



ACCOUNT #
3352303

FROM
02-25-14

THROUGH
02-28-14

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Direct Inquiries to:
P.O. Box 147029 Gainesville, FL 32614
www.campuscu.com

Gainesville (352) 335-9090 Ocala (352) 237-9060
Lake City (386) 754-9088 Toll Free (800) 367-6440

BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615

CAMPUS Visa Balance Transfer Promotion

6.8%

APR¹

Visit www.campuscu.com for details!

¹APR=Annual Percentage Rate. There are costs associated with the use of this card. For specific information call 800-367-6440 or write us at P.O. Box 147029, Gainesville, FL 32614. Credit approval required.

STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	0.00	215.00	220.00	5.00
e-Checking	9	0.00	0.00	200.00	200.00

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		0.00
02-25	Deposit	220.00	220.00
02-25	Withdrawal Transfer 'STS' 200.00 to acct: 3352303-9	-200.00	20.00
02-25	Fee Charge	-15.00	5.00
	25FEB Membership Fee 1 @ \$15.00		
	Ending Balance		5.00

Total Credits	220.00	Dividends Paid In Year	2014
Total Debits	215.00	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		0.00
02-25	Deposit Transfer 'STS' 200.00 from acct: 3352303-0	200.00	200.00
	Ending Balance		200.00



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Total Number of Debits	0	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	200.00
Low Balance for Period	0.00	Dividends Paid In Year	2014
Average Balance for Period	200.00	Total Dividends Earned	0.00
Total Credits	200.00	YTD Dividends Paid	0.00
Total Debits	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

Total Draft Balances	200.00
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.

