

Statement Date: 07/01/20-07/31/20

Account Number: 8373

Windell Lewis
4307 N ARCHIE AVE
Fresno, CA 93726



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

CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 07/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 9	WITHDRAWALS/ MISC DEBITS	TOTAL: 29
-\$24.95		\$1,771.43		\$1,719.42	
ENDING BALANCE	DATE: 07/31/20	SERVICE CHARGE			
\$27.06		\$4.99			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	STARTING BALANCE				-\$24.95
07/02/20	Deposit SALARY			\$662.80	\$637.85
07/02/20	Purchase CASH APP* Visa TransferCAUS	Visa Transfer, CA	\$320.00		\$317.85
07/02/20	Purchase CASH APP*MAIDA TransferCAUS	Visa Transfer, CA	\$200.00		\$117.85
07/03/20	Purchase SAVEMART #92.FRESNO CA FRESNO CAUS	Fresno, CA	\$21.95		\$95.90
07/03/20	Purchase CASH APP* JOHN SMITH TransferCAUS	Visa Transfer, CA	\$72.00		\$23.90
07/03/20	Purchase SEI 37957 FRESNO CA	Fresno, CA	\$3.48		\$20.42
07/03/20	Purchase MCDONALD'S M6222 OF CA FRESNO CAUS	Fresno, CA	\$17.33		\$3.09
07/04/20	Purchase CRUNCHYROLL *ANIME 415-503-9235 CAUS	415 503 9235, CA	\$7.99		-\$4.90
07/04/20	Purchase MCDONALD'S M6222 OF CA FRESNO CAUS	Fresno, CA	\$10.42		-\$15.32
07/04/20	Purchase VONS #2701 CLOVIS CA	Clovis, CA	\$3.53		-\$18.85
07/05/20	Refunded Purchase Cash App*Cash Out	Visa		\$2.29	-\$16.56

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	Direct CAUS				
07/05/20	Purchase CHEVRON/CHEVRON DELI ANMADERA CAUS	Madera, CA	\$5.00		-\$21.56
07/06/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$4.86	-\$16.70
07/06/20	Purchase STARBUCKS STORE 06973 FRESNO CAUS	Fresno, CA	\$5.47		-\$22.17
07/07/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$20.82	-\$1.35
07/07/20	Purchase UBR* PENDING.UBER.COM SAN FRANCISCOCAUS	San Francisco, CA	\$22.18		-\$23.53
07/11/20	Refunded Purchase UBER EATS 800-592-8996 CAUS	800-592-8996		\$3.99	-\$19.54
07/11/20	Purchase DOLLARTRE 2950 N FOWLE FRESNO CA	Fresno, CA	\$2.00		-\$21.54
07/12/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$49.27	\$27.73
07/12/20	Purchase SEZZLE ODR VQSG P2 MINNEAPOLIS MNUS	Minneapolis, MN	\$35.43		-\$7.70
07/12/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$7.78	\$0.08
07/12/20	Purchase EXXON C'S OASIS CAUS	FRESNO Fresno, CA	\$6.00		-\$5.92
07/12/20	Purchase CVS/PHARMACY #06772 CAUS	FRESNO Fresno, CA	\$9.70		-\$15.62
07/12/20	Purchase MCDONALD'S M5707 OF CA CAUS	FRESNO Fresno, CA	\$9.00		-\$24.62
07/16/20	Deposit SALARY			\$544.05	\$519.43
07/16/20	Purchase CASH APP*MAIDA TransferCAUS	Visa Visa Transfer, CA	\$90.00		\$429.43
07/16/20	Purchase CASH APP*JOHN SMITH TransferCAUS	Visa Visa Transfer, CA	\$420.00		\$9.43
07/16/20	Purchase VALERO SHIELDS AVE CAUS	FRESNO Fresno, CA	\$5.50		\$3.93
07/17/20	Purchase CHEVRON 0205434 CAUS	FRESNO Fresno, CA	\$7.99		-\$4.06
07/18/20	Purchase PARADISE LIQUOR CAUS	FRESNO Fresno, CA	\$6.10		-\$10.16
07/18/20	Purchase BLACKSTONE SMOKE SHOP CAUS	FRESNO Fresno, CA	\$12.99		-\$23.15
07/30/20	Deposit SALARY			\$475.57	\$452.42

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
07/30/20	Purchase 7-ELEVEN	FRESNO CAUS Fresno, CA	\$5.37		\$447.05
07/30/20	Purchase CASH APP*CHRISTIAN BARAVisa TransferCAUS	Visa Transfer, CA	\$405.00		\$42.05
07/30/20	Purchase NORTHGATE SINCLAIR CAUS	FRESNO Fresno, CA	\$4.00		\$38.05
07/30/20	Account Charge July Subscription Payment		\$4.99		\$33.06
07/31/20	Purchase CASH APP*GONZOE*ADD CASVisa TransferCAUS	Visa Transfer, CA	\$1.00		\$32.06
07/31/20	Purchase CASH APP*GONZOE*ADD CASVisa TransferCAUS	Visa Transfer, CA	\$5.00		\$27.06
ENDING BALANCE					\$27.06

DAILY ENDING BALANCE

DATE	BALANCE
07/02/20	\$117.85
07/03/20	\$3.09
07/04/20	-\$18.85
07/05/20	-\$21.56
07/06/20	-\$22.17
07/07/20	-\$23.53
07/11/20	-\$21.54
07/12/20	-\$24.62
07/16/20	\$3.93
07/17/20	-\$4.06
07/18/20	-\$23.15
07/30/20	\$33.06
07/31/20	\$27.06

SAVINGS PODS

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 07/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 0	WITHDRAWALS/ MISC DEBITS	TOTAL: 0
\$0.00		\$0.00		\$0.00	
ENDING BALANCE	DATE: 07/31/20	SERVICE CHARGE			
\$0.00		\$0.00			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
07/31/20	No statement activity since last statement.				\$0.00

DAILY ENDING BALANCE

DATE	BALANCE
07/31/20	\$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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