

**UNIFY**  
FINANCIAL CREDIT UNION

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

Period Ending: 02-28-2021  
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.



**No Clutter. No Paper. No Problems.**

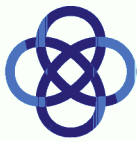
Leave the paper trails behind you. Sign-up for eStatements and get 24/7 access to your statement online. Simply log into eBanking at UnifyFCU.com, select eServices from the main navigation, then select eStatements and follow instructions to get started.

**ESAVINGS ACCOUNT #1**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
02/01	BEGINNING BALANCE			189.41	
02/05	Withdrawal eBanking Transfer To Share 0003	184.00		5.41	
	Funds Transfer via Mobile				
02/05	Deposit eBanking Transfer From Share 0003		1.00	6.41	
	Funds Transfer via Mobile				
02/16	Deposit eBanking Transfer From Share 0003		2.74	9.15	
	Funds Transfer via Mobile				
02/19	Deposit eBanking Transfer From Share 0003		1.50	10.65	
	Funds Transfer via Mobile				
02/23	Deposit eBanking Transfer From Share 0003		2.63	13.28	
	Funds Transfer via Mobile				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.01	184.00	7.87	13.28

**RIGHT START CHECKING #3**

Posting Date	Description	Debit (-)	Credit (+)	Balance
02/01	BEGINNING BALANCE			-134.60
02/01	Deposit ACH BMG MONEY INC		1,258.36	1,123.76
	TYPE: CORP PMT ID: 5271246641 CO: BMG MONEY INC			
02/01	Withdrawal Transfer To Loan 0010	275.00		848.76
02/01	Withdrawal Transfer To Loan 0008	90.78		757.98
02/01	Withdrawal Transfer To Loan 0003	30.00		727.98
02/01	Withdrawal at ATM #000000006102	275.00		452.98
	ORANGE COUNTY'S CU 1802 XIMENO AVE LONG BEACH CA CO7941H			
02/02	Withdrawal ACH POSSIBLE FINANCE	58.82		394.16
	TYPE: PAYMENT ID: 1823273909 CO: POSSIBLE FINANCE			
02/02	Deposit ACH MPLS USPS PDC MN		820.41	1,214.57
	TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN			
02/02	Withdrawal POS #JNY4G47U9O0P	26.16		1,188.41
	AMAZON.COM*T292R28P3 SEATTLE WA			
02/02	Withdrawal POS #103300172129	44.09		1,144.32
	TARGET T-2424 6750 Cherry Ave Long Beach CA			
02/02	Withdrawal POS #1L1T0VPU2QW5	14.70		1,129.62
	AMAZON.COM*RU6QD18E3 SEATTLE WA			
02/02	Withdrawal POS #66H5KBOHG3NK	19.46		1,110.16
	AMAZON.COM*BR6DW98K3 SEATTLE WA			
02/02	Withdrawal POS #OTNQ9T1TT7O0	13.48		1,096.68
	AMAZON.COM*J81L50RH3 SEATTLE WA			
02/03	Withdrawal	20.00		1,076.68
	SHORT TERM LOAN APPLICATION FEE			
02/04	Withdrawal Debit Card Debit Card	110.00		966.68
	02031654 5311 JCPENNEY 1337 DOWNEY DOWNEY CA			
02/04	Withdrawal Debit Card Debit Card	388.00		578.68
	02022246 5691 PROJECT PREMIUM CLPARAMOU PARAMOUNT CA			



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02/04	Deposit		500.00	1,078.68
02/05	Withdrawal ACH POSSIBLE FINANCE	58.83		1,019.85
	TYPE: PAYMENT ID: 1823273909 CO: POSSIBLE FINANCE			
02/05	Deposit eBanking Transfer From Share 0001		184.00	1,203.85
	Funds Transfer via Mobile			
02/05	Withdrawal Debit Card Debit Card	95.80		1,108.05
02/04	02040942 5999 PAYPAL *PYPL PAYIN888-221 888-221-1161 CA			
02/05	Withdrawal eBanking Transfer To Share 0001	1.00		1,107.05
	Funds Transfer via Mobile			
02/06	Withdrawal Debit Card Debit Card	20.05		1,087.00
02/05	02051612 5814 TROPICAL CUISINE TAMPA TAMPA FL			
02/06	Withdrawal Debit Card Debit Card	66.97		1,020.03
02/04	02041928 7011 MOTEL 6 TAMPA TAMPA FL			
02/06	Withdrawal Debit Card Debit Card	336.51		683.52
02/04	02041416 7512 ACE CAR RENTAL TAMPA TAMPA FL			
02/06	Withdrawal POS #103801458237	4.34		679.18
	WINN DIXIE #2472 805 E D TAMPA FL			
02/07	Withdrawal Debit Card Debit Card	13.67		665.51
02/06	02060540 5999 PAYPAL *PYPL PAYIN888-221 888-221-1161 CA			
02/07	Withdrawal Debit Card Debit Card	32.85		632.66
02/06	02060544 5812 TST* THE BIG EASY TAMPA TAMPA FL			
02/07	Withdrawal Debit Card Debit Card	632.04		0.62
02/05	02051305 3516 LA QUINTA INNS 40TAMPA TAMPA FL			
02/16	Deposit ACH MPLS USPS PDC MN		776.12	776.74
	TYPE: FED SALARY ID: 3091036122 CO: MPLS USPS PDC MN			
02/16	Withdrawal eBanking Transfer To Share 0001	2.74		774.00
	Funds Transfer via Mobile			
02/16	Withdrawal at ATM #000000008314	420.00		354.00
	EAGLE COMMUNITY CU 15421 GALE AVE CITY OF INDUS CA CO7106			
02/17	Deposit ACH POSSIBLE FINANCE		150.00	504.00
	TYPE: LOAN ID: 1823273909 CO: POSSIBLE FINANCE			
02/18	Withdrawal Debit Card Debit Card	6.70		497.30
02/16	02160120 7399 PAYPAL *EBAY INC 402-935 402-935-7733 CA			
02/19	Withdrawal Debit Card Debit Card	95.80		401.50
02/18	02181043 5999 PAYPAL *PYPL PAYIN888-221 888-221-1161 CA			
02/19	Withdrawal eBanking Transfer To Share 0001	1.50		400.00
	Funds Transfer via Mobile			
02/21	Withdrawal Debit Card Debit Card	13.67		386.33
02/20	02201510 5999 PAYPAL *PYPL PAYIN888-221 888-221-1161 CA			
02/21	Withdrawal Debit Card Debit Card	16.68		369.65
02/20	02201415 5999 AFTERPAY 855-289 855-2896014 DE			
02/21	Withdrawal Debit Card Debit Card	37.00		332.65
02/20	02201121 5999 AFTERPAY 185-528 185-52896014 CA			
02/21	Withdrawal Debit Card Debit Card	80.71		251.94
02/20	02201041 5999 AFTERPAY 185-528 185-52896014 CA			
02/21	Withdrawal Debit Card Debit Card	246.31		5.63
02/20	02200246 4814 AT&T *PAYMENT 800-288 800-288-2020 TX			
02/22	Deposit ACH VBS Eagle Valley		600.00	605.63
	TYPE: 8888306199 ID: 18034769 CO: VBS Eagle Valley			
02/23	Deposit at ATM #000000008918		11.00	616.63
	EAGLE COMMUNITY CU 15421 GALE AVE CITY OF INDUS CA CO7106			
02/23	Withdrawal eBanking Transfer To Share 0001	2.63		614.00
	Funds Transfer via Mobile			
02/23	Withdrawal Bill Payment #105441110675	548.75		65.25
	214-292-2710 8585 STEMMONS FWY 900N DALLAS TX			
02/23	Withdrawal Courtesy Pay fee	30.00		35.25
02/24	Withdrawal Debit Card Debit Card	281.00		-245.75
02/23	02232333 4814 AT&T*BILL PAYMENT 800-331 800-331-0500 TX			
02/24	Withdrawal Courtesy Pay fee	30.00		-275.75

YTD Dividend	Total Debits	Total Credits	Ending Balance
0.00	4,441.04	4,299.89	-275.75
Overdraft Fees paid	Overdraft Fees paid YTD	Returned NSF Fees	Returned NSF Fees YTD
60.00	300.00		60.00

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**CLUB ACCOUNT #51**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
02/01	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		
02/01	BEGINNING BALANCE			5,239.29		
02/28	Deposit Dividend 1.045%		4.20	5,243.49		
		YTD Dividend	Maturity Date	Total Debits	Total Credits	Ending Balance
		8.85	05-14-24	0.00	4.20	5,243.49

**TRADITIONAL IRA SAVINGS #600**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
02/01	BEGINNING BALANCE			62.45	
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.01	0.00	0.00	62.45

**ROTH IRA SAVINGS #700**

Posting Date	Description	Debit (-)	Credit (+)	Balance	
02/01	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	
02/01	BEGINNING BALANCE			1,250.09	
02/28	Deposit Dividend 0.030%		0.03	1,250.12	
02/28	*** ANNUAL PERCENTAGE YIELD EARNED FROM 02-01-21 TO 02-28-21 WAS 0.030% ***				
		YTD Dividend	Total Debits	Total Credits	Ending Balance
		0.06	0.00	0.03	1,250.12

**CERTIFICATE SECURED #8**

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance			
02/01	BEGINNING BALANCE						4,399.15			
02/01	Payments Transfer From Share 0003		90.78	20.00	9.54	61.24	4,337.91			
	Next payment Amount Due \$110.78 on 02/14/2021									
	Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	40.00	25.59	.008342%	3.045%	0.00	90.78	20.00	9.54	61.24	4,337.91

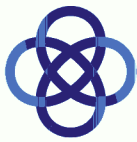
**QUICK LOAN #10**

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance			
02/01	BEGINNING BALANCE						275.00			
02/01	Payments Transfer From Share 0003		275.00			275.00	0.00			
	Total Fees * YTD	YTD Finance Charge	Daily Periodic Rate	APR	Total Debits	Total Credits	Total Fees	Total Finance Charge	Total Principal	Ending Balance
	25.02	0.00	.000000%		0.00	275.00	0.00	0.00	275.00	0.00

**QUICK LOAN #11**

Posting Date	Description	Debit (-)	Credit (+)	Fees	Finance Charge	Principal	Balance			
02/04	BEGINNING BALANCE						0.00			
02/04	New Loan	500.00					500.00			
	Next payment Amount Due \$83.34 on 03/10/2021									
	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%		500.00	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.



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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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