



**Account Number 1017383**

**Statement Period** 06-01-20 thru 06-30-20

**Page** 1 of 2

0191401-0618522 PDFT 001 ----- 900457 NNSUP 13 10A

DEBORAH ALICE DAWSON ROMERO  
UNIT 209  
3735 BAGLEY AVE  
LOS ANGELES CA 90034

**For questions contact us:**

Phone: 1-888-4-WESCOM (1-888-493-7266)  
Teller#Phone: 1-877-4-TELLER (1-877-483-5537)  
E-mail: mail@wescom.org  
Web Site: www.wescom.org

P.O. Box 7058  
Pasadena, CA 91109-7058

**Find us on Facebook,  
Twitter, and Instagram.**

**Stay up to date on the latest  
news and special promotions  
at Wescom!**



**ACCOUNT SUMMARY**

SAVINGS/CHECKING	BALANCE
Savings (1)	\$250.37
Checking (1)	\$670.45
<b>TOTAL BALANCES (2)</b>	<b>\$920.82</b>
<b>AVERAGE DAILY BALANCE</b>	<b>\$959.13</b>
<b>YTD DIVIDENDS EARNED</b>	<b>\$0.12</b>
<b>TAXABLE DIVIDENDS EARNED</b>	<b>\$0.12</b>

**Wescom Car Buying Services**

Let us help make your car buying experience easy and stress free with a variety of services to suit your car buying style. Use our concierge service and meet face-to-face with an **Autoland** consultant or use our online car buying service, powered by **TrueCar**. Learn more at [wescom.org/auto-loans](http://wescom.org/auto-loans) to see which option is best for you.

**Plan for the road ahead with  
Wescom Financial Services**

Whether you're planning for retirement, saving for college, or considering investing, Wescom Financial Services (WFS) can help get you on the right track. Call us today to schedule your complimentary financial checkup: (1-888-879-0558), ext. 5104.

Investment products and services offered through Wescom Financial Services, LLC (WFS), a Registered SEC Investment Advisor, broker-dealer, and a wholly owned subsidiary of Wescom Credit Union. Registered Representatives are employed by and registered through WFS (Member FINRA/SIPC). Investments are not NCUA/NCUSIF insured, not Credit Union guaranteed, and may lose value. Wescom Financial Services CA Insurance License #0E36340.

**REGULAR SAVINGS 00**

**Dividends Earned In 2020: \$0.12**

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
\$250.35		\$0.02		\$0.00		\$250.37
Trans Date	Effective Date	Transaction Description		Amount		New Balance
06/30		Beginning Balance				250.35
		Dividend Earned		0.02		250.37

**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: 0.100%				

**WESCOM CHECKING 01 Dividends Earned In 2020: \$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 (2) - Checks Cleared (1) - Withdrawals & Other Debits (0) = New Balance**  
**\$700.45 \$70.00 \$100.00 \$0.00 \$670.45**

<u>Trans Date</u>	<u>Effective Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>New Balance</u>
		Beginning Balance		700.45
06/10		Deposit at ATM #000000004291 WESCOM CU CULVER CITY CA XL0274 Card Ending #1903	35.00	735.45
06/22		Deposit ACH PAYPAL TYPE: TRANSFER CO: PAYPAL	35.00	770.45
06/23		<a href="#">Check # 108</a>	-100.00	670.45

**Summary of Cleared Checks**

<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>	<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>	<u>Check #</u>	<u>Date Cleared</u>	<u>Amount</u>
<a href="#">108</a>	06/23	100.00						

\*Asterisk next to number indicates skip in number sequence.

**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.

