

UNIFY
FINANCIAL CREDIT UNION

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

Period Ending: 01-31-2021
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.



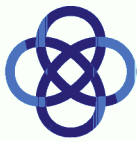
Please be aware, UNIFY Financial Credit Union's Privacy Policy has changed. For members who receive a statement by mail, the updated Privacy Policy is included; for members on eStatements, visit UnifyFCU.com/privacypolicy. Members who are California residents now have the option to "opt-out" of having their information shared with certain organizations that are affiliated with UNIFY. For members who receive a statement by mail, the CalFIPA Opt-Out Form and return envelope are included; for members on eStatements, visit UnifyFCU.com/CAOptOut.

ESAVINGS ACCOUNT #1

Posting Date	Description	Debit (-)	Credit (+)	Balance	
01/01	BEGINNING BALANCE			196.79	
01/01	Withdrawal eBanking Transfer To Share 0003 Funds Transfer via Mobile	105.00		91.79	
01/01	Deposit eBanking Transfer From Share 0003 Funds Transfer via Mobile		0.32	92.11	
01/02	Deposit eBanking Transfer From Share 0003 Funds Transfer via Mobile		40.94	133.05	
01/06	Deposit Transfer From Share 0003		100.00	233.05	
01/06	Deposit eBanking Transfer From Share 0003 Funds Transfer via Mobile		38.00	271.05	
01/06	Deposit eBanking Transfer From Share 0003 Funds Transfer via Mobile		1.69	272.74	
01/20	Withdrawal Transfer To Loan 0010	83.34		189.40	
01/31	Deposit Dividend 0.030%		0.01	189.41	
01/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-21 TO 01-31-21 WAS 0.050% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.01	188.34	180.96	189.41

RIGHT START CHECKING #3

Posting Date	Description	Debit (-)	Credit (+)	Balance
01/01	BEGINNING BALANCE			392.32
01/01	Deposit eBanking Transfer From Share 0001 Funds Transfer via Mobile		105.00	497.32
01/01	Withdrawal eBanking Transfer To Share 0001 Funds Transfer via Mobile	0.32		497.00
01/02	Withdrawal eBanking Transfer To Share 0051 Funds Transfer via Mobile	5.00		492.00
01/02	Withdrawal eBanking Transfer To Share 0001 Funds Transfer via Mobile	40.94		451.06
01/02	Withdrawal Debit Card Debit Card	104.06		347.00
01/01	01010014 8999 PAYPAL *OKIAJOSEPH402-935 402-935-7733 CA			
01/02	Withdrawal Courtesy Pay fee	30.00		317.00
01/02	Withdrawal Debit Card Debit Card	303.00		14.00
01/01	01012119 7011 HOTELNIGHTTEXTEND8002082 8002082949 CA			
01/02	Withdrawal Courtesy Pay fee	30.00		-16.00
01/02	Deposit CP Fee Reversed		30.00	14.00
01/02	Deposit CP Fee Reversed		30.00	44.00
01/03	Withdrawal Debit Card Debit Card	117.50		-73.50
01/02	01022027 7922 AG ENTERTAINMENT THHTTPSWW HTTPSWWW.AGEN GA			
01/03	Withdrawal Courtesy Pay fee	30.00		-103.50
01/05	Withdrawal ACH POSSIBLE FINANCE TYPE: PAYMENT ID: 1823273909 CO: POSSIBLE FINANCE	58.82		-162.32
01/05	Withdrawal Courtesy Pay fee	30.00		-192.32
01/05	Withdrawal NSF FEE	30.00		-222.32



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01/05	In the amount \$787.72 PHHMortgage Svcs Deposit ACH MPLS USPS PDC MN TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN		1,363.47	1,141.15
01/06	Withdrawal Transfer To Share 0001	100.00		1,041.15
01/06	Withdrawal	166.68		874.47
01/06	Withdrawal	110.78		763.69
01/06	Withdrawal eBanking Transfer To Share 0001 Funds Transfer via Mobile	38.00		725.69
01/06	Withdrawal eBanking Transfer To Share 0001 Funds Transfer via Mobile	1.69		724.00
01/08	Withdrawal ACH PHHMortgage Svcs TYPE: RETRY PYMT ID: 9207718402 CO: PHHMortgage Svcs	787.72		-63.72
01/08	Withdrawal Courtesy Pay fee	30.00		-93.72
01/09	Withdrawal Debit Card Debit Card	112.62		-206.34
01/08	01081708 5999 AFTERPAY 185-528 185-52896014 CA			
01/09	Withdrawal Courtesy Pay fee	30.00		-236.34
01/19	Withdrawal NSF FEE	30.00		-266.34
01/19	In the amount \$58.82 POSSIBLE FINANCE Deposit ACH MPLS USPS PDC MN TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN		845.84	579.50
01/19	Withdrawal Bill Payment #101940658571 214-292-2710 8585 STEMMONS FWY 900N DALLAS TX	548.75		30.75
01/23	Withdrawal Debit Card Debit Card	46.53		-15.78
01/22	01221357 5999 AFTERPAY 185-528 185-52896014 CA			
01/23	Withdrawal Courtesy Pay fee	30.00		-45.78
01/25	Withdrawal ACH POSSIBLE FINANCE TYPE: PAYMENT ID: 1823273909 CO: POSSIBLE FINANCE	58.82		-104.60
01/25	Withdrawal Courtesy Pay fee	30.00		-134.60

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.00	2,901.23	2,374.31	-134.60
Overdraft Fees paid	Overdraft Fees paid YTD	Returned NSF Fees	Returned NSF Fees YTD
240.00	240.00	60.00	60.00

CLUB ACCOUNT #51

Posting Date	Description	Debit (-)	Credit (+)	Balance
01/01	BEGINNING BALANCE			5.00
01/02	Deposit eBanking Transfer From Share 0003 Funds Transfer via Mobile		5.00	10.00

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.00	0.00	5.00	10.00

48 MO TERM SHARE CERT #101

Posting Date	Description	Debit (-)	Credit (+)	Balance
01/01	BEGINNING BALANCE			5,234.64
01/31	Deposit Dividend 1.045%		4.65	5,239.29

YTD Dividend	Maturity Date	Total Debits	Total Credits	Ending Balance
4.65	05-14-24	0.00	4.65	5,239.29

TRADITIONAL IRA SAVINGS #600

Posting Date	Description	Debit (-)	Credit (+)	Balance
01/01	BEGINNING BALANCE			62.44
01/31	Deposit Dividend 0.100%		0.01	62.45
01/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-21 TO 01-31-21 WAS 0.190% ***			

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.01	0.00	0.01	62.45

ROTH IRA SAVINGS #700

Posting Date	Description	Debit (-)	Credit (+)	Balance
01/01	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
01/01	BEGINNING BALANCE			1,250.06
01/31	Deposit Dividend 0.030%		0.03	1,250.09
01/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-21 TO 01-31-21 WAS 0.030% ***			

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.03	0.00	0.03	1,250.09

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CERTIFICATE SECURED #8

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance		
01/01	BEGINNING BALANCE						4,473.88		
01/06	Payments		110.78	20.00	16.05	74.73	4,399.15		
Next payment Amount Due \$110.78 on 01/14/2021									
	Total Fees * YTD			Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	20.00			0.00	110.78	20.00	16.05	74.73	4,399.15

QUICK LOAN #10

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance		
01/01	BEGINNING BALANCE						500.00		
01/06	Payments		166.68	20.85		145.83	354.17		
01/20	Payments Transfer From Share 0001		83.34	4.17		79.17	275.00		
Next payment Amount Due \$83.34 on 12/02/2020									
	Total Fees * YTD			Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	25.02			0.00	250.02	25.02	0.00	225.00	275.00

* 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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