

ACCOUNT #  
3352303FROM  
11-01-15THROUGH  
11-30-15PAGE  
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  
4858 NW 81ST AVE  
GAINESVILLE FL 32653**Holiday Closings**  
(observed)**Christmas**  
December 24<sup>th</sup> and 25<sup>th</sup>**New Year's Eve**  
December 31<sup>st</sup> at 2:00 p.m.**New Year's Day**  
January 1<sup>st</sup>

## STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.14	0.00	0.00	5.14
e-Checking	9	2,366.49	562.00	55.00	1,859.49

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2015
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.85

	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		2,366.49
11-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	2,421.49
11-02	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #530629000384	-62.00	2,359.49
11-03	Withdrawal #9001	-500.00	1,859.49
	Ending Balance		1,859.49

Number	Amount	Number	Amount	Number	Amount	Number	Amount
9001	500.00						

\* Indicates check out of sequence



ACCOUNT #  
3352303

FROM  
11-01-15

THROUGH  
11-30-15

PAGE  
2 of 2

Total Number of Debits	2	Total Number of Credits	1
Number of Cleared Drafts	1	High Balance for Period	2421.49
Low Balance for Period	1859.49	Dividends Paid In Year	2015
Average Balance for Period	1895.12	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	562.00		

	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	1,859.49
Total Share Balances	5.14
Total Non-IRA Dividends	0.85

#### 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.

