

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

Account Number: 6393

Rachel Mendoza
2434 LAURIE LN
SAN DIEGO, CA 92105



217 Centre Street, #180, New York, NY 10013
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CHECKING ACCOUNT

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 09/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 2	WITHDRAWALS/ MISC DEBITS	TOTAL: 48
\$8.59		\$2,183.73		\$2,216.54	
ENDING BALANCE	DATE: 09/30/20	SERVICE CHARGE			
-\$24.22		\$4.99			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	STARTING BALANCE				\$8.59
09/01/20	Purchase THE HABIT-MISSIONVAL 4 SAN DIEGO CAUS	San Diego, CA	\$4.30		\$4.29
09/03/20	Purchase 9640 AMC ONLINE KSUS	LEAWOOD Leawood, KS	\$16.47		-\$12.18
09/03/20	Purchase WAL-MART Wal-Mart Sto SAN DIEGO (C) CA	San Diego C, CA	\$12.00		-\$24.18
09/04/20	Deposit PAYROLL			\$1,098.99	\$1,074.81
09/04/20	Purchase PLAYSTATION NETWORK 800-345-7669 CAUS	800 345 7669, CA	\$79.99		\$994.82
09/06/20	Account Charge September Subscription Payment		\$4.99		\$989.83
09/07/20	Purchase CARL'S JR SAN DIEGO CAUS	San Diego, CA	\$23.00		\$966.83
09/07/20	Purchase VENMO* Visa Direct NYUS	Visa Direct, NY	\$15.00		\$951.83
09/07/20	Purchase Wal-Mart Super Center SAN DIEGO (E) CA	San Diego E, CA	\$17.88		\$933.95
09/07/20	Purchase CARL'S JR SAN DIEGO CAUS	San Diego, CA	\$8.07		\$925.88
09/07/20	Purchase THE DISNEY STORE #929 SAN DIEGO	San Diego, CA	\$36.60		\$889.28

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	CAUS				
09/07/20	Purchase PLANET BEAUTY LAS AMERISAN YSIDRO CAUS	San Ysidro, CA	\$47.09		\$842.19
09/07/20	Purchase PUMA STORE-LAS AMERICA SAN YSIDRO CA	San Ysidro, CA	\$128.20		\$713.99
09/07/20	Purchase Q 885 SAN DIEGO CAUS	San Diego, CA	\$67.81		\$646.18
09/07/20	Purchase REEBOK STORE 190 CAUS	SAN DIEGO	\$56.01		\$590.17
09/07/20	Purchase REEBOK STORE 190 CAUS	SAN DIEGO	\$25.86		\$564.31
09/08/20	Purchase Wal-Mart Super Center CITY CA	NATIONAL CITY CA	\$11.23		\$553.08
09/08/20	Purchase ARCO #42254 CA	SAN DIEGO	\$10.35		\$542.73
09/08/20	Purchase FOREMAN FINANCIAL INC HOLLYWOCAUS	NORTH HOLLYWO, CA	\$224.00		\$318.73
09/09/20	Purchase Wal-Mart Store CA	SAN DIEGO (C)	\$1.55		\$317.18
09/10/20	Purchase JACK IN THE BOX 3021 CAUS	SAN DIEGO	\$3.64		\$313.54
09/11/20	Purchase TRADER JOE'S #222 QPS CAUS	SAN DIEGO	\$1.99		\$311.55
09/11/20	Purchase AKB PETROLEUM I CA	SAN DIEGO	\$10.00		\$301.55
09/12/20	Purchase AMZN Mktp US billWAUS	Amzn.com/	\$32.31		\$269.24
09/12/20	Purchase VENMO*	Visa Direct NYUS	\$50.00		\$219.24
09/13/20	Purchase DOLLAR TR 3398 MURPHY CA	SAN DIEGO	\$6.47		\$212.77
09/13/20	Purchase CHICK-FIL-A #04320 CAUS	SAN DIEGO	\$3.43		\$209.34
09/13/20	Purchase SPRINT *WIRELESS KSUS	800-639-6111	\$200.00		\$9.34
09/14/20	Purchase JACK IN THE BOX 3021 CAUS	SAN DIEGO	\$6.21		\$3.13
09/16/20	Purchase SHELL SERVICE STATION CAUS	SAN DIEGO	\$5.00		-\$1.87
09/16/20	Purchase WAL-MART (C) CA	Wal-Mart Sto SAN DIEGO	\$21.38		-\$23.25
09/21/20	Deposit PAYROLL			\$1,084.74	\$1,061.49

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/21/20	Purchase M.V.FOOD MART CA	San Diego San Diego, CA	\$10.00		\$1,051.49
09/21/20	Purchase GAMESTOP #6446 3425 MURSAN DIEGO CAUS	San Diego, CA	\$34.08		\$1,017.41
09/21/20	Purchase DOLLAR TR 3398 MURPHY CA	SAN DIEGO San Diego, CA	\$3.23		\$1,014.18
09/21/20	Purchase Wal-Mart Store CA	SAN DIEGO (C) San Diego C, CA	\$44.51		\$969.67
09/21/20	Purchase RENT-A-CENTER 1072 CAUS	619-4772155 619 4772155, CA	\$23.90		\$945.77
09/22/20	Purchase 4333 HOME AVE. CAUS	SAN DIEGO San Diego, CA	\$202.99		\$742.78
09/22/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$740.28
09/22/20	Purchase WAL-MART #2479 CA	SAN DIEGO San Diego, CA	\$124.80		\$615.48
09/23/20	Purchase 1702 GATEWAY DRIVE CA	SAN DIEGO San Diego, CA	\$83.00		\$532.48
09/23/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$529.98
09/24/20	Withdrawal CARPAY		\$520.00		\$9.98
09/24/20	Purchase SHELL SERVICE STATION CAUS	SAN DIEGO San Diego, CA	\$5.00		\$4.98
09/24/20	Purchase SALLY BEAUTY #10 6348 CSAN DIEGO CAUS	San Diego, CA	\$8.29		-\$3.31
09/24/20	Purchase SHELL SERVICE STATION CAUS	SAN DIEGO San Diego, CA	\$4.39		-\$7.70
09/24/20	Purchase SHELL SERVICE STATION CAUS	SAN DIEGO San Diego, CA	\$10.00		-\$17.70
09/24/20	Purchase JACK IN THE BOX 3021 CAUS	SAN DIEGO San Diego, CA	\$3.10		-\$20.80
09/25/20	Purchase APPLE.COM/BILL CAUS	866-712-7753 866 712 7753, CA	\$2.99		-\$23.79
09/26/20	Purchase CHICK-FIL-A #04320 CAUS	SAN DIEGO San Diego, CA	\$0.43		-\$24.22
	ENDING BALANCE				-\$24.22

DAILY ENDING BALANCE

DATE	BALANCE
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DATE	BALANCE
09/01/20	\$4.29
09/03/20	-\$24.18
09/04/20	\$994.82
09/06/20	\$989.83
09/07/20	\$564.31
09/08/20	\$318.73
09/09/20	\$317.18
09/10/20	\$313.54
09/11/20	\$301.55
09/12/20	\$219.24
09/13/20	\$9.34
09/14/20	\$3.13
09/16/20	-\$23.25
09/21/20	\$945.77
09/22/20	\$615.48
09/23/20	\$529.98
09/24/20	-\$20.80
09/25/20	-\$23.79
09/26/20	-\$24.22

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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- 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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