

ACCOUNT #
3352303FROM
06-01-15THROUGH
06-30-15PAGE
1 of 2Direct Inquiries to:
P.O. Box 147029 Gainesville, FL 32614
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STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	10,000.08	10,005.08
e-Checking	9	671.67	156.99	5,455.00	5,969.68

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
06-25	Deposit	10,000.00	10,005.00
06-30	Dividend through 30JUN2015	0.08	10,005.08
	Annual Percentage Yield Earned 0.05% FOR A 30 DAY PERIOD		
	Average Daily Balance 2005.00		
	Ending Balance		10,005.08

Total Credits	10,000.00	Dividends Paid In Year	2015
Total Debits	0.00	Total Dividends Earned	0.08
		YTD Dividends Paid	0.08

	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		671.67
06-02	Deposit-ACH-IBMS IBM SE EFCU (eTransfers)	55.00	726.67
06-02	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #515328000743	-55.00	671.67
06-15	Deposit 23JUN A-IBMS [138517]...Amt: 2400.00 IBM SE EFCU (eTransfers) 23JUN A-IBMS [138517]...Amt: 400.00 IBM SE EFCU (eTransfers)	200.00	871.67
06-23	Deposit-ACH-IBMS IBM SE EFCU (eTransfers)	2,800.00	3,671.67
06-26	Withdrawal -ACH-A-PLACID EXPRESS Placid Express (Payment)	-101.99	3,569.68
06-29	Deposit	2,400.00	5,969.68
	Ending Balance		5,969.68



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FROM
06-01-15

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06-30-15

PAGE
2 of 2

Total Number of Debits	2	Total Number of Credits	4
Number of Cleared Drafts	0	High Balance for Period	5969.68
Low Balance for Period	671.67	Dividends Paid In Year	2015
Average Balance for Period	1669.84	Total Dividends Earned	0.00
Total Credits	5,455.00	YTD Dividends Paid	0.00
Total Debits	156.99		

	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	5,969.68
Total Share Balances	10,005.08
Total Non-IRA Dividends	0.08

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.

