



ACCOUNT SUMMARY

SARAH ROBERTSON 1747 S WOODLAND ST VISALIA CA 93277-2181 Account 6788971077	Your beginning balance this period was:	\$0.00
	Your total withdrawals were:	\$1,016.98
	Your total deposits were:	\$1,197.27
	Your ending balance is:	\$180.29

TRANSACTIONS

Date	Description	Amount
OCT 08	CREDIT FOR ROADIE PAYOUT ROADIE PAY CO REF- ST-R9E5Z7P0I4T9	\$20.85
OCT 09	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$55.32
OCT 09	DEBIT FOR CHECKCARD XXXXXX1739 10/08/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)
OCT 13	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$8.38
OCT 13	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$43.45
OCT 13	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$37.64
OCT 13	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$9.13
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$4.20)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*MATIOISM 8774174551 CA	(\$4.97)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*PARLAY ARC 8774174551 CA	(\$10.00)



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP* 8774174551 CA	(\$1.00)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*PARLAY ARC 8774174551 CA	(\$10.00)
OCT 13	DEBIT FOR CHECKCARD XXXXXX1739 10/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$6.00)
OCT 14	CHECKCARD PURCHASE - VISA ABCD123410/14/20 CARD XXXXXX1739 POS -AT ZEL*SANFORD KOPLOWIVisa DirecAZ	(\$13.00)
OCT 14	DEBIT FOR CHECKCARD XXXXXX1739 10/13/20 GOLD COAST COMPUTER SOL 954-254-0122 FL	(\$20.00)
OCT 14	DEBIT FOR CHECKCARD XXXXXX1739 10/13/20 GOLD COAST COMPUTER SOL 954-254-0122 FL	(\$10.00)
OCT 14	DEBIT FOR CHECKCARD XXXXXX1739 10/13/20 GOLD COAST COMPUTER SOL 954-254-0122 FL	(\$20.00)
OCT 14	DEBIT FOR CHECKCARD XXXXXX1739 10/13/20 GOLD COAST COMPUTER SOL 954-254-0122 FL	(\$10.00)
OCT 14	DEBIT FOR CHECKCARD XXXXXX1739 10/13/20 GOLD COAST COMPUTER SOL 954-254-0122 FL	(\$25.00)
OCT 14	CHECKCARD PURCHASE - VISA ABCD123410/15/20 CARD XXXXXX1739 POS -AT ZEL*DAVID PRADER Visa DirecAZ	\$40.00
OCT 15	CREDIT FOR ROADIE PAYOUT ROADIE PAY CO REF- ST-T5N0A6L7V4X7	\$21.06
OCT 15	DEBIT FOR CHECKCARD XXXXXX1739 10/14/20 CASH APP*MS. LADY G 8774174551 CA	(\$20.00)
OCT 15	DEBIT FOR CHECKCARD XXXXXX1739 10/14/20 CASH APP*MS. LADY G 8774174551 CA	(\$20.00)
OCT 16	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$6.72
OCT 16	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$6.28



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 19	CHECKCARD PURCHASE - VISA EARNIN0110/19/20 CARD XXXXXX1739 POS -AT Earnin-Activehours Visa DirecCA	\$0.01
OCT 19	CHECKCARD PURCHASE - VISA 1 10/19/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$50.24
OCT 19	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$51.03
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/15/20 TACO BELL 032523 VISALIA CA	(\$8.40)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/16/20 DEL TACO 764 VISALIA CA	(\$6.50)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/17/20 CASH APP*MS. LADY G 8774174551 CA	(\$10.00)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/17/20 CASH APP*MS. LADY G 8774174551 CA	(\$8.00)
OCT 19	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$6.79
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/17/20 SHELL OIL 57441595105 VISALIA CA	(\$1.76)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/18/20 CHEVRON 0209000 VISALIA CA	(\$1.76)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/18/20 CHEVRON 0209000 VISALIA CA	(\$1.76)
OCT 19	DEBIT FOR CHECKCARD XXXXXX1739 10/18/20 CHEVRON 0098615 VISALIA CA	(\$1.76)
OCT 19	CHECKCARD PURCHASE - VISA 002 10/19/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$15.00
OCT 20	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$33.43
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 GOOGLE *Pay g.co/walleth#CA	(\$50.00)



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$7.00)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$19.38)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$9.99)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$8.67)
OCT 20	DEBIT FOR CHECKCARD XXXXXX1739 10/19/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$6.79)
OCT 21	CHECKCARD PURCHASE - VISA 002 10/21/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$95.00
OCT 21	CHECKCARD PURCHASE - VISA 002 10/21/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$190.00
OCT 21	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$13.44
OCT 21	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$26.90
OCT 21	DEBIT FOR CHECKCARD XXXXXX1739 10/20/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 21	DEBIT FOR CHECKCARD XXXXXX1739 10/20/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 21	DEBIT FOR CHECKCARD XXXXXX1739 10/20/20 CASH APP*DIPAK 8774174551 CA	(\$14.00)
OCT 21	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 21	CHECKCARD PURCHASE - VISA 002 10/21/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$25.00
OCT 22	CREDIT FOR ROADIE PAYOUT ROADIE PAY CO REF- ST-E4X9G4N7L6F7	\$18.40
OCT 22	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$7.06
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 GOOGLE *Pay g.co/walleth#CA	(\$115.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$15.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$5.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$15.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 22	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 23	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$12.30



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 23	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$11.13
OCT 23	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$19.65
OCT 23	DEBIT FOR CHECKCARD XXXXXX1739 10/21/20 TOTAL CARD INC SIOUX FALLS SD	(\$95.00)
OCT 23	DEBIT FOR CHECKCARD XXXXXX1739 10/22/20 CASH APP*DIPAK 8774174551 CA	(\$15.00)
OCT 23	DEBIT FOR CHECKCARD XXXXXX1739 10/22/20 CASH APP*DIPAK 8774174551 CA	(\$11.00)
OCT 23	CHECKCARD PURCHASE - VISA 002 10/23/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$25.00
OCT 23	CHECKCARD PURCHASE - DBA SNG 09 VISA 002URC8710/23/20 CARD XXXXXX1739 POS -AT 5205 W GOSHEN ST VISALIA CA	(\$25.27)
OCT 23	CHECKCARD PURCHASE - VISA 1 10/24/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$24.62
OCT 23	CHECKCARD PURCHASE - VISA 002 10/23/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$25.00
OCT 26	CHECKCARD PURCHASE - VISA 002 10/25/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$10.00
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$5.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$6.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$2.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$9.62)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$25.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/23/20 CASH APP*DIPAK 8774174551 CA	(\$15.00)
OCT 26	DEBIT FOR CHECKCARD XXXXXX1739 10/25/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 27	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$19.99
OCT 28	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$14.46
OCT 29	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$22.06
OCT 29	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$19.43
OCT 29	DEBIT FOR CHECKCARD XXXXXX1739 10/27/20 CASH APP*DIPAK 8774174551 CA	(\$9.99)
OCT 29	DEBIT FOR CHECKCARD XXXXXX1739 10/27/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 29	DEBIT FOR CHECKCARD XXXXXX1739 10/28/20 CASH APP*DIPAK 8774174551 CA	(\$14.46)
OCT 29	CHECKCARD PURCHASE - VISA 1 10/30/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$4.70
OCT 29	CHECKCARD PURCHASE - DOUBLE D MINI MA VISA 3981240110/29/20 CARD XXXXXX1739 POS -AT 1500 W HOUSTON AVE VISALIA CA	(\$5.00)
OCT 30	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$4.68
OCT 30	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$15.07



TRANSACTIONS (Continued)

Date	Description	Amount
OCT 30	CASH APP*PARLAY ARC 8774174551 CA	\$10.00
OCT 30	GOLD COAST COMPUTER SOL 954-254-0122 FL	\$20.00
OCT 30	GOLD COAST COMPUTER SOL 954-254-0122 FL	\$10.00
OCT 30	CASH APP*MS. LADY G 8774174551 CA	\$20.00
OCT 30	DEBIT FOR CHECKCARD XXXXXX1739 10/29/20 CASH APP*KING JAMES 8774174551 CA	(\$5.00)
OCT 30	DEBIT FOR CHECKCARD XXXXXX1739 10/29/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 30	DEBIT FOR CHECKCARD XXXXXX1739 10/29/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 30	DEBIT FOR CHECKCARD XXXXXX1739 10/29/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
OCT 30	DEBIT FOR CHECKCARD XXXXXX1739 10/29/20 CASH APP*DIPAK 8774174551 CA	(\$6.00)
OCT 30	CHECKCARD PURCHASE - VISA 1 10/31/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$128.05
OCT 30	CHECKCARD PURCHASE - PJ EXPRESS MART VISA 0000070110/30/20 CARD XXXXXX1739 POS -AT 2407 W WHITENDALE AVISALIA CA	(\$27.70)

INTEREST SUMMARY

Interest paid this statement period	\$0.00
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Annual percentage yield earned	0.00%