

HELOC rates are as low as 3.50% APR (Prime +.75%)! Open a HELOC with a minimum draw of \$10,000 this March/April & lock in a rate as low as 3.50% APR for 12 months!



STATEMENT DETAILS

PREPARED FOR: BBSTOWERS FOUNDATION MEMBER NO.: 700066424
CLOSING DATE: 03/31/2017 PAGE: 2

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Mar		Previous Balance			\$9,562.78
01 Mar		IBMSECU/eTransfers/170228/PPD	\$65.00		\$9,497.78
03 Mar		IBMSECU/eTransfers/170302/PPD		\$15.00	\$9,512.78
06 Mar		frm Reza for Allah(swt) HB		\$65.00	\$9,577.78
16 Mar	15 Mar	from Tahsin for Allah(swt) HB		\$20.00	\$9,597.78
21 Mar		from Reza for Allah(swt) HB		\$100.00	\$9,697.78
30 Mar		IBMSECU/eTransfers/170329/PPD	\$65.00		\$9,632.78
31 Mar		Closing date ... Ending Balance			\$9,632.78

ADDRESS CHANGES

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.

You may change your address in Online Banking at [ibmsecu.org](#). To change your address by mail, please include a copy of your photo ID, such as a Driver's License, for verification. Individual account numbers are not needed. For name changes, please contact our office. If the address on your ID does not match the address change you've requested, please also include proof of residence, such as a copy of your utility bill. Please print.

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

MEMBER NAME	MEMBER NUMBER	
NEW MAILING ADDRESS	APARTMENT #	
CITY	STATE	ZIP CODE
HOME PHONE NUMBER	CELL PHONE NUMBER	
EMAIL ADDRESS		
MEMBER SIGNATURE	DATE	
IMPORTANT! COMPLETE, DETACH AND RETURN THIS TOP PORTION TO AUTHORIZE ADDRESS CHANGES!		

RETAIN THIS STATEMENT. IT IS A PERMANENT RECORD OF YOUR ACCOUNT(S).

To balance your checkbook with this statement...

...Review paid checks on the other side by number and check them off in your checkbook. List in the boxes at left any check still outstanding, including those written in a prior statement period. Subtract from your checkbook balance any checks or other paid items which you have not already recorded.

Check the deposits shown on this statement against those in your checkbook. Be sure to enter in your checkbook any you might have missed. List adding any deposits you made which do not appear on the statement. If any of these deposits were made prior to statement date, notify the Credit Union.

...Subtract the service charge(s), if any, from your checkbook balance.

...Complete the form below. The final figure should agree with your checkbook balance. If it does not, see "Hints for finding differences" below.

NEW BALANCE FROM STATEMENT	\$	CHECKBOOK BALANCE	\$
ADD DEPOSITS NOT SHOWN ON STATEMENT	\$	ADD DEPOSITS, PAYROLLS, DIVIDENDS, AND CREDITS NOT ENTERED IN CHECKBOOK	\$
SUBTRACT TOTAL OF CHECKS NOT PAID AND STILL OUTSTANDING	\$	SUBTRACT CHARGES, LOAN PAYMENTS, TRANSFERS, AND WITHDRAWALS NOT ENTERED IN CHECKBOOK	\$
REVISED STATEMENT BALANCE	\$	REVISED CHECKBOOK BALANCE	\$
THESE TOTALS SHOULD AGREE			

HINTS FOR FINDING DIFFERENCES:

- 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.

IN CASE OF ERROR OR INQUIRIES

If you think your statement is wrong, or if you need more information about a transaction on your statement, contact the branch nearest you or write us on a separate sheet at P.O. Box 5090, Boca Raton, FL 33431-0890 as soon as possible. We must hear from you no later than 60 days after we send you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

Please provide the following in your letter:

- Your name, Member number and signature
- The dollar amount, date, check number and/or merchant name of the suspected error
- A description of the error and explain why you believe there is an error (or if there is a transaction you don't recognize). Include any receipts or supporting documentation. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are researching, but you are still obligated to pay any part of your statement that is not in question. While we investigate your inquiries, we cannot report you as delinquent or take any action to collect the amount you question.

DEPOSITS

Checks and other items received for deposit are subject to the provisions of the Uniform Commercial Code (UCC) or any applicable collection agreement, including our Funds Availability Hold Policy.

INTEREST CHARGES

Your interest charges are computed by multiplying the daily periodic rate times the unpaid balance for each day that balance is outstanding.

Each payment is used first to pay all late charges and then to pay all interest charges due through the date of the payment and the remainder is applied to reduce the unpaid principal balance. The unpaid balance is the principal amount outstanding at the close of business each day after all transactions have been entered.

For more information, please refer to your account disclosures, fee schedules and agreements.

IBMSECU Membership 05/16



BBSTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PMAPSMAN DI BBSTOWERS FOUNDATION: LSLACQAL PAIR NE 4/01/2017 - 04/30/2017 MACGAM OI IE 700066424
LSP INFOI IE On File PSTAE 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT	\$0.00	\$0.00	\$5.00
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
S57 SHARE A/C - BUSINESS CHECKING	\$62.00	\$562.00	\$10,132.78
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
		Total of 1 Debits \$62.00	
		Total of 4 Deposits \$482.00	
		Total of 2 Credits \$80.00	
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 1.74% APR! Plus, defer your first payment! Visit [ibmsecu.org](#) for complete details.



LSLACQAL NALSR

PMAPSMAN DI BBSTOWERS FOUNDATION: LSLACQAL PAIR NE 4/01/2017 - 04/30/2017 MACGAM OI IE 700066424
LSP INFOI IE On File PSTAE 1

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Apr		Previous Balance			\$9,632.78
03 Apr		IBMSECU/eTransfers/170331/PPD		\$15.00	\$9,647.78
05 Apr		MULTIPLE DEPOSIT TR#942		\$200.00	\$9,847.78
06 Apr		frm Reza for Allah(swt) HB		\$65.00	\$9,912.78
10 Apr		from Abul Bashar - Tree2017 HB		\$120.00	\$10,032.78
13 Apr		frm Reza for Allah(swt) HB		\$62.00	\$10,094.78
17 Apr		IBMSECU/eTransfers/170414/PPD	\$62.00		\$10,032.78
24 Apr		frm Reza for Allah(swt) HB		\$100.00	\$10,132.78
30 Apr		Closing date ... Ending Balance			\$10,132.78



STATEMENT DETAILS

PREPARED FOR: BESTOWERS FOUNDATION
CLOSING DATE: 07/31/2017
MEMBER NO.: 700066424
PAGE: 2

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jul		Previous Balance			\$5.02
05 Jul		Med Grant Tree 2017 HB		\$10,000.00	\$10,005.02
31 Jul		Closing date ... Ending Balance			\$10,005.02

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jul		Previous Balance			\$15,392.02
03 Jul		IBMSECU/eTransfers/170630/PPD		\$15.00	\$15,407.02
05 Jul		Med Grant Tree 2017 HB	\$10,000.00		\$5,407.02
06 Jul		frn Reza for Allah(swit)		\$65.00	\$5,472.02
31 Jul		Closing date ... Ending Balance			\$5,472.02

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MEMBER NAME	MEMBER NUMBER	
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REVISED STATEMENT BALANCE	\$	REVISED CHECKBOOK BALANCE	\$
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For more information, please refer to your account disclosures, fee schedules and agreements.

IBMSECU Membership 05/16



BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION
TAX I.D. NO.: On File
STATEMENT PERIOD: 08/01/2017 - 08/31/2017
PAGE: 1
MEMBER NO.: 700066424

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT	\$0.00	\$0.00	\$10,005.02
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
S57 SHARE A/C - BUSINESS CHECKING	\$780.00	\$480.00	\$5,172.02
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
		Total of 3 Checks \$650.00	
		Total of 2 Debits \$130.00	
		Total of 2 Deposits \$400.00	
		Total of 2 Credits \$80.00	
Year To Date Summary	Div/Int	Finance Charge	
S2 SHARE A/C - SAVINGS ACCOUNT	\$0.02		
S57 SHARE A/C - BUSINESS CHECKING			
	\$0.02	\$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

September Auto Loan rates are as low as 1.74% APR! Plus, defer your first payment! Visit [ibmseu.org](#) for complete details.



STATEMENT DETAILS

PREPARED FOR: BESTOWERS FOUNDATION
CLOSING DATE: 08/31/2017
MEMBER NO.: 700066424
PAGE: 2

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Aug		Previous Balance			\$10,005.02
31 Aug		Closing date ... Ending Balance			\$10,005.02

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Aug		Previous Balance			\$5,472.02
01 Aug		IBMSECU/eTransfers/170731/PPD	\$65.00		\$5,407.02
03 Aug		IBMSECU/eTransfers/170802/PPD		\$15.00	\$5,422.02
06 Aug		frn Reza for Allah(swit)		\$65.00	\$5,487.02
07 Aug		CHECK 111 Trace # 4606934 07	\$150.00		\$5,337.02
07 Aug		CHECK 112 Trace # 4606936 07	\$300.00		\$5,037.02
17 Aug		frn Umme for Allah(swit) HB		\$100.00	\$5,137.02
30 Aug		CHECK 113 Trace # 4567426 30	\$200.00		\$4,937.02
30 Aug		frn Batul apa fr Neey-flood HB		\$300.00	\$5,237.02
31 Aug		IBMSECU/eTransfers/170830/PPD	\$65.00		\$5,172.02
31 Aug		Closing date ... Ending Balance			\$5,172.02

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
07 Aug	111	\$150.00	30 Aug	113	\$200.00
07 Aug	112	\$300.00			

BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION STATEMENT PERIOD: 10/01/2017 - 10/31/2017 MEMBER NO.: 700066424
TAX ID NO.: On File PAGE: 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT	\$0.00	\$20,000.00	\$20,006.30
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
S57 SHARE A/C - BUSINESS CHECKING	\$30,118.96	\$22,029.76	\$2,133.79
Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH			
		Total of 1 Checks \$100.00	
		Total of 8 Debits \$30,018.96	
		Total of 54 Deposits \$17,431.00	
		Total of 6 Credits \$4,598.76	
Certificate Type	Debits	Credits	New Balance
I8 CERTIFICATE A/C - 48 MO CERTIFICATE	\$0.00	\$0.00	\$10,000.00
Cert No. 60342 Matures On: 15 Sep 21			
Year To Date Summary	Div/Int	Finance Charge	
S2 SHARE A/C - SAVINGS ACCOUNT	\$1.30		
S57 SHARE A/C - BUSINESS CHECKING			
I8 CERTIFICATE A/C - 48 MO CERTIFICATE			
	\$1.30	\$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

HELOC rates are as low as 3.50% APR (Prime + .75%)! Open a HELOC with a minimum draw of \$10,000 this Oct/Nov. & lock in a rate as low as 3.50% APR for 12 months!

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Oct		Previous Balance			\$6.30
02 Oct		T'FER FROM 700066424S57 HB		\$5,000.00	\$5,006.30
02 Oct		T'FER FROM 700066424S57 HB		\$1,000.00	\$6,006.30
09 Oct		Transferring to savings HB		\$6,000.00	\$12,006.30
24 Oct		for security move to saving HB		\$8,000.00	\$20,006.30
31 Oct		Closing date ... Ending Balance			\$20,006.30

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Oct		Previous Balance			\$10,222.99
02 Oct		PAYPAL/TRANSFER/171001/PPD		\$3,379.78	\$13,602.77
02 Oct		T'FER TO 700066424S2 HB	\$5,000.00		\$8,602.77
02 Oct		T'FER TO 700066424S2 HB	\$1,000.00		\$7,602.77
02 Oct		MULTIPLE DEPOSIT TR#1589		\$300.00	\$7,902.77
03 Oct		IBMSECUeTransfers/171002/PPD		\$15.00	\$7,917.77
03 Oct		Placid.net/Remittance/171002/WEB	\$2,504.99		\$5,412.78
04 Oct		MULTIPLE DEPOSIT TR#1465		\$2,400.00	\$7,812.78
05 Oct		frm Botul fr Rohingya HB		\$500.00	\$8,312.78
05 Oct		frm Soheli fr Rohingya HB		\$50.00	\$8,362.78
05 Oct		frm Tonni Begum HB		\$40.00	\$8,402.78
05 Oct		frm Samim HB		\$100.00	\$8,502.78
05 Oct		frm Afru for Rohingya HB		\$50.00	\$8,552.78
05 Oct		frm sumi, shuli, afsana HB		\$100.00	\$8,652.78
05 Oct		frm Lucky for Rohingya HB		\$50.00	\$8,702.78
05 Oct		frm Sobur for Rohingya HB		\$5.00	\$8,707.78
05 Oct		frm Cisse for Rohingya HB		\$40.00	\$8,747.78
05 Oct		frm A Majid for Rohingya HB		\$40.00	\$8,787.78
05 Oct		frm Irin for Rohingya HB		\$50.00	\$8,837.78
05 Oct		frm Sopna for Rohingya HB		\$50.00	\$8,887.78
05 Oct		frm Farzana Akhtar - Rohing HB		\$250.00	\$9,137.78
05 Oct		frm F. Ebtisham HB		\$20.00	\$9,157.78
05 Oct		frm Bablu HB		\$25.00	\$9,182.78
05 Oct		frm Lubna HB		\$100.00	\$9,282.78
05 Oct		frm Shanaz HB		\$100.00	\$9,382.78
05 Oct		frm Ismat Fatema HB		\$100.00	\$9,482.78
05 Oct		frm Meral HB		\$8.00	\$9,490.78
05 Oct		frm Kokilone HB		\$20.00	\$9,510.78
05 Oct		frm Sabi Giri HB		\$5.00	\$9,515.78
05 Oct		Remi Odom HB		\$5.00	\$9,520.78
05 Oct		frm Abdur Rahman HB		\$40.00	\$9,560.78
05 Oct		frm Mizan Khan HB		\$10.00	\$9,570.78
05 Oct		frm Lee HB		\$5.00	\$9,575.78
05 Oct		frm Sara HB		\$200.00	\$9,775.78
05 Oct		frm Daiyan Ettihad HB		\$20.00	\$9,795.78
05 Oct		frm Farhin Emtinan HB		\$3.00	\$9,798.78
05 Oct		frm Farhin Emtinan HB		\$2.00	\$9,800.78
05 Oct		frm Pedro HB		\$3.00	\$9,803.78
05 Oct		frm Nipolo for Rohingya HB		\$200.00	\$10,003.78
05 Oct		frm Jawad Ahsan fr Rohingya HB		\$200.00	\$10,203.78

S57 SHARE A/C - BUSINESS CHECKING (Continued)

Trans. Date	Post. Date	Description	Debits	Credits	Balance
05 Oct		frm Ashfaq Ahmed - Rohingya HB		\$40.00	\$10,243.78
05 Oct		frm Mrs. Nazm - Rohingya HB		\$50.00	\$10,293.78
05 Oct		frm 3 friends of Javed bhai HB		\$140.00	\$10,433.78
05 Oct		frm Dina/Homayun - Rohingya HB		\$10.00	\$10,443.78
05 Oct		frm Shinjon fr Rohingya HB		\$40.00	\$10,483.78
05 Oct		frm Badal for Rohingya HB		\$50.00	\$10,533.78
05 Oct		frm Shirin Sultana/Polash HB		\$50.00	\$10,583.78
05 Oct		frm Shovon Talur - Rohingya HB		\$100.00	\$10,683.78
05 Oct		frm Shiraji fr Rohingya HB		\$50.00	\$10,733.78
05 Oct		frm Shiraji fr Medical Grnt HB		\$150.00	\$10,883.78
05 Oct		frm Shojib fr Rohingya HB		\$20.00	\$10,903.78
05 Oct		frm Safa / Reza fr Rohingya HB		\$1,000.00	\$11,903.78
05 Oct		frm Tahsin fr Rohingya HB		\$20.00	\$11,923.78
05 Oct		frm Samah fr Rohingya HB		\$20.00	\$11,943.78
06 Oct		IBMSECUeTransfers/171005/PPD		\$50.00	\$11,993.78
06 Oct		PAYPAL/TRANSFER/171005/PPD		\$96.50	\$12,090.28
06 Oct		Placid.net/Remittance/171005/WEB	\$2,504.99		\$9,585.29
06 Oct		frm Reza for Allah/swt)		\$65.00	\$9,650.29
06 Oct		MULTIPLE DEPOSIT TR#2260		\$5,500.00	\$15,150.29
09 Oct		frm Akhtar for Rohingya HB		\$300.00	\$15,450.29
09 Oct		Transferring to savings HB		\$6,000.00	\$9,450.29
10 Oct		MULTIPLE DEPOSIT TR#1979		\$4,000.00	\$13,450.29
11 Oct		Placid.net/Remittance/171010/WEB	\$2,504.99		\$10,945.30
11 Oct		MULTIPLE DEPOSIT TR#1535		\$200.00	\$11,145.30
16 Oct		Placid.net/Remittance/171013/WEB	\$2,503.99		\$8,641.31
18 Oct		PAYPAL/TRANSFER/171017/PPD		\$992.48	\$9,633.79
19 Oct		CHECK 114 Trace # 4550108 19	\$100.00		\$9,533.79
20 Oct		MULTIPLE DEPOSIT TR#1192		\$500.00	\$10,033.79
24 Oct		frm Mesab for Rohingya HB		\$100.00	\$10,133.79
24 Oct		for security move to saving HB		\$8,000.00	\$2,133.79
31 Oct		Closing date ... Ending Balance			\$2,133.79

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
19 Oct	114	\$100.00			

I8 CERTIFICATE A/C - 48 MO CERTIFICATE

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Oct		Previous Balance			\$10,000.00
31 Oct		Closing date ... Ending Balance			\$10,000.00
		Dividend earned - Not Paid as of 31 Oct 17 is \$28.08			

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EMAIL ADDRESS		
MEMBER SIGNATURE		DATE

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

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RETAIN THIS STATEMENT. IT IS A PERMANENT RECORD OF YOUR ACCOUNT(S).

To balance your checkbook with this statement...

...Review paid checks on the other side by number and check them off in your checkbook. List in the boxes at left any check still outstanding, including those written in a prior statement period. Subtract from your checkbook balance any checks or other paid items which you have not already recorded.

...Check the deposits shown on this statement against those in your checkbook. Be sure to enter in your checkbook any you might have missed. List bad any deposits you made which do not appear on the statement. If any of these deposits were made prior to statement date, notify the Credit Union.

...Subtract the service charge(s), if any, from your checkbook balance.

...Complete the form below. The final figure should agree with your checkbook balance. If it does not, see "Hints for finding differences" below.

NEW BALANCE FROM STATEMENT	\$	CHECKBOOK BALANCE	\$
ADD DEPOSITS NOT SHOWN ON STATEMENT	\$	ADD DEPOSITS, PAYROLLS, DIVIDENDS, AND CREDITS NOT ENTERED IN CHECKBOOK	\$
SUBTRACT TOTAL OF CHECKS NOT PAID AND STILL OUTSTANDING	\$	SUBTRACT CHARGES, LOAN PAYMENTS, TRANSFERS, AND WITHDRAWALS NOT ENTERED IN CHECKBOOK	\$
REVISED STATEMENT BALANCE	\$	REVISED CHECKBOOK BALANCE	\$
↑ THESE TOTALS SHOULD AGREE ↓			

HINTS FOR FINDING DIFFERENCES:

- 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.

IN CASE OF ERROR OR INQUIRIES

If you think your statement is wrong, or if you need more information about a transaction on your statement, contact the branch nearest you or write us on a separate sheet at P.O. Box 5090, Boca Raton, FL 33431-0890 as soon as possible. We must hear from you no later than 60 days after we send you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

Please provide the following in your letter:

- Your name, Member number and signature
- The dollar amount, date, check number and/or merchant name of the suspected error
- A description of the error and explain why you believe there is an error (or if there is a transaction you don't recognize), include any receipts or supporting documentation. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are researching, but you are still obligated to pay any part of your statement that is not in question. While we investigate your inquiries, we cannot report you as delinquent or take any action to collect the amount you question.

DEPOSITS

Checks and other items received for deposit are subject to the provisions of the Uniform Commercial Code (UCC) or any applicable collection agreement, including our Funds Availability Hold Policy.

INTEREST CHARGES

Your interest charges are computed by multiplying the daily periodic rate times the unpaid balance for each day that balance is outstanding.

Each payment is used first to pay all late charges and then to pay all interest charges due through the date of the payment and the remainder is applied to reduce the principal balance. The unpaid balance is the principal amount outstanding at the close of business each day after all transactions have been entered.

For more information, please refer to your account disclosures, fee schedules and agreements.

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 12/01/2017 - 12/31/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$12,506.30	\$2.25	\$2.25
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$7,409.70	\$6,299.59 Total of 2 Debits \$7,409.70 Total of 1 Deposits \$5,000.00 Total of 5 Credits \$1,299.59	\$313.57
Certificate Type	Debits	Credits	New Balance
I8 CERTIFICATE A/C - 48 MO CERTIFICATE Cert No. 60342 Matures On: 15 Sep 21	\$0.00	\$0.00	\$10,000.00
I17 CERTIFICATE A/C - 84 MO CERTIFICATE Cert No. 60531 Matures On: 17 Dec 24	\$0.00	\$19,851.00	\$19,851.00
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT		\$3.55	
S57 SHARE A/C - BUSINESS CHECKING			
I8 CERTIFICATE A/C - 48 MO CERTIFICATE			
I17 CERTIFICATE A/C - 84 MO CERTIFICATE			
		\$3.55	\$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

Attention members with Individual Retirement
 The year-end balance recorded on this statement is reported as the Fair Market Value to the IRS.
 Please retain for your tax records.

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Dec		Previous Balance			\$12,506.30
19 Dec		PER MBR REQUEST	\$12,506.30		\$0.00
31 Dec		DIVIDEND CREDIT		\$2.25	\$2.25
		Annual Percentage Yield Earned: 0.08%			
		For the Period from 10/01 through 12/31.			
31 Dec		Closing date ... Ending Balance			\$2.25

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Dec		Previous Balance			\$1,423.68
01 Dec		IBMSECU/eTransfers/171130/PPD		\$15.00	\$1,438.68
06 Dec		frm Reza for Allah(swt)		\$65.00	\$1,503.68
14 Dec		PAYPAL/TRANSFER/171213/PPD		\$1,066.59	\$2,570.27
19 Dec		from Tariq (farhana alam) HB		\$5,000.00	\$7,570.27
19 Dec		PER MBR REQUEST	\$7,344.70		\$225.57
21 Dec		IBMSECU/eTransfers/171220/PPD		\$100.00	\$325.57
21 Dec		IBMSECU/eTransfers/171220/PPD		\$53.00	\$378.57
29 Dec		IBMSECU/eTransfers/171228/PPD	\$65.00		\$313.57
31 Dec		Closing date ... Ending Balance			\$313.57

I8 CERTIFICATE A/C - 48 MO CERTIFICATE

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Dec		Previous Balance			\$10,000.00
31 Dec		Closing date ... Ending Balance			\$10,000.00
		Dividend earned - Not Paid as of 31 Dec 17 is \$65.43			

I17 CERTIFICATE A/C - 84 MO CERTIFICATE

Trans. Date	Post. Date	Description	Debits	Credits	Balance
19 Dec		Previous Balance			\$0.00
19 Dec		PER MBR REQUEST		\$19,851.00	\$19,851.00
		CERT #60531 19851.00 DUE 17DEC24 2.200% New Certificate			
31 Dec		Closing date ... Ending Balance			\$19,851.00
		Dividend earned - Not Paid as of 31 Dec 17 is \$14.36			

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 (FACT), 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) and 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.

You do not have to pay any amount in question while we are researching, but you are still obligated to pay any part of your statement that is not in question. While we investigate your inquiries, we cannot report you as delinquent or take any action to collect the amount you question.

For more information, please refer to your account disclosures, fee schedules and agreements.



P.O. Box 147029
Gainesville, FL 32614
www.campuscu.com

Important Notices Enclosed

Please see enclosed inserts for
important account information:

- Privacy Disclosure
- Fee Schedule
- Notice of Change: EFT
- Notice of Change: Consumer Credit Card Agreement
- Your Billing Rights
- Summary of Error Resolution Procedure in Case of Errors or Questions About Your Electronic Transfers

BESTOWERS FOUNDATION INC.
REZA UN NABI
1502 KINGFISHER DR
MARIETTA GA 30062

STATEMENT PERIOD: 12/01/17 TO 12/31/17

SUMMARY OF ACCOUNT XXXXXXXX303

DEPOSIT ACCOUNTS

	YTD Dividends	Beginning Balance	Ending Balance
0000 SAVINGS	\$0.00	\$5.14	\$5.14
0090 FREE CHECKING	\$0.00	\$245.35	\$191.47
	\$0.00	\$250.49	\$196.61

0000 SAVINGS

Date	Transaction Description	Amount	Balance
	Beginning Balance		\$5.14
	Ending Balance		\$5.14

Dividends Paid YTD \$0.00

0090 FREE CHECKING

Date	Transaction Description	Amount	Balance
	Beginning Balance		\$245.35
12-01	Deposit ACH 58872-05282014 TYPE: eTransfers ID: 0267077627 CO: 58872-05282014	\$65.00	\$310.35
12-04	Recurring Withdrawal Debit Card Signature Debit	\$-65.88	\$244.47
12-04	ATT*BILL PAYMENT 800-288-2020 TX		
12-21	Withdrawal ACH IBMSECU TYPE: eTransfers ID: 0267077627 CO: IBMSECU	\$-53.00	\$191.47
	Ending Balance		\$191.47

1 Deposits Totaling	\$65.00	2 Withdrawals Totaling	\$118.88
Dividends Paid YTD	\$0.00		

Additional insurance of up to \$250,000 on your savings accounts is provided by Excess Share Insurance Corporation, a licensed insurance company. Federally insured by the NCUA.



FREE CHECKING

Last Updated: 12/15/2017 6:28 PM

\$244.47

Available Balance


DEC 4 2017	Recurring Withdrawal Debit Card - Signature Debit/ATT*BILL PAYMENT 800-288-2020 TX Date 12/04/17 24692167338100072116958 Card 3863	-\$65.88 \$244.47
DEC 1 2017	Deposit ACH 58872-05282014/TYPE: eTransfers ID: 0267077627 CO: 58872-05282014 Entry Class Code: WEB	+ \$65.00 \$310.35
NOV 2 2017	Recurring Withdrawal Debit Card - Signature Debit/ATT*BILL PAYMENT 800-288-2020 TX Date 11/02/17 24692167306200709993072 Card 3863	-\$65.88 \$245.35
NOV 2 2017	Deposit ACH 58872-05282014/TYPE: eTransfers ID: 0267077627 CO: 58872-05282014 Entry Class Code: WEB	+ \$65.00 \$311.23
OCT 3 2017	Recurring Withdrawal Debit Card - Signature Debit/ATT*BILL PAYMENT 800-288-2020 TX Date 10/03/17 24692167276100523748411 Card 3863	-\$65.88 \$246.23
OCT 2 2017	Deposit ACH 58872-05282014/TYPE: eTransfers ID: 0267077627 CO: 58872-05282014 Entry Class Code: WEB	+ \$65.00 \$312.11
SEP 30 2017	Dividend Through date: 30SEP2017	+ \$0.00 \$247.11
SEP 26 2017	Deposit	+ \$100.00 \$247.11
SEP 3 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #724528100633	-\$65.88 \$147.11
SEP 1 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.99
AUG 31 2017	Dividend Through date: 31AUG2017	+ \$0.00 \$147.99
AUG 7 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #721923100976	-\$65.00 \$147.99
AUG 2 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.99
JUL 31 2017	Dividend Through date: 31JUL2017	+ \$0.00 \$147.99

JUL 4 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #718425100609	- \$65.00 \$147.99
JUN 30 2017	Dividend Through date: 30JUN2017	+ \$0.00 \$212.99
JUN 30 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.99
JUN 3 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #715324000834	- \$65.00 \$147.99
JUN 2 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.99
MAY 31 2017	Dividend Through date: 31MAY2017	+ \$0.00 \$147.99
MAY 4 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #712320000053	- \$65.00 \$147.99
MAY 2 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.99
APR 30 2017	Dividend Through date: 30APR2017	+ \$0.00 \$147.99
APR 18 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 235872-04132017	+ \$62.00 \$147.99
APR 14 2017	Withdrawal @ SUNBIZ.ORG / FL. FILIN 850-245-6939 FLUS Trace #710328720047	- \$61.25 \$85.99
APR 4 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #709328000376	- \$65.00 \$147.24
MAR 31 2017	Dividend Through date: 31MAR2017	+ \$0.00 \$212.24
MAR 31 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.24
MAR 7 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #706524000422	- \$65.00 \$147.24
MAR 2 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.24
FEB 28 2017	Dividend Through date: 28FEB2017	+ \$0.00 \$147.24

FEB 6 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #703725000591	- \$65.00 \$147.24
FEB 2 2017	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.24
JAN 31 2017	Dividend Through date: 31JAN2017	+ \$0.00 \$147.24
JAN 5 2017	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #700427000812	- \$65.00 \$147.24
DEC 31 2016	Dividend Through date: 31DEC2016	+ \$0.00 \$212.24
DEC 30 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.24
DEC 4 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #633829000747	- \$65.00 \$147.24
DEC 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$65.00 \$212.24
DEC 1 2016	Withdrawal-ACH-A-IBMSECU WEBIBMSECU (eTransfers)	- \$700.00 \$147.24
NOV 30 2016	Dividend Through date: 30NOV2016	+ \$0.00 \$847.24
NOV 16 2016	Fee Charge Correction (Item #FEE) Refund Fee	+ \$9.00 \$847.24
NOV 3 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #630728000648	- \$65.00 \$838.24
NOV 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$903.24
OCT 31 2016	Dividend Through date: 31OCT2016	+ \$0.00 \$848.24
OCT 31 2016	Withdrawal Fee: Paper Statement Fee	- \$3.00 \$848.24
OCT 5 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #627821000826	- \$66.00 \$851.24
SEP 30 2016	Dividend Through date: 30SEP2016	+ \$0.00 \$917.24

SEP 30 2016	Withdrawal Fee: Paper Statement Fee	-\$3.00 \$917.24
SEP 30 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$920.24
SEP 4 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #624725000222	-\$62.00 \$865.24
SEP 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$927.24
AUG 31 2016	Dividend Through date: 31AUG2016	+ \$0.00 \$872.24
AUG 31 2016	Withdrawal Fee: Paper Statement Fee	-\$3.00 \$872.24
AUG 4 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #621626000670	-\$62.00 \$875.24
AUG 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$937.24
JUL 31 2016	Dividend Through date: 31JUL2016	+ \$0.00 \$882.24
JUL 4 2016	Withdrawal @ ATT*BILL PAYMENT 800-288-2020 TXUS Trace #618627000655	-\$62.00 \$882.24
JUL 1 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$944.24
JUN 30 2016	Dividend Through date: 30JUN2016	+ \$0.00 \$889.24
JUN 4 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #615528000623	-\$62.00 \$889.24
JUN 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$951.24
MAY 31 2016	Dividend Through date: 31MAY2016	+ \$0.00 \$896.24
MAY 4 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #612424000744	-\$62.00 \$896.24
MAY 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$958.24

APR 30 2016	Dividend Through date: 30APR2016	+ \$0.00 \$903.24
APR 13 2016	Withdrawal @ SUNBIZ.ORG / FL. FILIN 850-245-6939 FLUS Trace #610329720040	-\$61.25 \$903.24
APR 5 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #609521000966	-\$62.00 \$964.49
APR 1 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$1,026.49
MAR 31 2016	Dividend Through date: 31MAR2016	+ \$0.00 \$971.49
MAR 21 2016	Deposit	+ \$40.00 \$971.49
MAR 5 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #606521000802	-\$62.00 \$931.49
MAR 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$993.49
FEB 29 2016	Dividend Through date: 29FEB2016	+ \$0.00 \$938.49
FEB 13 2016	Deposit	+ \$200.00 \$938.49
FEB 2 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #603323000501	-\$62.00 \$738.49
FEB 2 2016	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$800.49
JAN 31 2016	Dividend Through date: 31JAN2016	+ \$0.00 \$745.49
JAN 19 2016	Withdrawal	-\$2,400.00 \$745.49
JAN 19 2016	Deposit	+ \$1,050.00 \$3,145.49
JAN 13 2016	Deposit	+ \$2,000.00 \$2,095.49
JAN 11 2016	Withdrawal-ACH-A-IBMSECU WEBIBMSECU (eTransfers)	-\$2,250.00 \$95.49

JAN 2 2016	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #600224000845	-\$62.00 \$2,345.49
DEC 31 2015	Dividend Through date: 31DEC2015	+ \$0.00 \$2,407.49
DEC 31 2015	Withdrawal	-\$100.00 \$2,407.49
DEC 31 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 164380-12292015	+ \$600.00 \$2,507.49
DEC 31 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$1,907.49
DEC 3 2015	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #533724000511	-\$62.00 \$1,852.49
DEC 2 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$1,914.49
NOV 30 2015	Dividend Through date: 30NOV2015	+ \$0.00 \$1,859.49
NOV 3 2015	 Withdrawal (Item #9001) - 9001	-\$500.00 \$1,859.49
NOV 2 2015	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #530629000384	-\$62.00 \$2,359.49
NOV 2 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+ \$55.00 \$2,421.49
OCT 31 2015	Dividend Through date: 31OCT2015	+ \$0.00 \$2,366.49
OCT 29 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 157351-10262015	+ \$500.00 \$2,366.49
OCT 29 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 157350-10262015	+ \$611.99 \$1,866.49
OCT 29 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 157349-10262015	+ \$600.00 \$1,254.50
OCT 26 2015	Withdrawal @ THE TROPHY SHOP GAINESVILLE FLUS Trace #529829980003	-\$104.16 \$654.50
OCT 21 2015	Withdrawal	-\$500.00 \$758.66

OCT 6 2015	Withdrawal-ACH-A-PLACID EXPRESS Placid Express (Payment)	-\$2,401.99 \$1,258.66
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