



## Account Statement 4/1/2018 to 7/6/2018

Shelita antoine  
7729 SHOREWOOD DR  
SanDiego, CA 92114

Account: 4418 96\*\* \*\*\*\* 4766  
Balance: \$3.26

### Posted Transactions \*

Date	Merchant and Location	Description	Amount
07/06/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.07
07/06/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.21
07/03/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.05
07/03/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.22
07/02/2018	3512 EL POLLO LOCO RIVERSIDE CAUSA	POS Signature Purchase	-4.11
07/02/2018		Account Maintenance	-9.95
07/01/2018	GOOGLE *SHOWTIME MOUNTAIN VIEWCAUSA	POS Signature Purchase	-10.99
07/01/2018	99 CENT OUTLET RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
07/01/2018	99 CENT OUTLET RIVERSIDE CAUSA	POS PIN Purchase	-8.58
06/30/2018	99 CENTS ONLY STORES #383RIVERSIDE CAUSA	POS Signature Purchase	-13.93
06/29/2018	CARL'S JR #1100604 GARDEN GROVE CAUSA	POS Signature Purchase	-20.47
06/28/2018	99 CENT OUTLET RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/28/2018	99 CENT OUTLET RIVERSIDE CAUSA	POS PIN Purchase	-10.30
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	Fee of ATM Withdrawal	-2.50
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	ATM Withdrawal	-200.00
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	Fee of ATM Withdrawal	-2.50
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	ATM Withdrawal	-300.00
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	Fee of Domestic ATM Balance Inquiry	-0.95
06/28/2018	7ELEVEN-FCTI RIVERSIDE CAUSA	Fee of Domestic ATM Balance Inquiry	-0.95
06/28/2018	SAMIS 7 MARKET & LIQUO RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/28/2018	SAMIS 7 MARKET & LIQUO RIVERSIDE CAUSA	POS PIN Purchase	-8.35
06/28/2018	SHELL Service Station ANAHEIM CAUSA	Fee of POS PIN Purchase	-0.95
06/28/2018	SHELL Service Station ANAHEIM CAUSA	POS PIN Purchase	-42.18
06/28/2018	SSA TREAS 310	DDA Credit- XXSOC SEC SSA TREAS 310	639.00
06/28/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.09
06/28/2018	GOLDMAN SACHS BA	DDA Credit- PAYMENT GOLDMAN SACHS BA	0.06
06/26/2018	CHKSCR.COM 8662327216 866-2327216 NVUSA	POS Signature Purchase	-39.90
06/26/2018	339 FASTRIP FOOD RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/26/2018	339 FASTRIP FOOD RIVERSIDE CAUSA	POS PIN Purchase - Purchase Only	-10.35
06/26/2018	SMOKESHOP THE GLASS WAREHRIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/26/2018	SMOKESHOP THE GLASS WAREHRIVERSIDE CAUSA	POS PIN Purchase	-21.74
06/25/2018	DAIRYLAND AUTO 800-334-0090 WIUSA	POS Signature Purchase	-72.46
06/25/2018	STATERBROS079 RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/25/2018	STATERBROS079 RIVERSIDE CAUSA	POS PIN Purchase	-32.90
06/25/2018	GOOGLE *STARZ MOUNTAIN VIEWCAUSA	POS Signature Purchase	-8.99
06/25/2018	SAMIS 7 MARKET & LIQUO RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/25/2018	SAMIS 7 MARKET & LIQUO RIVERSIDE CAUSA	POS PIN Purchase	-22.00
06/25/2018	ARLINGTON SINCLAIR RIVERSIDE CAUSA	Fee of POS PIN Purchase	-0.95
06/25/2018	ARLINGTON SINCLAIR RIVERSIDE CAUSA	POS PIN Purchase	-75.53
06/25/2018	SSI TREAS 310	DDA Credit- XXSUPP SEC SSI TREAS 310	291.72
06/02/2018	JAMIL INC SAN DIEGO CAUSA	POS Signature Purchase	-5.30
06/02/2018	GOOGLE *SHOWTIME 855-836-3987 CAUSA	Payment to other Party	-10.99
06/02/2018		Account Maintenance	-9.95
06/01/2018	CASH WELLS FARGO C/A #073LEMON GROVE CAUSA	Fee of ACH Withdrawal	-2.50

06/01/2018	CASH WELLS FARGO C/A #073LEMON GROVE CAUSA	ACH Withdrawal	-500.00
05/31/2018	CHEVRON 0206981 SAN DIEGO CAUSA	POS Signature Purchase	-10.73
05/31/2018	7-ELEVEN SPRING VALLEYCAUSA	Fee of POS PIN Purchase	-0.95
05/31/2018	7-ELEVEN SPRING VALLEYCAUSA	POS PIN Purchase	-6.81
05/31/2018	CHEVRON 0091739 LEMON GROVE CAUSA	POS Signature Purchase	-10.00
05/31/2018	Cardtronics CC SAN DIEGO CAUSA	Fee of ATM Withdrawal. Surcharge: -2.95	-2.50
05/31/2018	Cardtronics CC SAN DIEGO CAUSA	ATM Withdrawal. Surcharge: -2.95	-42.95
05/31/2018	METROPCS MOBILE 888-863-8768 WAUSA	POS Signature Purchase	-43.00
05/30/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee of POS PIN Purchase	-0.95
05/30/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	POS PIN Purchase	-1.75
05/30/2018	SSA TREAS 310	DDA Credit- XXSOC SEC SSA TREAS 310	639.00
05/29/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee of POS PIN Purchase	-0.95
05/29/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	POS PIN Purchase	-1.75
05/28/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee of POS PIN Purchase	-0.95
05/28/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	POS PIN Purchase	-5.25
05/26/2018	7ELEVEN-FCTI SPRING VALLEYCAUSA	Fee of Domestic ATM Balance Inquiry	-0.95
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee Reversal of [Fee of POS PIN Purchase]	0.95
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Reversal Transaction [POS PIN Purchase - Partial Amount]	9.31
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee of POS PIN Purchase	-0.95
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	POS PIN Purchase - Partial Amount	-9.31
05/25/2018	MOONLIGHT MA-352713 SAN DIEGO CAUSA	Fee of ATM Withdrawal. Surcharge: -2.00	-2.50
05/25/2018	MOONLIGHT MA-352713 SAN DIEGO CAUSA	ATM Withdrawal. Surcharge: -2.00	-42.00
05/25/2018	101 S MEADOWBROOK DR SAN DIEGO CAUSA	Fee of ATM PIN Balance Inquiry	-0.95
05/25/2018	GOOGLE *STARZ MOUNTAIN VIEWCAUSA	POS Signature Purchase	-8.99
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	Fee of POS PIN Purchase	-0.95
05/25/2018	MOONLIGHT MARKET SAN DIEGO CAUSA	POS PIN Purchase	-24.00
05/25/2018	GARY S ARCO SAN DIEGO CAUSA	Fee of ATM Withdrawal. Surcharge: -3.00	-2.50
05/25/2018	GARY S ARCO SAN DIEGO CAUSA	ATM Withdrawal. Surcharge: -3.00	-183.00
05/25/2018	SSI TREAS 310	DDA Credit- XXSUPP SEC SSI TREAS 310	291.72
05/02/2018	GOOGLE *SHOWTIME 855-836-3987 CAUSA	Payment to other Party	-10.99
05/02/2018	KAISER 0809516 CORONA CAUSA	POS Signature Purchase	-25.00
05/02/2018	HASCO WHOLESALE ONTARIO CAUSA	POS Signature Purchase	-16.00
05/02/2018		Account Maintenance	-9.95
05/01/2018	BURGER KING #9513 RIVERSIDE CAUSA	POS Signature Purchase	-7.66
05/01/2018	7-ELEVEN POMONA CAUSA	Fee of POS PIN Purchase	-0.95
05/01/2018	7-ELEVEN POMONA CAUSA	POS PIN Purchase	-10.00
05/01/2018	0398 - MOTEL 6 RUBIDOUX CAUSA	POS Signature Purchase	-66.14
05/01/2018	METROPCS MOBILE 888-863-8768 WAUSA	POS Signature Purchase	-72.00
05/01/2018	KP RX01286 CORONA CAUSA	Fee of POS PIN Purchase	-0.95
05/01/2018	KP RX01286 CORONA CAUSA	POS PIN Purchase	-2.50
05/01/2018	TACO BELL #4898 RIVERSIDE CAUSA	POS Signature Purchase	-4.31
05/01/2018	CIRCLE K 09433 CORONA CAUSA	Fee of POS PIN Purchase	-0.95
05/01/2018	CIRCLE K 09433 CORONA CAUSA	POS PIN Purchase	-30.00
05/01/2018	AAA CA MEMBER PAYMENT 800-765-0766 CAUSA	POS Signature Purchase	-65.50
05/01/2018	EXXONMOBIL 97647705 RIVERSIDE CAUSA	POS Signature Purchase	-32.57
05/01/2018	EXXONMOBIL 97647705 RIVERSIDE CAUSA	POS Signature Purchase	-11.74
05/01/2018	HASCO WHOLESALE ONTARIO CAUSA	POS Signature Purchase	-135.82
04/30/2018	B & L FUEL MAR RIVERSIDE CAUSA	Fee of ATM Withdrawal. Surcharge: -2.75	-2.50
04/30/2018	B & L FUEL MAR RIVERSIDE CAUSA	ATM Withdrawal. Surcharge: -2.75	-22.75
04/30/2018	TOWNE WIG & GIFT POMONA CAUSA	Fee of POS PIN Purchase	-0.95
04/30/2018	TOWNE WIG & GIFT POMONA CAUSA	POS PIN Purchase	-37.20
04/30/2018	RITE AID STORE - 5604 POMONA CAUSA	Fee of POS PIN Purchase	-0.95
04/30/2018	RITE AID STORE - 5604 POMONA CAUSA	POS PIN Purchase	-19.84
04/30/2018	CHEVRON/TRIPLE S OIL LL CLAREMONT CAUSA	Fee of POS PIN Purchase	-0.95
04/30/2018	CHEVRON/TRIPLE S OIL LL CLAREMONT CAUSA	POS PIN Purchase	-35.81
04/30/2018	CHEVRON/TRIPLE S OIL LL CLAREMONT CAUSA	Fee of POS PIN Purchase	-0.95
04/30/2018	CHEVRON/TRIPLE S OIL LL CLAREMONT CAUSA	POS PIN Purchase	-21.69
04/30/2018	SSA TREAS 310	DDA Credit- XXSOC SEC SSA TREAS 310	639.00

04/27/2018	ARROW & GROVE LIQUOR MARKRANCHO CUCAMOCAUSA			POS Signature Purchase	-1.50
04/27/2018	ARROW & GROVE LIQUOR MARKRANCHO CUCAMOCAUSA			POS Signature Purchase	-0.75
04/26/2018	POMONA SMOKE & VAPE	POMONA	CAUSA	POS Signature Purchase	-18.07
04/26/2018	IN N OUT BURGER 008	POMONA	CAUSA	POS Signature Purchase	-11.94
04/26/2018	ONTARIO GAS & FOOD	ONTARIO	CAUSA	Fee Reversal of [Fee of POS PIN Purchase]	0.95
04/26/2018	ONTARIO GAS & FOOD	ONTARIO	CAUSA	Reversal Transaction [POS PIN Purchase - Partial Amount]	1.34
04/26/2018	ONTARIO GAS & FOOD	ONTARIO	CAUSA	Fee of POS PIN Purchase	-0.95
04/26/2018	ONTARIO GAS & FOOD	ONTARIO	CAUSA	POS PIN Purchase - Partial Amount	-1.34
04/25/2018	GOOGLE *Starz	855-836-3987	CAUSA	Payment to other Party	-8.99
04/25/2018	HILU 76	POMONA	CAUSA	Fee of ATM Withdrawal. Surcharge: -2.50	-2.50
04/25/2018	HILU 76	POMONA	CAUSA	ATM Withdrawal. Surcharge: -2.50	-22.50
04/25/2018	7ELEVEN-FCTI	POMONA	CAUSA	Fee of ATM Withdrawal	-2.50
04/25/2018	7ELEVEN-FCTI	POMONA	CAUSA	ATM Withdrawal	-220.00
04/25/2018	SSI TREAS 310			DDA Credit- XXSUPP SEC SSI TREAS 310	291.72
04/02/2018				Account Maintenance	-9.95
04/01/2018	PECHANGA GAS STATION	TEMECULA	CAUSA	Fee of POS PIN Purchase	-0.95
04/01/2018	PECHANGA GAS STATION	TEMECULA	CAUSA	POS PIN Purchase	-11.40
04/01/2018	CLAREMONT LODGE	CLAREMONT	CAUSA	POS Signature Purchase	-80.00
04/01/2018	CLAREMONT LODGE	CLAREMONT	CAUSA	POS Signature Purchase	-10.00

Web: [www.achievecard.com](http://www.achievecard.com)

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