

UNIFY
FINANCIAL CREDIT UNION

PO Box 10018
Manhattan Beach, CA 90267
877-254-9328
UnifyFCU.com

Period Ending: 11-30-2020
Member Number: 3507225

KRISTEN NICOLE MALDONADO
5398 HEATHER ST
CAMARILLO CA 93012-7314

CO-OP ATM
888-748-3266

CO-OP Shared Branch
888-748-3266



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ESAVINGS #1

ACCOUNT OWNER(S): KRISTEN NICOLE MALDONADO, TIMOTHY ARTHUR MALDONADO

Posting Date	Description	Debit (-)	Credit (+)	Balance
11/01	BEGINNING BALANCE			5.00
		0.00	0.00	5.00

FREE CHECKING #2

ACCOUNT OWNER(S): KRISTEN NICOLE MALDONADO, TIMOTHY ARTHUR MALDONADO

Posting Date	Description	Debit (-)	Credit (+)	Balance
11/01	BEGINNING BALANCE			1,108.26
11/01	Withdrawal POS #030610584386 VONS #2094 CAMARILLO CA	46.37		1,061.89
11/01	Withdrawal Debit Card Debit Card	2.89		1,059.00
10/30	10302241 5814 MCDONALD'S F12677 OXNARD OXNARD CA			
11/01	Withdrawal Debit Card Debit Card	18.02		1,040.98
10/31	10311816 5499 SQ *UNDERWOOD FAMIMoorpar Moorpark CA			
11/01	Withdrawal Debit Card Debit Card	19.43		1,021.55
10/30	10301720 5814 DEL TACO 0936 CAMARIL CAMARILLO CA			
11/01	Withdrawal Debit Card Debit Card	42.43		979.12
11/01	11010045 5310 TARGET.COM * 800-591 800-591-3869 MN			
11/01	Withdrawal Debit Card Debit Card	53.61		925.51
10/31	10310055 5942 AMZN Mktp US*280JCAmzn.co Amzn.com/bill WA			
11/01	Withdrawal Debit Card Debit Card	138.76		786.75
10/30	10301457 7394 LISAS 805-815 805-8153333 CA			
11/02	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	0.99		785.76
11/02	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	0.99		784.77
11/02	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	4.99		779.78
11/02	Withdrawal ACH LOANME INC TYPE: 8447647368 ID: 8800004300 CO: LOANME INC	116.63		663.15
11/02	Withdrawal ACH LoanMart TYPE: AGENT PYMT ID: 2800853509 CO: LoanMart	392.60		270.55
11/02	Withdrawal ACH VZ WIRELESS VW TYPE: E CHECK ID: 0000751800 CO: VZ WIRELESS VW	403.00		-132.45
11/02	Withdrawal Courtesy Pay fee	30.00		-162.45
11/02	Withdrawal Debit Card Debit Card	11.57		-174.02
10/31	10311846 5814 JACK IN THE BOX 53MOORPAR MOORPARK CA			
11/02	Withdrawal Debit Card Debit Card	13.45		-187.47
11/01	11012234 5499 SQ *KIM'S DONUTS Camaril Camarillo CA			
11/02	Withdrawal Debit Card Debit Card	18.20		-205.67
10/31	10310501 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA			
11/02	Withdrawal Debit Card Debit Card	26.45		-232.12
10/31	10311425 5814 CARLS JR 1100662 MOORPAR MOORPARK CA			



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11/02	Draft 390 Tracer 991004102	30.00		-262.12
11/02	Withdrawal Courtesy Pay Fee	30.00		-292.12
11/03	Withdrawal Debit Card Debit Card	7.69		-299.81
11/01	11012237 5814 CARLS JR 1100008 CAMARIL CAMARILLO CA			
11/03	Withdrawal Debit Card Debit Card	36.57		-336.38
11/01	11010409 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA			
11/03	Withdrawal Debit Card Debit Card	40.00		-376.38
11/01	11010409 5541 VALERO CAMARILLO CAMARIL CAMARILLO CA			
11/03	Draft 391 Tracer 992004644	131.13		-507.51
11/03	Withdrawal Courtesy Pay Fee	30.00		-537.51
11/04	Deposit ACH HAAS AUTOMATION		787.48	249.97
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION			
11/04	Deposit ACH IHSS2 ST OF CA		1,910.51	2,160.48
	TYPE: IHSSCMPSE ID: 9666663698 CO: IHSS2 ST OF CA			
11/04	Withdrawal ACH PAYPAL	20.00		2,140.48
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
11/04	Withdrawal ACH PAYPAL	272.45		1,868.03
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
11/04	Withdrawal Debit Card Visa Debit	79.99		1,788.04
11/04	14943750309208962089623 Dave Inc Los Angeles CA			
11/04	Deposit Debit Card		255.00	2,043.04
	CHECKMATE Instant Fundi Phoenix AZ Date 11/04/20 14529220309705454054546 6051			
11/04	Withdrawal POS #030999753869	67.19		1,975.85
	WAL WAL-MART SUPER 002588 5664 WAL-SAMS CAMARILLO CA			
11/04	Deposit ACH CHECK CITY		255.00	2,230.85
	TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY			
11/05	Deposit ACH MONEYTREE #0592		255.00	2,485.85
	TYPE: MONEYTREE ID: 1911218621 CO: MONEYTREE #0592			
11/05	Deposit ACH NET PAY ADVANCE		255.00	2,740.85
	TYPE: PAYMENT ID: 1208818723 CO: NET PAY ADVANCE			
11/05	Deposit ACH CHECK N GO		255.00	2,995.85
	TYPE: 8007691058 ID: 8800005744 CO: CHECK N GO			
11/05	Withdrawal ACH PAYPAL	69.71		2,926.14
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
11/05	Withdrawal ACH PAYPAL	75.00		2,851.14
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
11/05	Withdrawal ACH PAYPAL	98.85		2,752.29
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
11/05	Withdrawal ACH TIME WARNER CABL	260.14		2,492.15
	TYPE: TWC EFTPMT ID: C844820000 CO: TIME WARNER CABL			
11/05	Withdrawal ACH ONLINECARCOVERCO	164.49		2,327.66
	CO: ONLINECARCOVERCOMPANY TYPE: IAT PAYPAL ID: 770510487C			
11/05	Deposit Debit Card		75.00	2,402.66
	Dave Inc Visa Direct CA Date 11/05/20 14943750310183903839035 6051			
11/05	Withdrawal Debit Card Debit Card	17.66		2,385.00
11/04	11040732 5814 Subway 2120 Camaril Camarillo CA			
11/05	Withdrawal POS #031045032337	18.86		2,366.14
	NNT 4 WAY MEAT MARK002576 440 ROSE AVE OXNARD CA			
11/05	Withdrawal POS #031018723256	6.68		2,359.46
	CIRCLE K 05210 OXNARD CA			
11/06	Withdrawal ACH Dave, Inc	1.00		2,358.46
	TYPE: DEBIT ID: 1465396710 CO: Dave, Inc			
11/06	Withdrawal Debit Card Debit Card	2.58		2,355.88
11/04	11040248 5814 MCDONALD'S F12677 OXNARD OXNARD CA			
11/06	Withdrawal Debit Card Debit Card	5.67		2,350.21
11/05	11050601 5499 NEAL S FOOD MART CAMARIL CAMARILLO CA			
11/06	Withdrawal Debit Card Debit Card	10.00		2,340.21
11/05	11051037 5814 STARBUCKS 800-782-800-782 800-782-7282 WA			
11/06	Withdrawal Debit Card Debit Card	52.91		2,287.30
11/04	11041926 5912 WWW.CVS.COM 888-607 888-607-4287 IN			
11/06	Withdrawal Debit Card Debit Card	53.94		2,233.36
11/04	11040440 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA			
11/06	Withdrawal Debit Card Debit Card	300.00		1,933.36
11/04	11040253 6051 NETPAY ADVANCE 888-942 888-9423320 KS			
11/06	Withdrawal Debit Card Debit Card	300.00		1,633.36
11/04	11040252 6051 CHECK CITY CCO-SEL801-371 801-3716000 UT			
11/06	Withdrawal Debit Card Debit Card	300.00		1,333.36
11/04	11040640 6051 CHECK N GO 3X 513-229 513-2296623 OH			
11/06	Withdrawal Debit Card Debit Card	300.00		1,033.36
11/04	11040629 6051 MONEYTREE HPPPROD 425-917 425-9176040 WA			

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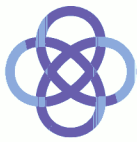
11/06	Withdrawal Debit Card Debit Card	300.00	733.36
11/04	11041046 6051 CHECKMATE LLC 602-522 602-5220679 AZ		
11/07	Withdrawal Debit Card Debit Card	26.70	706.66
11/06	11060832 4899 SXM*SIRIUSXM.COM/A888-635 888-635-5144 NY		
11/07	Withdrawal Debit Card Debit Card	44.99	661.67
11/06	11061709 5942 AMZN Mktp US*288BEAmzn.co Amzn.com/bill WA		
11/07	Withdrawal Debit Card Debit Card	208.00	453.67
11/05	11052353 8021 ORTHODONTICS STATE000-000 000-0000000 CA		
11/07	Withdrawal POS #031200503408	5.87	447.80
	RALPHS #0741 674 LAS POSAS CAMARILLO CA		
11/08	Withdrawal Debit Card Debit Card	5.00	442.80
11/07	11071348 5814 PANDA EXPRESS #816CAMARIL CAMARILLO CA		
11/08	Withdrawal Debit Card Debit Card	7.93	434.87
11/06	11060901 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
11/08	Withdrawal Debit Card Debit Card	11.24	423.63
11/06	11060901 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
11/08	Withdrawal Debit Card Debit Card	12.06	411.57
11/07	11072100 5399 KLARNA *PAYMENTS 844-552 844-5527621 NY		
11/08	Withdrawal Debit Card Debit Card	16.68	394.89
11/08	11081357 5814 PANDA EXPRESS #816olo.com olo.com CA		
11/09	Deposit ACH PAYPAL		0.01
	TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL		
11/09	Withdrawal Debit Card Debit Card	5.24	389.66
11/07	11071043 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
11/09	Withdrawal Debit Card Debit Card	20.00	369.66
11/08	11080846 5814 STARBUCKS 800-782-800-782 800-782-7282 WA		
11/09	Withdrawal Debit Card Debit Card	25.33	344.33
11/08	11082243 5812 SOMIS CAFE AND MARSOMIS SOMIS CA		
11/09	Withdrawal Debit Card Debit Card	41.25	303.08
11/08	11081832 5199 WATER - COFFEE DEL800-492 800-4928377 GA		
11/09	Withdrawal Debit Card Debit Card	53.62	249.46
11/08	11082211 5399 KLARNA *PAYMENTS 844-552 844-5527621 NY		
11/09	Draft 392 Tracer 991006249	138.00	111.46
11/09	Withdrawal POS #031400832567	3.17	108.29
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
11/10	Withdrawal Debit Card Debit Card	1.06	107.23
11/08	11081929 5814 MCDONALD'S F11690 805-484 805-484-0459 CA		
11/10	Withdrawal Debit Card Debit Card	33.64	73.59
11/08	11080051 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
11/10	Deposit Debit Card		50.00
	Albert Instant Visa Direct CA Date 11/11/20 04253620316145999459992 6051		
11/11	Withdrawal Adjustment Debit Card Credit Voucher		-18.72
11/10	11100715 5942 AMZN Mktp US Amzn.co Amzn.com/bill WA		
11/11	Withdrawal Adjustment Debit Card Credit Voucher		-13.78
11/10	11100541 5942 AMZN Mktp US Amzn.co Amzn.com/bill WA		
11/11	Withdrawal Debit Card Debit Card	45.00	111.09
11/10	11101415 8011 SQ *GULNAR POORSATVentura Ventura CA		
11/11	Withdrawal POS #031701018692	34.28	76.81
	WALGREENS STORE 2851 S RO OXNARD CA		
11/12	Deposit ACH PAYPAL		0.01
	TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL		
11/12	Deposit ACH HAAS AUTOMATION		898.85
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		
11/12	Withdrawal ACH PAYPAL	20.00	955.67
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/12	Withdrawal Debit Card Visa Debit	79.99	875.68
11/12	14943750317253187531872 Dave Inc Los Angeles CA		
11/12	Withdrawal POS #031700126776	33.48	842.20
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
11/12	Deposit ACH CHECK CITY		255.00
	TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY		
11/12	Withdrawal ACH CHECK CITY	300.00	797.20
	TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY		
11/13	Deposit ACH MONEYTREE #0592		255.00
	TYPE: MONEYTREE ID: 1911218621 CO: MONEYTREE #0592		
11/13	Withdrawal ACH PAYPAL	20.00	1,032.20
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/13	Withdrawal ACH PAYPAL	69.99	962.21
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/13	Deposit Debit Card		75.00



	Dave Inc Visa Direct CA Date 11/13/20 14943750318169810698102 6051		
11/13	Withdrawal Adjustment Debit Card Credit Voucher	-18.22	1,055.43
11/13	11130952 5942 AMZN Mktp US Amzn.co Amzn.com/bill WA		
11/13	Withdrawal Debit Card Debit Card	5.23	1,050.20
11/11	11111558 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
11/13	Withdrawal Debit Card Debit Card	62.40	987.80
11/13	11131604 5942 AMZN Mktp US*2051WAmzn.co Amzn.com/bill WA		
11/13	Withdrawal Debit Card Debit Card	177.16	810.64
11/13	11130431 5310 TARGET.COM * 800-591 800-591-3869 MN		
11/13	Withdrawal POS #031809185708	11.26	799.38
	OMO CHINATOWN EXPRE002924 2450 SAVIERS RD OXNARD CA		
11/13	Withdrawal POS #58035700	11.08	788.30
	WAL-MART #5664 275 W VENTURA BLVD CAMARILLO CA		
11/13	Withdrawal POS #031855509522	17.83	770.47
	WAL WAL-MART SUPER 222434 5664 WAL-SAMS CAMARILLO CA		
11/13	Withdrawal ACH WCC	334.64	435.83
	TYPE: PAYMENT ID: 3710865663 CO: WCC		
11/14	Withdrawal Debit Card Debit Card	4.00	431.83
11/13	11131737 5814 SQ *MISTER SOFTEE Camaril Camarillo CA		
11/14	Withdrawal Debit Card Debit Card	6.38	425.45
11/13	11131504 5942 AMZN Mktp US*2894RAMzn.co Amzn.com/bill WA		
11/14	Withdrawal Debit Card Debit Card	29.95	395.50
11/12	11121435 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA		
11/14	Withdrawal at ATM #510311	40.00	355.50
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502		
11/15	Deposit Debit Card	0.01	355.51
	Earnin-Activehours Visa Direct CA Date 11/15/20 14943750320152286522865 6051		
11/15	Withdrawal Debit Card Debit Card	6.63	348.88
11/14	11140240 5814 JACK IN THE BOX 32CAMARIL CAMARILLO CA		
11/15	Withdrawal Debit Card Debit Card	31.85	317.03
11/15	11152207 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
11/15	Withdrawal POS #032018200995	16.95	300.08
	VONS #2094 CAMARILLO CA		
11/15	Withdrawal POS #032018979815	6.54	293.54
	VONS #2094 CAMARILLO CA		
11/16	Withdrawal ACH PAYPAL	2.99	290.55
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/16	Withdrawal ACH PAYPAL	10.99	279.56
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/16	Withdrawal ACH PAYPAL	12.99	266.57
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/16	Withdrawal ACH PAYPAL	52.55	214.02
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/16	Withdrawal ACH FITNESS 19 ABC	91.98	122.04
	TYPE: CLUB FEES ID: 1710602737 CO: FITNESS 19 ABC		
11/16	Withdrawal Courtesy Pay fee	30.00	92.04
11/16	Withdrawal Debit Card Debit Card	8.83	83.21
11/15	11151701 5542 CHEVRON 0309330 VENTURA VENTURA CA		
11/16	Withdrawal Debit Card Debit Card	9.10	74.11
11/14	11142127 5812 BURGER BARN CAMARIL CAMARILLO CA		
11/16	Deposit ACH EarninActivehour	0.05	74.16
	TYPE: VERIFYBANK ID: 1462925567 CO: EarninActivehour		
11/16	Deposit Debit Card	0.01	74.17
	Earnin-Activehours Visa Direct CA Date 11/16/20 24943750321127597275971 6051		
11/17	Deposit ACH EarninActivehour	0.07	74.24
	TYPE: VERIFYBANK ID: 7462925567 CO: EarninActivehour		
11/17	Withdrawal Debit Card Debit Card	30.00	44.24
11/15	11151907 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
11/17	Withdrawal Debit Card Debit Card	186.99	-142.75
11/15	11152301 7298 TAN LA CAMARIL CAMARILLO CA		
11/18	Deposit ACH HAAS AUTOMATION	861.22	718.47
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		
11/18	Deposit ACH IHSS2 ST OF CA	2,381.09	3,099.56
	TYPE: IHSSCMPSE ID: 9666663698 CO: IHSS2 ST OF CA		
11/18	Withdrawal ACH PAYPAL	8.99	3,090.57
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/18	Withdrawal ACH PAYPAL	20.00	3,070.57
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
11/18	Withdrawal Debit Card Visa Debit	79.99	2,990.58
11/18	14943750323278882788824 Dave Inc Los Angeles CA		

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11/18	Deposit ACH HAAS AUTOMATION TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION	713.83	3,704.41
11/18	Deposit Debit Card CHECKMATE Instant Fundi Phoenix AZ Date 11/18/20 14529220323018421184216 6051	255.00	3,959.41
11/18	Draft 394 Tracer 993001748	2,100.00	1,859.41
11/18	Withdrawal POS #032389226144 WAL WAL-MART SUPER 812157 5664 WAL-SAMS CAMARILLO CA	34.92	1,824.49
11/18	Withdrawal POS #032300265956 WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA	35.66	1,788.83
11/18	Deposit ACH CHECK CITY TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY	255.00	2,043.83
11/18	Withdrawal POS #032316615579 VONS #2094 CAMARILLO CA	24.38	2,019.45
11/19	Deposit ACH CHECK N GO TYPE: 8007691058 ID: 8800005744 CO: CHECK N GO	255.00	2,274.45
11/19	Withdrawal ACH Albert Instant TYPE: EDI PYMNTS ID: 6475215705 CO: Albert Instant	54.99	2,219.46
11/19	Withdrawal ACH CITY OF CAMARILL TYPE: BILLPAY ID: 0000000160 CO: CITY OF CAMARILL	67.00	2,152.46
11/19	Withdrawal ACH VENMO TYPE: PAYMENT ID: 3264681992 CO: VENMO	200.00	1,952.46
11/19	Deposit Debit Card Dave Inc Visa Direct CA Date 11/19/20 14943750324282118821184 6051	75.00	2,027.46
11/19	Withdrawal Debit Card Debit Card	6.99	2,020.47
11/19	11190936 5310 TARGET.COM * 800-591 800-591-3869 MN		
11/19	Withdrawal Debit Card Debit Card	12.78	2,007.69
11/19	11190936 5310 TARGET.COM * 800-591 800-591-3869 MN		
11/20	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL	20.00	1,987.69
11/20	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL	20.00	1,967.69
11/20	Withdrawal ACH Mountain Summit TYPE: MSF ID: FP00000035 CO: Mountain Summit	276.89	1,690.80
11/20	Withdrawal Debit Card Debit Card	5.67	1,685.13
11/19	11190334 5499 NEAL S FOOD MART CAMARIL CAMARILLO CA		
11/20	Withdrawal Debit Card Debit Card	6.51	1,678.62
11/19	11190053 5942 Amazon.com*PC8JS3XAmzn.co Amzn.com/bill WA		
11/20	Withdrawal Debit Card Debit Card	12.86	1,665.76
11/19	11191940 5942 AMZN Mktp US*ZT9G0Amzn.co Amzn.com/bill WA		
11/20	Withdrawal Debit Card Debit Card	13.93	1,651.83
11/19	11192100 5968 Amazon Prime*QW2IFAmzn.co Amzn.com/bill WA		
11/20	Withdrawal Debit Card Debit Card	66.48	1,585.35
11/20	11201919 5942 AMZN Mktp US*LK4RIAmzn.co Amzn.com/bill WA		
11/20	Withdrawal Debit Card Debit Card	300.00	1,285.35
11/18	11182027 6051 CHECK CITY CCO-SEL801-371 801-3716000 UT		
11/20	Withdrawal Debit Card Debit Card	300.00	985.35
11/18	11180007 6051 CHECK N GO 3X 513-229 513-2296623 OH		
11/20	Withdrawal Debit Card Debit Card	300.00	685.35
11/18	11180425 6051 CHECKMATE LLC 602-522 602-5220679 AZ		
11/20	Withdrawal at ATM #510829 UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502	400.00	285.35
11/20	Deposit Debit Card Albert Instant Visa Direct CA Date 11/21/20 04253620326379448794483 6051	75.00	360.35
11/21	Withdrawal Debit Card Debit Card	10.81	349.54
11/20	11201833 5970 CRICUT WWW.CRI WWW.CRICUT.CO UT		
11/21	Withdrawal Debit Card Debit Card	20.00	329.54
11/20	11200341 5814 STARBUCKS 800-782-800-782 800-782-7282 WA		
11/21	Withdrawal Debit Card Debit Card	32.58	296.96
11/18	11181702 5912 WWW.CVS.COM 888-607 888-607-4287 IN		
11/21	Withdrawal Debit Card Debit Card	45.12	251.84
11/19	11192303 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA		
11/22	Withdrawal Debit Card Debit Card	10.71	241.13
11/21	11210104 5942 AMZN Mktp US*433CXAmzn.co Amzn.com/bill WA		
11/22	Withdrawal Debit Card Debit Card	14.98	226.15
11/20	11202216 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
11/22	Withdrawal Debit Card Debit Card	14.99	211.16
11/21	11210011 5814 JACK IN THE BOX 32CAMARIL CAMARILLO CA		
11/22	Deposit at ATM #510953 UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502	280.00	491.16
11/22	Withdrawal POS #032716206152	12.45	478.71



Period Ending: 11-30-2020
Member Number: 3507225
Member Name: KRISTEN NICOLE MALDONADO

	SQ *KIM'S DONUTS SQUARE PURCHASE CAMARILLO CA		
11/22	Withdrawal POS #032700276026	42.16	436.55
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
11/23	Withdrawal ACH VERIZON WIRELESS	7.00	429.55
	TYPE: AGENT FEE ID: 0000751800 CO: VERIZON WIRELESS		
11/23	Withdrawal ACH VZ WIRELESS VW	480.98	-51.43
	TYPE: E CHECK ID: 0000751800 CO: VZ WIRELESS VW		
11/23	Withdrawal Courtesy Pay fee	30.00	-81.43
11/23	Withdrawal Debit Card Debit Card	11.26	-92.69
11/22	11220021 5814 IN N OUT BURGER 04CAMARIL CAMARILLO CA		
11/23	Withdrawal Debit Card Debit Card	12.06	-104.75
11/21	11211453 5399 KLARNA *PAYMENTS 844-552 844-5527621 NY		
11/23	Withdrawal Debit Card Debit Card	19.29	-124.04
11/22	11220802 5942 AMZN Mkt US*4D1TUAzn.co Amzn.com/bill WA		
11/23	Withdrawal Debit Card Debit Card	53.62	-177.66
11/22	11221315 5399 KLARNA *PAYMENTS 844-552 844-5527621 NY		
11/23	Withdrawal Debit Card Debit Card	95.52	-273.18
11/22	11220750 5499 HBHAM CACP 082 VENTURA VENTURA CA		
11/24	Deposit ACH HAAS AUTOMATION		1,135.27
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		
11/24	Withdrawal Debit Card Visa Debit	79.99	782.10
11/24	14943750329263244632444 Dave Inc Los Angeles CA		
11/24	Withdrawal eBanking Transfer To Loan 0010	187.00	595.10
	Funds Transfer via Mobile		
11/25	Withdrawal ACH PAYPAL	3.99	591.11
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL		
11/25	Withdrawal ACH PMGI LLC	100.00	491.11
	TYPE: 11/24/20 ID: 1954804015 CO: PMGI LLC		
11/25	Deposit Debit Card		75.00
	Dave Inc Visa Direct CA Date 11/25/20 14943750330100116001165 6051		
11/25	Withdrawal Debit Card Debit Card	2.41	563.70
11/25	11251556 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
11/25	Draft 395 Tracer 993001927	30.00	533.70
11/25	Draft 396 Tracer 993001925	30.00	503.70
11/25	Draft 398 Tracer 993002720	45.00	458.70
11/25	Withdrawal POS #033000031182	29.06	429.64
	DOLLAR TREE 2291 PICKWICK DR STE A CAMARILLO CA		
11/26	Withdrawal Debit Card Debit Card	11.00	418.64
11/24	11242216 8099 VENTURA ORTHO CAMACAMARIL CAMARILLO CA		
11/26	Withdrawal Debit Card Debit Card	29.97	388.67
11/25	11252233 5942 AMZN Mkt US*LS3WFAzn.co Amzn.com/bill WA		
11/27	Withdrawal at ATM #511330	200.00	188.67
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502		
11/27	Withdrawal Debit Card Debit Card	10.00	178.67
11/26	11261355 6540 STARBUCKS CARD EGI877-850 877-850-1977 ME		
11/28	Withdrawal Debit Card Debit Card	10.99	167.68
11/28	11280657 5814 PANDA EXPRESS #816olo.com olo.com CA		
11/28	Withdrawal POS #033300389239	32.59	135.09
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
11/29	Withdrawal Debit Card Debit Card	7.68	127.41
11/27	11270908 5814 DEL TACO 0936 CAMARIL CAMARILLO CA		
11/29	Withdrawal Debit Card Debit Card	14.99	112.42
11/28	11281608 5815 HELP.HBOMAX.COM HTTPSHB HTTPSHBOMAX.C NY		
11/29	Withdrawal Debit Card Debit Card	36.08	76.34
11/27	11271921 5814 PICK UP STIX ONLIN949-858 949-8583373 CA		
11/29	Withdrawal POS #033411541199	18.22	58.12
	VONS #2094 CAMARILLO CA		
11/29	Withdrawal POS #033419641069	4.28	53.84
	VONS #2094 CAMARILLO CA		
11/30	Withdrawal ACH PAYPAL	9.99	43.85
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL		
11/30	Deposit at ATM #511560		120.00
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502		
11/30	Withdrawal Debit Card Debit Card	2.99	160.86
11/29	11290938 5818 Prime Video*GB9219888-802 888-802-3080 WA		
11/30	Withdrawal Debit Card Debit Card	30.03	130.83
11/28	11280555 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
11/30	Withdrawal Debit Card Debit Card	30.32	100.51
11/28	11281618 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA		

Period Ending: 11-30-2020
 Member Number: 3507225
 Member Name: KRISTEN NICOLE MALDONADO

0.00 13,071.16 12,063.41 100.51

150.00 660.00

Cleared Check Summary * check is out of sequence

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
0390	11/02	30.00	0392	11/09	138.00	0395	11/25	30.00	0398*	11/25	45.00
0391	11/03	131.13	0394*	11/18	2,100.00	0396	11/25	30.00			

EMERGENCY RELIEF LOAN #3

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
11/01	BEGINNING BALANCE Next payment Amount Due \$97.60 on 11/29/2020						2,842.57
	60.00 185.61 .016410% 5.990%	0.00	0.00	0.00	0.00	0.00	2,842.57

CREDIT REBUILDER #10

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
11/01	BEGINNING BALANCE						1,000.00
11/24	Payments eBanking Transfer From Share 0002 Funds Transfer via Mobile Next payment Amount Due \$180.51 on 11/29/2020		187.00	9.03	42.96	135.01	864.99
	9.03 42.96 .076712% 28.000%	0.00	187.00	9.03	42.96	135.01	864.99

* Total fees include credit, life and disability insurance, collateral protection insurance, debt cancellation protection, and late charges.

If you have questions regarding your UNIFY account, please phone our Contact Center at 877.254.9328.
 Account issues requiring additional attention should be sent in writing to:

UNIFY Financial Credit Union, Supervisory Committee, PO Box 3362, El Segundo, CA 90245
 (Please Note: Payments should not be mailed to the above address.)



**This Section Is Provided To Assist You In
 Balancing Your Checking Account**

Step 1

Update your checkbook register.

1. Place a check mark (3) next to items that are listed on this statement.
2. List and subtract any charges and/or automatic deductions on this statement not previously recorded.
3. List and add any dividends or other credits on this statement not previously recorded.

Step 2

List and add all outstanding items that are not on this statement.

Check Number	Amount
	\$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
Total	\$

Step 3

Enter the balance shown on this statement.	\$
Add any deposits made after this statement period.	+ \$
	+ \$
	+ \$
Subtotal	\$
Subtract the total outstanding items from Step 2.	- \$
Total	\$

This total should agree with your checkbook balance. If it does not:

1. Verify additions and subtractions above and in your checkbook register.
2. Compare the dollar amounts of all entries listed on this statement with the amounts listed in your checkbook register.
3. Be sure all ATM and other electronic debits are recorded in your checkbook register.

Call us if you have any questions.

**Information Regarding This Statement
 Please Keep For Future Reference**

In Case of Errors Or Questions About Your Statement

Your Billing Rights: This notice contains important information about your rights and responsibilities under the Fair Credit Billing Act and pertains to your open-end loan accounts only.

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address listed on your statement. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can phone us, but doing so will not preserve your rights.

In your letter, give us the following information:

1. Your name and member number.
2. The dollar amount of the suspected error.
3. Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate, we cannot try to collect any amount in question, or report you as delinquent.

In Case of Errors Or Questions About Electronic Transfers

Call or write us at the telephone number or address listed on your statement as soon as you can if you think your statement is wrong, or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after the first statement on which the error or problem appeared.

In your letter, give us the following information:

1. Your name and member number.
2. The dollar amount of the suspected error.
3. Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for foreign ATM and point-of-sale transactions), we will recredit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

Credit Insurance Notice

If you have credit life or disability insurance on a Signature Line of Credit, it may not cover an advance or charge under your credit line if your disability or death results from a condition for which you have seen a doctor or chiropractor in the six months before the advance or charge.

Information about Fee-FREE ATM Networks

Access to thousands of fee-FREE ATM locations nationwide through partner networks. Look for the logos below. For locations, visit UnifyFCU.com, or call 888.748.3266.



Information About The CO-OP Shared BranchSM Network

The CO-OP Shared Branch Network allows you to access your UNIFY accounts at participating non-UNIFY credit union branch locations nationwide. You can conduct transactions such as deposits, withdrawals, loan payments, and transfers. To find a location near you visit UnifyFCU.com or phone 888.287.9475.



Report Lost or Stolen Cards Immediately

UNIFY ATM, Visa[®] Credit or Debit Cards

Within the US	877.254.9328
Outside the US	303.967.1096 (collect)

VISA[®] is a registered trademark of VISA U.S.A.