



FEDERAL ELECTION COMMISSION  
Washington, DC

December 14, 2023

**VIA ELECTRONIC MAIL**

Jeremy T. Berry  
Chivilis Grubman Warner & Berry LLP  
1834 Independence Square  
Atlanta, GA 30338  
[jberry@cglawfirm.com](mailto:jberry@cglawfirm.com)

RE: MUR 7678  
Keisha Carter

Dear Mr. Berry:

Based on a complaint filed with the Federal Election Commission on January 13, 2020, information supplied by your client, Keisha Carter, and other available information, the Commission, on August 30, 2023, found that there was reason to believe that your client in her personal capacity knowingly and willfully violated 52 U.S.C. 30102(h)(1) and 11 C.F.R. 103.3 by failing to deposit receipts into or make disbursements from an account at a properly designated campaign depository, and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.5 by failing to keep campaign funds segregated from the personal funds of any individual, provisions of the Act and Commission regulations.

After considering all the evidence available to the Commission, the Office of the General Counsel is prepared to recommend that the Commission find probable cause to believe that knowing and willful violations have occurred.

The Commission may or may not approve the General Counsel's recommendation. Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within 15 days of your receipt of this notice, you may file with the Secretary of the Commission a brief stating your position on the issues and replying to the brief of the General Counsel.<sup>1</sup> The General Counsel's brief and any brief that you may submit will be considered by the Commission before proceeding to a vote on whether there is probable cause to believe a violation has occurred.

If you are unable to file a responsive brief within 15 days, you may submit a written request for an extension of time. All requests for extensions of time must be submitted in writing five days prior to the due date, and good cause must be demonstrated. In addition, the Office of

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<sup>1</sup> You may submit the brief electronically to [cela@fec.gov](mailto:cela@fec.gov), or to the staff attorney assigned to the matter as applicable. Enforcement-related materials submitted only by mail will be deemed received when actually received by OGC staff, subject to delays due to the intermittent processing of mail.

MUR 7678 (Keisha Carter)  
Letter to Jeremy T. Berry  
Page 2

the General Counsel does not anticipate giving an extension beyond 15 days. The Office of the General Counsel will not give extensions absent an agreement to toll the applicable statute of limitations.

You may also request additional information gathered by the Commission in the course of its investigation in this matter. *See Agency Procedure for Disclosure of Documents and Information in the Enforcement Process*, 76 Fed. Reg. 34,986 (June 15, 2011).

In addition, you may also request an oral hearing before the Commission. *See Procedural Rules for Probable Cause Hearings*, 72 Fed. Reg. 64,919 (Nov. 19, 2007); *Amendment of Agency Procedures for Probable Cause Hearings*, 74 Fed. Reg. 55,443 (Oct. 28, 2009). Hearings are voluntary, and no adverse inference will be drawn by the Commission based on a respondent's decision not to request such a hearing. Any request for a hearing must be submitted along with your reply brief and must state with specificity why the hearing is being requested and what issues the respondent expects to address. Where necessary, the Commission reserves the right to request from a respondent an agreement tolling any upcoming deadline, including any statutory deadline or other deadline found in 11 C.F.R. part 111. *See Procedural Rules for Probable Cause Hearings*, 72 Fed. Reg. at 64,920. The Commission will notify you within 30 days of your request for a hearing as to whether or not the request has been granted.

Should you have any questions, please contact Dominique Dillenseger, the attorney assigned to this matter, at (202) 694-1604 or [ddillenseger@fec.gov](mailto:ddillenseger@fec.gov).

Sincerely,



Lisa J. Stevenson  
Acting General Counsel

Enclosure  
Brief

1 **BEFORE THE FEDERAL ELECTION COMMISSION**

2  
 3 In the Matter of )  
 4 )  
 5 Keisha Carter ) MUR 7678  
 6 )

7 **GENERAL COUNSEL’S BRIEF**

8 **I. STATEMENT OF THE CASE**

9 This matter stems from allegations that Keisha Carter, the former finance director and  
 10 former treasurer of John Eaves for Congress (the “Committee”), set up and used a separate,  
 11 unauthorized, and undisclosed bank account for Committee receipts and disbursements, which  
 12 resulted in Carter committing various knowing and willful violations of the Federal Election  
 13 Campaign Act of 1971, as amended (the “Act”), including the failure to deposit receipts into, and  
 14 make disbursements for the Committee from, a properly designated campaign depository account  
 15 and commingling of Committee funds with Carter’s personal funds.<sup>1</sup>

16 The Commission, on June 22, 2022, found reason to believe that Carter knowingly and  
 17 willfully violated 52 U.S.C. §§ 30102(c) and (h) and 30104(b) by failing to keep accurate records  
 18 and file accurate reports of receipts and disbursements.<sup>2</sup> The Office of General Counsel  
 19 (“OGC”) conducted an investigation to gather information about Carter’s practices as treasurer  
 20 of the Committee. The information obtained during the investigation established that Carter  
 21 deposited \$97,145 in Committee receipts into her own business account, which contained  
 22 deposits from other sources and was used for payments for personal expenses and made  
 23 disbursements from the business account totaling at least \$6,494 for the Committee. On  
 24 August 30, 2023, the Commission found reason to believe that Carter in her personal capacity  
 25 knowingly and willfully violated 52 U.S.C. 30102(h)(1) and 11 C.F.R. § 103.3 by failing to  
 26 deposit receipts into or make disbursements from an account at a properly designated campaign

<sup>1</sup> Compl. at 1 (Jan. 13, 2020).

<sup>2</sup> Certification (“Cert.”) ¶ 2.a (June 27, 2022), MUR 7678 (Keisha Carter).

1 depository, and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R.  
2 § 102.15 by failing to keep campaign funds segregated from the personal funds of any  
3 individual.<sup>3</sup>

4 Based on the record before the Commission, the Office of General Counsel is prepared to  
5 recommend that the Commission find probable cause to believe that Keisha Carter in her  
6 personal capacity knowingly and willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R.  
7 § 103.3 and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15.

## 8 **II. FACTS**

9 Congressional candidate John H. Eaves filed a Complaint with the Commission alleging  
10 that Keisha Carter, the former finance director and former treasurer of Eaves' authorized  
11 committee, John Eaves for Congress,<sup>4</sup> set up and used a separate, unauthorized, and undisclosed  
12 bank account for Committee receipts and disbursements.<sup>5</sup> The Complaint also included an  
13 Offense Report from the Atlanta Police Department documenting Eaves' allegations.<sup>6</sup> Carter  
14 filed a Response, denying the allegations in the Complaint.<sup>7</sup>

15 In her Response to the Complaint, Carter denied the allegations that the account was  
16 unauthorized and undisclosed, representing that Eaves, without her knowledge, changed  
17 "account signatures, Debit card pins, [and] online and mailing information," for the Committee's  
18 existing depository account; that he "refused or forgot" to provide her the information to access  
19 the account; that she told Eaves that she "would need to open an account to where [she] . . .

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<sup>3</sup> Cert. ¶ 1 (Aug. 30, 2023).

<sup>4</sup> John Eaves is the current treasurer of the Committee. Committee, Statement of Organization (Mar. 11, 2020).

<sup>5</sup> Compl. at 1.

<sup>6</sup> *Id.* at 4-5 (including Atlanta Police Department Offense Report).

<sup>7</sup> Resp. at 1-2 (Feb. 26, 2020).

1 would have access to sign checks, make transfers and deposits for the campaign” and that “Eaves  
2 never voiced concern over making this change.”<sup>8</sup> She also denied that she commingled Eaves  
3 campaign funds “with any Federal, State, or Local campaign,” and that “[a]ll accounts were  
4 authorized for only the John Eaves for Congress Campaign.”<sup>9</sup> Finally, Carter claims that Eaves  
5 authorized her to disburse funds to vendors, including herself, and that all Committee disclosure  
6 reports were sent to Eaves for his review and approval before filing.<sup>10</sup>

7 On June 22, 2022, the Commission found reason to believe that Carter knowingly and  
8 willfully violated 52 U.S.C. §§ 30102(c) and (h) and 30104(b) by failing to keep accurate records  
9 and file accurate reports of receipts and disbursements on behalf of the Committee.<sup>11</sup> The  
10 Commission also authorized the use of compulsory process.<sup>12</sup> The Reason to Believe (“RTB”)  
11 letter was emailed to Carter on June 29, 2022.

12 After receiving notice of the Commission’s finding of reason to believe, Carter filed a  
13 response with the Commission on November 14, 2022, again denying the allegations.<sup>13</sup> Carter  
14 represented that all reports were accurately and timely filed, that she filed all reports after review  
15 and approval from the candidate, and that “as treasurer, she never opened or concealed any  
16 account from the candidate.”<sup>14</sup> Carter further represented that she has worked with federal, state  
17 and local campaigns, and maintained accurate records and filed accurate reports.<sup>15</sup>

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<sup>8</sup> *Id.* at 1.

<sup>9</sup> *Id.* at 2.

<sup>10</sup> *Id.*

<sup>11</sup> Cert. ¶ 2a (Jun. 27, 2022).

<sup>12</sup> *Id.* ¶ 2e.

<sup>13</sup> RTB Resp. at 1-2 (Nov. 14, 2022).

<sup>14</sup> *Id.*

<sup>15</sup> *Id.* at 1, 4.

1 Information obtained by OGC during the subsequent investigation included Wells Fargo  
2 bank records from Carter's business, Public Service Partners, and Anedot credit card processing  
3 records.<sup>16</sup> This information indicates that, during the approximately nine months from March  
4 2019 through November 2019 when Carter was the Committee's treasurer, Carter deposited  
5 credit card contributions for the Committee totaling \$97,145 into the Public Service Partners  
6 account, made transfers totaling at least \$3,463 from the Public Service Partners account to the  
7 Committee account, and made at least 11 direct disbursements from the business account totaling  
8 \$6,494 that appeared to relate to the Committee — although many other disbursements from the  
9 account may have been for Committee purposes.<sup>17</sup> The account also included deposits of  
10 contributions for other (non-federal) campaigns, deposits from unknown sources, transfers to and  
11 from the Public Service Partners account to other accounts, business-related expenses to various  
12 vendors, and disbursements for what appear to be personal expenses, *e.g.*, food, overseas travel,  
13 lodgings, gas, entertainment (*e.g.*, Netflix), and beauty supplies.<sup>18</sup>

14 Following the investigation, the Commission, on August 30, 2023, found reason to  
15 believe that Carter in her personal capacity knowingly and willfully violated 52 U.S.C.  
16 § 30102(h)(1) and 11 C.F.R. § 103.3 by failing to deposit receipts into, and make disbursements  
17 for the Committee from, a properly designated campaign depository account and knowingly and  
18 willfully violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15 by commingling campaign

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<sup>16</sup> Wells Fargo Public Service Partners Bank Statements (March 2019 – November 2019) (“Business Account”) (Attach. 1); Anedot Credit Card Deposits (Attach. 2).

<sup>17</sup> Business Account Statements; Anedot Credit Card Deposits.

<sup>18</sup> Business Account Statements.

1 funds with personal funds.<sup>19</sup> The Commission also authorized OGC to engage in pre-probable  
2 cause conciliation.<sup>20</sup>

### 3 **III. LEGAL ANALYSIS**

4 The Act requires that every political committee designate as its campaign depository one  
5 or more state banks, federally chartered depository institutions, or depository institutions in  
6 which the accounts are insured by the Federal Deposit Insurance Corporation or the National  
7 Credit Union Administration.<sup>21</sup> Each political committee shall maintain at least one checking or  
8 transaction account at one of its depositories, and all receipts received by the committee shall be  
9 deposited in such accounts.<sup>22</sup> All disbursements (except petty cash) must be drawn on such  
10 accounts.<sup>23</sup> Commission regulations further provide that all deposits shall be made within ten  
11 days of the treasurer's receipt.<sup>24</sup> The Act and Commission regulations require that all campaign  
12 funds be "segregated from, and may not be commingled with, the personal funds of any  
13 individual."<sup>25</sup>

14 Under the Commission's *Statement of Policy Regarding Treasurers Subject to*  
15 *Enforcement Proceedings*, a current or former treasurer may be named as a respondent in his or  
16 her personal capacity where the available information demonstrates that the treasurer "knowingly  
17 and willfully violated an obligation that the Act or regulations specifically impose on a treasurer  
18 or where a treasurer recklessly failed to fulfill duties imposed by law, or where the treasurer has

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<sup>19</sup> Cert. ¶ 1 (Aug. 30, 2023).

<sup>20</sup> *Id.* ¶ 3.

<sup>21</sup> 52 U.S.C. § 30102(h)(1); 11 C.F.R. § 103.3.

<sup>22</sup> 52 U.S.C. § 30102(h)(1).

<sup>23</sup> *Id.*

<sup>24</sup> 11 C.F.R. § 103.3(a).

<sup>25</sup> 52 U.S.C. § 30102(b)(3); *see also* 11 C.F.R. § 102.15.

1 intentionally deprived himself or herself of operative facts giving rise to the violation.”<sup>26</sup> The  
2 Commission is specifically empowered with authority to find that a violation is “knowing and  
3 willful.”<sup>27</sup> This standard does not require proving knowledge of the specific statute or regulation  
4 the respondent allegedly violated.<sup>28</sup> Rather, it is sufficient to demonstrate that a respondent  
5 “acted voluntarily and was aware that his conduct was unlawful.”<sup>29</sup> This awareness may be  
6 shown through circumstantial evidence from which the respondent’s unlawful intent reasonably  
7 may be inferred.<sup>30</sup> For example, a person’s awareness that an action is prohibited may be  
8 inferred from “the [person’s] elaborate scheme for disguising . . . political contributions.”<sup>31</sup> In  
9 prior matters, the Commission has considered experience with federal political fundraising as  
10 indicative of knowledge of the Act’s prohibitions and limitations when making knowing and  
11 willful findings.<sup>32</sup>

12 Information obtained by the Commission from Public Service Partners bank records and  
13 Anedot credit card processing data establish that Carter deposited \$97,145 in Eaves Campaign

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<sup>26</sup> Statement of Policy Regarding Treasurers Subject to Enforcement Proceedings, 70 Fed. Reg. 3, 4 (Jan. 3, 2005).

<sup>27</sup> 52 U.S.C. § 30109(a)(5)(B).

<sup>28</sup> *United States v. Danielczyk*, 917 F. Supp. 2d 573, 578 (E.D. Va. Jan. 9, 2013) (quoting *Bryan v. United States*, 524 U.S. 184, 195 & n.23 (1998) (holding that, to establish a violation is willful, government needs to show only that defendant acted with knowledge that conduct was unlawful, not knowledge of specific statutory provision violated)).

<sup>29</sup> *Id.* (citing jury instructions in *United States v. Edwards*, No. 11-61 (M.D.N.C. 2012), *United States v. Acevedo Vila*, No. 08-36 (D.P.R. 2009), *United States v. Fieger*, No. 07-20414 (E.D. Mich. 2008), and *United States v. Alford*, No. 05-69 (N.D. Fla. 2005)).

<sup>30</sup> *Cf. United States v. Hopkins*, 916 F.2d 207, 213 (5th Cir. 1990) (quoting *United States v. Bordelon*, 871 F.2d 491, 494 (5th Cir. 1989)). *Hopkins* involved a conduit contributions scheme, and the issue before the Fifth Circuit concerned the sufficiency of the evidence supporting the defendants’ convictions for conspiracy and false statements under 18 U.S.C. §§ 371 and 1001.

<sup>31</sup> *Id.* at 214-15. As the *Hopkins* court noted, “[i]t has long been recognized that ‘efforts at concealment [may] be reasonably explainable only in terms of motivation to evade’ lawful obligations.” *Id.* at 214 (quoting *Ingram v. United States*, 360 U.S. 672, 679 (1959)).

<sup>32</sup> Factual and Legal Analysis (“F&LA”) at 9, MUR 7027 (R. Carter Pate) (noting that respondent had “significant experience with federal political fundraising and made federal contributions, which strongly suggests that he was aware of the Act’s basic prohibitions and limitations”).



1 receipts into her own business account during the approximately nine months that she acted as  
2 the Committee's treasurer. The Public Service Partners account also reflects disbursements  
3 totaling at least \$6,494 for the Committee — where the description of the disbursement in the  
4 bank records makes clear that the payment was for Eaves campaign activity — but the exact  
5 amount of campaign disbursements is difficult to identify because the purpose of most of the  
6 \$357,542 in payments out of the account during the relevant time cannot be identified.

7         These bank records establish that Carter used an account other than the Committee's  
8 account at its named depository in violation of 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3.  
9 Those same bank statements confirm that contributions for the Committee were deposited into  
10 Carter's business account, which also contained deposits from other sources and was used for  
11 payments for personal expenses, resulting in a commingling of Committee funds with personal  
12 funds in violation of 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15.

13         Carter also has apparently provided false information in her responses. She asserted that  
14 she had to open a "new" account under the Committee name after Eaves locked her out of the  
15 campaign account.<sup>33</sup> But, in fact, Carter deposited contributions into her own business account  
16 under the name Public Service Partners, which appears to be a long-established account,  
17 containing deposits from other sources and disbursements for non-Committee expenses, rather  
18 than a new account opened under the Committee name, as she claimed. Her conflicting  
19 explanations are all suggestive of an effort to conceal the commingling of campaign funds that  
20 appears to have occurred.

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<sup>33</sup> Resp. at 1.

1 Carter, as an experienced compliance specialist, would know the rules regarding the  
2 establishment of a depository account and the prohibitions against commingling.<sup>34</sup> Moreover,  
3 Carter never disclosed to Eaves that she was putting the funds into her business account when  
4 she was treasurer and has continued to represent that at no time were Committee funds  
5 commingled with the funds from any other local, state, or federal committee's funds.<sup>35</sup>

6 Accordingly, there is probable cause to believe that Carter in her personal capacity  
7 knowingly and willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3 by failing to  
8 deposit receipts into, and make disbursements for the Committee from, a properly designated  
9 campaign depository account and knowingly and willfully violated 52 U.S.C. § 30102(b)(3) and  
10 11 C.F.R. § 102.15 by commingling campaign funds with personal funds.

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<sup>34</sup> Carter represents that she has “a lot of experience with Federal, State, and local campaigns” has worked in the field “for 18 years” and has “knowledge of FEC policy.” RTB Resp. at 4, 5. Carter also advertises as a “national fundraising, campaigning, public relations, communications, political strategy & public affairs expert” and on her website states that she “has worked on over 70 political campaigns and with 20 non-profit organizations. KEISHA CARTER BROWN, <http://www.keishacarterbrown.com> (last visited Dec. 13, 2023). Carter is also treasurer for one House committee and was treasurer for two other House committees and a Hybrid PAC. *FEC Registered Committees: Filtered Results*, FEC.GOV, [https://www.fec.gov/data/committees/?treasurer\\_name=keisha+Carter](https://www.fec.gov/data/committees/?treasurer_name=keisha+Carter) (last visited Dec. 13, 2023) (reflecting results for treasurers named “Keisha Carter”).

<sup>35</sup> Resp. at 2.

1 **IV. CONCLUSION**

2 For the foregoing reasons, this Office is prepared to recommend that the Commission  
 3 find probable cause to believe that Keisha Carter in her personal capacity knowingly and  
 4 willfully violated 52 U.S.C. § 30102(h)(1) and 11 C.F.R. § 103.3 and knowingly and willfully  
 5 violated 52 U.S.C. § 30102(b)(3) and 11 C.F.R. § 102.15.

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December 14, 2023

10 Date

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*Lisa J. Stevenson*

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 Lisa J. Stevenson  
 Acting General Counsel

*Charles Kitcher*

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 Charles Kitcher  
 Associate General Counsel for Enforcement

*Claudio Pavia*

\_\_\_\_\_  
 Claudio J. Pavia  
 Deputy Associate General Counsel  
 for Enforcement

*Aaron Rabinowitz*

\_\_\_\_\_  
 Aaron Rabinowitz  
 Assistant General Counsel

*Dominique Dillenseger*

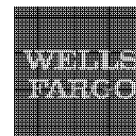
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 Dominique Dillenseger  
 Attorney

Attachments:

1. Wells Fargo Public Service Partners Bank Statements (March 2019 – November 2019).
2. Anedot Credit Card Deposits.

# Wells Fargo Business Choice Checking

Account number: [REDACTED] ■ March 8, 2019 - March 31, 2019 ■ Page 1 of 3



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

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

Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (297)

P.O. Box 6995

Portland, OR 97228-6995

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- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

## Activity summary

Beginning balance on 3/8	\$0.00
Deposits/Credits	40.00
Withdrawals/Debits	- 0.00
<b>Ending balance on 3/31</b>	<b>\$40.00</b>
<hr/>	
Average ledger balance this period	\$40.00

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

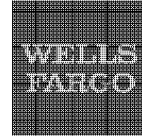
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.

Account number: [REDACTED] ■ March 8, 2019 - March 31, 2019 ■ Page 2 of 3



## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/8		ATM Cash Deposit on 03/08 240 Peachtree St NW Atlanta GA 0000962 ATM ID 6083S Card [REDACTED]	40.00		40.00
<b>Ending balance on 3/31</b>					<b>40.00</b>
<b>Totals</b>			<b>\$40.00</b>	<b>\$0.00</b>	

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 Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/08/2019 - 03/31/2019      Standard monthly service fee \$14.00      You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$40.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WX/WX

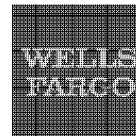
## Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



# Wells Fargo Business Choice Checking

Account number: [REDACTED] ■ April 1, 2019 - April 30, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

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

Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)

P.O. Box 6995

Portland, OR 97228-6995

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Visit [wellsfargoworks.com](http://wellsfargoworks.com) to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 4/1	\$40.00
Deposits/Credits	2,108.00
Withdrawals/Debits	- 1,000.00
<b>Ending balance on 4/30</b>	<b>\$1,148.00</b>
Average ledger balance this period	\$576.90

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

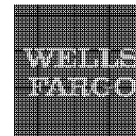
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.

Account number: [REDACTED] ■ April 1, 2019 - April 30, 2019 ■ Page 2 of 4



**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/8		ATM Check Deposit on 04/08 612 Lee Street Sw Atlanta GA 0007721 ATM ID 0318Y Card [REDACTED]	351.00		391.00
4/19		ATM Check Deposit on 04/18 1547 Powers Ferry Rd Marietta GA 0003024 ATM ID 3786D Card [REDACTED]	1,607.00		
4/19		Check		1,000.00	998.00
4/26		ATM Check Deposit on 04/26 2675 Windy Hill Rd Marietta GA 0004720 ATM ID 0321G Card [REDACTED]	150.00		1,148.00
<b>Ending balance on 4/30</b>					<b>1,148.00</b>
<b>Totals</b>			<b>\$2,108.00</b>	<b>\$1,000.00</b>	

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
	4/19	1,000.00

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2019 - 04/30/2019 Standard monthly service fee \$14.00 You paid \$0.00

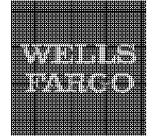
We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$577.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	0 <input type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

WX/MX



Account number: [REDACTED] ■ April 1, 2019 - April 30, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



## IMPORTANT ACCOUNT INFORMATION

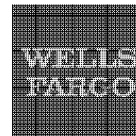
Effective June 24, 2019, the cash deposited fee will be renamed to cash deposit processing fee. There is no change to the amount of cash you can deposit to your account each month at no charge. In addition, the fee assessed for exceeding the amount of cash deposited each month with no fee will remain the same. To review the amount of cash deposits processed each month with no fee and any cash deposit processing fees, please refer to Cash Deposited information in the "Account transaction fees summary" section of your statement.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.



# Wells Fargo Business Choice Checking

May 31, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at [wellsfargoworks.com](http://wellsfargoworks.com).

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 5/1	\$1,148.00
Deposits/Credits	4,062.50
Withdrawals/Debits	- 2,741.59
<b>Ending balance on 5/31</b>	<b>\$2,468.91</b>
Average ledger balance this period	\$1,346.49

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

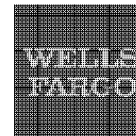
Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.



**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/1		ATM Check Deposit on 05/01 612 Lee Street Sw Atlanta GA 0000625 ATM ID 86051 Card [REDACTED]	800.00		
5/1		Purchase authorized on 04/30 Awards Atlanta,Inc 404-6345009 GA S589120789735094 Card [REDACTED]		27.11	1,920.89
5/3		Purchase authorized on 05/02 Stickersbanners 8556227272 GA S589122751185902 Card [REDACTED]		108.90	1,811.99
5/14		Purchase authorized on 05/13 Eig*Constantcontac 855-2295506 MA S309133760840052 Card [REDACTED]		45.00	1,766.99
5/20		Purchase authorized on 05/17 Mortons Ata Bqt Atlanta GA S589137490125928 Card [REDACTED]		1,328.58	438.41
5/21		ATM Check Deposit on 05/21 2900 Delk Rd Exit Marietta GA 0008830 ATM ID 0341K Card [REDACTED]	800.00		1,238.41
5/22		Check		714.29	524.12
5/28		Purchase authorized on 05/24 Sqc*Cash App Brand 8774174551 CA S309144728225060 Card [REDACTED]		503.71	20.41
5/31		Money Transfer authorized on 05/31 From Keisha Carter GA S00469151653841339 Card [REDACTED]	2,462.50		
5/31		Monthly Service Fee		14.00	2,468.91
<b>Ending balance on 5/31</b>					<b>2,468.91</b>
<b>Totals</b>			<b>\$4,062.50</b>	<b>\$2,741.59</b>	

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
	5/22	714.29

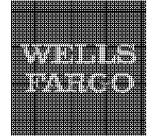
**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells.fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2019 - 05/31/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$1,346.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	5 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

WX/WX

May 31, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



## IMPORTANT ACCOUNT INFORMATION

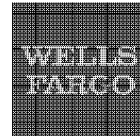
Effective June 24, 2019, the cash deposited fee will be renamed to cash deposit processing fee. There is no change to the amount of cash you can deposit to your account each month at no charge. In addition, the fee assessed for exceeding the amount of cash deposited each month with no fee will remain the same. To review the amount of cash deposits processed each month with no fee and any cash deposit processing fees, please refer to Cash Deposited information in the "Account transaction fees summary" section of your statement.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.



# Wells Fargo Business Choice Checking

June 30, 2019 ■ Page 1 of 5



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at [wellsfargoworks.com](http://wellsfargoworks.com).

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 6/1	\$2,468.91
Deposits/Credits	1,881.00
Withdrawals/Debits	- 4,231.72
<b>Ending balance on 6/30</b>	<b>\$118.19</b>
Average ledger balance this period	\$380.39

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

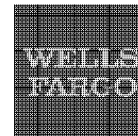
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.

June 30, 2019 ■ Page 2 of 5



## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/3		Purchase authorized on 05/31 Sqc*Cash App 8774174551 CA S469151664596718 Card [REDACTED]		100.00	
6/3		Purchase authorized on 05/31 Sqc*Cash App Lyric 8774174551 CA S589151875933923 Card [REDACTED]		250.00	
6/3		Purchase authorized on 05/31 Sqc*Cash App Lyric 8774174551 CA S389151676085642 Card [REDACTED]		250.00	
6/3		Check		1,500.00	368.91
6/6		Purchase authorized on 06/05 Sqc*Cash App Lyric 8774174551 CA S589156754708308 Card [REDACTED]		250.00	118.91
6/10		Recurring Payment authorized on 06/07 Eig*Constantcontac 855-2295506 MA S309159250436775 Card [REDACTED]		45.00	73.91
6/12		ATM Check Deposit on 06/12 2675 Windy Hill Rd Marietta GA 0003855 ATM ID 03211 Card [REDACTED]	530.00		603.91
6/13		Purchase authorized on 06/12 Sqc*Cash App Brand 8774174551 CA S309164053689011 Card [REDACTED]		500.00	103.91
6/18		ATM Check Deposit on 06/18 1547 Powers Ferry Rd Marietta GA 0004151 ATM ID 3786D Card [REDACTED]	1,351.00		
6/18		Purchase authorized on 06/17 Facebk Q9M7Cme6N2 650-5434800 CA S309168713454220 Card [REDACTED]		24.00	
6/18		Check		445.94	984.97
6/20		Purchase authorized on 06/19 Sqc*Cash App Brand 8774174551 CA S589170346427890 Card [REDACTED]		803.71	181.26
6/24		Purchase authorized on 06/22 Uber Eats Help.Uber.Com CA S389173550273349 Card [REDACTED]		49.07	132.19
6/28		Monthly Service Fee		14.00	118.19
<b>Ending balance on 6/30</b>					<b>118.19</b>
<b>Totals</b>			<b>\$1,881.00</b>	<b>\$4,231.72</b>	

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
	6/3	1,500.00		6/18	445.94

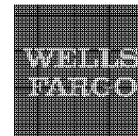
### Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2019 - 06/30/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$380.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	9 <input type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		



June 30, 2019 ■ Page 3 of 5




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**Monthly service fee summary (continued)**
**How to avoid the monthly service fee**

Minimum required

This fee period

- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at [www.wellsfargo.com/biz/fee-information](http://www.wellsfargo.com/biz/fee-information)

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WXX

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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



## IMPORTANT ACCOUNT INFORMATION

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**Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.**

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of \$5 or less. If both your ending daily account balance and available balance are overdrawn by \$5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.

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**Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 30, 2019.

To see what is changing, please visit [wellsfargo.com/onlineupdates](http://wellsfargo.com/onlineupdates).

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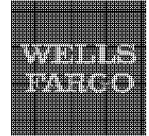
Effective March 25, 2019, Wells Fargo announced its decision to discontinue providing payroll services to its customers through its Business Payroll Services (BPS) division.

Prior to March 25, your checking account was eligible for a monthly service fee waiver with a qualifying transaction from a linked Wells Fargo Business Payroll Services account that is funded from a linked Business Choice Checking account at least once during the fee period.

Although a qualifying transaction through a Wells Fargo Payroll Services account will no longer be an option to waive the monthly service fee on your account, all of the following options to waive the fee each fee period\* will remain the same:

- Maintain a \$7,500 average ledger balance
- \$10,000 in combined business balances (checking, savings, time accounts and credit; see the Schedule for details)
- 10 or more posted debit card transactions (any combination of posted debit card purchases or posted debit card payments of bills) from this checking account. (See the Schedule for more information)
- Linked to a Direct Pay\*\* service through Wells Fargo Business Online®
- Qualifying transaction from a linked Wells Fargo Merchant Services account\*\*\*

June 30, 2019 ■ Page 4 of 5



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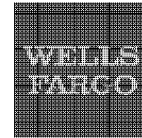
Additionally, if you were receiving a monthly service fee waiver through qualifying payroll services transactions prior to March 25th, Wells Fargo will continue to waive your monthly service fee until further notice.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

\*We will waive the monthly service fee for each fee period that ends within the first 64 days of opening the account to allow you to meet the requirements to avoid the monthly service fee.

\*\*The Direct Pay service through Wells Fargo Business Online<sup>®</sup> can be linked to one Business Choice Checking account to qualify for a monthly service fee waiver.

\*\*\*A qualifying transaction from a linked Wells Fargo Merchant Services account is a payment card transaction (e.g., Visa<sup>®</sup>, MasterCard<sup>®</sup> or Discover<sup>®</sup> Network) from a Wells Fargo Merchant Services product that is deposited to a linked Business Choice Checking account at least once during the fee period.



**General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. 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.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER**

**A.** The ending balance shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

**B.** Any deposits listed in your register or transfers into your account which are not shown on your statement. . . . . \$ \_\_\_\_\_  
 . . . . . \$ \_\_\_\_\_  
 . . . . . + \$ \_\_\_\_\_  
 . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

. . . . . **TOTAL \$** \_\_\_\_\_

**SUBTRACT**

**C.** The total outstanding checks and withdrawals from the chart above . . . . . - \$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

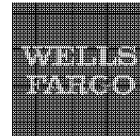
(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register . . . . . \$ \_\_\_\_\_

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Wells Fargo Business Choice Checking

July 31, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

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## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 7/1	\$118.19
Deposits/Credits	1,550.00
Withdrawals/Debits	- 1,442.00
<b>Ending balance on 7/31</b>	<b>\$226.19</b>
Average ledger balance this period	\$607.09

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

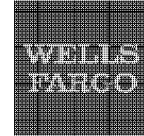
Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.



**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/15		ATM Check Deposit on 07/15 2900 Delk Rd Exit Marietta GA 0004184 ATM ID 0341K Card [REDACTED]	1,200.00		1,318.19
7/18		Recurring Payment authorized on 07/17 Eig*Constantcontac 855-2295506 MA S309198590767562 Card [REDACTED]		195.00	1,123.19
7/24		Purchase authorized on 07/23 Fsi*Gapower Local 866-702-1864 GA S309204472902442 Card [REDACTED]		233.00	890.19
7/31		ATM Check Deposit on 07/31 2900 Delk Rd Exit Marietta GA 0007564 ATM ID 0341K Card [REDACTED]	350.00		
7/31		Check		1,000.00	
7/31		Monthly Service Fee		14.00	226.19
<b>Ending balance on 7/31</b>					<b>226.19</b>
<b>Totals</b>			<b>\$1,550.00</b>	<b>\$1,442.00</b>	

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
	7/31	1,000.00

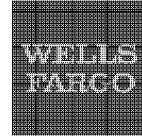
**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2019 - 07/31/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$607.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	2 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

WX/WX

July 31, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

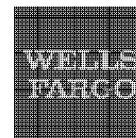
<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



## IMPORTANT ACCOUNT INFORMATION

**Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.**

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of \$5 or less. If both your ending daily account balance and available balance are overdrawn by \$5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.



**General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. 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.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER**

A. The ending balance shown on your statement .....\$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. ....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_  
 .....\$ \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

.....\$ \_\_\_\_\_

**SUBTRACT**

C. The total outstanding checks and withdrawals from the chart above .....\$ \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

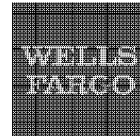
(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register .....\$ \_\_\_\_\_

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Wells Fargo Business Choice Checking

August 31, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at [wellsfargoworks.com](http://wellsfargoworks.com).

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 8/1	\$226.19
Deposits/Credits	850.00
Withdrawals/Debits	- 1,131.86
<b>Ending balance on 8/31</b>	<b>-\$55.67</b>
Average ledger balance this period	\$253.16

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

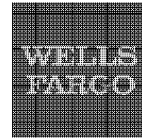
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.





**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/9		Recurring Payment authorized on 08/07 Eig*Constantcontac 855-2295506 MA S309220238009786 Card [REDACTED]		195.00	31.19
8/16		ATM Check Deposit on 08/16 2900 Delk Rd Exit Marietta GA 0001157 ATM ID 0341K Card [REDACTED]	350.00		381.19
8/21		ATM Check Deposit on 08/21 2900 Delk Rd Exit Marietta GA 0002172 ATM ID 0341K Card [REDACTED]	500.00		881.19
8/23		Purchase authorized on 08/23 Paypal *Seankingha VISA Direct CA S00309235402247642 Card [REDACTED]		257.55	623.64
8/26		Purchase authorized on 08/23 Cash App*Brandon B 8774174551 CA S309235372023246 Card [REDACTED]		500.00	123.64
8/29		Purchase authorized on 08/28 Cash App*Jeremy Mu 415-375-3176 CA S469240744974524 Card [REDACTED]		130.31	-6.67
8/30		Overdraft Fee for a Transaction Posted on 08/29 \$130.31		35.00	
8/30		Purchase Authori Zed on 08/28 Cash App*Jeremy Mu 415-375-			
8/30		Monthly Service Fee		14.00	-55.67
<b>Ending balance on 8/31</b>					<b>-55.67</b>
<b>Totals</b>			<b>\$850.00</b>	<b>\$1,131.86</b>	

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**

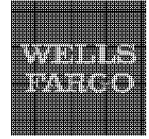
For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2019 - 08/31/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
- Average ledger balance	\$7,500.00	\$253.00 <input type="checkbox"/>
- A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
- Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	4 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
- Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WX:WX

August 31, 2019 ■ Page 3 of 4




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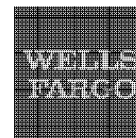
**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



# Wells Fargo Business Choice Checking

September 30, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
 505 PRYOR ST SW  
 ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
 Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (297)  
 P.O. Box 6995  
 Portland, OR 97228-6995

## Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wells Fargo.com/biz.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

## Activity summary

Beginning balance on 9/1	-\$55.67
Deposits/Credits	2,125.00
Withdrawals/Debits	- 1,129.44
<b>Ending balance on 9/30</b>	<b>\$939.89</b>
<hr/>	
Average ledger balance this period	\$547.48

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

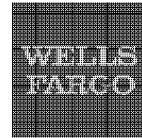
For Wire Transfers use

Routing Number (RTN): 1 [REDACTED]

## 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 store.

September 30, 2019 • Page 2 of 4



## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/9		ATM Check Deposit on 09/08 2900 Delk Rd Exit Marietta GA 0006260 ATM ID 0341K Card [REDACTED]	550.00		494.33
9/18		Recurring Payment authorized on 09/17 Eig*Constantcontac 855-2295506 MA S389260587995596 Card [REDACTED]		195.00	299.33
9/25		ATM Check Deposit on 09/25 2900 Delk Rd Exit Marietta GA 0009628 ATM ID 0341K Card [REDACTED]	1,575.00		1,874.33
9/30		Purchase authorized on 09/27 Cash App*Sharonwee 8774174551 CA S389270818475941 Card [REDACTED]		96.00	
9/30		Purchase authorized on 09/28 Pods of Atlanta NE 800-7767637 GA S589271333705425 Card [REDACTED]		553.14	
9/30		Purchase authorized on 09/28 Chevron 0302521 Atlanta GA S589271525991615 Card [REDACTED]		30.01	
9/30		Purchase authorized on 09/28 Papa John's #1703 770-964-0037 GA S589271590448304 Card [REDACTED]		53.29	
9/30		Purchase authorized on 09/28 Keap 480-499-6635 AZ S309271686240199 Card [REDACTED]		188.00	
9/30		Monthly Service Fee		14.00	939.89
<b>Ending balance on 9/30</b>					<b>939.89</b>
<b>Totals</b>			<b>\$2,125.00</b>	<b>\$1,129.44</b>	

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.

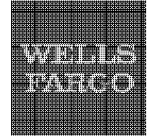
## Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](http://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2019 - 09/30/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
• Average ledger balance	\$7,500.00	\$547.00 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	6 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

WX:WX

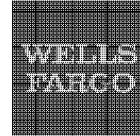
September 30, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



**General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. 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.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER**

**A. The ending balance**  
shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

**B. Any deposits listed in your**                    \$ \_\_\_\_\_  
    **register or transfers into**                    \$ \_\_\_\_\_  
    **your account which are not**                  \$ \_\_\_\_\_  
    **shown on your statement.**                    + \$ \_\_\_\_\_  
    . . . . . **TOTAL \$** \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)

    . . . . . **TOTAL \$** \_\_\_\_\_

**SUBTRACT**

**C. The total outstanding checks and**  
    **withdrawals from the chart above . . . . . - \$** \_\_\_\_\_

**CALCULATE THE ENDING BALANCE**

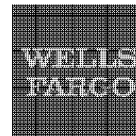
(Part A + Part B - Part C)

This amount should be the same  
as the current balance shown in  
your check register . . . . . \$

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Wells Fargo Business Choice Checking

October 31, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
505 PRYOR ST SW  
ATLANTA GA 30312-2717

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit wells Fargo.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 10/1	\$939.89
Deposits/Credits	0.00
Withdrawals/Debits	- 1,022.43
<b>Ending balance on 10/31</b>	<b>-\$82.54</b>
Average ledger balance this period	\$59.32

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

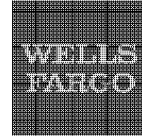
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.





**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Recurring Payment authorized on 09/30 Infusionsoft 866-800-0004 AZ S469273493790324 Card [REDACTED]		149.00	
10/1		Purchase authorized on 09/30 Facebk G8T4Jpw5N2 650-5434800 CA S589273537745378 Card [REDACTED]		25.14	
10/1		Purchase authorized on 09/30 Sq *Michael Johnso 877-417-4551 GA S469273828136224 Card [REDACTED]		350.00	415.75
10/4		Recurring Payment authorized on 10/03 LinkedIn-500*08162 Lnkd.IN/Bill CA S469276671852712 Card [REDACTED]		59.99	355.76
10/9		Recurring Payment authorized on 10/08 Eig*Constantcontac 855-2295506 MA S309281256078503 Card [REDACTED]		195.00	160.76
10/10		Purchase authorized on 10/08 Pods of Atlanta NE 800-7767637 GA S309281334093646 Card [REDACTED]		69.24	91.52
10/11		Overdraft Fee for a Transaction Posted on 10/10 \$69.24 Purchase Authori Zed on 10/08 Pods of Atlanta NE 800-7767		35.00	
10/11		Purchase authorized on 10/10 Sq *Dean Enterpris Gosq.Com GA S589283645972413 Card [REDACTED]		125.06	-68.54
10/31		Monthly Service Fee		14.00	-82.54
<b>Ending balance on 10/31</b>					<b>-82.54</b>
<b>Totals</b>			<b>\$0.00</b>	<b>\$1,022.43</b>	

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.

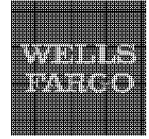
**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2019 - 10/31/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$59.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	7 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

WX:WX

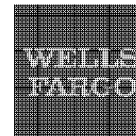
October 31, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

- 1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

Table with 3 columns: Number, Items Outstanding, Amount. Includes 'Total amount' row at the bottom right.

ENTER

A. The ending balance shown on your statement . . . . . \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.
. . . . .TOTAL \$

CALCULATE THE SUBTOTAL

(Add Parts A and B)
. . . . .TOTAL \$

SUBTRACT

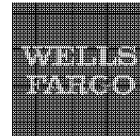
C. The total outstanding checks and withdrawals from the chart above . . . . . - \$

CALCULATE THE ENDING BALANCE

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

# Wells Fargo Business Choice Checking

November 30, 2019 ■ Page 1 of 4



JOHN EAVES FOR CONGRESS  
510 GUTHRIDGE CT UNIT 1210  
PEACHTREE CORNERS GA 30092-5001

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit [wellsfargoworks.com](http://wellsfargoworks.com) to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## Activity summary

Beginning balance on 11/1	- \$82.54
Deposits/Credits	992.50
Withdrawals/Debits	- 261.47
<b>Ending balance on 11/30</b>	<b>\$648.49</b>
Average ledger balance this period	\$29.53

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): [REDACTED]

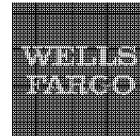
For Wire Transfers use

Routing Number (RTN): [REDACTED]

## 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 store.

November 30, 2019 ■ Page 2 of 4



## Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/4		Purchase authorized on 11/02 Facebk Pjzu3Q66N2 650-5434800 CA S389306640996052 Card [REDACTED]		15.87	
11/4		Recurring Payment authorized on 11/03 Infusionsoft 866-800-0004 AZ S469307315314130 Card [REDACTED]		149.00	-247.41
11/5		Overdraft Fee for a Transaction Posted on 11/04 \$15.87 Purchase Authori Zed on 11/02 Facebk Pjzu3Q66N2 650-5434		35.00	
11/5		Overdraft Fee for a Transaction Posted on 11/04 \$149.00 Recurring Payment Authori Zed on 11/03 Infusionsoft 866-800-		35.00	-317.41
11/18		Deposit Made In A Branch/Store	558.96		241.55
11/22		Edeposit IN Branch/Store 11/22/19 10:40:49 Am 3374 Holcomb Bridge Rd Norcross GA 9628	1.92		243.47
11/25		Anedot Sv9T 2252501301 191122 John H Eaves for Congr	231.42		
11/25		Edeposit IN Branch/Store 11/25/19 12:14:10 Pm 3374 Holcomb Bridge Rd Norcross GA 8522	100.00		574.89
11/26		Anedot Sv9T 2252501301 191125 John H Eaves for Congr	25.62		
11/26		Purchase authorized on 11/25 Gwinnett CO Pub Li Lawrenceville GA S389329680341278 Card [REDACTED]		12.60	587.91
11/27		Anedot Sv9T 2252501301 191126 John H Eaves for Congr	73.62		661.53
11/29		Edeposit IN Branch/Store 11/29/19 10:55:43 Am 3374 Holcomb Bridge Rd Norcross GA 3173	0.96		
11/29		Monthly Service Fee		14.00	648.49
<b>Ending balance on 11/30</b>					<b>648.49</b>
<b>Totals</b>			<b>\$992.50</b>	<b>\$261.47</b>	

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

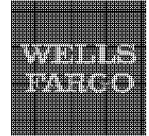
For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feetaq](http://wellsfargo.com/feetaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2019 - 11/30/2019	Standard monthly service fee \$14.00	You paid \$14.00
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Average ledger balance	\$7,500.00	\$30.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	3 <input type="checkbox"/>
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WX/XX

November 30, 2019 ■ Page 3 of 4




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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	12	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>



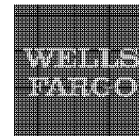
## IMPORTANT ACCOUNT INFORMATION

We are updating the Wells Fargo Deposit Account Agreement as follows:

Effective December 31, 2019, in the section of the Agreement titled, "Rights and Responsibilities", the response to "Is your wireless operator authorized to provide information to assist in verifying your identity?" is deleted and replaced with the following:

Yes, and as part of your account relationship, we may rely on this information to assist in verifying your identity. You understand and agree that Wells Fargo may collect, use and retain personal or other information about you or your device pursuant to Wells Fargo's policies or as required by applicable law.

You authorize your wireless operator to disclose your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber and device details, if available, to Wells Fargo and service providers for the duration of the business relationship, solely for identity verification and fraud avoidance. Review our Privacy Policy for how we treat your data. You represent that you are the owner of the mobile phone number or have the delegated legal authority to act on behalf of the mobile subscriber to provide this consent.



**General statement policies for Wells Fargo Bank**

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

**Account Balance Calculation Worksheet**

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. 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.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

**ENTER**

A. The ending balance  
shown on your statement . . . . . \$ \_\_\_\_\_

**ADD**

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.             \$ \_\_\_\_\_  
   \$ \_\_\_\_\_  
   + \$ \_\_\_\_\_  
.....TOTAL \$ \_\_\_\_\_

**CALCULATE THE SUBTOTAL**

(Add Parts A and B)  
.....TOTAL \$ \_\_\_\_\_

**SUBTRACT**

C. The total outstanding checks and withdrawals from the chart above . . . . . \$ \_\_\_\_\_

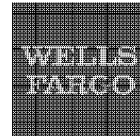
**CALCULATE THE ENDING BALANCE**

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

Number	Items Outstanding	Amount
<b>Total amount \$</b>		

# Wells Fargo Business Choice Checking

December 31, 2019 ■ Page 1 of 5



JOHN EAVES FOR CONGRESS  
510 GUTHRIDGE CT UNIT 1210  
PEACHTREE CORNERS GA 30092-5001

## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-CALL-WELLS** (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](http://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit [wellsfargoworks.com](http://wellsfargoworks.com) to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com/biz](http://wellsfargo.com/biz) or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

## IMPORTANT ACCOUNT INFORMATION

We may change the statement period and monthly fee period assigned to your account without advance notification. If your account earns interest, these changes will not affect interest calculations, but they may affect the date we post interest to your account.

For all accounts except business analyzed checking, if the first new fee period created by our change is fewer than 25 days, the bank will automatically waive the monthly service fee for that period.

### Activity summary

Beginning balance on 12/1	\$648.49
Deposits/Credits	6,641.12
Withdrawals/Debits	- 6,594.88
<b>Ending balance on 12/31</b>	<b>\$694.73</b>
Average ledger balance this period	\$475.58

Account number: [REDACTED]

**JOHN EAVES FOR CONGRESS**

Georgia account terms and conditions apply

For Direct Deposit use

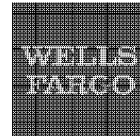
Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]



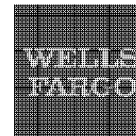
December 31, 2019 • Page 2 of 5

**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 store.

**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/2		Purchase authorized on 11/29 Textmagic.Com Cambridge Gbr S389333626867106 Card [REDACTED]		50.00	
12/2		Purchase authorized on 12/01 Gwinnett CO Pub Li Lawrenceville GA S389335728086744 Card [REDACTED]		6.40	592.09
12/3		Anedot Sv9T 2252501301 191202 John H Eaves for Congr	388.56		980.65
12/4		Anedot Sv9T 2252501301 191203 John H Eaves for Congr	9.30		
12/4		Recurring Payment authorized on 12/03 Eig*Constantcontac 855-2295506 MA S469337622097330 Card [REDACTED]		195.00	794.95
12/5		Anedot Sv9T 2252501301 191204 John H Eaves for Congr	169.42		964.37
12/6		Recurring Payment authorized on 12/05 Phoneburner 888276 888-2760932 CA S309339444854831 Card [REDACTED]		149.00	
12/6		Withdrawal Made In A Branch/Store		3.00	812.37
12/9		Anedot Sv9T 2252501301 191206 John H Eaves for Congr	725.82		
12/9		Check		1,183.20	354.99
12/10		Anedot Sv9T 2252501301 191209 John H Eaves for Congr	486.42		
12/10		Edeposit IN Branch/Store 12/10/19 12:16:37 Pm 3374 Holcomb Bridge Rd Norcross GA [REDACTED]	450.00		1,291.41
12/11		Anedot Sv9T 2252501301 191210 John H Eaves for Congr	47.70		1,339.11
12/12		Purchase authorized on 12/10 LinkedIn-503*02793 Lnkd.IN/Bill CA S389345042955680 Card [REDACTED]		59.99	
12/12		Purchase authorized on 12/11 Gwinnett CO Pub Li Lawrenceville GA S389345640640869 Card [REDACTED]		4.00	1,275.12
12/13		Anedot Sv9T 2252501301 191212 John H Eaves for Congr	217.32		
12/13		Purchase authorized on 12/12 Metra Van Buren Tv 312-3227852 IL S469347153634304 Card [REDACTED]		6.75	
12/13	2001	Cashed Check		1,065.00	420.69
12/16		Purchase authorized on 12/13 Venra Vending 070 Chicago IL S589347530958744 Card [REDACTED]		3.00	
12/16		Purchase authorized on 12/14 Best Buy #504 Duluth GA P0000000235463230 Card [REDACTED]		50.00	
12/16		Purchase authorized on 12/14 Gwinnett CO Pub Li Lawrenceville GA S309348779153215 Card [REDACTED]		2.40	365.29
12/17		Purchase authorized on 12/17 Cvs/Pharm 05395--2237 Atlanta GA P0000000672223750 Card [REDACTED]		2.82	362.47
12/19		Anedot Sv9T 2252501301 191218 John H Eaves for Congr	176.04		538.51
12/20		Purchase authorized on 12/17 Lanier Parking 210 Atlanta GA S469351830736835 Card [REDACTED]		10.00	
12/20		Purchase authorized on 12/19 Gwinnett CO Pub Li Lawrenceville GA S589354009814638 Card [REDACTED]		1.20	527.31
12/23		Anedot Sv9T 2252501301 191220 John H Eaves for Congr	102.42		
12/23		Edeposit IN Branch/Store 12/23/19 02:28:17 Pm 5525 Peachtree Pkwy Norcross GA [REDACTED]	2.88		
12/23		Purchase authorized on 12/21 Bags - Westin Orlando FL S469355584535391 Card [REDACTED]		8.00	
12/23		Purchase authorized on 12/21 Panera Bread #2037 Norcross GA S389355699614363 Card [REDACTED]		16.39	
12/23		Purchase authorized on 12/21 Rmg*Regus 972-340-2021 TX S309356057511860 Card [REDACTED]		595.73	12.49
12/24		Overdraft Fee for a Transaction Posted on 12/23 \$595.73 Purchase Authori Zed on 12/21 Rmg*Regus 972-340-		35.00	
12/24		Purchase authorized on 12/23 Rmg*Regus 972-340-2021 TX S309357538085553 Card [REDACTED]		676.52	
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S469357659426865 Card [REDACTED]		1.00	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S309357659875169 Card [REDACTED]		1.00	
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S30935766573576 Card [REDACTED]		4.00	
12/24		Purchase authorized on 12/23 Gwinnett CO Pub Li Lawrenceville GA S389357671353739 Card [REDACTED]		1.60	-606.63
12/26		Anedot Sv9T 2252501301 191224 John H Eaves for Congr	191.70		
12/26		Anedot Sv9T 2252501301 191224 John H Eaves for Congr	438.78		23.85
12/30		Edeposit IN Branch/Store 12/28/19 10:58:23 Am 5525 Peachtree Pkwy Norcross GA [REDACTED]	2,500.00		
12/30		Edeposit IN Branch/Store 12/30/19 02:57:19 Pm 5525 Peachtree Pkwy Norcross GA [REDACTED]	1.92		
12/30		Recurring Payment authorized on 12/27 Phoneburner 888276 844-3344676 CA S309362092266335 Card [REDACTED]		149.00	
12/30		Purchase authorized on 12/28 Gwinnett CO Pub Li Lawrenceville GA S309362624360948 Card [REDACTED]		3.60	
12/30		Purchase authorized on 12/28 Panera Bread #2037 Norcross GA S589362704236663 Card [REDACTED]		2.32	
12/30		Purchase authorized on 12/29 Panera Bread #2037 Norcross GA S469363679467771 Card [REDACTED]		6.96	
12/30		Withdrawal Made In A Branch/Store		2,361.00	2.89
12/31		Anedot Sv9T 2252501301 191230 John H Eaves for Congr	732.84		
12/31	2002	Cashed Check		41.00	694.73
<b>Ending balance on 12/31</b>					<b>694.73</b>
<b>Totals</b>			<b>\$6,641.12</b>	<b>\$6,594.88</b>	

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)**

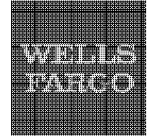
Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	12/9	1,183.20	2001	12/13	1,065.00	2002	12/31	41.00

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2019 - 12/31/2019	Standard monthly service fee \$14.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
• Average ledger balance	\$7,500.00	\$476.00 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	25 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at <a href="http://www.wellsfargo.com/biz/fee-information">www.wellsfargo.com/biz/fee-information</a>		

December 31, 2019 ■ Page 4 of 5




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**Monthly service fee summary (continued)**

WXX.MXX

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**Account transaction fees summary**

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	2,500	7,500	0	0.0030	0.00
Transactions	24	200	0	0.50	0.00
<b>Total service charges</b>					<b>\$0.00</b>







