

ACCOUNT #  
3352303FROM  
03-01-15THROUGH  
03-31-15PAGE  
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**We will be closed  
on Monday,  
May 25<sup>th</sup>  
in observance of  
Memorial Day.**

## STATEMENT OF ACCOUNT

Account Type	Suffi x	Previ ous	Wi thdrawal s/ Advances	Deposi ts/ Payments	Endi ng Bal ance
Savi ngs	0	5. 00	0. 00	0. 00	5. 00
e- Checki ng	9	3, 245. 87	4, 895. 22	1, 804. 22	154. 87

Savi ngs

Suffi x: 0

Date	Descri pti on	Amount	Bal ance
	Bei gni ng Bal ance		5. 00
	Endi ng Bal ance		5. 00

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2015
Total Debi ts	0. 00	Total Di vi dends Earned	0. 00
		YTD Di vi dends Pai d	0. 00

	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
	Bei gni ng Bal ance		3, 245. 87
03-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 369.00 IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 60.00 IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 60.00 IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 100.00 IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 100.00 IBM SE EFCU (eTransfers) -HB eTransfer 04MAR A-IBMS [138517]...Amt: 50.00 IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	3, 300. 87
03-04	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	749. 00	4, 049. 87
03-06	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #506426000539	-55. 00	3, 994. 87
03-07	Deposi t	200. 00	4, 194. 87
03-17	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers)	0. 22	4, 195. 09
03-17	Wi thdrawal -ACH-A-IBMS IBM SE EFCU (eTransfers)	-0. 22	4, 194. 87
03-19	Wi thdrawal PUBLI X GAINESVILLE FLUS Trace #1433	-2, 420. 00	1, 774. 87



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Date	Description	Amount	Balance
03-20	Deposit-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	800.00	2,574.87
03-30	Withdrawal PUBLIX GAINESVILLE FLUS Trace #1907	-2,420.00	154.87
	Ending Balance		154.87

Total Number of Debits	4	Total Number of Credits	5
Number of Cleared Drafts	0	High Balance for Period	4195.09
Low Balance for Period	154.87	Dividends Paid In Year	2015
Average Balance for Period	3229.48	Total Dividends Earned	0.00
Total Credits	1,804.22	YTD Dividends Paid	0.00
Total Debits	4,895.22		

	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	154.87
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.

