

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

Account Number: 4582

Naomi LausiiTupou
7001 RIO LINDA BLVD
RIO LINDA, CA 95673



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CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 09/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 19	WITHDRAWALS/ MISC DEBITS	TOTAL: 97
\$1.77		\$5,978.02		\$5,979.10	
ENDING BALANCE	DATE: 09/30/20	SERVICE CHARGE			
\$0.69		\$4.99			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
STARTING BALANCE					\$1.77
09/02/20	Refunded Purchase VENMO* New York CityNYUS			\$14.75	\$16.52
09/02/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$8.00		\$8.52
09/04/20	Deposit IHSSCMIPSE			\$1,073.19	\$1,081.71
09/04/20	Deposit IHSSCMIPSE			\$992.32	\$2,074.03
09/04/20	Purchase VENMO*	Visa Direct NYUS Visa Direct, NY	\$500.00		\$1,574.03
09/04/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$90.00		\$1,484.03
09/04/20	Purchase Wal-Mart Super Center CA	ANTELOPE Antelope, CA	\$135.91		\$1,348.12
09/04/20	Purchase 7901 WATT AVE CAUS	ANTELOPE Antelope, CA	\$302.50		\$1,045.62
09/04/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$1,043.12
09/04/20	Purchase 7901 WATT AVE CAUS	ANTELOPE Antelope, CA	\$102.50		\$940.62
09/04/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$938.12

DATE	DESCRIPTION		LOCATION	DEBITS	CREDITS	BALANCE
09/04/20	Purchase Microsoft*Xbox	msbill.info	WAUS Msbill Info, WA	\$59.99		\$878.13
09/04/20	Purchase CASH APP*ELESELINA TransferCAUS	Visa	Visa Transfer, CA	\$60.00		\$818.13
09/04/20	Purchase CHICK-FIL-A #01724 CAUS	SACRAMENTO	Sacramento, CA	\$66.85		\$751.28
09/05/20	Purchase Microsoft*Xbox	msbill.info	WAUS Msbill Info, WA	\$59.99		\$691.29
09/05/20	Purchase APPLE CASH CAUS	CUPERTINO	Cupertino, CA	\$24.00		\$667.29
09/05/20	Purchase MCDONALD'S F161 CA	RIO LINDA	Rio Linda, CA	\$65.89		\$601.40
09/05/20	Purchase CASH APP*ALEJANDRO SALIVisa TransferCAUS	Visa	Visa Transfer, CA	\$100.00		\$501.40
09/06/20	Refunded Purchase APPLE CASH Direct CAUS	Visa			\$49.50	\$550.90
09/06/20	Purchase RICOS PIZZA CAUS	SACRAMENTO	Sacramento, CA	\$75.56		\$475.34
09/06/20	Purchase APPLE CASH CAUS	CUPERTINO	Cupertino, CA	\$80.00		\$395.34
09/06/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS				\$59.40	\$454.74
09/06/20	Purchase APPLE CASH CAUS	CUPERTINO	Cupertino, CA	\$78.00		\$376.74
09/06/20	Purchase WAL-MART #1881 CA	ANTELOPE	Antelope, CA	\$73.91		\$302.83
09/07/20	Purchase APPLE CASH CAUS	CUPERTINO	Cupertino, CA	\$27.00		\$275.83
09/07/20	Purchase SP * LUXY LEMON ONCA	6472125555	6472125555, ON	\$34.79		\$241.04
09/07/20	Purchase MCDONALD'S F161 CA	RIO LINDA	Rio Linda, CA	\$70.68		\$170.36
09/07/20	Purchase COMCAST CALIFORNIA 800-266-2278 CAUS		800 266 2278, CA	\$155.39		\$14.97
09/07/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$9.99		\$4.98
09/07/20	Purchase APPLE.COM/BILL CAUS	866-712-7753	866 712 7753, CA	\$12.99		-\$8.01
09/09/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS				\$29.70	\$21.69
09/09/20	Purchase STARBUCKS STORE 50712 SACRAMENTO CAUS		Sacramento, CA	\$12.15		\$9.54
09/10/20	Refunded Purchase VENMO*Tupou Naomi				\$157.41	\$166.95

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	New York CityNYUS				
09/10/20	Purchase SQ *HANGLOOSE SF CAUS	8774174551 8774174551, CA	\$34.00		\$132.95
09/10/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$18.00		\$114.95
09/10/20	Purchase CHEVRON/MAAK PETROLEUM SACRAMENTO CAUS	Sacramento, CA	\$66.80		\$48.15
09/10/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$40.00		\$8.15
09/11/20	Purchase RITE AID 6788	RIO LINDA CAUS Rio Linda, CA	\$13.38		-\$5.23
09/11/20	Refunded Purchase PAYPAL *Lausii-Tupou NaoSan Jose CAUS			\$212.85	\$207.62
09/11/20	Purchase VENMO*	Visa Direct NYUS Visa Direct, NY	\$48.00		\$159.62
09/11/20	Purchase SQ *TIAHNE	8774174551 CAUS 8774174551, CA	\$39.00		\$120.62
09/11/20	Purchase SQ *TIAHNE	8774174551 CAUS 8774174551, CA	\$45.00		\$75.62
09/11/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$22.50		\$53.12
09/12/20	Purchase SCANDIA FAMILY FUN CENTSACRAMENTO CAUS	Sacramento, CA	\$51.00		\$2.12
09/12/20	Refunded Purchase SQ *HANGLOOSE SF 877-417-4551 CAUS	877-417-4551		\$34.00	\$36.12
09/12/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS			\$14.75	\$50.87
09/13/20	Purchase RITE AID 6788	RIO LINDA CAUS Rio Linda, CA	\$21.86		\$29.01
09/13/20	Purchase CASH APP*MARISA TUISAMAVisa TransferCAUS	Visa Transfer, CA	\$10.00		\$19.01
09/13/20	Purchase DOORDASH DASHPASS FRANCISCOCAUS	SAN San Francisco, CA	\$9.99		\$9.02
09/14/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS			\$10.75	\$19.77
09/14/20	Purchase APPLE CASH CAUS	CUPERTINO Cupertino, CA	\$16.00		\$3.77
09/15/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS			\$19.75	\$23.52
09/16/20	Purchase CASH APP*MARISA TUISAMAVisa TransferCAUS	Visa Transfer, CA	\$16.00		\$7.52
09/18/20	Deposit IHSSCMIPSE			\$1,157.40	\$1,164.92
09/18/20	Deposit IHSSCMIPSE			\$854.25	\$2,019.17

DATE	DESCRIPTION		LOCATION		DEBITS	CREDITS	BALANCE
09/18/20	Purchase VENMO*	Visa Direct	NYUS	Visa Direct, NY	\$500.00		\$1,519.17
09/18/20	Purchase TAQUERIA EL BURRITO I CAUS	SACRAMENTO		Sacramento, CA	\$12.72		\$1,506.45
09/18/20	Purchase APPLE CASH CAUS	CUPERTINO		Cupertino, CA	\$50.00		\$1,456.45
09/18/20	Purchase Wal-Mart Super Center CA	ANTELOPE		Antelope, CA	\$242.62		\$1,213.83
09/18/20	Purchase 7901 WATT AVE CAUS	ANTELOPE		Antelope, CA	\$302.50		\$911.33
09/18/20	ATM Fee Out-of-Network ATM Fee				\$2.50		\$908.83
09/18/20	Purchase JACK IN THE BOX 3404 CAUS	ANTELOPE		Antelope, CA	\$13.96		\$894.87
09/19/20	Purchase MCDONALD'S F161 CA	RIO LINDA		Rio Linda, CA	\$51.85		\$843.02
09/19/20	Purchase WAL-MART #1881 CA	ANTELOPE		Antelope, CA	\$51.48		\$791.54
09/20/20	Purchase Microsoft*Xbox	msbill.info	WAUS	Msbill Info, WA	\$59.99		\$731.55
09/20/20	Purchase APPLE CASH CAUS	CUPERTINO		Cupertino, CA	\$16.00		\$715.55
09/20/20	Purchase APPLE CASH CAUS	CUPERTINO		Cupertino, CA	\$4.00		\$711.55
09/20/20	Purchase ARCHWAY MARKET CA	RIO LINDA		Rio Linda, CA	\$16.01		\$695.54
09/20/20	Purchase BISHOPS PUMPKIN FARM WHEATLAND CAUS			Wheatland, CA	\$73.49		\$622.05
09/20/20	Purchase BISHOPS PUMPKIN FARM WHEATLAND CA			Wheatland, CA	\$35.50		\$586.55
09/21/20	Purchase BISHOPS PUMPKIN FARM WHEATLAND CA			Wheatland, CA	\$10.99		\$575.56
09/21/20	Purchase KFC/AW #166 CAUS	RIO LINDA		Rio Linda, CA	\$95.46		\$480.10
09/21/20	Purchase 7-ELEVEN	RIO LINDA	CA	Rio Linda, CA	\$16.24		\$463.86
09/21/20	Purchase CASH APP*MARISA TUISAMAVisa TransferCAUS			Visa Transfer, CA	\$20.00		\$443.86
09/21/20	Purchase VENMO*	Visa Direct	NYUS	Visa Direct, NY	\$50.00		\$393.86
09/21/20	Purchase VIVA SUPERMARKET 4211 NSACRAMENTO CAUS			Sacramento, CA	\$48.84		\$345.02
09/21/20	Purchase RITE AID 6788	RIO LINDA	CAUS	Rio Linda, CA	\$34.97		\$310.05
09/22/20	Purchase BISHOPS PUMPKIN FARM			Wheatland, CA	\$27.99		\$282.06

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	WHEATLAND CA				
09/22/20	Incoming P2P Payment \$1 Cash			\$1.00	\$283.06
09/22/20	Purchase FOOD 4 LESS #15	RIO LINDA CA Rio Linda, CA	\$42.24		\$240.82
09/22/20	Purchase DOORDASH*FIRE WINGS	SAN FRANCISCOCAUS San Francisco, CA	\$40.34		\$200.48
09/23/20	Purchase DOORDASH*IKES LOVE	S SAN FRANCISCOCAUS San Francisco, CA	\$18.64		\$181.84
09/23/20	Purchase ZEL*TILEINA TUPAI	Visa Direct AZUS Visa Direct, AZ	\$36.00		\$145.84
09/23/20	Purchase ZEL*TILEINA TUPAI	Visa Direct AZUS Visa Direct, AZ	\$36.00		\$109.84
09/23/20	Purchase ZEL*TILEINA TUPAI	Visa Direct AZUS Visa Direct, AZ	\$60.00		\$49.84
09/24/20	Withdrawal INSURANCE		\$17.58		\$32.26
09/24/20	Refunded Purchase ZEL*TUPAI TILEINA	Visa Direct AZUS		\$1,000.00	\$1,032.26
09/24/20	Refunded Purchase PAYPAL*Lausii-Tupou	NaoSan Jose CAUS		\$99.00	\$1,131.26
09/24/20	Purchase ROUND TABLE PIZZA -	078SACRAMENTO CAUS Sacramento, CA	\$122.30		\$1,008.96
09/24/20	Purchase ROUND TABLE PIZZA -	078SACRAMENTO CAUS Sacramento, CA	\$26.09		\$982.87
09/24/20	Purchase ROUND TABLE PIZZA -	078SACRAMENTO CAUS Sacramento, CA	\$10.05		\$972.82
09/24/20	Purchase VENMO*	Visa Direct NYUS Visa Direct, NY	\$150.00		\$822.82
09/24/20	Purchase ZEL*TILEINA TUPAI	Visa Direct AZUS Visa Direct, AZ	\$78.00		\$744.82
09/24/20	Purchase Patpat.com	165-09954896 CAUS 165 09954896, CA	\$55.75		\$689.07
09/24/20	Purchase CVS/PHARM 02290--1587	Sacramento CA Sacramento CA	\$30.03		\$659.04
09/24/20	Purchase MCDONALD'S F16147	RIO LINDA CAUS Rio Linda, CA	\$27.13		\$631.91
09/24/20	Purchase Microsoft*Xbox	msbill.info WAUS Msbill Info, WA	\$49.99		\$581.92
09/25/20	Purchase ONCE UPON A CHILD	SACRAMENTO CAUS Sacramento, CA	\$107.28		\$474.64
09/25/20	Purchase METROPCS MOBILE WEB	888-863-8768 WAUS 888 863 8768, WA	\$95.00		\$379.64
09/25/20	Purchase CHEVRON/	Sacramento, CA	\$38.94		\$340.70

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	CSI-091069/1578SACRAMENTO CAUS				
09/26/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS			\$99.00	\$439.70
09/26/20	Purchase HILTON GARDEN INN CLOVIClovis CAUS	Clovis, CA	\$304.40		\$135.30
09/26/20	Refunded Purchase VENMO*Tupou Naomi New York CityNYUS			\$99.00	\$234.30
09/26/20	Purchase DD'S DISCOUNTS #5240 CLOVIS CA	Clovis, CA	\$18.34		\$215.96
09/27/20	Purchase WENDY'S O 1778 E SHAW FRESNO CA	Fresno, CA	\$35.08		\$180.88
09/27/20	Account Charge September Subscription Payment		\$4.99		\$175.89
09/27/20	Purchase APPLE CASH CUPERTINO CAUS	Cupertino, CA	\$75.00		\$100.89
09/27/20	Purchase HILTON GARDEN INN CLOVIClovis CAUS	Clovis, CA	\$4.00		\$96.89
09/28/20	Purchase APPLE CASH CUPERTINO CAUS	Cupertino, CA	\$27.00		\$69.89
09/29/20	Purchase KFC/AW #166 RIO LINDA CAUS	Rio Linda, CA	\$22.15		\$47.74
09/29/20	Purchase RITE AID 6788 RIO LINDA CAUS Rio Linda, CA	Rio Linda, CA	\$12.07		\$35.67
09/29/20	Purchase CASH APP*HANGLOOSE 8774174551 CAUS	8774174551, CA	\$7.00		\$28.67
09/29/20	Purchase CASH APP*HANGLOOSE 8774174551 CAUS	8774174551, CA	\$7.00		\$21.67
09/29/20	Purchase CASH APP*NAOMI TUPOU*ADV TransferCAUS	Visa Transfer, CA	\$1.00		\$20.67
09/30/20	Purchase APPLE.COM/BILL 866-712-7753 CAUS	866 712 7753, CA	\$9.99		\$10.68
09/30/20	Purchase APPLE.COM/BILL 866-712-7753 CAUS	866 712 7753, CA	\$9.99		\$0.69
	ENDING BALANCE				\$0.69

DAILY ENDING BALANCE

DATE	BALANCE
09/02/20	\$8.52

DATE	BALANCE
09/04/20	\$751.28
09/05/20	\$501.40
09/06/20	\$302.83
09/07/20	-\$8.01
09/09/20	\$9.54
09/10/20	\$8.15
09/11/20	\$53.12
09/12/20	\$50.87
09/13/20	\$9.02
09/14/20	\$3.77
09/15/20	\$23.52
09/16/20	\$7.52
09/18/20	\$894.87
09/19/20	\$791.54
09/20/20	\$586.55
09/21/20	\$310.05
09/22/20	\$200.48
09/23/20	\$49.84
09/24/20	\$581.92
09/25/20	\$340.70
09/26/20	\$215.96
09/27/20	\$96.89
09/28/20	\$69.89
09/29/20	\$20.67

DATE	BALANCE
09/30/20	\$0.69

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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