



PO Box 2069
 Glen Burnie, MD 21060-2069
 800-628-7070
 lovebethpage.com

STATEMENT OF ACCOUNT

Account Number	Statement Date
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02-29-2024

Beginning February 1, 2024, overdraft fees on consumer accounts will be limited to a maximum of 3 fees per day, per account, up to \$70.

In addition, we will no longer charge an overdraft fee for transactions \$20 or less that overdraw your account.

For more information, please call 800-628-7070.

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PINAL M PATEL
 5 HASTINGS LN
 HICKSVILLE NY 11801

Statement Summary

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Account Type	Balance
Savings	120,519.38
Bonus Checking	25,408.61

Starting Balance	Deposits	Dividends Paid	Withdrawals	Service Charges	Ending Balance			
116,065.40	+	4,453.98	+	0.00	-	0.00	=	120,519.38

Date	Description	Debits	Credits	Balance
02/01	Starting Balance			116,065.40
02/02	External Deposit SCOPE HEALTHCARE - PAYROLL		1,096.08	117,161.48
02/09	External Deposit SCOPE HEALTHCARE - PAYROLL		1,135.96	118,297.44
02/16	External Deposit SCOPE HEALTHCARE - PAYROLL		1,110.97	119,408.41
02/23	External Deposit SCOPE HEALTHCARE - PAYROLL		1,110.97	120,519.38

The Annual Percentage Yield Earned for this statement period is 0.10 %

Starting Balance	Deposits	Dividends Paid	Withdrawals	Service Charges	Ending Balance					
20,867.37	+	5,000.00	+	0.00	-	458.76	-	0.00	=	25,408.61

Date	Description	Debits	Credits	Balance
02/01	Starting Balance			20,867.37
02/07	Descriptive Withdrawal BETHPAGE FCU BILL PAYMT - PSEGLI	-111.89		20,755.48
02/21	External Withdrawal VERIZON - PAYMENTREC	-97.12		20,658.36
02/21	Descriptive Withdrawal BETHPAGE FCU BILL PAYMT - NATIONAL GRID -	-249.75		20,408.61

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Date	Description	Debits	Credits	Balance
02/24	Deposit Shared Branch Mobile Deposit Bethpage NY		5,000.00	25,408.61