

ACCOUNT #
3352303FROM
12-01-14THROUGH
12-31-14PAGE
1 of 2Direct Inquiries to:
P.O. Box 147029 Gainesville, FL 32614
www.campuscu.comGainesville (352) 335-9090 Ocala (352) 237-9060
Lake City (386) 754-9088 Tallahassee (850) 894-9098
Toll Free (800) 367-6440BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615**Important Notices Enclosed****Please see enclosed inserts for
important account information:**

- Privacy Disclosure
- Your Billing Rights
- Summary of Error Resolution
Procedure in Case of Errors or
Questions About Your
Electronic Transfers

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previ ous	Wi thdrawal s/ Advances	Deposi ts/ Payments	Endi ng Bal ance
Savi ngs	0	5. 00	0. 00	0. 00	5. 00
e- Checki ng	9	76. 05	55. 00	55. 00	76. 05

Savi ngs

Suffi x: 0

Date	Descri pti on	Amount	Bal ance
	Begi nni ng Bal ance		5. 00
	Endi ng Bal ance		5. 00

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
Total Debi ts	0. 00	Total Di vi dends Earned	0. 00
		YTD Di vi dends Pai d	0. 00

	Total For Thi s Peri od	Total Year-To-Date
Overdraft I tem Fees	0. 00	0. 00
Overdraft Protection Transfer	0. 00	0. 00
Return I tem Fees	0. 00	0. 00

e- Checki ng

Suffi x: 9

Date	Descri pti on	Amount	Bal ance
	Begi nni ng Bal ance		76. 05
12-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
12-04	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #433720000259	-55. 00	76. 05
	Endi ng Bal ance		76. 05

Total Number of Debits	1	Total Number of Credi ts	1
Number of Cleared Drafts	0	High Bal ance for Peri od	131. 05
Low Bal ance for Peri od	76. 05	Di vi dends Pai d I n Year	2014
Average Bal ance for Peri od	79. 60	Total Di vi dends Earned	0. 00
Total Credi ts	55. 00	YTD Di vi dends Pai d	0. 00
Total Debi ts	55. 00		

	Total For Thi s Peri od	Total Year-To-Date
Overdraft I tem Fees	0. 00	0. 00
Overdraft Protection Transfer	0. 00	0. 00
Return I tem Fees	0. 00	0. 00



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Total Draft Balances	76.05
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

FINANCE CHARGE

The FINANCE CHARGE is computed by multiplying the unpaid balance by the daily periodic rate as indicated on the statement along with the loan number and multiplying the result by the number of days since the last payment, except when advances are added to the loan, the FINANCE CHARGE is computed on the balance from the date of the last payment to the date of the additional loan, then on the total outstanding balance to the date of the payment at the above rate. Any payment that (A) delays or (B) accelerates the reduction of your loan will (A) increase or (B) decrease your total interest cost. There is no penalty charge for prepayment of loans.

FINANCE CHARGES (where applicable) and ANNUAL PERCENTAGE RATE ON ALL LOAN TYPES, HAVE BEEN DISCLOSED TO THE BORROWER PRIOR TO CONSUMMATION OF THE LOAN.

This Credit Union is federally insured by the National Credit Union Administration.

