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1 of 4 UNIFY FINANCIAL CREDIT UNION

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

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Period Ending: 05-31-2021 Member Number: 2012135

CORY D SOLOMON 15000 DOWNEY AVE APT 175 PARAMOUNT CA 90723

CO-OP ATM 888-748-3266

CO-OP Shared Branch 888-748-3266



See reverse to learn more.



Leave the Paper Trails Behind You

Sign up for eStatements and get 24/7 access to your statement online. It's simple and easy, sign up today. Log into eBanking at UnifyFCU.com, select eServices from the main navigation, then select eStatements and follow instructions to get started.

SAVINGS ACCOUNT #1

Table with columns: Posting Date, Description, Debit (-), Credit (+), Balance. Rows include BEGINNING BALANCE, Deposit Transfer From Share 0003, Withdrawal Transfer To Share 0003, and Withdrawal at ATM #113500002599.

RIGHT START CHECKING #3

Table with columns: Posting Date, Description, Debit (-), Credit (+), Balance. Rows include BEGINNING BALANCE, Withdrawal NSF FEE, Deposit ACH MPLS USPS PDC MN, and various withdrawal transactions.

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rev 05-19

UNIFY Financial Federal Credit Union doing business as UNIFY Financial Credit Union.



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Period Ending: 05-31-2021 Member Number: 2012135 Member Name: CORY D SOLOMON

Table with columns: Posting Date, Description, Debit (-), Credit (+), Balance. Rows include Withdrawal Courtesy Pay fee, Withdrawal Debit Card Debit Card, Deposit CP Fee Reversed, and Withdrawal ACH LA CASH ADVANCE.



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05/25	Draft 538525 Tracer 992004400	103.49	31.69
05/26	Withdrawal Debit Card Debit Card	23.70	7.99

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05/25	05251128 5999 AFTERPAY 185-528 185-52896014 CA				
05/26	Withdrawal Courtesy Pay fee	30.00		-22.01	
05/26	Withdrawal Debit Card Debit Card	57.45		-79.46	
05/25	05250511 5999 AFTERPAY 185-528 185-52896014 CA				
05/26	Withdrawal Courtesy Pay fee	30.00		-109.46	
05/26	Deposit CP Fee Reversed		30.00	-79.46	
05/27	Withdrawal ACH LA CASH ADVANCE	15.00		-94.46	
	TYPE: PREALTRMT ID: 1201382268 CO: LA CASH ADVANCE				
05/27	Withdrawal Courtesy Pay fee	30.00		-124.46	
05/27	Withdrawal NSF FEE	30.00		-154.46	
	In the amount \$300.00 RGR FIN NORWALK				
05/27	Deposit		30.00	-124.46	
	ACH \$300.00 RE-PRESENTMENT FEE WAIVED				
05/29	Withdrawal Debit Card Debit Card	62.07		-186.53	
05/29	05281830 5732 FLEXSHOPPER 855-353 855-353-9289 FL				
05/29	Withdrawal Courtesy Pay fee	30.00		-216.53	
05/30	Withdrawal Debit Card Debit Card	26.25		-242.78	
05/29	05291103 5399 QUADPAY QUADPAY AHTTPSWW HTTPSWWW QUAD NY				
05/30	Withdrawal Courtesy Pay fee	30.00		-272.78	
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.00	1,553.28	1,526.26	-272.78
		Overdraft Fees	Overdraft Fees	Returned NSF	Returned NSF
		paid	paid YTD	Fees	Fees YTD
		240.00	1,170.00	150.00	690.00

Cleared Check Summary * check is out of sequence

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
538525	05/25	103.49									

CLUB ACCOUNT #51

Posting Date	Description	Debit (-)	Credit (+)	Balance	
05/01	BEGINNING BALANCE			10.00	
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.00	0.00	0.00	10.00

48 MO TERM SHARE CERT #101

Posting Date	Description	Debit (-)	Credit (+)	Balance		
05/01	BEGINNING BALANCE			5,252.65		
05/31	Deposit Dividend 1.045%		4.66	5,257.31		
		YTD Dividend	Maturity Date	Total Debits	Total Credits	Ending Balance
		22.67	05-14-24	0.00	4.66	5,257.31

TRADITIONAL IRA SAVINGS #600

Posting Date	Description	Debit (-)	Credit (+)	Balance	
05/01	BEGINNING BALANCE			62.47	
05/31	Deposit Dividend 0.100%		0.01	62.48	
05/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 05-01-21 TO 05-31-21 WAS 0.190% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.04	0.00	0.01	62.48

ROTH IRA SAVINGS #700

Posting Date	Description	Debit (-)	Credit (+)	Balance	
05/01	BEGINNING BALANCE			27.43	
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.00	0.00	0.00	27.43

VISA SECURED SAVINGS #701

Posting Date	Description	Debit (-)	Credit (+)	Balance	
05/01	BEGINNING BALANCE			1,250.18	
05/31	Deposit Dividend 0.030%		0.03	1,250.21	
05/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 05-01-21 TO 05-31-21 WAS 0.030% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.15	0.00	0.03	1,250.21

CERTIFICATE SECURED #8

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
05/01	BEGINNING BALANCE						4,265.00
	Next payment Amount Due \$110.78 on 03/14/2021						

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Period Ending: 05-31-2021
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 Member Name: CORY D SOLOMON

Total Fees *	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
60.00	43.68	0.08342%	3.045%	0.00	0.00	0.00	0.00	0.00	4,265.00

QUICK LOAN #11

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
05/01	BEGINNING BALANCE						349.30
05/11	Payments Transfer From Share 0003	84.00	4.17			79.83	269.47



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Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
05/01	BEGINNING BALANCE						4,265.00
	Payment Amount Due \$110.78 on 03/14/2021						

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Period Ending: 05-31-2021
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Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
60.00	43.68	.008342%	3.045%	0.00	0.00	0.00	0.00	0.00	4,265.00

QUICK LOAN #11

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance
05/01	BEGINNING BALANCE						349.30
05/11	Payments Transfer From Share 0003		84.00	4.17		79.83	269.47
	Next payment Amount Due \$83.34 on 03/24/2021						

Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
20.81	0.00	.000000%		0.00	84.00	4.17	0.00	79.83	269.47

* 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.

UNIFY Financial Federal Credit Union
 PO Box 10018
 Manhattan Beach, CA 90267

UnifyFCU.com
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Insured by NCUA 

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

- Step 1**
- Update your checkbook register.
- Place a check mark (3) next to items that are listed on this statement.
 - List and subtract any charges and/or automatic deductions on this statement not previously

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

