



STATEMENT OF ACCOUNTS

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Statement Number: 0093557403
08/22/20 - 09/23/20

UNION BANK
PORTERVILLE 0480
PO BOX 512380
LOS ANGELES CA 90051-0380

Telephone Banking
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Monday through Saturday

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CYNTHIA R MENDOZA
189 SOUTH EVANS RD PO BOX #482
TIPTON CA 93272

Ready to GoSM Summary

Account Number: 0093557403

Days in statement period: 33

Balance on 8/22	\$	2,740.02
Additions		10,477.20
Subtractions		-11,894.38
	Checks	-400.00
	Payments	-3,980.49
	Purchases	-7,013.89
	ATM withdrawals	-500.00
Balance on 9/23	\$	1,322.84
Statement Average Ledger Balance		1,746.27

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
8/27	ATM DEPOSIT	80257929	\$ 260.00
8/31	ZEL*YVONNE MENDOZA Minneapolis MN	71798164	100.00
8/31	ZEL*YVONNE MENDOZA Minneapolis MN	71505853	175.00
9/2	ZEL*JESSIC A M AGUI Columbus OH	70680999	150.00
9/2	58829 OPTIMAL HE DIR DEP PPD *****1362	55425911	3,104.76
9/4	OFFICE DEPOSIT # 0000983421	75795951	1,200.00
9/8	ATM DEPOSIT	80769638	900.00
9/14	ZEL*LORENA GUTIERR Minneapolis MN	73635247	75.00
9/14	ZEL*YVONNE MENDOZA Minneapolis MN	72897172	420.00
9/14	UB SAVINGS TRANSFER 200914 XXXXXX7541 0102	62585488	500.00
9/15	ATM DEPOSIT	80514301	200.00
9/16	58829 OPTIMAL HE DIR DEP PPD *****1362	58017577	3,142.44
9/18	ZEL*JESSIC A M AGUI Columbus OH	73216865	250.00
Total			\$ 10,477.20

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
1055	9/8	08440184	400.00				

Payments *online and electronic banking*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
8/24	CITI CARD ONLINE PAYMENT WEB 420203566562396	58684044	\$ 75.15
9/2	AMERICANFIRSTFIN 8557211188 PPD *****93-1	57554321	67.12
9/2	EXETERFINANCE LOAN PMNT TEL 1927381	57542212	753.45
9/8	ONEMAIN LOAN PYMNT PPD *****1461	52098108	329.57
9/9	UB SAVINGS TRANSFER 200909 XXXXXX7541 0102	62533363	1,300.00
9/15	UB SAVINGS TRANSFER 200915 XXXXXX7541 0102	62592732	610.00
9/16	AMERICANFIRSTFIN 8557211188 PPD *****93-1	50248972	67.12
9/17	SELECT PORTFOLIO SPS TEL 0015560642	51593027	733.08
9/18	CITI PAYMENT PAYMENT PPD *****3258	52786601	45.00
Total			\$ 3,980.49

Purchases *ATM card and Debit card™ purchases*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
8/24	AFTERPAY 855-2896014 DE 855-2896014 DE 72240761	72054720	\$ 13.36
8/24	TAQUERIA M TULARE CA TULARE CA 72240761	72054719	19.53
8/24	ZEL*YVONNE MINNEAPOLIS MN MINNEAPOLIS MN 72240761	72054723	40.00
8/24	ZEL*LORENA MINNEAPOLIS MN MINNEAPOLIS MN 72240761	72054721	50.00
8/24	ZEL*JESSIC COLUMBUS OH COLUMBUS OH 72240761	71437941	150.00
8/24	EL SARAPE PIXLEY CA PIXLEY CA 72240761	71437940	218.71
8/24	ZEL*YVONNE MINNEAPOLIS MN MINNEAPOLIS MN 72240761	72054722	225.00
8/24	MCDONALD'S 1310 E BARDSLEY TULARE CA 72240761	72481570	12.74
8/24	PALACE FOO 115 SOUTH WEST TULARE CA 72240761	71479630	27.53
8/24	ARCO #4273 6 AMPM PIXLEY CA 72240761	72684824	28.18
8/26	SURF THRU TULARE CA TULARE CA 72240761	73459114	11.00
8/26	AFTERPAY 855-2896014 DE 855-2896014 DE 72240761	73459116	13.47
8/26	EASTBAY 8006286301 NY 8006286301 NY 72240761	73459117	118.53
8/26**	GFW*3GLDSC 855-506-9175 DE 855-506-9175 DE 72240761	73459115	39.90
8/27	ZEL*JESSIC COLUMBUS OH COLUMBUS OH 72240761	70195560	225.00
8/27	DOLLAR GEN 836 N BURNETT R TIPTON CA 72240761	70483091	32.07
8/27**	GFW*3GLDSC 855-506-9175 DE 855-506-9175 DE	70195559	39.90

Purchases ATM card and Debit card™ purchases

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
	72240761		
8/28	DEL TACO # TULARE CA TULARE CA	70838549	11.63
	72240761		
8/28	TULARE SIN 1275 NORTH BLAC TULARE CA	71088705	31.06
	72240761		
8/28	PAIGE AVE 1297 E PAIGE AV TULARE CA	71157128	55.00
	72240761		
8/28	FOODSCO # 1210 W. TULARE CA	71192307	260.25
	72240761		
8/28**	SEZZLE ODR 888-540-1867 MN 888-540-1867 MN	70838548	18.55
	72240761		
8/31	ZEL*LORENA MINNEAPOLIS MN MINNEAPOLIS MN	72627191	50.00
	72240761		
8/31	ZEL*YVONNE MINNEAPOLIS MN MINNEAPOLIS MN	72004040	175.00
	72240761		
8/31	DOLLAR GEN 836 N BURNETT R TIPTON CA	73018730	4.31
	72240761		
8/31	MCDONALD'S 1310 E BARDSLEY TULARE CA	73004637	9.07
	72240761		
8/31	AMAZON.COM SEATTLE WA	73255513	9.69
	72240761		
9/1	STARBUCKS VISALIA CA VISALIA CA	73451899	4.95
	72240761		
9/1	UNIFORM AD 800-283-8708 FL 800-283-8708 FL	73451900	44.55
	72240761		
9/1	NIKE US ST TULARE CA TULARE CA	73451901	60.58
	72240761		
9/1	PAYPAL *AR 2211 North Firs San Jose CA	73803342	34.95
	72240761		
9/2	STARBUCKS TULARE CA TULARE CA	70234011	8.60
	72240761		
9/2	TAQUERIA M TULARE CA TULARE CA	70234010	19.53
	72240761		
9/2	CALIFORNIA TULARE CA TULARE CA	70234012	57.00
	72240761		
9/2	ARCO #4273 6 AMPM PIXLEY CA	70744547	33.35
	72240761		
9/2	GEICO AU TO WASHINGTON DC	70680850	450.99
	72240761		
9/3	AFTERPAY 855-2896014 DE 855-2896014 DE	70916926	29.22
	72240761		
9/3	COH*COACHO 8003070040 FL 8003070040 FL	70916930	139.00
	72240761		
9/3	TARGET T- 2195 E P Tulare CA	71168595	209.31
	72240761		
9/4	PARTS GEEK 8005419352 NJ 8005419352 NJ	71616529	38.74
	72240761		
9/4	OTC BRANDS OMAHA NE OMAHA NE	71616531	72.03
	72240761		
9/4	OTC BRANDS OMAHA NE OMAHA NE	71616533	88.16
	72240761		
9/4	DTV*DIRECT 800-347-3288 CA 800-347-3288 CA	71616530	113.13
	72240761		
9/4	CHEVRON/TI 6011 BOLLINGER TIPTON CA	71585801	6.03

Purchases ATM card and Debit card™ purchases

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
	72240761		
9/4	T J MAXX 3040 N D VISALIA CA	71975002	81.31
	72240761		
9/4 **	AT&T*BILL 8003310500 TX 8003310500 TX	71616532	536.37
	72240761		
9/8	BURGER KIN PORTERVILLE CA PORTERVILLE CA	73467255	1.63
	72240761		
9/8	BURGER KIN TULARE CA TULARE CA	73467254	2.15
	72240761		
9/8	AFTERPAY 8552896014 CA 8552896014 CA	72857321	9.33
	72240761		
9/8	AFTERPAY 855-2896014 DE 855-2896014 DE	72857323	13.47
	72240761		
9/8	HSN*HSN168 800-9332887 FL 800-9332887 FL	72857325	15.76
	72240761		
9/8	GAP ONLINE GROVEPORT OH GROVEPORT OH	73467253	18.31
	72240761		
9/8	ZEL*LORENA MINNEAPOLIS MN MINNEAPOLIS MN	70355462	150.00
	72240761		
9/8	ZEL*YVONNE MINNEAPOLIS MN MINNEAPOLIS MN	70355460	275.00
	72240761		
9/8	DOLLAR GEN 836 N BURNETT R TIPTON CA	73444647	21.60
	72240761		
9/8	PAYPAL *NA 2211 North Firs San Jose CA	72269691	27.97
	72240761		
9/8	PAYPAL *NA 2211 North Firs San Jose CA	72365564	27.97
	72240761		
9/8	PAIGE AVE 1297 E PAIGE AV TULARE CA	70619410	29.30
	72240761		
9/8	ARCO #4285 0 AMPM PORTERVILLE CA	73287540	30.16
	72240761		
9/8	AMAZON.COM SEATTLE WA	72778862	32.30
	72240761		
9/8	RITE AID S 1645 E TULARE A TULARE CA	73350926	89.24
	72240761		
9/8	COSTCO WHS E #10 VISALIA CA	72978404	262.14
	72240761		
9/8 **	DRIVERSED. 8337024061 CA 8337024061 CA	70355459	5.00
	72240761		
9/9	CHAGUITOS PORTERVILLE CA PORTERVILLE CA	70968298	20.07
	72240761		
9/10	SURF THRU TULARE CA TULARE CA	71595543	11.00
	72240761		
9/10	ZEL*LORENA MINNEAPOLIS MN MINNEAPOLIS MN	71595544	75.00
	72240761		
9/10	DOLLAR GEN 836 N BURNETT R TIPTON CA	71924501	28.33
	72240761		
9/11	ARCO #4251 2 TULARE CA	72499966	5.33
	72240761		
9/11	MARSHALLS 3111 S M VISALIA CA	72470090	63.61
	72240761		

Purchases ATM card and Debit card™ purchases

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
9/11**	SEZZLE ODR 888-540-1867 MN 888-540-1867 MN	72243393	18.58
	72240761		
9/14	BURGER KIN TULARE CA TULARE CA 72240761	70131799	2.05
9/14	STARBUCKS VISALIA CA VISALIA CA 72240761	70131796	4.95
9/14	SURF THRU TULARE CA TULARE CA 72240761	70131798	13.00
9/14	COLOR STRE 9736893088 NJ 9736893088 NJ 72240761	70131801	15.09
9/14	TAQUERIA M TULARE CA TULARE CA 72240761	70131795	17.63
9/14	ALLHEART 818-914-2480 CA 818-914-2480 CA 72240761	73407875	22.28
9/14	TAQUERIA M TULARE CA TULARE CA 72240761	73407872	22.51
9/14	BB DINER T TULARE CA TULARE CA 72240761	70131797	36.22
9/14	PREMIER BA 6053573440 SD 6053573440 SD 72240761	70131800	95.00
9/14	QVC*681236 800-367-9444 PA 800-367-9444 PA 72240761	73407873	191.57
9/14	PAIGE AVE 1297 E PAIGE AV TULARE CA 72240761	70558134	31.11
9/15	ZEL*JESSIC COLUMBUS OH COLUMBUS OH 72240761	70924350	117.00
9/15	DOLLAR GEN 41162 ROAD 128 OROSI CA 72240761	71071133	15.03
9/16	STARBUCKS TULARE CA TULARE CA 72240761	71551331	8.60
9/16	SURF THRU TULARE CA TULARE CA 72240761	71551332	11.00
9/16	PAYPAL *EL 2211 North Firs San Jose CA 72240761	71958954	36.80
9/16	HOBBYLOBB 3231 S. VISALIA CA 72240761	71786204	75.75
9/17	BURGER KIN TULARE CA TULARE CA 72240761	72190412	2.15
9/17	KFC H83001 TULARE CA TULARE CA 72240761	72190411	24.90
9/17	ZEL*MONICA MINNEAPOLIS MN MINNEAPOLIS MN 72240761	72190413	50.00
9/17	NATIONWIDE 800-421-1444 OH 800-421-1444 OH 72240761	72190410	165.97
9/17	FAMILY DOL 1020 N ALTA AVE DINUBA CA 72240761	72287737	10.95
9/17	PAIGE AVE 1297 E PAIGE AV TULARE CA 72240761	72176888	21.75
9/18	BURGER KIN TULARE CA TULARE CA 72240761	72839083	2.05
9/18	TAQUERIA M TULARE CA TULARE CA 72240761	72839080	11.66
9/18	AFTERPAY 855-2896014 DE 855-2896014 DE 72240761	72839084	21.49

Purchases ATM card and Debit card™ purchases

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
9/18	ALLHEART 818-914-2480 CA 818-914-2480 CA 72240761	72839090	24.76
9/18	APPLIED BA 561-982-9111 DE 561-982-9111 DE 72240761	72839081	89.00
9/18	AMAZON.COM SEATTLE WA 72240761	72744248	16.14
9/18	ARCO #4273 6 AMPM PIXLEY CA 72240761	73338078	50.35
9/21	AFTERPAY 855-2896014 DE 855-2896014 DE 72240761	70147849	9.33
9/21	SONIC DRIV VISALIA CA VISALIA CA 72240761	70766708	11.32
9/21	TULARE DON TULARE CA TULARE CA 72240761	70766707	11.75
9/21	TAQUERIA M TULARE CA TULARE CA 72240761	70766706	19.53
9/21	CHINA INN TULARE CA TULARE CA 72240761	70766709	26.59
9/21	UNIFORM AD 800-283-8708 FL 800-283-8708 FL 72240761	70147848	30.15
9/21	TACO BELL TULARE CA TULARE CA 72240761	70766710	40.23
9/21	ZEL *YVONNE MINNEAPOLIS MN MINNEAPOLIS MN 72240761	70766711	50.00
9/21	ZEL *YVONNE MINNEAPOLIS MN MINNEAPOLIS MN 72240761	70147850	130.00
9/21	HOMEGOODS 3751 S M VISALIA CA 72240761	71046843	53.13
9/21**	NETFLIX CO M LOS GATOS CA 72240761	73495476	15.99
9/21**	AT&T *PA 800-288-2020 TX 800-288-2020 TX 72240761	70147851	70.02
9/22	PAIGE AVE 1297 E PAIGE AV TULARE CA 72240761	71933918	26.01
9/23	CHARROS EX PIXLEY CA PIXLEY CA 72240761	72193972	8.90
9/23	SURF THRU TULARE CA TULARE CA 72240761	72193970	11.00
9/23	CHARROS EX PIXLEY CA PIXLEY CA 72240761	72193971	28.81
9/23	ZEL *JESSIC COLUMBUS OH COLUMBUS OH 72240761	72193973	30.00
9/23	MI NAYARIT DELANO CA DELANO CA 72240761	72193969	53.49
9/23	ROSS STORE S #1314 VISALIA CA 72240761	72420253	30.35
Total			\$ 7,013.89

** Recurring Debit Card Payment

ATM withdrawals

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
9/14	UNION BANK 801 E PROSPERIT TULARE CA 72240761	72981531	\$ 340.00
9/16	UNION BANK 801 E PROSPERIT TULARE CA	71817793	160.00

ATM withdrawals

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
	72240761		
Total			\$ 500.00

Overdraft Fee Summary	Total for This Period	Total Year-to-Date
Total Overdraft Fees (Overdraft Item Paid Fees)	\$0.00	\$144.00
Total Overdraft Item Returned Fees	\$0.00	\$99.00

The following features and services are available with your account:

- Unlimited Check Writing
- Online Banking
- Mobile Banking
- Text Alerts
- Online Bill Pay
- Unlimited Check Supply
- Debit Card or ATM Card
- Online Statements
- Email Alerts
- Union Bank ATMs
- Paper Statements
- Personal Savings or Money Market Account

Your Account's Cost This Month		
Monthly Service Charge:	\$	10.00
Cost Before Savings:	\$	10.00
 DIRECT DEPOSIT WAIVER	 \$	 - 10.00
Your Cost Savings This Month:	\$	10.00
 Your Total Monthly Cost:	 \$	 0.00

*If you would like details of the costs for the Ready to Go feature(s) you have selected, please refer to the Ready to Go Simply Stated Product Guide. For additional details, please visit your local branch, visit us online, or call us at 800-238-4486.