

UNIFY
FINANCIAL CREDIT UNION

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

Period Ending: 10-31-2020
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
10/01	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
10/01	BEGINNING BALANCE			2,283.19
10/01	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	0.99		2,282.20
10/01	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	35.10		2,247.10
10/01	Withdrawal ACH LOANME INC TYPE: 8447647368 ID: 8800004300 CO: LOANME INC	116.63		2,130.47
10/01	Withdrawal Debit Card Debit Card	20.11		2,110.36
09/30	09300529 5812 SNAPPER JACKS TACOCAMARIL CAMARILLO CA			
10/01	Withdrawal Debit Card Debit Card	26.83		2,083.53
10/01	10010158 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA			
10/01	Withdrawal Debit Card Debit Card	37.69		2,045.84
09/30	09300458 5999 AFTERPAY 855-289 855-2896014 DE			
10/01	Withdrawal Debit Card Debit Card	43.50		2,002.34
09/30	09300305 5999 AFTERPAY 855-289 855-2896014 DE			
10/01	Withdrawal POS #027522112463 TARGET T-1027 209 W Ventu Camarillo CA	124.80		1,877.54
10/01	Withdrawal POS #027500335289 WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA	92.32		1,785.22
10/02	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	0.99		1,784.23
10/02	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	85.33		1,698.90
10/02	Withdrawal ACH TIME WARNER CABL TYPE: TWC EFTPMT ID: C844820000 CO: TIME WARNER CABL	260.14		1,438.76
10/02	Withdrawal Debit Card Debit Card	12.62		1,426.14
09/30	09300453 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA			
10/02	Withdrawal POS #027621149404 AUTOZONE 6211 2291 B PIC CAMARILLO CA	32.16		1,393.98
10/02	Withdrawal POS #027600027436 DOLLAR TREE 2291 PICKWICK DR STE A CAMARILLO CA	11.90		1,382.08
10/03	Withdrawal Debit Card Debit Card	5.93		1,376.15
10/01	10012004 5814 MCDONALD'S F12677 OXNARD OXNARD CA			
10/03	Withdrawal Debit Card Debit Card	7.50		1,368.65
10/02	10020444 5942 AMZN Mkt US*MK9W2Amzn.co Amzn.com/bill WA			
10/03	Withdrawal Debit Card Debit Card	7.85		1,360.80



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10/02	10021013 5814 YUMMY HAWAIIAN & MOXNARD OXNARD CA		
10/03	Withdrawal Debit Card Debit Card	29.95	1,330.85
10/02	10020236 7941 DODGER STADIUM TIC800-352 800-352-0212 CA		
10/03	Withdrawal Debit Card Debit Card	39.72	1,291.13
10/01	10011557 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
10/03	Withdrawal Debit Card Debit Card	42.68	1,248.45
10/02	10022159 5942 AMZN Mktp US*MK4LIAmzn.co Amzn.com/bill WA		
10/03	Withdrawal Debit Card Debit Card	102.91	1,145.54
10/02	10021136 5942 AMZN Mktp US*MK4BMAmzn.co Amzn.com/bill WA		
10/03	Withdrawal POS #027722710987	70.52	1,075.02
	TARGET T-1027 209 W Ventu Camarillo CA		
10/04	Withdrawal Adjustment Debit Card Credit Voucher	-42.89	1,117.91
10/02	10020518 5621 Soma 239-274 239-2744018 FL		
10/04	Withdrawal Debit Card Debit Card	4.17	1,113.74
10/03	10031642 5814 JACK IN THE BOX 32CAMARIL CAMARILLO CA		
10/04	Withdrawal Debit Card Debit Card	11.03	1,102.71
10/02	10020418 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
10/04	Withdrawal Debit Card Debit Card	12.00	1,090.71
10/03	10030914 5999 AFTERPAY 855-289 855-2896014 DE		
10/04	Withdrawal Debit Card Debit Card	20.00	1,070.71
10/03	10031150 5814 STARBUCKS 800-782 800-782-7282 WA		
10/04	Withdrawal Debit Card Debit Card	62.52	1,008.19
10/02	10020838 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
10/04	Withdrawal POS #027815451918	69.65	938.54
	AUTOZONE 6211 2291 B PIC CAMARILLO CA		
10/04	Withdrawal Adjustment POS #027800799577	-30.46	969.00
	AUTOZONE 6211 2291 B PICKWICK DR CAMARILLO CA		
10/05	Deposit ACH PAYPAL	31.11	1,000.11
	TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL		
10/05	Deposit ACH IHSS2 ST OF CA	1,999.17	2,999.28
	TYPE: IHSSCMIPSE ID: 9666663698 CO: IHSS2 ST OF CA		
10/05	Withdrawal ACH PAYPAL	4.99	2,994.29
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
10/05	Withdrawal ACH PAYPAL	5.00	2,989.29
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
10/05	Withdrawal Debit Card Debit Card	5.80	2,983.49
10/04	10041841 5499 SQ *KIM'S DONUTS Camaril Camarillo CA		
10/05	Withdrawal Debit Card Debit Card	6.99	2,976.50
10/04	10041552 5818 Prime Video*MK4DT0888-802 888-802-3080 WA		
10/05	Withdrawal Debit Card Debit Card	10.60	2,965.90
10/03	10031903 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
10/05	Withdrawal Debit Card Debit Card	23.08	2,942.82
10/03	10031326 5814 TACO BELL #004249 CAMARIL CAMARILLO CA		
10/05	Withdrawal Debit Card Debit Card	25.25	2,917.57
10/04	10040141 5999 AFTERPAY 855-289 855-2896014 DE		
10/05	Withdrawal Debit Card Debit Card	36.25	2,881.32
10/04	10040037 5999 AFTERPAY 855-289 855-2896014 DE		
10/05	Withdrawal Debit Card Debit Card	45.00	2,836.32
10/04	10041918 5812 RANCH HAND BBQ NEWBURY NEWBURY PARK CA		
10/06	Deposit ACH CHECKMATE	255.00	3,091.32
	TYPE: PAYMENTS ID: 3330986280 CO: CHECKMATE		
10/06	Withdrawal ACH Dave, Inc	1.00	3,090.32
	TYPE: DEBIT ID: 1465396710 CO: Dave, Inc		
10/06	Withdrawal ACH PAYPAL	63.51	3,026.81
	TYPE: INST XFER ID: PAYPALS177 CO: PAYPAL		
10/06	Withdrawal Debit Card Debit Card	5.05	3,021.76
10/05	10052259 5814 Subway 21178 Oxnard Oxnard CA		
10/06	Withdrawal Debit Card Debit Card	7.93	3,013.83
10/04	10042003 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
10/06	Withdrawal Debit Card Debit Card	17.80	2,996.03
10/06	10062222 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
10/06	Withdrawal Debit Card Debit Card	22.95	2,973.08
10/05	10050148 5812 SNAPPER JACKS TACOCAMARIL CAMARILLO CA		
10/06	Withdrawal POS #028017357994	27.20	2,945.88
	WALGREENS STORE 2851 S RO OXNARD CA		
10/06	Withdrawal POS #028000243999	163.73	2,782.15
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
	CHIPOTLE ONLINE Pending credit/return for \$17.80 on card 7977		
10/07	Deposit ACH HAAS AUTOMATION	736.51	3,518.66
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		

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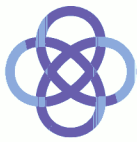
10/07	Withdrawal Adjustment Debit Card Credit Voucher		-17.80	3,536.46
10/07	10070702 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA			
10/07	Withdrawal Debit Card Debit Card	7.33		3,529.13
10/06	10060702 5814 PANDA EXPRESS #103olo.com olo.com CA			
10/07	Withdrawal Debit Card Debit Card	9.41		3,519.72
10/05	10052354 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA			
10/07	Withdrawal Debit Card Debit Card	18.18		3,501.54
10/06	10062352 5942 AMZN Mktp US*MK0ILAmzn.co Amzn.com/bill WA			
10/07	Withdrawal Debit Card Debit Card	26.70		3,474.84
10/06	10061559 4899 SXM*SIRIUSXM.COM/A888-635 888-635-5144 NY			
10/07	Withdrawal Debit Card Debit Card	208.00		3,266.84
10/05	10051558 8021 ORTHODONTICS STATE000-000 000-0000000 CA			
10/07	Withdrawal Debit Card Debit Card	300.00		2,966.84
10/05	10052314 6051 CHECKMATE LLC 602-522 602-5220679 AZ			
10/08	Deposit ACH NET PAY ADVANCE		255.00	3,221.84
	TYPE: PAYMENT ID: 1208818723 CO: NET PAY ADVANCE			
10/08	Withdrawal ACH PAYPAL	10.67		3,211.17
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
10/08	Withdrawal ACH PAYPAL	31.09		3,180.08
	TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL			
10/08	Draft 388 Tracer 994001753	2,100.00		1,080.08
10/08	Withdrawal POS #028200028356	17.80		1,062.28
	DOLLAR TREE 2291 PICKWICK DR STE A CAMARILLO CA			
10/08	Withdrawal POS #028215365835	14.44		1,047.84
	VONS #2094 CAMARILLO CA			
10/09	Withdrawal Debit Card Debit Card	10.00		1,037.84
10/08	10080258 5814 STARBUCKS 800-782-800-782 800-782-7282 WA			
10/09	Withdrawal Debit Card Debit Card	20.00		1,017.84
10/08	10081825 5814 STARBUCKS 800-782-800-782 800-782-7282 WA			
10/09	Withdrawal Debit Card Debit Card	30.96		986.88
10/09	10090446 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA			
10/09	Withdrawal Debit Card Debit Card	300.00		686.88
10/07	10071457 6051 NETPAY ADVANCE 888-942 888-9423320 KS			
10/09	Withdrawal POS #028312563379	2.98		683.90
	VALERO CAMARILLO CAMARILLO CA			
10/09	Withdrawal at ATM #517060	500.00		183.90
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502			
10/09	Deposit Debit Card		75.00	258.90
	Dave Inc Visa Direct CA Date 10/10/20 04253620284688421884212 6051			
10/10	Withdrawal Debit Card Debit Card	5.00		253.90
10/09	10090507 5814 SQ *MISTER SOFTEE Camaril Camarillo CA			
10/10	Withdrawal Debit Card Debit Card	24.25		229.65
10/09	10092022 5999 AFTERPAY 855-289 855-2896014 DE			
10/10	Withdrawal POS #028413981508	26.07		203.58
	VONS #2094 CAMARILLO CA			
10/11	Withdrawal Debit Card Debit Card	12.18		191.40
10/10	10101224 5814 JACK IN THE BOX 32CAMARIL CAMARILLO CA			
10/11	Withdrawal Debit Card Debit Card	15.74		175.66
10/10	10100843 5542 CHEVRON 0098749 CAMARIL CAMARILLO CA			
10/11	Withdrawal Debit Card Debit Card	40.00		135.66
10/05	10050222 5912 WWW.CVS.COM INDIANA INDIANAPOLIS IN			
10/12	Withdrawal Debit Card Debit Card	2.00		133.66
10/11	10110210 4899 SXM*SIRIUSXM.COM/A888-635 888-635-5144 NY			
10/12	Withdrawal Debit Card Debit Card	11.33		122.33
10/11	10110148 5499 NEAL S FOOD MART CAMARIL CAMARILLO CA			
10/12	Withdrawal Debit Card Debit Card	89.69		32.64
10/11	10112251 5199 WATER - COFFEE DEL800-492 800-4928377 GA			
10/12	Deposit at ATM #517283		20.00	52.64
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502			
10/12	Withdrawal POS #028618522322	12.98		39.66
	VONS #2094 CAMARILLO CA			
10/13	Deposit ACH CHECK CITY		255.00	294.66
	TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY			
10/13	Withdrawal at ATM #517457	45.00		249.66
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502			
10/14	Deposit ACH CHECK N GO		255.00	504.66
	TYPE: 8007691058 ID: 8800005744 CO: CHECK N GO			
10/14	Deposit ACH HAAS AUTOMATION		691.90	1,196.56
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION			
10/14	Withdrawal ACH PAYPAL	10.99		1,185.57



	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal ACH PAYPAL	12.99	1,172.58
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal ACH PAYPAL	13.57	1,159.01
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal ACH PAYPAL	42.89	1,116.12
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal ACH PAYPAL	50.41	1,065.71
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal ACH PAYPAL	168.68	897.03
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/14	Withdrawal Debit Card Debit Card	5.93	891.10
10/12	10121811 5814 MCDONALD'S F12677 OXNARD OXNARD CA		
10/14	Withdrawal Debit Card Debit Card	24.50	866.60
10/14	10140856 5310 TARGET.COM * 800-591 800-591-3869 MN		
10/14	Withdrawal Debit Card Debit Card	25.85	840.75
10/13	10131038 5999 AFTERPAY 855-289 855-2896014 DE		
10/14	Withdrawal POS #028800425803	117.31	723.44
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
10/14	Withdrawal POS #028814939955	19.65	703.79
	TRADER JOE'S # 114 CAMARILLO CA		
10/14	Withdrawal Debit Card Visa Debit	79.99	623.80
10/14	14943750288263801638019 Dave Inc Los Angeles CA		
10/14	Withdrawal POS #028819708425	25.61	598.19
	VONS #2094 CAMARILLO CA		
10/15	Deposit ACH Kristen Maldon	150.00	748.19
	TYPE: TRANSFER ID: 6192912998 CO: Kristen Maldon		
10/15	Withdrawal ACH PAYPAL	2.99	745.20
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/15	Withdrawal ACH Credit One Bank	30.00	715.20
	TYPE: Payment ID: WEB000004 CO: Credit One Bank		
10/15	Withdrawal ACH PAYPAL	64.34	650.86
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/15	Withdrawal Debit Card Debit Card	5.78	645.08
10/13	10132213 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA		
10/15	Withdrawal Debit Card Debit Card	7.78	637.30
10/15	10150828 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
10/15	Withdrawal Debit Card Debit Card	14.06	623.24
10/14	10141116 5999 AFTERPAY 855-289 855-2896014 DE		
10/15	Withdrawal Debit Card Debit Card	35.06	588.18
10/13	10130305 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA		
10/15	Withdrawal POS #028900147015	62.24	525.94
	WAL-MART #5664 Wal-Mart Super Center CAMARILLO CA		
10/15	Deposit Debit Card	75.00	600.94
	Dave Inc Visa Direct CA Date 10/15/20 24253620289147034470340 6051		
10/16	Withdrawal Debit Card Debit Card	20.00	580.94
10/15	10152222 5814 STARBUCKS 800-782-800-782 800-782-7282 WA		
10/16	Withdrawal Debit Card Debit Card	36.25	544.69
10/15	10150114 5999 AFTERPAY 855-289 855-289-6014 CA		
10/16	Withdrawal Debit Card Debit Card	51.46	493.23
10/14	10140908 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA		
10/17	Withdrawal Debit Card Debit Card	12.28	480.95
10/16	10160649 5942 Amazon.com*2T8WI5OAmzn.co Amzn.com/bill WA		
10/17	Withdrawal Debit Card Debit Card	17.70	463.25
10/17	10170545 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
10/17	Withdrawal Debit Card Debit Card	186.99	276.26
10/15	10151145 7298 TAN LA CAMARIL CAMARILLO CA		
10/17	Withdrawal at ATM #517802	30.00	246.26
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502		
10/18	Withdrawal Debit Card Debit Card	12.77	233.49
10/17	10171815 5942 AMZN Mktp US*2T75RAmzn.co Amzn.com/bill WA		
10/18	Withdrawal Debit Card Debit Card	15.99	217.50
10/17	10170610 5542 CHEVRON 0090478 OJAI OJAI CA		
10/18	Withdrawal Debit Card Debit Card	19.30	198.20
10/16	10162016 5533 MY GARAGE VENTURA 805-983 805-9836400 CA		
10/18	Withdrawal Debit Card Debit Card	26.21	171.99
10/17	10171835 5942 AMZN Mktp US*2T0SWAmzn.co Amzn.com/bill WA		
10/18	Withdrawal POS #029217790430	19.96	152.03
	VONS #2094 CAMARILLO CA		
10/19	Withdrawal ACH PAYPAL	8.99	143.04

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	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/19	Withdrawal ACH PYPAL	35.78	107.26
	TYPE: INST XFER ID: PYPALSI77 CO: PYPAL		
10/19	Withdrawal Debit Card Debit Card	7.02	100.24
10/18	10180738 5942 Amazon.com*2T4MN6ZAmzn.co Amzn.com/bill WA		
10/19	Withdrawal Debit Card Debit Card	11.79	88.45
10/18	10180811 5942 AMZN Mkt US*2T0LTAmzn.co Amzn.com/bill WA		
10/19	Withdrawal Debit Card Debit Card	35.22	53.23
10/18	10182248 5942 AMZN Mkt US*2T43HAmzn.co Amzn.com/bill WA		
10/20	Deposit ACH IHSS2 ST OF CA	2,438.60	2,491.83
	TYPE: IHSSCMIPSE ID: 9666663698 CO: IHSS2 ST OF CA		
10/20	Withdrawal ACH NETCREDIT EFR 2	393.58	2,098.25
	TYPE: NETCREDIT ID: 1813944969 CO: NETCREDIT EFR 2		
10/20	Withdrawal eBanking Transfer To Loan 0003	188.00	1,910.25
	Funds Transfer via Mobile		
10/20	Withdrawal Debit Card Visa Debit	79.99	1,830.26
10/20	14943750294163633636334 Dave Inc Los Angeles CA		
10/20	Withdrawal Debit Card Debit Card	13.78	1,816.48
10/19	10191310 5942 AMZN Mkt US*2T5APAmzn.co Amzn.com/bill WA		
10/20	Withdrawal Debit Card Debit Card	13.93	1,802.55
10/19	10192107 5968 Amazon Prime*2T8PIAmzn.co Amzn.com/bill WA		
10/20	Withdrawal POS #029419655910	162.19	1,640.36
	TARGET T-1027 209 W Ventu Camarillo CA		
10/20	Deposit ACH CHECK CITY	255.00	1,895.36
	TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY		
10/20	Withdrawal POS #66746100	196.66	1,698.70
	WAL-MART #5664 275 W VENTURA BLVD CAMARILLO CA		
10/20	Withdrawal POS #029416232351	6.98	1,691.72
	VONS #2094 CAMARILLO CA		
10/21	Deposit ACH HAAS AUTOMATION	716.89	2,408.61
	TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		
10/21	Withdrawal ACH VENMO	200.00	2,208.61
	TYPE: PAYMENT ID: 3264681992 CO: VENMO		
10/21	Withdrawal Debit Card Debit Card	10.81	2,197.80
10/20	10201028 5970 CRICUT WWW.CRICUT.CO UT		
10/21	Withdrawal Debit Card Debit Card	20.00	2,177.80
10/20	10200149 5814 STARBUCKS 800-782-800-782 800-782-7282 WA		
10/21	Withdrawal Debit Card Debit Card	299.00	1,878.80
10/20	10200540 7997 ELITE SPORTS FITN805-622 805-6229024 CA		
10/21	Deposit Debit Card	75.00	1,953.80
	Dave Inc Visa Direct CA Date 10/21/20 14253620295389527895275 6051		
10/21	Deposit Debit Card	255.00	2,208.80
	CHECKMATE Instant Fundi Phoenix AZ Date 10/21/20 14529220295162936629365 6051		
10/21	Draft 389 Tracer 993002422	124.00	2,084.80
10/21	Withdrawal POS #029514506438	4.28	2,080.52
	NAPA AUTO PARTS CAMARILL CAMARILLO CA		
10/21	Withdrawal POS #029500038039	16.29	2,064.23
	DOLLAR TREE 2291 PICKWICK DR STE A CAMARILLO CA		
10/21	Withdrawal POS #029522364497	90.00	1,974.23
	SQ *STARRY EYES MICROBLAD SQUARE PURCHASE THOUSAND OAKS CA		
10/22	Deposit ACH NET PAY ADVANCE	255.00	2,229.23
	TYPE: PAYMENT ID: 1208818723 CO: NET PAY ADVANCE		
10/22	Withdrawal POS #029610666722	30.66	2,198.57
	VONS #2094 CAMARILLO CA		
10/22	Withdrawal Debit Card Debit Card	14.88	2,183.69
10/21	10210649 5942 AMAZON.COM*2T9RR5PAMZN.CO AMZN.COM/BILL WA		
10/22	Withdrawal Debit Card Debit Card	35.18	2,148.51
10/22	10221619 5310 TARGET.COM * 800-591 800-591-3869 MN		
10/22	Withdrawal Debit Card Debit Card	300.00	1,848.51
10/20	10201716 6051 CHECK CITY CCO-SEL801-371 801-3716000 UT		
10/23	Withdrawal Debit Card Debit Card	40.93	1,807.58
10/23	10232341 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA		
10/23	Withdrawal Debit Card Debit Card	101.88	1,705.70
10/22	10221229 5661 ZAP*ZAPPOS.COM 800-927 800-927-7671 NV		
10/23	Withdrawal Debit Card Debit Card	300.00	1,405.70
10/21	10210050 6051 NETPAY ADVANCE 888-942 888-9423320 KS		
10/23	Withdrawal Debit Card Debit Card	300.00	1,105.70
10/21	10210842 6051 CHECKMATE LLC 602-522 602-5220679 AZ		
10/23	Withdrawal POS #029719600461	28.29	1,077.41
	CVS/PHARMACY #09 09719--5 Camarillo CA		



Period Ending: 10-31-2020
Member Number: 3507225
Member Name: KRISTEN NICOLE MALDONADO

10/23	Withdrawal POS #029800012001 ARCO #42612 AMPM 2850 S ROSE A US OXNARD CA	50.35		1,027.06
10/24	Withdrawal Debit Card Debit Card	20.00		1,007.06
10/23	10230152 5814 STARBUCKS 800-782-800-782 800-782-7282 WA			
10/24	Withdrawal Debit Card Debit Card	40.00		967.06
10/22	10220113 5542 VALERO CAMARILLO CAMARIL CAMARILLO CA			
10/24	Withdrawal Debit Card Debit Card	43.37		923.69
10/23	10232319 5812 AMECI PIZZA CAMARICAMARIL CAMARILLO CA			
10/24	Withdrawal Debit Card Debit Card	83.37		840.32
10/23	10230040 5942 AMZN Mktp US*2T3RXAmzn.co Amzn.com/bill WA			
10/24	Withdrawal Debit Card Debit Card	204.00		636.32
10/23	10231246 8021 First Street Denta805-583 805-5835700 CA			
10/24	Withdrawal POS #029817235597 AUTOZONE 6211 2291 B PIC CAMARILLO CA	52.98		583.34
10/24	Withdrawal at ATM #518440 UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502	40.00		543.34
10/25	Withdrawal POS #029912604733 O'REILLY AUTO PARTS 3680 CAMARILLO CA	16.08		527.26
10/25	Withdrawal POS #029960397800 WAL WAL-MART SUPER 000390 5664 WAL-SAMS CAMARILLO CA	107.74		419.52
10/25	Deposit - Mobile		12.19	431.71
10/25	Withdrawal POS #029954202557 OMO ESTABLOS MEAT M001431 2633 VENTURA BLVD. CAMARILLO CA	50.17		381.54
10/25	Withdrawal POS #029920222202 AUTOZONE 6211 2291 B PIC CAMARILLO CA	6.21		375.33
10/26	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	6.99		368.34
10/26	Withdrawal ACH VERIZON WIRELESS TYPE: AGENT FEE ID: 0000751800 CO: VERIZON WIRELESS	7.00		361.34
10/26	Withdrawal ACH VZ WIRELESS VW TYPE: E CHECK ID: 0000751800 CO: VZ WIRELESS VW	50.00		311.34
10/26	Withdrawal Debit Card Debit Card	6.11		305.23
10/24	10240853 5812 SNAPPER JACKS TACOCAMARIL CAMARILLO CA			
10/26	Withdrawal Debit Card Debit Card	15.63		289.60
10/24	10240530 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA			
10/26	Withdrawal Debit Card Debit Card	15.83		273.77
10/26	10261928 5310 TARGET.COM * 800-591 800-591-3869 MN			
10/26	Withdrawal Debit Card Debit Card	19.82		253.95
10/25	10251803 5814 JACK IN THE BOX 32CAMARIL CAMARILLO CA			
10/27	Withdrawal ACH TrueAccord TYPE: PAYMENT ID: 9000038593 CO: TrueAccord	109.33		144.62
10/27	Withdrawal Debit Card Debit Card	20.00		124.62
10/26	10260136 5814 STARBUCKS 800-782-800-782 800-782-7282 WA			
10/28	Deposit ACH HAAS AUTOMATION TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		786.92	911.54
10/28	Withdrawal ACH PMGI LLC TYPE: 10/27/20 ID: 1954804015 CO: PMGI LLC	100.00		811.54
10/28	Withdrawal Debit Card Visa Debit 14943750302100808008083 Dave Inc Los Angeles CA	79.99		731.55
10/28	Deposit ACH HAAS AUTOMATION TYPE: PAYROLL ID: 5954451098 CO: HAAS AUTOMATION		431.26	1,162.81
10/28	Withdrawal POS #030218208825 TARGET T-1027 209 W Ventu Camarillo CA	57.39		1,105.42
10/28	Deposit ACH CHECK CITY TYPE: CHECK CITY ID: 1870524498 CO: CHECK CITY		255.00	1,360.42
10/28	Withdrawal POS #030223952706 VONS #2094 CAMARILLO CA	11.99		1,348.43
10/29	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	9.99		1,338.44
10/29	Withdrawal ACH PAYPAL TYPE: INST XFER ID: PYPALSI77 CO: PAYPAL	75.05		1,263.39
10/29	Withdrawal Debit Card Debit Card	4.28		1,259.11
10/28	10282338 5942 AMZN Mktp US*28118Amzn.co Amzn.com/bill WA			
10/29	Withdrawal Debit Card Debit Card	14.99		1,244.12
10/28	10282349 5815 HELP.HBOMAX.COM HTTPSHB HTTPSHBOMAX.C NY			
10/29	Withdrawal Debit Card Debit Card	15.51		1,228.61
10/27	10271727 5814 MCDONALD'S F11690 CAMARIL CAMARILLO CA			
10/29	Withdrawal Debit Card Debit Card	36.16		1,192.45
10/28	10281214 5942 AMZN Mktp US*2T9QIAmzn.co Amzn.com/bill WA			
10/29	Deposit Debit Card		75.00	1,267.45

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 Member Number: 3507225
 Member Name: KRISTEN NICOLE MALDONADO

10/30	Dave Inc Visa Direct CA Date 10/29/20 14253620303473061730615 6051				
10/30	Deposit ACH Mountain Summit	1,200.00		2,467.45	
	TYPE: MSF ID: FP00000035 CO: Mountain Summit				
10/30	Withdrawal Adjustment Debit Card Credit Voucher	-109.18		2,576.63	
10/30	10301449 5942 Amazon.com Amzn.co Amzn.com/bill WA				
10/30	Withdrawal Debit Card Debit Card	3.99		2,572.64	
10/30	10300512 5818 Prime Video*288HM1888-802 888-802-3080 WA				
10/30	Withdrawal Debit Card Debit Card	6.42		2,566.22	
10/29	10291911 5942 AMZN Mktp US*284L1Amzn.co Amzn.com/bill WA				
10/30	Withdrawal Debit Card Debit Card	20.00		2,546.22	
10/29	10290955 5814 STARBUCKS 800-782-800-782 800-782-7282 WA				
10/30	Withdrawal Debit Card Debit Card	34.38		2,511.84	
10/30	10300011 5310 TARGET.COM * 800-591 800-591-3869 MN				
10/30	Withdrawal Debit Card Debit Card	47.37		2,464.47	
10/30	10301837 5812 MARCOS PIZZA - 704OXNARD OXNARD CA				
10/30	Withdrawal Debit Card Debit Card	59.95		2,404.52	
10/29	10290122 7538 LOS POSAS SMOG TESCAMARIL CAMARILLO CA				
10/30	Withdrawal Debit Card Debit Card	300.00		2,104.52	
10/28	10281637 6051 CHECK CITY CCO-SEL801-371 801-3716000 UT				
10/30	Withdrawal POS #030400022068	18.54		2,085.98	
	DOLLAR TREE 2291 PICKWICK DR STE A CAMARILLO CA				
10/30	Withdrawal POS #030416808170	74.61		2,011.37	
	TARGET T-1027 209 W Ventu Camarillo CA				
10/30	Withdrawal POS #030590006208	204.48		1,806.89	
	NNT ZUMIEZ #320 002241 620 E VENTURA BLVD #131 CAMARILLO CA				
10/31	Withdrawal Debit Card Debit Card	10.00		1,796.89	
10/29	10291710 5912 WWW.CVS.COM 888-607 888-607-4287 IN				
10/31	Withdrawal Debit Card Debit Card	26.71		1,770.18	
10/31	10311528 5814 CHIPOTLE ONLINE CHIPOTL CHIPOTLE.COM CA				
10/31	Withdrawal Debit Card Debit Card	50.22		1,719.96	
10/29	10291529 5542 SHELL OIL 57442710CAMARIL CAMARILLO CA				
10/31	Withdrawal Debit Card Debit Card	440.00		1,279.96	
10/30	10300917 7299 SQ *LEXI WARREN HACamaril Camarillo CA				
10/31	Withdrawal at ATM #519022	40.00		1,239.96	
	UNIFY_FCU 4950 Verdugo Way Camarillo CA 1502				
10/31	Withdrawal POS #030547667051	120.90		1,119.06	
	WAL WAL-MART SUPER 002974 5664 WAL-SAMS CAMARILLO CA				
10/31	Withdrawal POS #030597661564	10.80		1,108.26	
	WAL WAL-MART SUPER 251572 5664 WAL-SAMS CAMARILLO CA				
		0.00	12,729.48	11,554.55	1,108.26

510.00

Cleared Check Summary * check is out of sequence

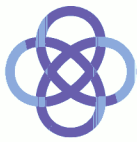
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
0388	10/08	2,100.00	0389	10/21	124.00						

EMERGENCY RELIEF LOAN #3

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
10/01	BEGINNING BALANCE						2,988.50
10/20	Payments eBanking Transfer From Share 0002		188.00	20.00	22.07	145.93	2,842.57
	Funds Transfer via Mobile						
	Next payment Amount Due \$97.60 on 11/29/2020						
		60.00	185.61	.016410%	5.990%	0.00	188.00
							20.00
							22.07
							145.93
							2,842.57

CREDIT REBUILDER #10

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
10/01	BEGINNING BALANCE						1,000.00
	Next payment Amount Due \$180.51 on 10/29/2020						



Period Ending: 10-31-2020
Member Number: 3507225
Member Name: KRISTEN NICOLE MALDONADO

0.00 0.00 .076712% 28.000% 0.00 0.00 0.00 0.00 0.00 1,000.00

* 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)

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