

**UNIFY**  
FINANCIAL CREDIT UNION

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

Period Ending: 12-31-2020  
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.



UNIFY Financial Credit Union's Privacy Statement has not changed. You can view and download UNIFY's Privacy Policy at: [UnifyFCU.com/privacypolicy](http://UnifyFCU.com/privacypolicy), or call us at 877.254.9328, 24/7, to request a mailed copy.

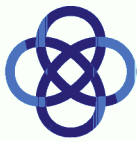
**ESAVINGS ACCOUNT #1**

Posting Date	Description	Debit (-)	Credit (+)	Balance
12/01	BEGINNING BALANCE			5.00
12/08	Deposit eBanking Transfer From Share 0003		0.86	5.86
	Funds Transfer via Mobile			
12/08	Deposit eBanking Transfer From Share 0003		135.69	141.55
	Funds Transfer via Mobile			
12/09	Deposit eBanking Transfer From Share 0003		1.72	143.27
	Funds Transfer via Mobile			
12/14	Withdrawal eBanking Transfer To Share 0003	50.00		93.27
	Funds Transfer via Mobile			
12/14	Deposit eBanking Transfer From Share 0003		2.87	96.14
	Funds Transfer via Mobile			
12/22	Deposit eBanking Transfer From Share 0003		95.40	191.54
	Funds Transfer via Mobile			
12/23	Deposit eBanking Transfer From Share 0003		0.25	191.79
	Funds Transfer via Mobile			
12/25	Deposit eBanking Transfer From Share 0003		5.00	196.79
	Funds Transfer via Mobile			

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.18	50.00	241.79	196.79

**RIGHT START CHECKING #3**

Posting Date	Description	Debit (-)	Credit (+)	Balance
12/01	BEGINNING BALANCE			6.86
12/08	Withdrawal eBanking Transfer To Share 0001	0.86		6.00
	Funds Transfer via Mobile			
12/08	Deposit ACH MPLS USPS PDC MN		1,347.69	1,353.69
	TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN			
12/08	Withdrawal eBanking Transfer To Share 0001	135.69		1,218.00
	Funds Transfer via Mobile			
12/09	Withdrawal eBanking Transfer To Share 0001	1.72		1,216.28
	Funds Transfer via Mobile			
12/09	Withdrawal eBanking Transfer To Loan 0003	50.00		1,166.28
	Funds Transfer via Mobile			
12/10	Withdrawal Debit Card Debit Card	5.00		1,161.28
12/09	12091757 4722 SKIPLAGGED SERVICEHTTPSSK HTTPSSKIPLAGG NY			
12/10	Withdrawal Debit Card Debit Card	10.00		1,151.28
12/09	12091757 4722 SKIPLAGGED SERVICEHTTPSSK HTTPSSKIPLAGG NY			
12/10	Withdrawal Debit Card Debit Card	926.68		224.60
12/09	12091912 5045 HP *HP.COM STORE 888-345 888-345-5409 CA			
12/10	Withdrawal at ATM #089634	20.00		204.60
	UNIFY_FCU 4637 Candlewood St Lakewood CA 0108			
12/11	Deposit ACH POSSIBLE FINANCE		200.00	404.60
	TYPE: LOAN ID: 1823273909 CO: POSSIBLE FINANCE			
12/11	Withdrawal Debit Card Debit Card	30.00		374.60



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Member Number: 2012135  
Member Name: CORY D SOLOMON

12/09	12091045 3260 SPIRIT AIRL 487025800-772 800-7727117 FL			
12/11	Withdrawal Debit Card Debit Card	52.60		322.00
12/09	12090050 3058 DELTA AIR 006243DELTA.C DELTA.COM CA			
12/11	Withdrawal Debit Card Debit Card	112.62		209.38
12/10	12102334 5999 AFTERPAY 185-528 185-52896014 CA			
12/13	Withdrawal at ATM #034800004995	200.00		9.38
	CAPITAL ONE TARGET #2424 LONG BEACH CA 0000A5B3			
12/14	Withdrawal POS #035000084336	4.51		4.87
	ARCO #42343 15025 DOWNEY US PARAMOUNT CA			
12/14	Deposit eBanking Transfer From Share 0001		50.00	54.87
	Funds Transfer via Mobile			
12/14	Withdrawal eBanking Transfer To Share 0001	2.87		52.00
	Funds Transfer via Mobile			
12/15	Withdrawal ACH WELLS FARGO CARD	265.00		-213.00
	TYPE: RESERVE ID: 2420921140 CO: WELLS FARGO CARD			
12/15	Withdrawal Courtesy Pay fee	30.00		-243.00
12/22	Deposit ACH MPLS USPS PDC MN		2,945.40	2,702.40
	TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN			
12/22	Withdrawal eBanking Transfer To Share 0001	95.40		2,607.00
	Funds Transfer via Mobile			
12/22	Withdrawal eBanking Transfer To Loan 0003	30.00		2,577.00
	Funds Transfer via Mobile			
12/22	Withdrawal Bill Payment #035740311041	548.75		2,028.25
	214-292-2710 8585 STEMMONS FWY 900N DALLAS TX			
12/23	Withdrawal eBanking Transfer To Share 0001	0.25		2,028.00
	Funds Transfer via Mobile			
12/23	Withdrawal at ATM #000000003861	380.00		1,648.00
	EAGLE COMMUNITY CU 15421 GALE AVE CITY OF INDUS CA CO7106			
12/24	Withdrawal Debit Card Debit Card	231.00		1,417.00
12/23	12231904 4814 AT&T*BILL PAYMENT 800-331 800-331-0500 TX			
12/25	Withdrawal eBanking Transfer To Share 0001	5.00		1,412.00
	Funds Transfer via Mobile			
12/26	Withdrawal Debit Card Debit Card	112.62		1,299.38
12/25	12251708 5999 AFTERPAY 185-528 185-52896014 CA			
12/26	Withdrawal at ATM #000000004279	60.00		1,239.38
	SOUTHLAND CU 8545 FLORENCE AVE DOWNEY CA COH723V			
12/27	Withdrawal Debit Card Debit Card	267.83		971.55
12/26	12260632 4899 DTV*DIRECTV SERVIC800-347 800-347-3288 CA			
12/30	Withdrawal Debit Card Debit Card	5.81		965.74
12/29	12290807 4722 SKIPLAGGED SERVICEHTTPSSK HTTPSSKIPLAGG NY			
12/30	Withdrawal Debit Card Debit Card	58.10		907.64
12/29	12290315 3058 DELTA AIR 006243DELTA.C DELTA.COM CA			
12/31	Withdrawal Debit Card Debit Card	10.00		897.64
12/30	12300632 4722 SKIPLAGGED SERVICEHTTPSSK HTTPSSKIPLAGG NY			
12/31	Withdrawal Debit Card Debit Card	22.85		874.79
12/31	12310235 7399 EB NYE GROWN AMPSE801-413 801-413-7200 CA			
12/31	Withdrawal Debit Card Debit Card	32.40		842.39
12/31	12310157 5815 TRAP MUSIC MUSEUM HTTPSTR HTTPSTRAPMUSI GA			
12/31	Withdrawal Debit Card Debit Card	88.00		754.39
12/29	12292322 4722 KIWI.COM INC 202-844 202-8444159 DE			
12/31	Withdrawal Debit Card Debit Card	113.97		640.42
12/30	12300755 4722 KBUSW-0234441 FLIGSAN JOS SAN JOSE CA			
12/31	Withdrawal Debit Card Debit Card	248.10		392.32
12/30	12301833 3058 DELTA AIR 006243DELTA.C DELTA.COM CA			

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.00	4,157.63	4,543.09	392.32
Overdraft Fees paid	Overdraft Fees paid YTD	Returned NSF Fees	Returned NSF Fees YTD
30.00	2,100.00		630.00

**CLUB ACCOUNT #51**

Posting Date	Description	Debit (-)	Credit (+)	Balance
12/01	BEGINNING BALANCE			5.00

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

**48 MO TERM SHARE CERT #101**

Posting Date	Description	Debit (-)	Credit (+)	Balance
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Period Ending: 12-31-2020  
 Member Number: 2012135  
 Member Name: CORY D SOLOMON

12/01	BEGINNING BALANCE					5,230.00
12/31	Deposit Dividend 1.045%				4.64	5,234.64
		YTD Dividend	Maturity Date	Total Debits	Total Credits	Ending Balance
		34.64	05-14-24	0.00	4.64	5,234.64

**TRADITIONAL IRA SAVINGS #600**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
12/01	BEGINNING BALANCE			62.43	
12/31	Deposit Dividend 0.100%		0.01	62.44	
12/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 12-01-20 TO 12-31-20 WAS 0.190% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.12	0.00	0.01	62.44

**ROTH IRA SAVINGS #700**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
12/01	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	
12/01	BEGINNING BALANCE			1,250.03	
12/31	Deposit Dividend 0.030%		0.03	1,250.06	
12/31	*** ANNUAL PERCENTAGE YIELD EARNED FROM 12-01-20 TO 12-31-20 WAS 0.030% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.72	0.00	0.03	1,250.06

**CERTIFICATE SECURED #8**

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance			
12/01	BEGINNING BALANCE						4,473.88			
	Next payment Amount Due \$110.78 on 12/14/2020									
	Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	80.00	78.56	.008342%	3.045%	0.00	0.00	0.00	0.00	0.00	4,473.88

**QUICK LOAN #10**

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance			
12/01	BEGINNING BALANCE						500.00			
	Next payment Amount Due \$83.34 on 11/18/2020									
	Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	0.00	0.00	.000000%		0.00	0.00	0.00	0.00	0.00	500.00

\* 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
	\$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
	+ \$
<b>Total</b>	\$

**Step 3**

Enter the balance shown on this statement.	\$
Add any deposits made after this statement period.	+ \$
	+ \$
	+ \$
<b>Subtotal</b>	\$
Subtract the total outstanding items from Step 2.	- \$
<b>Total</b>	\$

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 Branch<sup>SM</sup> 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<sup>®</sup> Credit or Debit Cards**

Within the US	877.254.9328
Outside the US	303.967.1096 (collect)

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