

Account Number: **000000651770569**

08/09 Recurring Card Purchase 08/07 Uber Pass Help.Uber Com CA Card 7397 24.99 08/18 Card Purchase 08/17 Fedes 940635302952 Memphis TN Card 7413 8.20 08/19 Recurring Card Purchase 08/19 Experian* Crodif Repor 479-3436237 CA Card 7413 700.00 08/24 ATM Withdrawal 08/24 6400 Laurel Canyon B North Hollywo CA Card 7413 700.00 08/30 Recurring Card Purchase 08/28 Dnh*Godaddy. Com Hitps://Www.G AZ Card 7413 10.99 08/24 ATM & Debit Card Withdrawals 827.15 ATM & DEBIT CARD SUMMARY Hugo Arturo Flores Card 7397 Total ATM Withdrawals & Debits 701al Card Purchases 574.98 701al Card Purchases 574.98 701al Card Purchases 574.98 701al Card Purchases 574.98 701al Card Purchases 570.00 701al Card Purchases 52.17 701al Card Purchases 5127.15 701al Card Purchases 701al Card Purchas	DEPOSITS AND ADDITIONS (continued)			
APPLIED	DATE	DESCRIPTION	AMOUNT	
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ATM & DEBIT CARD WITHDRAWALS				
ATM & DEBIT CARD WITHDRAWALS			500.00	
DATE 08/02 Card Purchase 08/01 Fitness Mania Riverside CA Card 7397 AMOUNT \$49.99 08/03 08/03 Card Purchase 08/02 Www. Paystubsnow. Com Www. Paystubsn TX Card 7413 7.99 08/09 08/09 08/19 Recurring Card Purchase 08/17 Fedex 940635302952 Memphis TN Card 7413 8.20 08/19 08/19 08/24 ATM Withdrawal 08/17 Fedex 940635302952 Memphis TN Card 7413 24.99 08/24 08/24 ATM Withdrawal 08/24 8400 Laurel Canyon B North Hollywo CA Card 7413 700.00 08/30 08/20 08/20 ATM & DEBIT CARD SUMMARY North Hollywo CA Card 7413 10.99 Fores Card 7397 Total ATM Withdrawals & Debits Total Card Purchases Total Card Purchases Total Card Purchases \$70.00 Anthony Joseph Guillen Card 7413 Total ATM Withdrawals & Debits Total Card Purchases Total Card Purchases Total Card Purchases Total Card Purchases Total Card Purchases Total Card Purchases Total Card Deposits & Credits \$700.00 ATM & Debit Card Totals Total Card Purchases Total Card Deposits & Credits \$700.00 ATM & Debit Card Totals Total Card Purchases Total Card Deposits & Credits \$700.00 ATM & Debit Card Totals Total Card Purchases Total Card Deposits & Credits \$700.00 ATM & Debit Card Totals Total Card Deposits & Credits \$700.00 ADIA TAM Withdrawals & Debits Total Card Deposits & Credits \$700.00 B	Total Deposits and Additions		\$20,117.77	
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08/09 Recurring Card Purchase 08/07 Ulber Pass Help Uber Com CA Card 7397 24,99 08/18 Card Purchase 08/17 Fedex 940835302952 Memphis TN Card 7413 8,20 08/19 Recurring Card Purchase 08/19 Experian* Credit Repor 479-3436237 CA Card 7413 700,00 08/24 ATM Withdrawal 08/24 6400 Laurel Canyon B North Hollywo CA Card 7413 10,99 08/24 ATM Withdrawal 08/24 6400 Laurel Canyon B North Hollywo CA Card 7413 10,99 08/26 ATM & Debit Card Withdrawals 8827.15 ATM & DEBIT CARD SUMMARY Hugo Arturo Flores Card 7397 Total ATM Withdrawals & Debits 701	08/03	Card Purchase 08/02 Www.Paystubsnow.Com Www.Paystubsn TX Card 7413	7.99	
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08/19	08/18			
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Hugo Arturo Flores Card 7397			\$827.15	
Hugo Arturo Flores Card 7397				
Total ATM Withdrawals & Debits	ATN	/I & DEBIT CARD SUMMARY		
Total Card Purchases \$74.98 \$0.00	Hugo A	arturo Flores Card 7397		
Total Card Deposits & Credits \$0.00		Total ATM Withdrawals & Debits	\$0.00	
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Total ATM Withdrawals & Debits	Anthon	v Joseph Guillen Card 7413		
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DATE DESCRIPTION AMOUNT		Total ATM Withdrawals & Debits	\$700.00	
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