

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

Account Number: 8373

Windell Lewis  
4307 N ARCHIE AVE  
Fresno, CA 93726



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

SUMMARY OF ACTIVITY SINCE LAST STATEMENT

BEGINNING BALANCE	DATE: 09/01/20	DEPOSITS/ MISC CREDITS	TOTAL: 7	WITHDRAWALS/ MISC DEBITS	TOTAL: 66
<b>-\$18.82</b>		<b>\$3,523.76</b>		<b>\$3,527.97</b>	
ENDING BALANCE	DATE: 09/30/20	SERVICE CHARGE			
<b>-\$23.03</b>		<b>\$4.99</b>			

STATEMENT DETAILS

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	<b>STARTING BALANCE</b>				<b>-\$18.82</b>
09/01/20	Deposit TAX REF			\$911.99	\$893.17
09/02/20	Account Charge September Subscription Payment		\$4.99		\$888.18
09/03/20	Purchase SEZZLE	MINNEAPOLIS MNUS Minneapolis, MN	\$35.46		\$852.72
09/04/20	Purchase POSTMATES MEMBERSHIP	SAN FRANCISCOCAUS San Francisco, CA	\$9.99		\$842.73
09/04/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$80.00		\$762.73
09/05/20	Purchase STATE OF CALIF DMV INT 8007770133	8007770133, CA CAUS	\$37.00		\$725.73
09/06/20	Purchase STARBUCKS STORE 06886	CLOVIS Clovis, CA CAUS	\$8.20		\$717.53
09/06/20	Purchase CALI SMOKESHOP 3	CLOVIS Clovis, CA CAUS	\$20.50		\$697.03
09/06/20	Purchase POSTMATES TEMP AUTH	SAN FRANCISCOCAUS San Francisco, CA	\$34.73		\$662.30
09/07/20	Purchase CASH APP*GONZOE*ADD CAS	Visa TransferCAUS Visa Transfer, CA	\$17.00		\$645.30

DATE	DESCRIPTION		LOCATION	DEBITS	CREDITS	BALANCE
09/07/20	Purchase CASH APP*KORA TransferCAUS	Visa	Visa Transfer, CA	\$407.00		\$238.30
09/07/20	Purchase POSTMATES TEMP AUTH FRANCISCOCAUS	SAN	San Francisco, CA	\$18.11		\$220.19
09/08/20	Purchase PAI ISO	FRESNO CA	Fresno, CA	\$62.90		\$157.29
09/08/20	ATM Fee Out-of-Network ATM Fee			\$2.50		\$154.79
09/08/20	Purchase STAR 1 STATION	FRESNO CAUS	Fresno, CA	\$6.36		\$148.43
09/08/20	Purchase ARCO #42385 AMPM CA	FRESNO	Fresno, CA	\$7.36		\$141.07
09/09/20	Purchase CASH APP*GONZOE*ADD CAS TransferCAUS	Visa	Visa Transfer, CA	\$6.00		\$135.07
09/09/20	Purchase CASH APP*GONZOE*ADD CAS TransferCAUS	Visa	Visa Transfer, CA	\$4.00		\$131.07
09/09/20	Purchase VONS #2701	CLOVIS CA	Clovis, CA	\$9.99		\$121.08
09/10/20	Deposit SALARY				\$548.16	\$669.24
09/10/20	Purchase SHELL SERVICE STATION CAUS	FRESNO	Fresno, CA	\$5.00		\$664.24
09/10/20	Purchase SHELL SERVICE STATION CAUS	FRESNO	Fresno, CA	\$8.53		\$655.71
09/11/20	Purchase		678-7315516	\$0.78		\$654.93
09/11/20	Purchase CASH APP*GONZOE*ADD CAS TransferCAUS	Visa	Visa Transfer, CA	\$1.00		\$653.93
09/11/20	Purchase CASH APP*GONZOE*ADD CAS TransferCAUS	Visa	Visa Transfer, CA	\$1.00		\$652.93
09/11/20	Purchase CASH APP*ALYCEA ROACH TransferCAUS	Visa	Visa Transfer, CA	\$150.00		\$502.93
09/12/20	Purchase VONS #2701	CLOVIS CA	Clovis, CA	\$14.47		\$488.46
09/13/20	Purchase CASH APP*ALYCEA ROACH TransferCAUS	Visa	Visa Transfer, CA	\$350.00		\$138.46
09/15/20	Purchase CASH APP*RICHARD SALAS TransferCAUS	Visa	Visa Transfer, CA	\$25.00		\$113.46
09/16/20	Purchase CASH APP*JARED TORRES TransferCAUS	Visa	Visa Transfer, CA	\$110.00		\$3.46
09/16/20	Purchase 7-ELEVEN	FRESNO CA	Fresno, CA	\$15.24		-\$11.78
09/16/20	Purchase BLACKSTONE SMOKE SHOP CA	FRESNO	Fresno, CA	\$11.00		-\$22.78
09/16/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa			\$19.80	-\$2.98

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
09/16/20	Purchase CALI SMOKESHOP 3 CAUS	CLOVIS Clovis, CA	\$10.00		<b>-\$12.98</b>
09/16/20	Purchase PEACH STATION CAUS	CLOVIS Clovis, CA	\$11.00		<b>-\$23.98</b>
09/19/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$173.21	<b>\$149.23</b>
09/19/20	Purchase PAI ISO	FRESNO CA Fresno, CA	\$142.90		<b>\$6.33</b>
09/19/20	ATM Fee Out-of-Network ATM Fee		\$2.50		<b>\$3.83</b>
09/19/20	Purchase VONS #2701	CLOVIS CA Clovis, CA	\$13.58		<b>-\$9.75</b>
09/19/20	Purchase CALI SMOKESHOP 3 CAUS	CLOVIS Clovis, CA	\$15.00		<b>-\$24.75</b>
09/24/20	Deposit SALARY			\$621.79	<b>\$597.04</b>
09/24/20	Purchase CASH APP*RICHARD SALAS TransferCAUS	Visa Transfer, CA	\$260.00		<b>\$337.04</b>
09/24/20	Purchase CASH APP*GONZOE*ADD CAS TransferCAUS	Visa Transfer, CA	\$3.00		<b>\$334.04</b>
09/24/20	Purchase STARZ ENTERTAINMENT COUS	855-247-9175 855 247 9175, CO	\$8.99		<b>\$325.05</b>
09/24/20	Purchase SP * TRAVIS SCOTT TNUS	NASHVILLE Nashville, TN	\$16.21		<b>\$308.84</b>
09/24/20	Purchase CASH APP*ALYCEA ROACH TransferCAUS	Visa Transfer, CA	\$180.00		<b>\$128.84</b>
09/25/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$10.00		<b>\$118.84</b>
09/25/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$5.00		<b>\$113.84</b>
09/25/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$13.00		<b>\$100.84</b>
09/25/20	Deposit TAXEIP1			\$1,200.00	<b>\$1,300.84</b>
09/26/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$140.00		<b>\$1,160.84</b>
09/26/20	Purchase CASH APP*RICHARD SALAS TransferCAUS	Visa Transfer, CA	\$200.00		<b>\$960.84</b>
09/27/20	Purchase CASH APP*BRIG TransferCAUS	Visa Transfer, CA	\$50.00		<b>\$910.84</b>
09/27/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$65.00		<b>\$845.84</b>
09/27/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$25.00		<b>\$820.84</b>
09/27/20	Purchase CASH APP*	Visa TransferCAUS Visa Transfer, CA	\$52.00		<b>\$768.84</b>
09/28/20	Purchase CASH APP*MAIDA TransferCAUS	Visa Transfer, CA	\$61.00		<b>\$707.84</b>
09/28/20	Purchase CASH APP*BRIG	Visa Transfer, CA	\$6.00		<b>\$701.84</b>

DATE	DESCRIPTION	LOCATION	DEBITS	CREDITS	BALANCE
	TransferCAUS				
09/28/20	Purchase CASH APP* Visa TransferCAUS	Visa Transfer, CA	\$130.00		\$571.84
09/28/20	Purchase CASH APP*GONZOE*ADD CASVisa TransferCAUS	Visa Transfer, CA	\$7.00		\$564.84
09/28/20	Purchase CASH APP*BRIG TransferCAUS	Visa Transfer, CA	\$20.00		\$544.84
09/28/20	Refunded Purchase Cash App*Cash Out Direct CAUS	Visa		\$48.81	\$593.65
09/28/20	Purchase CASH APP*ALYCEA ROACH TransferCAUS	Visa Transfer, CA	\$160.00		\$433.65
09/28/20	Purchase CASH APP* Visa TransferCAUS	Visa Transfer, CA	\$65.00		\$368.65
09/29/20	Purchase CASH APP* Visa TransferCAUS	Visa Transfer, CA	\$65.00		\$303.65
09/29/20	Purchase LINKVERTISE.COM SUBCR. +491516459879DE	4915164598, 79	\$3.49		\$300.16
09/29/20	Purchase CASH APP* Visa TransferCAUS	Visa Transfer, CA	\$39.00		\$261.16
09/30/20	Purchase PAI ISO FRESNO CA	Fresno, CA	\$202.90		\$58.26
09/30/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$55.76
09/30/20	Purchase PAI ISO FRESNO CA	Fresno, CA	\$42.90		\$12.86
09/30/20	ATM Fee Out-of-Network ATM Fee		\$2.50		\$10.36
09/30/20	Purchase CASH APP*BRIG TransferCAUS	Visa Transfer, CA	\$10.00		\$0.36
09/30/20	Purchase DOMINO'S 8345 CAUS	CLOVIS Clovis, CA	\$23.39		-\$23.03
	<b>ENDING BALANCE</b>				<b>-\$23.03</b>

## DAILY ENDING BALANCE

DATE	BALANCE
09/01/20	\$893.17
09/02/20	\$888.18
09/03/20	\$852.72
09/04/20	\$762.73

<b>DATE</b>	<b>BALANCE</b>
09/05/20	\$725.73
09/06/20	\$662.30
09/07/20	\$220.19
09/08/20	\$141.07
09/09/20	\$121.08
09/10/20	\$655.71
09/11/20	\$502.93
09/12/20	\$488.46
09/13/20	\$138.46
09/15/20	\$113.46
09/16/20	-\$23.98
09/19/20	-\$24.75
09/24/20	\$128.84
09/25/20	\$1,300.84
09/26/20	\$960.84
09/27/20	\$768.84
09/28/20	\$368.65
09/29/20	\$261.16
09/30/20	-\$23.03

## SAVINGS PODS

### SUMMARY OF ACTIVITY SINCE LAST STATEMENT

<b>BEGINNING BALANCE</b>	DATE: 09/01/20	<b>DEPOSITS/ MISC CREDITS</b>	TOTAL: 0	<b>WITHDRAWALS/ MISC DEBITS</b>	TOTAL: 0
<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>ENDING BALANCE</b>	DATE: 09/30/20	<b>SERVICE CHARGE</b>			
<b>\$0.00</b>		<b>\$0.00</b>			

### 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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