2/3		Recurring Payment authorized on 01/31 Sezzle*Sean*P1 188-85401867 MN S585031821618911 Card 9881		9.86	
2/3		Purchase authorized on 01/31 Fanduelsbkprimary 9717083015 NJ S585031855038603 Card 0539		20.00	
2/3		Recurring Payment authorized on 01/31 Zip* App Pay Later 188-82743159 NY S305032022944408 Card 0539		23.50	
2/3		Recurring Payment authorized on 01/31 Empower Loans Debi Empower.ME CA S585032073703830 Card 0539		16.58	
2/3		Recurring Payment authorized on 01/31 Empower Loans Debi Empower.ME CA S385032073755815 Card 0539		52.27	
2/3		Purchase authorized on 02/01 Hometown Ticketing 8664884849 OH S385032524260332 Card 0539		64.90	
2/3		Purchase authorized on 02/01 Wawa 8155 Hereford PA S465032571655815 Card 9881		6.48	
2/3		Purchase authorized on 02/01 Wawa 8155 Hereford PA S385032571972279 Card 9881		8.00	
2/3		Recurring Payment authorized on 02/01 Scholarshipowl.Com Scholarshipow DE S585032608450382 Card 0539		19.08	
2/3		Purchase authorized on 02/01 Wal-Mart #5239 Bechtelsville PA P000000180964247 Card 9881		19.59	
2/3		Purchase authorized on 02/02 Wawa 146 Pottstown PA S465033416542644 Card 9881		6.36	
2/3		Purchase authorized on 02/02 Fh-Asads-Hot-Chick En-Pottstown DE S585033743522656 Card 0539		46.36	
2/3		Money Transfer authorized on 02/03 Albert Culver City CA S305034335977172 Card 0539		107.99	
2/3		Zelle to MCA Summer School on 02/03 Ref #Pp0Yhf9Dzr		40.00	
2/3		T-Mobile Fdc Paymen 250131 6093894 Christopher Pierce		92.97	
2/3	<	Business to Business ACH Debit - Fast Business CA Sh Funding 013125 250131180133Xyn Ashley K		116.67	
2/3		Venmo Payment 250201 1040002971626 Chris Pierce		20.00	
2/3		Venmo Payment 250202 1040030650340 Chris Pierce		25.00	
2/3	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250131 W006 Ashley Pierce Travel A		62.08	
2/3		True Finance 8886004785 True Fin Christopher Pierce		58.99	
2/3	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250202 000498309112548 078 Target - Pottstown PA		20.00	3,503.50
2/4		Albert Savings EDI Pymnts xxxxx2821 Christopher Pierce	48.00		

Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/4		Purchase authorized on 02/02 Disneyplus 888-9057888 CA S385034084782089 Card 0539		21.19	
2/4		Recurring Payment authorized on 02/02 Mmbill.Com 877-338-7047 CA S305034117388211 Card 0539		39.99	
2/4		Recurring Payment authorized on 02/03 Sezzle*Sean*P1 188-85401867 MN S305034656141098 Card 9881		70.03	
2/4		Purchase authorized on 02/03 Wawa 8040 Pottstown PA S465035072577547 Card 9881		12.07	
2/4		Zelle to MCA Summer School on 02/04 Ref #Pp0YhJln6C		40.00	
2/4	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250203 W007 Ashley Pierce Travel A		62.08	
2/4	<	Business to Business ACH Debit - Fast Business CA Sh Funding 020325 250203180128Jjm Ashley K		116.67	3,189.47
2/5		Recurring Payment authorized on 02/04 Buckup Inc WWW.Gobuckup. VA S305035614865146 Card 0539		5.00	
2/5		Purchase authorized on 02/04 Med*Delaware Valle King of Pruss PA S585035686467115 Card 0539		80.00	
2/5		Purchase authorized on 02/04 Wawa 8040 800-444-9292 PA S385036052745864 Card 9881		20.00	
2/5		Purchase authorized on 02/05 Albert Genius Covina CA S305036518898790 Card 0539		8.49	
2/5		Zelle to MCA Summer School on 02/05 Ref #Pp0Yhm7D84		40.00	
2/5		Purchase authorized on 02/05 Giant 6471 Pottstown PA P305036771099646 Card 9881		26.96	
2/5	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250204 W008 Ashley Pierce Travel A		62.08	
2/5	<	Business to Business ACH Debit - Fast Business CA Sh Funding 020425 250204180125Yxe Ashley K		116.67	2,830.27
2/6		Recurring Payment authorized on 02/04 Mmbill.Com 877-338-7047 CA S585035544030278 Card 0539		10.99	
2/6		Recurring Payment authorized on 02/04 Mmbill.Com 877-338-7047 CA S385035548629650 Card 0539		10.99	
2/6		Recurring Payment authorized on 02/05 Sxm*Siriusxm.Com/A 888-635-5144 NY S385036347603399 Card 9881		12.86	
2/6		Recurring Payment authorized on 02/05 Netflix.Com 408-5403700 CA S305036382851803 Card 9881		16.42	
2/6		Purchase authorized on 02/05 Wawa 8040 Pottstown PA S385036431006655 Card 9881		1.06	
2/6		Purchase authorized on 02/05 Amazon Prime*Z76WY Amzn.Com/Bill WA S585036534078982 Card 0539		15.89	
2/6		Recurring Payment authorized on 02/05 Zip* App Pay Later 188-82743159 NY S385036552249877 Card 0539		30.68	
2/6		Purchase authorized on 02/05 Fanduelsbkprimary 9717083015 NJ S465036754723527 Card 0539		10.00	
2/6		Purchase authorized on 02/05 Wawa 8040 Pottstown PA S465036785122847 Card 9881		5.89	
2/6		Purchase authorized on 02/06 Klover Plus Chicago IL S385037401931757 Card 0539		4.99	
2/6		Zelle to MCA Summer School on 02/06 Ref #Pp0Yhqc7Pg		40.00	
2/6	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250205 W009 Ashley Pierce Travel A		62.08	
2/6	<	Business to Business ACH Debit - Fast Business CA Sh Funding 020525 250205180127Qhy Ashley K		116.67	
2/6		Venmo Payment 250206 1040118185289 Chris Pierce		40.00	2,451.75
2/7		Purchase authorized on 02/05 McDonalds 5897 Pennsburg PA S305037020549557 Card 9881		13.53	
2/7		Recurring Payment authorized on 02/06 Sezzle*6B400*P3 188-85401867 MN S585037448436362 Card 9881		20.05	
2/7		Purchase authorized on 02/06 Zenni Optical, Inc 800-211-2105 CA S585037538407318 Card 0539		61.90	
2/7		Recurring Payment authorized on 02/06 Zip* App Pay Later 188-82743159 NY S585037639127658 Card 0539		8.74	
2/7		Recurring Payment authorized on 02/06 Ring Basic Plan Ring.Com CA S385037757455048 Card 0539		4.99	



Transaction History (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/7		Purchase authorized on 02/06 Cvs/Pharmacy #0104 Pottstown PA S585037852326910 Card 0539		15.00	
2/7		Zelle to MCA Summer School on 02/07 Ref #Pp0Yhswvqv		40.00	
2/7	<	Business to Business ACH Debit - Alphaprimepaymen Achpayment 250206 W010 Ashley Pierce Travel A		62.08	
2/7		Chase Credit Crd Epay 250206 8158561060 Ashley K Pierce		65.00	
2/7	<	Business to Business ACH Debit - Fast Business CA Sh Funding 020625 250206180137N47 Ashley K		116.67	
2/7		Venmo Payment 250207 1040125213527 Chris Pierce		20.00	
2/7		Venmo Payment 250207 1040125218348 Chris Pierce		50.00	
2/7	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 250206 000498309112548 075 Target - Pottstown PA		14.86	1,958.93
Totals			\$12,557.29	\$11,326.79	

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.

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 01/09/2025 - 02/07/2025	Standard monthly service fee \$10.00	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	\$500.00	\$219.73 <input type="checkbox"/>
• Total amount of qualifying electronic deposits	\$500.00	\$9,298.59 <input type="checkbox"/>
• Age of primary account owner	17 - 24	<input type="checkbox"/>
• Account is linked to a Wells Fargo Campus ATM Card or Campus Debit Card	1	0 <input type="checkbox"/>



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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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.
- Early Pay Day information
With Early Pay Day, we may make funds from certain eligible direct deposits available for your use up to two days before we receive the funds from your payor. The Bank does not guarantee that any direct deposits will be made available before the date scheduled by the payor, and early availability of funds may vary between direct deposits from the same payor. When funds are made available early, this will be reflected in your account's available balance. Direct deposits made available early with Early Pay Day will not increase your account's ending daily balance, and will not count towards applicable options to avoid your account's monthly service fee, until the deposit posts to your account and is no longer pending (e.g., the pay date scheduled by your payor). Determinations about whether we will authorize and pay transactions and assess overdraft fees are based on an account's available balance. For example, using funds added to your available balance by Early Pay Day may lead to a negative ending daily balance showing on your account and statement while your available balance remains positive and no overdraft fees or returned items result. For interest-bearing accounts, interest on your incoming direct deposit will begin accruing on the business day we receive credit for the deposit from your payor's bank. For additional information about Early Pay Day, please refer to your Deposit Account Agreement.

Amount

- [illegible]

(Part A + Part B - Part C)
This amount should be the same
as the current balance shown in
your check register. \$

Total \$



DEPARTMENT OF HEALTH AND HUMAN SERVICES
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