



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	\$4,015.00	\$4,186.68 Total of 5 Debits \$4,015.00 Total of 23 Deposits \$2,170.00 Total of 8 Credits \$2,016.68	\$773.52
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

Refer a new Member to the credit union and you'll be entered to win \$250 this July. Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jul		Previous Balance			\$601.84
01 Jul		IBM SE EFCU/eTransfers/150630/PPD		\$50.00	\$651.84
01 Jul		IBM SE EFCU/eTransfers/150630/PPD	\$55.00		\$596.84
02 Jul		frm Abbas H Zakat PPOTY HB		\$100.00	\$696.84
02 Jul		frm Abbas H Fitr PPOTY HB		\$40.00	\$736.84
02 Jul		frm Farhat A Fitr PPOTY HB		\$30.00	\$766.84
02 Jul		frm Alim Fitr PPOTY HB		\$60.00	\$826.84
02 Jul		frm Alim SchoTree HB		\$40.00	\$866.84
02 Jul		frm Shojib Zakat PPOTY HB		\$10.00	\$876.84
02 Jul		frm Shojib SchoTree HB		\$10.00	\$886.84
02 Jul		frm Morshed Fitr PPOTY HB		\$40.00	\$926.84
02 Jul		frm Safa N. Zakat PPOTY HB		\$340.00	\$1,266.84
02 Jul		frm Reza N. Fitr PPOTY HB		\$40.00	\$1,306.84
02 Jul		frm Razzak Fitr PPOTY HB		\$10.00	\$1,316.84
02 Jul		frm Roksana Fitr PPOTY HB		\$10.00	\$1,326.84
03 Jul		IBM SE EFCU/eTransfers/150702/PPD		\$15.00	\$1,341.84
03 Jul		frm Sattar Zakat PPOTY HB		\$50.00	\$1,391.84
06 Jul		PAYPAL/TRANSFER/150703/PPD		\$367.78	\$1,759.62
09 Jul		fm Reza fr Allah PPOTY HB		\$1,000.00	\$2,759.62
09 Jul		fm Reza for Allah(swt) HB		\$200.00	\$2,959.62
10 Jul		IBM SE EFCU/eTransfers/150709/PPD		\$100.00	\$3,059.62
10 Jul		PAYPAL/TRANSFER/150709/PPD		\$193.90	\$3,253.52
10 Jul		fm Nasim A. SchoTree HB		\$100.00	\$3,353.52
13 Jul		frm Masmudur for Iftar HB		\$100.00	\$3,453.52
15 Jul		frm Hannan K. SchoTree HB		\$50.00	\$3,503.52
16 Jul	15 Jul	DEBIT PURCHASE	\$900.00		\$2,603.52
	15 Jul	SQ *FALAFEL KING SANDWI Gainesville			
	15 Jul	519629000173 VBASE2 Jul 15			
16 Jul		frm A. Basher schoTree HB		\$60.00	\$2,663.52
18 Jul		DEPOSIT		\$140.00	\$2,803.52
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
19 Jul		frm Dina for Iftar HB		\$50.00	\$2,853.52
19 Jul		frm Chapa R. for Iftar HB		\$10.00	\$2,863.52
19 Jul		frm Rima/Alim for Iftar HB		\$375.00	\$3,238.52
19 Jul		frm Zebunnessa fr Iftar HB		\$14.00	\$3,252.52
19 Jul		frm Reza for Iftar Fund HB		\$431.00	\$3,683.52
21 Jul		IBM SE EFCU/eTransfers/150720/PPD	\$2,905.00		\$778.52
21 Jul		IBM SE EFCU/eTransfers/150720/PPD	\$100.00		\$678.52
28 Jul		DEPOSIT		\$150.00	\$828.52
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			

S57 SHARE A/C - BUSINESS CHECKING (Continued)

Trans. Date	Post. Date	Description	Debits	Credits	Balance
30 Jul		IBM SE EFCU/eTransfers/150729/PPD	\$55.00		\$773.52
31 Jul		Closing date ... Ending Balance			\$773.52

