



ACCOUNT #
3352303

FROM
08-01-15

THROUGH
08-31-15

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BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

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**Credit approval and certain eligibility
criteria required.**

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previ ous	Wi thdrawal s/ Advances	Deposi ts/ Payments	Endi ng Bal ance
Savi ngs	0	7, 100. 43	2, 400. 00	0. 28	4, 700. 71
e- Checki ng	9	3, 225. 70	3, 146. 98	2, 400. 00	2, 478. 72

Savi ngs

Suffi x: 0

Date	Descri pti on	Amount	Bal ance
	Be gi nni ng Bal ance		7, 100. 43
08-26	Wi thdrawal Campus QUE Trace #900903388542 Transfer "STD" 2, 400. 00 to share 9	-2, 400. 00	4, 700. 43
08-31	Di vi dend through 31AUG2015 Annual Percentage Yiel d Earned 0. 05% FOR A 31 DAY PERI OD Average Dai ly Bal ance 6635. 91	0. 28	4, 700. 71
	Endi ng Bal ance		4, 700. 71

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2015
Total Debi ts	2, 400. 00	Total Di vi dends Earned	0. 28
		YTD Di vi dends Pai d	0. 71

	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
	Be gi nni ng Bal ance		3, 225. 70
08-04	Wi thdrawal -ACH-A-PLACID EXPRESS Placi d Express (Payment)	-611. 99	2, 613. 71
08-05	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #521725000300	-55. 00	2, 558. 71
08-26	Deposi t Campus QUE Trace #900903388542 Transfer "STD" 2, 400. 00 from share 0	2, 400. 00	4, 958. 71
08-27	Wi thdrawal -ACH-A-PLACID EXPRESS Placi d Express (Payment)	-2, 400. 00	2, 558. 71
08-28	Wi thdrawal OOMA, INC 888-711-6662 CAUS Trace #524024000246	-79. 99	2, 478. 72
	Endi ng Bal ance		2, 478. 72



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Total Number of Debits	4	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	4958.71
Low Balance for Period	2478.72	Dividends Paid In Year	2015
Average Balance for Period	2693.90	Total Dividends Earned	0.00
Total Credits	2,400.00	YTD Dividends Paid	0.00
Total Debits	3,146.98		

	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	2,478.72
Total Share Balances	4,700.71
Total Non-IRA Dividends	0.71

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.

