



STATEMENT OF ACCOUNTS

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Statement Number: 0021697800
10/30/20 - 11/27/20

UNION BANK
FASHION FAIR 0112
P.O. BOX 60368
PHOENIX AZ 85082-0368

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

YESENIA YASMIN MADRIGAL SANCHEZ
4183 N JUDY AVE
FRESNO CA 93727

To open additional accounts,
or apply for loans, call your
banking office at 559-226-7900

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2020

■ *MUFG Union Bank is currently suspending the transfer and withdrawal limits from its savings and money market accounts. We are also suspending conversion or closure of these accounts for excessive activity and assessment of the Excess Activity Fee.*

Bank Freely™ checking Summary

Account Number: 0021697800

Days in statement period: 29

Balance on 10/30	\$		-234.05
Additions			1,966.87
Subtractions			-1,808.51
		Payments	-1,131.55
		Purchases	-493.96
		Other Withdrawals	-183.00
Balance on 11/27	\$		-75.69
Statement Average Ledger Balance			-59.13

Additions

Date	Description/Location	Reference	Amount
11/6	MADERA COMMUNITY REG SALARY PPD *****37.1	56933368 \$	512.45
11/9	REAL TIME PAYMENT CREDIT FROM VENMO	65600862	3.75
11/12	SafeAuto Policy VENDOR PMT PPD *****8044	52914439	249.50
11/20	MADERA COMMUNITY REG SALARY PPD *****71.1	50138083	808.12
11/23	WM SUPERCE Wal-Mart Super CLOVIS CA	70150926	14.66
11/24	ACE CASH EXPRESS LOANPAYMNT PPD *****0089	53581342	100.00
11/27	OVERDRAFT ITEM RETURNED	99545156	23.39
11/27	LENDUP LendUpLoan PPD *****4095	56452314	255.00
Total			\$ 1,966.87

Payments *online and electronic banking*

Date	Description/Location	Reference	Amount
11/6	SafeAuto Policy VENDOR PMT PPD *****2895	58966419 \$	254.50
11/9	AMAZON MARKETPLA INTERNET WEB 043000099047448	59914132	8.44
11/16	AMAZON MARKETPLA INTERNET WEB 043000091129024	56000307	10.45
11/17	AMAZON MARKETPLA INTERNET WEB 043000093790880	57508532	10.56
11/20	LENDUP LendUpLoan PPD *****3573	50935512	294.00
11/23	LUCKY GOLD COINS INTERNET WEB 084003997279262	52067610	4.99

Payments *online and electronic banking*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
11/23	VENMO PAYMENT WEB 4797094724	51432042	40.00
11/24	HONDA PMT 8002058235 PPD *****1ICA	53552877	485.22
11/25	AMAZON MARKETPLA INTERNET WEB 043000096890428	55332607	23.39
Total			\$ 1,131.55

Purchases *ATM card and Debit card™ purchases*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
11/9	JACK IN TH MADERA CA MADERA CA 79841231	71347168	\$ 3.78
11/9	7-ELEVEN FRESNO CA 79841231	71827740	3.28
11/12	COSTCO GAS #136 CLOVIS CA 79841231	70540224	36.00
11/12	COSTCO WHS E #13 CLOVIS CA 79841231	70612041	69.54
11/12	VICTORIA'S SECR FRESNO CA 79841231	70571701	79.86
11/16	JACK IN TH CLOVIS CA CLOVIS CA 79841231	72030850	24.59
11/20	VONS #2701 CLOVIS CA 79841231	71917573	1.89
11/20	WINCO FOO 396 West Clovis CA 79841231	72069598	4.36
11/20	COSTCO WHS E #13 CLOVIS CA 79841231	71908917	5.39
11/20	HOBBYLOBBY 1425 SHAW AVENU CLOVIS CA 79841231	71901102	21.57
11/20	WM SUPERCE Wal-Mart Super CLOVIS CA 79841231	71865251	64.61
11/23	MCDONALD'S FRESNO CA FRESNO CA 79841231	73385399	10.45
11/23	KFC D67002 CLOVIS CA CLOVIS CA 79841231	73385400	15.84
11/23	PANDA EXPR CLOVIS CA CLOVIS CA 79841231	72719222	16.74
11/23	DOMINO'S 8 616-281-5200 CA 616-281-5200 CA 79841231	73385398	25.21
11/23	7-ELEVEN CLOVIS CA 79841231	70131954	3.68
11/23	VALLARTA 3850 N C FRESNO CA 79841231	73845904	3.99
11/23	WM SUPERCE Wal-Mart Super CLOVIS CA 79841231	70148373	5.40
11/23	WINCO FOO 396 West Clovis CA 79841231	72080784	13.47
11/23	VALLARTA 3850 N C FRESNO CA 79841231	73845017	24.78
11/23	WAL-MART # 323 WEST SHAW A CLOVIS CA 79841231	70126205	43.34
11/25	MCDONALD'S FRESNO CA FRESNO CA 79841231	70984593	16.19
Total			\$ 493.96

Other Withdrawals *including fees and adjustments*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
11/3	CONTINUED OVERDRAFT FEE		\$ 6.00
11/4	CONTINUED OVERDRAFT FEE		6.00
11/5	CONTINUED OVERDRAFT FEE		6.00
11/10	TOTAL OVERDRAFT ITEM PAID FEES	99520851	33.00
11/17	TOTAL OVERDRAFT ITEM PAID FEES	99520947	33.00
11/18	TOTAL OVERDRAFT ITEM PAID FEES	99520685	33.00
11/25	TOTAL OVERDRAFT ITEM PAID FEES	99520660	33.00
	On 11/24, you had 1 Debit Card Authorization(s) for a total of \$16.19 which reduced your balance available to cover checks and other debits.		
11/27	TOTAL OVERDRAFT ITEM RETURNED FEES	99520472	33.00
Total			\$ 183.00

Overdraft Fee Summary	Total for This Period	Total Year-to-Date
Total Overdraft Fees (Overdraft Item Paid Fees)	\$150.00	\$555.00
Total Overdraft Item Returned Fees	\$33.00	\$99.00