

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR:
TAX I.D. NO.: On File

STATEMENT PERIOD:
PAGE: 1

MEMBER NO.:

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$2,426.82	\$2,106.32 Total of 6 Debits \$2,426.82 Total of 7 Deposits \$1,001.82 Total of 5 Credits \$1,104.50	\$5,589.44
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT			
S57 SHARE A/C - BUSINESS CHECKING			
		\$0.00	\$0.00

Your Account Benefits

Your REWARDS level this month is Basic. Please visit www.ibmsecu.org to see the benefits of increasing your level.

Special Offers

May & June Auto Loan rates are as low as 1.24% APR! Plus, defer your first payment! Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jun		Previous Balance			\$5.00
30 Jun		Closing date ... Ending Balance			\$5.00

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jun		Previous Balance			\$5,909.94
01 Jun		IBMSECU/eTransfers/160531/PPD	\$55.00		\$5,854.94
01 Jun		frm Reza for ramadan grant HB		\$100.00	\$5,954.94
03 Jun		IBMSECU/eTransfers/160602/PPD		\$15.00	\$5,969.94
04 Jun		DEPOSIT		\$200.00	\$6,169.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
06 Jun		frm Reza for Allah(swt)		\$55.00	\$6,224.94
07 Jun		fm Morshed/Lucky Tree Needy HB		\$120.00	\$6,344.94
10 Jun		IBMSECU/eTransfers/160609/PPD		\$100.00	\$6,444.94
16 Jun		PAYPAL/TRANSFER/160615/PPD		\$734.50	\$7,179.44
27 Jun		ATM WITHDRAWAL	\$20.00		\$7,159.44
		1050 E PIEDMONT RD MARIETTA GA			
		001994 A028001 Jun 27 @ 4:00pm			
27 Jun		ATM Transaction Fee	\$2.00		\$7,157.44
28 Jun	27 Jun	DEBIT PURCHASE	\$669.82		\$6,487.62
	27 Jun	NEW BISMILLAH CAFE ATLANTA GA			
	27 Jun	618026200720 08534720 Jun 27			
28 Jun		for Allah(swt) - Iftar ECIC HB		\$691.82	\$7,179.44
29 Jun		POS PURCHASE	\$1,625.00		\$5,554.44
		PUBLIX MARIETTA GA			
		0528593 P0280152 Jun 29 @ 1:02pm			
30 Jun		IBMSECU/eTransfers/160629/PPD	\$55.00		\$5,499.44
30 Jun		frm Reza Zakatul-fitr HB		\$40.00	\$5,539.44
30 Jun		frm Samah for PPOTY HB		\$15.00	\$5,554.44
30 Jun		frm Tahsin for PPOTY HB		\$15.00	\$5,569.44
30 Jun		frm Reza for DaddyMomy Fitr HB		\$20.00	\$5,589.44
30 Jun		Closing date ... Ending Balance			\$5,589.44

If you inform the Credit Union immediately, in writing, of any changes of address, your statements won't be delayed, and you won't miss important mail and announcements.

**Mail to: Member Services, IBMSECU, P.O. Box 5090,
Boca Raton, FL 33431-0890 – or fax to: 561.226.5415**

IMPORTANT! COMPLETE, DETACH AND RETURN THIS TOP PORTION TO AUTHORIZE ADDRESS CHANGES!

[illegible]

Nationwide: 1.800.888.3900
Boca Raton area 561.266.2100
Atlanta area 770.429.6520

In accordance with Regulation V and the Fair and Accurate Credit Transactions Act (FACTA), this notice is to inform you that we may provide negative information to the Experian, Equifax and/or Transunion Credit Bureaus and/or ChexSystems about you and any joint signers or coborrowers, regarding an insolvency, delinquency, late payment, negative balance, NSF history or default on your account(s) to be included in your credit report and financial records.

↑ _____ ↑
 _____ THESE TOTALS SHOULD AGREE _____

- Recheck the additions, subtractions and corrections on this form as well as in your checkbook.
- Verify the carry-over of the balance from page to page in your checkbook.
- Make sure you have subtracted any Automated Clearing House (ACH), Bill Pay, debit card and/or service charge(s), if any, from your checkbook balance.
- Compare the amount of each check on your statement with the amount you recorded in your checkbook. Any error or exception should be reported immediately.

IBMSECU Membership 05/16