

Statement Date: 11/01/20-11/30/20

Account Number: 6393

Rachel Mendoza
2434 LAURIE LN
SAN DIEGO, CA 92105



217 Centre Street, #180, New York, NY 10013
current.com
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1-888-851-1172

CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 11/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 4	WITHDRAWALS/ MISC DEBITS	TOTAL: 45
\$45.25		\$2,005.72		\$2,047.19	
ENDING BALANCE	DATE: 11/30/20	SERVICE CHARGE			
\$3.78		\$8.49			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	STARTING BALANCE				\$45.25
11/02/20	Purchase MURPHY'S MARKET CA	SAN DIEGO San Diego, CA	\$6.70		\$38.55
11/02/20	Withdrawal affirm.com		\$37.36		\$1.19
11/03/20	Purchase RENT-A-CENTER 1072 CAUS	619-4772155 619 4772155, CA	\$23.91		-\$22.72
11/05/20	Deposit PAYROLL			\$1,085.71	\$1,062.99
11/05/20	Purchase FOREMAN FINANCIAL -- CAUS	8885539196 8885539196, CA	\$279.79		\$783.20
11/05/20	Purchase EPIC WINGS N THINGS CAUS	8586639555 8586639555, CA	\$16.52		\$766.68
11/06/20	Purchase MANOLO #2 CA	NATIONAL CITY National City, CA	\$46.89		\$719.79
11/06/20	Purchase 303 Highland Ave CityCAUS	National National City, CA	\$122.50		\$597.29
11/06/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$594.79
11/06/20	Purchase OIL & WATER NAT'L CITY NATIONAL CITYCAUS	National City, CA	\$10.00		\$584.79

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
11/06/20	Purchase WAL-MART Wal-Mart Sto (C) CA	SAN DIEGO	San Diego C, CA	\$44.47	\$540.32
11/06/20	Purchase DOLLAR TR 3398 MURPHY CA	SAN DIEGO	San Diego, CA	\$60.52	\$479.80
11/07/20	Account Charge November Subscription Payment			\$4.99	\$474.81
11/07/20	Purchase MANOLO #2 CA	NATIONAL CITY	National City, CA	\$13.04	\$461.77
11/07/20	Purchase DIMAR S BEAUTY S CITYCAUS	NATIONAL	National City, CA	\$29.75	\$432.02
11/08/20	Purchase Wal-Mart Store CA	CHULA VISTA	Chula Vista, CA	\$69.96	\$362.06
11/08/20	Purchase DOLLAR TR 1218 BROADWA VISTA CA	CHULA VISTA	Chula Vista, CA	\$4.35	\$357.71
11/08/20	Purchase JL CHINA HOUSE CAUS	CHULA VISTA	Chula Vista, CA	\$60.75	\$296.96
11/08/20	Purchase CHICK-FIL-A #03764 CITYCAUS	NATIONAL	National City, CA	\$3.46	\$293.50
11/08/20	Purchase MY MARKET	SAN DIEGO CA	San Diego, CA	\$3.99	\$289.51
11/09/20	Purchase 7-ELEVEN	SAN DIEGO CA	San Diego, CA	\$11.31	\$278.20
11/09/20	Purchase Wal-Mart Store CA	SAN DIEGO (C)	San Diego C, CA	\$14.44	\$263.76
11/10/20	Purchase ULTA #588	SAN DIEGO CA	San Diego, CA	\$44.18	\$219.58
11/10/20	Purchase GAMESTOP #337 3030 PLAZA CITYCAUS	NATIONAL	National City, CA	\$117.00	\$102.58
11/10/20	Purchase DOLLARTRE 3470 HIGHLAN CITY CA	NATIONAL	National City, CA	\$13.84	\$88.74
11/11/20	Purchase TEXAS STREET VALERO CAUS	SAN DIEGO	San Diego, CA	\$5.00	\$83.74
11/11/20	Purchase 99-CENTS-ONLY #0 CITYCAUS	NATIONAL	National City, CA	\$20.45	\$63.29
11/11/20	Purchase WAL-MART #5023 CITY CA	NATIONAL	National City, CA	\$48.18	\$15.11
11/11/20	Purchase SHELL SERVICE STATION CAUS	SAN DIEGO	San Diego, CA	\$16.89	-\$1.78
11/11/20	Purchase CHEVRON/BIG BEAR CHEVROBIG BEAR LAKECAUS		Big Bear Lake, CA	\$20.00	-\$21.78
11/12/20	Purchase USA*SNACK SODA VENDING SAN DIEGO CAUS		San Diego, CA	\$1.10	-\$22.88
11/16/20	Purchase USA*SNACK SODA VENDING SAN DIEGO CAUS		San Diego, CA	\$1.10	-\$23.98

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
11/20/20	Deposit PAYROLL			\$900.01	\$876.03
11/20/20	Purchase APPLE.COM/BILL CAUS	866-712-7753 866 712 7753, CA	\$0.99		\$875.04
11/20/20	Purchase SHELL/SHELL CAUS	SAN DIEGO San Diego, CA	\$10.90		\$864.14
11/20/20	Purchase CORNER BAKERY 0237 CAUS	SAN DIEGO San Diego, CA	\$23.15		\$840.99
11/21/20	Purchase LITTLE CAESARS #0001 CAUS	734-4272820 734 4272820, CA	\$21.75		\$819.24
11/21/20	Purchase VENMO*	Visa Direct NYUS Visa Direct, NY	\$100.00		\$719.24
11/22/20	Purchase TACO BELL #000015 CAUS	ESCONDIDO Escondido, CA	\$11.85		\$707.39
11/23/20	Deposit TRANSFER			\$12.00	\$719.39
11/23/20	Withdrawal DIRECTPAY		\$651.22		\$68.17
11/23/20	Purchase DOLLAR TR 3398 MURPHY CA	SAN DIEGO San Diego, CA	\$7.44		\$60.73
11/24/20	Purchase RENT-A-CENTER 1072 CAUS	619-4772155 619 4772155, CA	\$23.91		\$36.82
11/25/20	Purchase DOLLAR TR 6 N EUCLID A NATIONAL CITY CA	National City, CA	\$6.44		\$30.38
11/26/20	Purchase VENMO*	Visa Direct NYUS Visa Direct, NY	\$20.00		\$10.38
11/27/20	Account Charge Cash deposit		\$3.50		\$6.88
11/27/20	Deposit Cash deposit			\$8.00	\$14.88
11/27/20	Purchase USA*SNACK SODA VENDING SAN DIEGO CAUS	San Diego, CA	\$1.10		\$13.78
11/30/20	Purchase M.V.FOOD MART CA	San Diego San Diego, CA	\$10.00		\$3.78
	ENDING BALANCE				\$3.78

DAILY ENDING BALANCE

DATE	BALANCE
11/02/20	\$1.19
11/03/20	-\$22.72
11/05/20	\$766.68

DATE	BALANCE
11/06/20	\$479.80
11/07/20	\$432.02
11/08/20	\$289.51
11/09/20	\$263.76
11/10/20	\$88.74
11/11/20	-\$21.78
11/12/20	-\$22.88
11/16/20	-\$23.98
11/20/20	\$840.99
11/21/20	\$719.24
11/22/20	\$707.39
11/23/20	\$60.73
11/24/20	\$36.82
11/25/20	\$30.38
11/26/20	\$10.38
11/27/20	\$13.78
11/30/20	\$3.78

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.

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- 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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