



ACCOUNT SUMMARY

SARAH ROBERTSON 1747 S WOODLAND ST VISALIA CA 93277-2181 Account 6788971077	Your beginning balance this period was:	\$180.29
	Your total withdrawals were:	\$1,350.10
	Your total deposits were:	\$1,114.67
	Your ending balance is:	(\$55.14)

TRANSACTIONS

Date	Description	Amount
NOV 02	CHECKCARD PURCHASE - VISA ABCD123410/31/20 CARD XXXXXX1739 POS -AT ZEL*JOSHUA PRADER Visa DirecAZ	(\$20.00)
NOV 02	CHECKCARD PURCHASE - 7-ELEVEN VISA 00MKEE2110/30/20 CARD XXXXXX1739 POS -AT 1201 MOONEY BLVD VISALIA CA	(\$10.40)
NOV 02	CHECKCARD PURCHASE - VISA 002 10/31/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$10.00
NOV 02	CHECKCARD PURCHASE - FLYERS 202982 NB VISA 001 11/01/20 CARD XXXXXX1739 POS -AT FLYERS 202982 NBS00VISALIA CA	(\$1.04)
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$44.48
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$22.91
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$16.81
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$18.24
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$8.86
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$34.45
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$6.50



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*DIPAK 8774174551 CA	(\$9.94)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*GRC 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*MS. LADY G 8774174551 CA	(\$5.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*DIPAK 8774174551 CA	(\$5.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 TACO BELL 032523 VISALIA CA	(\$12.90)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/30/20 TACO BELL 032523 VISALIA CA	(\$15.79)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP* 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP*KING JAMES 8774174551 CA	(\$10.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP*DIPAK 8774174551 CA	(\$5.00)
NOV 02	DEBIT FOR CHECKCARD XXXXXX1739 10/31/20 CASH APP*DIPAK 8774174551 CA	(\$5.00)
NOV 02	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$16.01



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 02	CHECKCARD PURCHASE - VISA CNP TX 11/03/20 CARD XXXXXX1739 POS -AT PAYPAL*Ruiz Angel San Jose CA	\$9.90
NOV 02	CHECKCARD PURCHASE - VISA 1 11/03/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$13.56
NOV 03	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$8.69
NOV 03	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$12.80
NOV 03	CHECKCARD PURCHASE - VISA 1 11/03/20 CARD XXXXXX1739 POS -AT Cash App*Cash Out Visa DirecCA	\$265.95
NOV 03	CHECKCARD PURCHASE - VISA ABCD123411/03/20 CARD XXXXXX1739 POS -AT ZEL*JOSHUA PRADER Visa DirecAZ	(\$10.00)
NOV 03	CHECKCARD PURCHASE - VISA ABCD123411/03/20 CARD XXXXXX1739 POS -AT ZEL*SANFORD KOLOWI Visa DirecAZ	(\$20.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*KING JAMES 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*DIPAK 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CHEVRON 0213065 TULARE CA	(\$3.49)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*LORINDA FL 8774174551 CA	(\$15.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP* 8774174551 CA	(\$10.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*DIPAK 8774174551 CA	(\$20.00)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$13.56)
NOV 03	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$13.38)
NOV 04	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$30.92
NOV 04	CHECKCARD PURCHASE - VISA ABCD123411/04/20 CARD XXXXXX1739 POS -AT ZEL*SANFORD KOLOWIVisa DirecAZ	(\$10.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/02/20 FLYERS 81 * VISALIA CA	(\$3.48)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 JACK IN THE BOX 0427 559-732-0522 CA	(\$14.84)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CHEVRON 0213065 TULARE CA	(\$12.38)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CHEVRON 0213065 TULARE CA	(\$12.56)



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$40.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$50.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$50.00)
NOV 04	DEBIT FOR CHECKCARD XXXXXX1739 11/03/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$40.00)
NOV 05	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$32.41
NOV 05	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$13.61
NOV 05	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$15.51
NOV 05	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$3.93
NOV 05	CHECKCARD PURCHASE - VISA 002 11/05/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$20.00
NOV 05	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$9.39
NOV 05	DEBIT FOR CHECKCARD XXXXXX1739 11/04/20 CASH APP*DIPAK 8774174551 CA	(\$16.00)
NOV 05	DEBIT FOR CHECKCARD XXXXXX1739 11/04/20 INFOTRACER 8007911427 800-791-1427 MA	(\$3.95)
NOV 05	DEBIT FOR CHECKCARD XXXXXX1739 11/04/20 CHEVRON 0305064 VISALIA CA	(\$15.08)
NOV 05	DEBIT FOR CHECKCARD XXXXXX1739 11/04/20 CHEVRON 0098615 VISALIA CA	(\$15.08)
NOV 06	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$33.49
NOV 06	CHECKCARD PURCHASE - VISA CNP TX 11/06/20 CARD XXXXXX1739 POS -AT PAYPAL *Ruiz Angel San Jose CA	\$5.00



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 06	CHECKCARD PURCHASE - VISA 002 11/06/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$30.00
NOV 06	CHECKCARD PURCHASE - VISA 002 11/06/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$30.00
NOV 06	DEBIT FOR CHECKCARD XXXXXX1739 11/04/20 FLYERS 81 * VISALIA CA	(\$16.08)
NOV 06	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$20.00)
NOV 06	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$19.89)
NOV 06	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$9.00)
NOV 06	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 09	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$12.40
NOV 09	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$23.40
NOV 09	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$184.62
NOV 09	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$15.19
NOV 09	CHECKCARD PURCHASE - VISA ABCD123411/09/20 CARD XXXXXX1739 POS -AT ZEL*DAVID PRADER Visa DirecAZ	(\$100.00)
NOV 09	CHECKCARD PURCHASE - VISA ABCD123411/09/20 CARD XXXXXX1739 POS -AT ZEL*JOSHUA PRADER Visa DirecAZ	(\$20.00)
NOV 09	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 FLYERS 81 * VISALIA CA	(\$20.00)
NOV 09	DEBIT FOR CHECKCARD XXXXXX1739 11/05/20 DONUT FACTORY #4 VISALIA CA	(\$7.23)



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 09	DEBIT FOR CHECKCARD XXXXXX1739 11/06/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$30.00)
NOV 09	DEBIT FOR CHECKCARD XXXXXX1739 11/06/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$8.72)
NOV 09	DEBIT FOR CHECKCARD XXXXXX1739 11/06/20 GOOGLE *Pay g.co/walleth#CA	(\$30.00)
NOV 10	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$16.32
NOV 10	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$7.85
NOV 10	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$18.79
NOV 10	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$10.82
NOV 10	CHECKCARD PURCHASE - LOVES COUNTRY VISA 0802730111/10/20 CARD XXXXXX1739 POS -AT LOVES COUNTRY TULARE CA	(\$7.40)
NOV 10	DEBIT FOR CHECKCARD XXXXXX1739 11/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$19.72)
NOV 10	DEBIT FOR CHECKCARD XXXXXX1739 11/09/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$68.00)
NOV 12	CHECKCARD PURCHASE - VISA 002 11/11/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$15.00
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/10/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$7.00)
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/10/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$7.77)
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/10/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/10/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/10/20 DEL TACO #963 TULARE CA	(\$2.68)



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/11/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.74)
NOV 12	DEBIT FOR CHECKCARD XXXXXX1739 11/11/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 16	CHECKCARD PURCHASE - VISA 002 11/14/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$40.00
NOV 16	CHECKCARD PURCHASE - VISA 002 11/15/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$20.00
NOV 16	CHECKCARD PURCHASE - VISA 002 11/15/20 CARD XXXXXX1739 POS -AT GOOGLE *Pay Visa DirecCA	\$15.00
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$15.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CHEVRON 0207600 VISALIA CA	(\$9.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CHEVRON 0098615 VISALIA CA	(\$9.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 SHELL OIL 57441595105 VISALIA CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/14/20 FLYERS 81 * VISALIA CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 GOOGLE *Pay g.co/walleth#CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)



TRANSACTIONS (Continued)

Date	Description	Amount
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$5.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CASH APP*ANGEL RUIZ 8774174551 CA	(\$10.00)
NOV 16	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 CHEVRON 0098615 VISALIA CA	(\$9.00)
NOV 17	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 SHELL OIL 57441595105 VISALIA CA	(\$10.00)
NOV 17	DEBIT FOR CHECKCARD XXXXXX1739 11/15/20 FLYERS 81 * VISALIA CA	(\$20.00)
NOV 25	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$4.26
NOV 25	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$11.02
NOV 25	CREDIT FOR GRUBHUB CHASE PYMT CO REF- 1DBC05514BAA4B6	\$6.58

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%