

Account Number 1017383

Statement Period 05-01-19 thru 05-31-19

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0162846-0593071 PDFT 001 ----- 796414 NNSUP 13 10A

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For questions contact us:

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Teller#Phone: 1-877-4-TELLER (1-877-483-5537)
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P.O. Box 7058
Pasadena, CA 91109-7058

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ACCOUNT SUMMARY

SAVINGS/CHECKING	BALANCE
Savings (1)	\$250.11
Checking (1)	\$158.45
TOTAL BALANCES (2)	\$408.56
AVERAGE DAILY BALANCE	\$408.54
YTD DIVIDENDS EARNED	\$0.10
TAXABLE DIVIDENDS EARNED	\$0.10

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REGULAR SAVINGS 00

Dividends Earned In 2019: \$0.10

Account Ownership: KANAKARA MARKAR / Authorized Signer, REBECCA E TRABOULSI / Authorized Signer, MOMS CLUB OF WEST LA / Authorized Signer

Beginning Balance	+	Deposits & Other Credits (1)	-	Withdrawals & Other Debits (0)	=	New Balance
\$250.09		\$0.02		\$0.00		\$250.11

Trans Date	Effective Date	Transaction Description	Amount	New Balance
		Beginning Balance		250.09
05/31		Dividend Earned	0.02	250.11

REGULAR SAVINGS 00 (CONTINUED)

<u>Trans Date</u>	<u>Effective Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>New Balance</u>
		Annual Percentage Yield Earned (APYE) For Period: 0.090%		

WESCOM CHECKING 01 Dividends Earned In 2019: \$0.00

Account Ownership: KANAKARA MARKAR / Authorized Signer, REBECCA E TRABOULSI / Authorized Signer, MOMS CLUB OF WEST LA / Authorized Signer

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = New Balance
\$158.45 \$0.00 \$0.00 \$0.00 \$158.45

<u>Trans Date</u>	<u>Effective Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>New Balance</u>
		Beginning Balance		158.45

PERIODIC STATEMENT DISCLOSURE FOR OPEN-END LOANS

Periodic Rate: The Periodic Rate and ANNUAL PERCENTAGE RATE are subject to change on loans marked Equity Line of Credit, Express Equity Line or Share Line of Credit. Subject to the terms of the Note, you have the right to repay your Equity Line of Credit or Express Equity Line without prepayment charge.

How You Determine The Balance On Which My FINANCE CHARGE Is Computed: You will figure the FINANCE CHARGE on my account by applying the periodic rate to the unpaid balance of my account. To get the unpaid balance you will take the ending balance of my account each day, after adding any new advances or purchases and subtracting any payments or credits. This gives you the unpaid balance.

BILLING RIGHTS SUMMARY

This notice contains important information about my rights and responsibilities under the Fair Credit Billing Act.

IN CASE OF ERRORS OR QUESTIONS ABOUT MY PERIODIC STATEMENT

If I think my periodic statement is wrong, or if I need more information about an item on my periodic statement, I must write to you on a separate sheet at Wescom Credit Union, Account Services, P.O. Box 7058, Pasadena, CA 91109-7058. I should write to you as soon as possible. You must hear from me no later than sixty (60) days after you sent me the FIRST periodic statement in which the error or problem appeared. I can telephone you, but doing so will not preserve my rights. In my letter, I should give you the following information:

- (1) My name and account number.
- (2) The dollar amount of the suspected error.
- (3) Describe the error and explain, if I can, why I believe there is an error; if I need more information, describe the item I am not sure about.

I do not have to pay any amount in question while you are investigating, but I am still obligated to pay the parts of my periodic statement that are not in question. While you investigate my question, you cannot report me as delinquent or take any action to collect the amount I question.

IN CASE OF ERRORS OR QUESTIONS ABOUT MY ELECTRONIC TRANSFERS

I will write to you at Wescom Credit Union, Account Services, P.O. Box 7058, Pasadena, CA 91109-7058 or telephone you at 888-493-7266 as soon as I can, if I think my periodic statement or receipt is wrong or if I need more information about a transfer on the periodic statement or receipt. You must hear from me no later than sixty (60) days after you sent me the FIRST periodic statement on which the error or problem appeared. I will:

- (1) Tell you my name and account number.
- (2) Describe the error or the transfer I am unsure about, and explain as clearly as I can why I believe there is an error or why I need more information.
- (3) Tell you the dollar amount of the suspected error.

You will investigate my complaint and will correct any error promptly. If you take more than ten (10) business days to do this, you will re-credit my account for the amount I think is in error so that I will have the use of the money during the time it takes you to complete your investigation.

Account Identifiers: When referring to your specific accounts, use the entire Account Name along with the two-digit number shown after the Account Name. Using both the name and two-digit number will ensure accurate account information.

