

ACCOUNT #  
3352303FROM  
02-01-15THROUGH  
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1 of 2Direct Inquiries to:  
P.O. Box 147029 Gainesville, FL 32614  
www.campuscu.comGainesville (352) 335-9090 Ocala (352) 237-9060  
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## STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	0.00	5.00
e-Checking	9	1,456.05	424.17	2,213.99	3,245.87

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
	Ending Balance		5.00

Total Credits	0.00	Dividends Paid In Year	2015
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Protection Transfer	0.00	0.00
Return Item Fees	0.00	0.00

e-Checking

Suffix: 9

Date	Description	Amount	Balance
	Beginning Balance		1,456.05
02-02	Deposit-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55.00	1,511.05
02-03	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #503428000189	-55.00	1,456.05
02-09	Deposit	120.00	1,576.05
02-09	Deposit	150.00	1,726.05
02-14	Deposit	240.00	1,966.05
02-17	Deposit	215.00	2,181.05
02-17	Deposit 20FEB A-PAYPAL [138517]...Amt: 0.01 PAYPAL (VERIFYBANK) 20FEB A-PAYPAL [138517]...Amt: 0.16 PAYPAL (VERIFYBANK)	200.00	2,381.05
02-20	Deposit-ACH-PAYPAL (VERIFYBANK)	0.17	2,381.22
02-20	Withdrawal -ACH-A-PAYPAL (VERIFYBANK)	-0.17	2,381.05
02-23	Deposit	500.00	2,881.05
02-23	Deposit	369.00	3,250.05
02-24	Withdrawal 5115 NW 43rd Street Gainesville FLUS Trace #505500008210	-369.00	2,881.05
02-25	Deposit-ACH-PAYPAL (TRANSFER)	364.82	3,245.87
	Ending Balance		3,245.87



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Total Number of Debits	3	Total Number of Credits	10
Number of Cleared Drafts	0	High Balance for Period	3250.05
Low Balance for Period	1456.05	Dividends Paid In Year	2015
Average Balance for Period	2131.70	Total Dividends Earned	0.00
Total Credits	2,213.99	YTD Dividends Paid	0.00
Total Debits	424.17		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Protection Transfer	0.00	0.00
Return Item Fees	0.00	0.00

Total Draft Balances	3,245.87
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.

