

Statement Date: 09/01/20-09/30/20

Account Number: 7086

Elizabeth Zamora
7130 Langley Canyon Road
Salinas, CA 93907



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CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 09/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 27	WITHDRAWALS/ MISC DEBITS	TOTAL: 60
\$1.08		\$2,319.58		\$2,292.19	
ENDING BALANCE	DATE: 09/30/20	SERVICE CHARGE			
\$28.47		\$4.99			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	STARTING BALANCE				\$1.08
09/02/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$11.01	\$12.09
09/02/20	Purchase MCDONALD'S F7767 CAUS	SAN LEANDRO San Leandro, CA	\$4.37		\$7.72
09/06/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$76.76	\$84.48
09/06/20	Purchase 7-ELEVEN	DUBLIN CA Dublin, CA	\$16.46		\$68.02
09/06/20	Purchase JACK IN THE BOX 0462 CAUS	DUBLIN Dublin, CA	\$20.53		\$47.49
09/06/20	Account Charge September Subscription Payment		\$4.99		\$42.50
09/06/20	Purchase 7-ELEVEN	PLEASANTON CA Pleasanton, CA	\$25.94		\$16.56
09/07/20	Purchase YOGURTLAND CA181 CAUS	SAN JOSE San Jose, CA	\$7.02		\$9.54
09/07/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$87.76	\$97.30
09/07/20	Purchase ARCO#82976TULLY CA	SAN JOSE San Jose, CA	\$10.35		\$86.95

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/07/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$22.66	\$109.61
09/07/20	Purchase PRICELN*EXTENDED STAY 800-774-2354 CTUS	800 774 2354, CT	\$92.97		\$16.64
09/07/20	Purchase UNITED PACIFIC 5 CA	PLEASANTON Pleasanton, CA	\$16.00		\$0.64
09/07/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$43.73	\$44.37
09/07/20	Purchase DUBLIN VALERO INC CAUS	DUBLIN Dublin, CA	\$9.50		\$34.87
09/07/20	Purchase LITTLE CAESARS 3 CAUS	DUBLIN Dublin, CA	\$22.91		\$11.96
09/08/20	Purchase ARCO#82934ARCOA CA	SAN JOSE San Jose, CA	\$11.35		\$0.61
09/08/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$58.26	\$58.87
09/08/20	Purchase BURGER KING #6028 CAUS	SAN JOSE San Jose, CA	\$22.93		\$35.94
09/09/20	Purchase 7-ELEVEN	SAN JOSE CA San Jose, CA	\$13.70		\$22.24
09/09/20	Purchase CASH APP*MARTINEZ TransferCAUS	Visa Visa Transfer, CA	\$22.24		\$0.00
09/09/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$20.76	\$20.76
09/09/20	Purchase SHELL SERVICE STATION CAUS	SAN JOSE San Jose, CA	\$10.17		\$10.59
09/09/20	Purchase BURGER KING #1932 CAUS	SAN JOSE San Jose, CA	\$5.46		\$5.13
09/10/20	Purchase CHEVRON 0304092 CAUS	SAN JOSE San Jose, CA	\$5.00		\$0.13
09/11/20	Refunded Purchase VENMO*Zamora Elizabeth New York CityNYUS			\$49.50	\$49.63
09/12/20	Purchase DOORDASH*LA VICTORIA T SAN FRANCISCOCAUS	San Francisco, CA	\$48.07		\$1.56
09/12/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$135.61	\$137.17
09/12/20	Purchase 1720 STORY RD STE 60 CAUS	SAN JOSE San Jose, CA	\$23.00		\$114.17
09/12/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$111.67
09/12/20	Purchase JACK IN THE BOX 0440 CAUS	SAN JOSE San Jose, CA	\$32.16		\$79.51
09/12/20	Purchase 7-ELEVEN	SAN JOSE CA San Jose, CA	\$10.15		\$69.36

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/12/20	Purchase ARCO#07079ARCO CA	SAN JOSE San Jose, CA	\$20.35		\$49.01
09/12/20	Purchase WM SUPERC Wal-Mart Sup CORDOV CA	Rancho Cordov, CA	\$26.49		\$22.52
09/12/20	Purchase SAFEWAY #2856 CA	PLEASANTON Pleasanton, CA	\$19.60		\$2.92
09/13/20	Refunded Purchase VENMO*Zamora Elizabeth New York CityNYUS			\$99.00	\$101.92
09/13/20	Purchase 7-ELEVEN SAN JOSE CA	San Jose, CA	\$10.38		\$91.54
09/13/20	Purchase WENDY'S - MCKEE CAUS	SAN JOSE San Jose, CA	\$30.15		\$61.39
09/13/20	Purchase 1720 STORY RD STE 60 CAUS	SAN JOSE San Jose, CA	\$23.00		\$38.39
09/13/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$35.89
09/13/20	Purchase JACK IN THE BOX 3411 CAUS	MILPITAS Milpitas, CA	\$14.03		\$21.86
09/13/20	Purchase CHEVRON/LAM BAO CORPORASAN JOSE CAUS	San Jose, CA	\$10.51		\$11.35
09/14/20	Purchase NORTH CAPITOL VALERO CAUS	SAN JOSE San Jose, CA	\$1.40		\$9.95
09/14/20	Purchase NORTH CAPITOL VALERO CAUS	SAN JOSE San Jose, CA	\$9.95		\$0.00
09/14/20	Refunded Purchase DoorDash, Inc. Direct CAUS	Visa		\$71.76	\$71.76
09/14/20	Purchase SAFEWAY #0929 CA	SAN JOSE San Jose, CA	\$70.72		\$1.04
09/15/20	Refunded Purchase PAYPAL *Zamora ElizabethSan Jose CAUS			\$198.00	\$199.04
09/15/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$39.40	\$238.44
09/15/20	Purchase VENMO* Visa Direct NYUS	Visa Direct, NY	\$230.00		\$8.44
09/15/20	Purchase MCDONALD'S F22627 CAUS	SAN JOSE San Jose, CA	\$5.34		\$3.10
09/15/20	Refunded Purchase VENMO*Zamora Elizabeth New York CityNYUS			\$49.50	\$52.60
09/15/20	Purchase JACK IN THE BOX 3411 CAUS	MILPITAS Milpitas, CA	\$33.76		\$18.84
09/15/20	Purchase APPLE.COM/BILL CAUS	866-712-7753 866 712 7753, CA	\$2.99		\$15.85
09/15/20	Refunded Purchase PAYPAL *Zamora ElizabethSan Jose CAUS			\$148.50	\$164.35

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/15/20	Purchase CHEVRON/GEORGE F. SAUNDSAN JOSE CAUS	San Jose, CA	\$14.29		\$150.06
09/15/20	Purchase 404 SOUTH SIXTH ST CA	SAN JOSE San Jose, CA	\$143.00		\$7.06
09/15/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$4.56
09/16/20	Refunded Purchase VENMO*Zamora Elizabeth New York CityNYUS			\$49.50	\$54.06
09/16/20	Refunded Purchase PAYPAL*Zamora ElizabethSan Jose CAUS			\$495.00	\$549.06
09/16/20	Purchase AIRBNB * HMP3T4MD44 SAN FRANCISCOCAUS	San Francisco, CA	\$501.44		\$47.62
09/16/20	Purchase STARBUCKS 800-782-7282 800-782-7282 WAUS	800 782 7282, WA	\$25.00		\$22.62
09/17/20	Purchase MCDONALD'S F22627 CAUS	SAN JOSE San Jose, CA	\$18.39		\$4.23
09/21/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$137.90	\$142.13
09/21/20	Purchase SOUTH BAY STAYS CAUS	+14087616132 14087616132, CA	\$135.90		\$6.23
09/22/20	Purchase 7-ELEVEN SAN JOSE CA	San Jose, CA	\$3.80		\$2.43
09/22/20	Refunded Purchase APPLE CASH Direct CAUS	Visa		\$39.60	\$42.03
09/22/20	Purchase PAYPAL *ERICAS24HR CAUS	Visa Direct Visa Direct, CA	\$41.46		\$0.57
09/23/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$137.90	\$138.47
09/23/20	Purchase SOUTH BAY STAYS CAUS	+14087616132 14087616132, CA	\$136.10		\$2.37
09/23/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$68.95	\$71.32
09/23/20	Purchase VZWRLSS*ETM WCN0825301 800-922-0204 FLUS	800 922 0204, FL	\$65.30		\$6.02
09/23/20	Purchase PAYPAL *MELANIESMAR CAUS	4029357733 4029357733, CA	\$5.96		\$0.06
09/23/20	Refunded Purchase VENMO*Zamora Elizabeth New York CityNYUS			\$74.25	\$74.31
09/23/20	Purchase 7-ELEVEN SAN JOSE CA	San Jose, CA	\$21.81		\$52.50
09/23/20	Purchase BURGER KING #7318 CAUS	SAN JOSE San Jose, CA	\$30.54		\$21.96
09/25/20	Purchase 7-ELEVEN SAN JOSE CA	San Jose, CA	\$14.28		\$7.68

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/26/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$2.97	\$10.65
09/26/20	Purchase DOORDASH*MCDONALDS FRANCISCOCAUS	SAN San Francisco, CA	\$10.23		\$0.42
09/27/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$83.72	\$84.14
09/27/20	Purchase DOORDASH*DENNYS FRANCISCOCAUS	SAN San Francisco, CA	\$71.76		\$12.38
09/27/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$54.18	\$66.56
09/27/20	Purchase PANDA EXPRESS #719 P CAUS	SAN JOSE San Jose, CA	\$34.74		\$31.82
09/28/20	Purchase SENTER ROAD BEACON CAUS	SAN JOSE San Jose, CA	\$10.00		\$21.82
09/28/20	Purchase DOORDASH*MCDONALDS FRANCISCOCAUS	SAN San Francisco, CA	\$21.42		\$0.40
09/29/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$39.40	\$39.80
09/29/20	Purchase Subway 3691 CAUS	140-82976765 140 82976765, CA	\$35.33		\$4.47
09/30/20	Refunded Purchase ZEL*GERSON RUBIO BERNALVisa Direct AZUS			\$24.00	\$28.47
	ENDING BALANCE				\$28.47

DAILY ENDING BALANCE

DATE	BALANCE
09/02/20	\$7.72
09/06/20	\$16.56
09/07/20	\$11.96
09/08/20	\$35.94
09/09/20	\$5.13
09/10/20	\$0.13
09/11/20	\$49.63

DATE	BALANCE
09/12/20	\$2.92
09/13/20	\$11.35
09/14/20	\$1.04
09/15/20	\$4.56
09/16/20	\$22.62
09/17/20	\$4.23
09/21/20	\$6.23
09/22/20	\$0.57
09/23/20	\$21.96
09/25/20	\$7.68
09/26/20	\$0.42
09/27/20	\$31.82
09/28/20	\$0.40
09/29/20	\$4.47
09/30/20	\$28.47

SAVINGS PODS

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 09/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 0	WITHDRAWALS/ MISC DEBITS	TOTAL: 0
\$0.00		\$0.00		\$0.00	
ENDING BALANCE	DATE: 09/30/20	SERVICE CHARGE			
\$0.00		\$0.00			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/30/20	No statement activity since last statement.				\$0.00

DAILY ENDING BALANCE

DATE	BALANCE
09/30/20	\$0.00

QUESTIONS OR CONCERNS

If there is an error or you have any questions about your statement, feel free to call us at 1-888-851-1172, contact us at support.current.com, or write us at 217 Centre Street #180, New York, NY 10013 as soon as you can. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

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

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



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