



ACCOUNT #
3352303

FROM
02-25-14

THROUGH
02-28-14

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1 of 2

Direct Inquiries to:
P.O. Box 147029 Gainesville, FL 32614
www.campuscu.com

Gainesville (352) 335-9090 Ocala (352) 237-9060
Lake City (386) 754-9088 Toll Free (800) 367-6440

BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615

CAMPUS Visa Balance Transfer Promotion

6.8%

APR¹

Visit www.campuscu.com for details!

¹APR=Annual Percentage Rate. There are costs associated with the use of this card. For specific information call 800-367-6440 or write us at P.O. Box 147029, Gainesville, FL 32614. Credit approval required.

STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	0.00	215.00	220.00	5.00
e-Checking	9	0.00	0.00	200.00	200.00

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		0.00
02-25	Deposit	220.00	220.00
02-25	Withdrawal Transfer 'STS' 200.00 to acct: 3352303-9	-200.00	20.00
02-25	Fee Charge	-15.00	5.00
	25FEB Membership Fee 1 @ \$15.00		
	Ending Balance		5.00

Total Credits	220.00	Dividends Paid In Year	2014
Total Debits	215.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	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

e-Checking

Suffix: 9

Date	Description	Amount	Balance
	Beginning Balance		0.00
02-25	Deposit Transfer 'STS' 200.00 from acct: 3352303-0	200.00	200.00
	Ending Balance		200.00



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Total Number of Debits	0	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	200.00
Low Balance for Period	0.00	Dividends Paid In Year	2014
Average Balance for Period	200.00	Total Dividends Earned	0.00
Total Credits	200.00	YTD Dividends Paid	0.00
Total Debits	0.00		

	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	200.00
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.





ACCOUNT #
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03-01-14

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Direct Inquiries to:
P.O. Box 147029 Gainesville, FL 32614
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Gainesville (352) 335-9090 Ocala (352) 237-9060
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BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615

**We will be closed
on Monday,
May 26th
in observance of
Memorial Day.**

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	0.00	5.00
e-Checking	9	200.00	57.10	58.10	201.00

Savings

Suffi x: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
	Ending Balance		5.00

Total Credits	0.00	Dividends Paid In Year	2014
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	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

e-Checking

Suffi x: 9

Date	Description	Amount	Balance
	Beginning Balance		200.00
03-20	Deposit-ACH-IBMS IBM SE EFCU (eTransfers)	0.27	200.27
03-20	Withdrawal-ACH-A-IBMS IBM SE EFCU (eTransfers)	-0.27	200.00
03-22	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #408120000485	-56.83	143.17
03-24	Deposit-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	1.00	144.17
03-27	Deposit-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	56.83	201.00
	Ending Balance		201.00



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Total Number of Debits	2	Total Number of Credits	3
Number of Cleared Drafts	0	High Balance for Period	201.00
Low Balance for Period	143.17	Dividends Paid In Year	2014
Average Balance for Period	192.93	Total Dividends Earned	0.00
Total Credits	58.10	YTD Dividends Paid	0.00
Total Debits	57.10		

	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

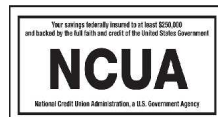
Total Draft Balances	201.00
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

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ALACHUA FL 32615

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in observance of
Memorial Day.**

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	0.00	5.00
e- Checking	9	201.00	0.00	0.00	201.00

Savings

Suffi x: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
	Ending Balance		5.00

Total Credits	0.00	Dividends Paid In Year	2014
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	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

e- Checking

Suffi x: 9

Date	Description	Amount	Balance
	Beginning Balance		201.00
	Ending Balance		201.00

Low Balance for Period	201.00	High Balance for Period	201.00
Average Balance for Period	201.00	Dividends Paid In Year	2014
Total Credits	0.00	Total Dividends Earned	0.00
Total Debits	0.00	YTD Dividends Paid	0.00

	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	201.00
Total Share Balances	5.00
Total Non-IRA Dividends	0.00



ACCOUNT #
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04-01-14

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04-30-14

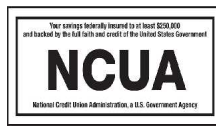
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FINANCE CHARGE

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BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615

**We will be closed
on Friday,
July 4th
in observance of
Independence Day.**

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	0.00	5.00
e-Checking	9	201.00	124.95	0.00	76.05

Savings

Suffi x: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
	Ending Balance		5.00

Total Credits	0.00	Dividends Paid In Year	2014
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	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

e-Checking

Suffi x: 9

Date	Description	Amount	Balance
	Beginning Balance		201.00
05-10	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #412928000570	-55.00	146.00
05-17	Withdrawal PAPA JOHN'S #01122 352-375-7272 FLUS Trace #413729000899	-44.51	101.49
05-24	Withdrawal PAPA JOHN'S #01122 352-375-7272 FLUS Trace #414420000912	-25.44	76.05
	Ending Balance		76.05



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Total Number of Debits	3	Total Number of Credits	0
Number of Cleared Drafts	0	High Balance for Period	201.00
Low Balance for Period	76.05	Dividends Paid In Year	2014
Average Balance for Period	136.12	Total Dividends Earned	0.00
Total Credits	0.00	YTD Dividends Paid	0.00
Total Debits	124.95		

	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

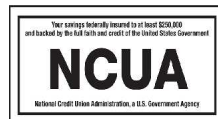
Total Draft Balances	76.05
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

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**Mobile Deposits
Coming Soon!**

**Disclosure
Enclosed**

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	76. 05	55. 00	55. 00	76. 05

Savi ngs

Suffi x: 0

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

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
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 nni ng Bal ance		76. 05
06-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
06-07	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #415728000784	-55. 00	76. 05
	Endi ng Bal ance		76. 05

Total Number of Debits	1	Total Number of Credi ts	1
Number of Cleared Drafts	0	High Bal ance for Peri od	131. 05
Low Bal ance for Peri od	76. 05	Di vi dends Pai d I n Year	2014
Average Bal ance for Peri od	85. 22	Total Di vi dends Earned	0. 00
Total Credi ts	55. 00	YTD Di vi dends Pai d	0. 00
Total Debi ts	55. 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



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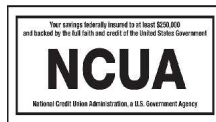
Total Draft Balances	76.05
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

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07-01-14THROUGH
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Toll Free (800) 367-6440BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615**Mobile Deposits Now
Available in the
CAMPUS Mobile App!**Download the free app in
iTunes or Google Play.
Credit approval and certain eligibility
criteria required.

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	76. 05	55. 00	55. 00	76. 05

Savi ngs

Suffi x: 0

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

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
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 nni ng Bal ance		76. 05
07-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
07-08	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #418828000227	-55. 00	76. 05
	Endi ng Bal ance		76. 05

Total Number of Debits	1	Total Number of Credi ts	1
Number of Cleared Drafts	0	High Bal ance for Peri od	131. 05
Low Bal ance for Peri od	76. 05	Di vi dends Pai d I n Year	2014
Average Bal ance for Peri od	86. 70	Total Di vi dends Earned	0. 00
Total Credi ts	55. 00	YTD Di vi dends Pai d	0. 00
Total Debi ts	55. 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



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Total Draft Balances	76.05
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

FINANCE CHARGE

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BESTOWERS FOUNDATION, INC.
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ACCOUNT #
3352303

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08-01-14

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08-31-14

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**Mobile Deposits Now
Available in the
CAMPUS Mobile App!**

Download the free app in
iTunes or Google Play.
Credit approval and certain eligibility
criteria required.

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	76. 05	55. 00	55. 00	76. 05

Savi ngs

Suffi x: 0

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

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
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 nni ng Bal ance		76. 05
08-01	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
08-10	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #422123000722	-55. 00	76. 05
	Endi ng Bal ance		76. 05

Total Number of Debits	1	Total Number of Credi ts	1
Number of Cleared Drafts	0	High Bal ance for Peri od	131. 05
Low Bal ance for Peri od	76. 05	Di vi dends Pai d I n Year	2014
Average Bal ance for Peri od	92. 02	Total Di vi dends Earned	0. 00
Total Credi ts	55. 00	YTD Di vi dends Pai d	0. 00
Total Debi ts	55. 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



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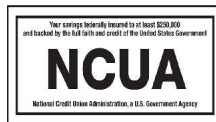
Total Draft Balances	76.05
Total Share Balances	5.00
Total Non-IRA Dividends	0.00

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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.

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ACCOUNT #
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09-01-14

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09-30-14

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BESTOWERS FOUNDATION, INC.
REZA UN NABI
6023 NW 107TH PL
ALACHUA FL 32615

Holiday Closings (observed)

Veteran's Day
November 11th

Thanksgiving
November 27th and 28th

Christmas Eve
December 24th close at 2:00 p.m.

Christmas
December 25th and 26th

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	76. 05	55. 00	55. 00	76. 05

Savi ngs

Suffi x: 0

Date	Descri pti on	Amount	Bal ance
	Begi nni ng Bal ance		5. 00
	Endi ng Bal ance		5. 00

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
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
	Begi nni ng Bal ance		76. 05
09-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
09-09	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #425124000851	-55. 00	76. 05
	Endi ng Bal ance		76. 05

Total Number of Debits	1	Total Number of Credi ts	1
Number of Cleared Drafts	0	High Bal ance for Peri od	131. 05
Low Bal ance for Peri od	76. 05	Di vi dends Pai d I n Year	2014
Average Bal ance for Peri od	88. 88	Total Di vi dends Earned	0. 00
Total Credi ts	55. 00	YTD Di vi dends Pai d	0. 00
Total Debi ts	55. 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



ACCOUNT #
3352303

FROM
09-01-14

THROUGH
09-30-14

PAGE
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Total Draft Balances	76.05
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.



ACCOUNT #
3352303FROM
10-01-14THROUGH
10-31-14PAGE
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
6023 NW 107TH PL
ALACHUA FL 32615-7417**Holiday Closings**
(observed)**Veteran's Day**
November 11th**Thanksgiving**
November 27th and 28th**Christmas Eve**
December 24th at 2:00 p.m.**Christmas**
December 25th and 26th

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	76. 05	55. 00	110. 00	131. 05

Savi ngs

Suffi x: 0

Date	Descri pti on	Amount	Bal ance
	Begi nni ng Bal ance		5. 00
	Endi ng Bal ance		5. 00

Total Credi ts	0. 00	Di vi dends Pai d I n Year	2014
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
	Begi nni ng Bal ance		76. 05
10-02	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
10-08	Wi thdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #428022000804	-55. 00	76. 05
10-31	Deposi t-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	55. 00	131. 05
	Endi ng Bal ance		131. 05



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10-01-14

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10-31-14

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Total Number of Debits	1	Total Number of Credits	2
Number of Cleared Drafts	0	High Balance for Period	131.05
Low Balance for Period	76.05	Dividends Paid In Year	2014
Average Balance for Period	88.47	Total Dividends Earned	0.00
Total Credits	110.00	YTD Dividends Paid	0.00
Total Debits	55.00		

	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	131.05
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.

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ACCOUNT #
3352303FROM
11-01-14THROUGH
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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
6023 NW 107TH PL
ALACHUA FL 32615**Holiday Closings**
(observed)**Christmas Eve**
December 24th at 2:00 p.m.**Christmas**
December 25th and 26th**New Year's Eve**
December 31st at 2:00 p.m.**New Year's Day**
January 1st

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.00	0.00	0.00	5.00
e-Checking	9	131.05	55.00	0.00	76.05

Savings

Suffi x: 0

Date	Description	Amount	Balance
	Beginning Balance		5.00
	Ending Balance		5.00

Total Credits	0.00	Dividends Paid In Year	2014
Total Debits	0.00	Total Dividends Earned	0.00
		YTD Dividends Paid	0.00

	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

e-Checking

Suffi x: 9

Date	Description	Amount	Balance
	Beginning Balance		131.05
11-02	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #430523000943	-55.00	76.05
	Ending Balance		76.05

Total Number of Debits	1	Total Number of Credits	0
Number of Cleared Drafts	0	High Balance for Period	131.05
Low Balance for Period	76.05	Dividends Paid In Year	2014
Average Balance for Period	77.88	Total Dividends Earned	0.00
Total Credits	0.00	YTD Dividends Paid	0.00
Total Debits	55.00		

	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



ACCOUNT #
3352303

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PAGE
2 of 2

Total Draft Balances	76.05
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.

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Print

Close

Savings 0 History For 12/01/2014 to 12/31/2014

There is no history data for the selected time frame.

Checking 9 History For 12/01/2014 to 12/31/2014

Effective Date	Description	Amount	Balance	Check Number
12/02/2014	Deposit-ACH-IBMS IBM SE EFCU (eTransfers) -HB eTransfer	\$55.00	\$131.05	
12/04/2014	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #433720000259	(\$55.00)	\$76.05	



MEMBER STATEMENT OF ACCOUNT

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

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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	\$5.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.10	\$200.10 Total of 1 Debits \$0.10 Total of 2 Deposits \$200.00 Total of 1 Credits \$0.10	\$200.00 \$0.10 \$200.00 \$0.10
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

HELOC rates are as low as 3.00% APR(Prime+.75%)! Open a HELOC with a minimum draw of \$10,000 this March and April, & lock-in a rate as low as 3.00% APR for 12 months!

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
25 Feb		Previous Balance			\$0.00
25 Feb		TO FUND 700066424 PER MBR REQ		\$5.00	\$5.00
28 Feb		Closing date ... Ending Balance			\$5.00

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
25 Feb		Previous Balance			\$0.00
25 Feb		TO FUND 700066424 PER MBR REQ		\$50.00	\$50.00
26 Feb		Gifts HB		\$150.00	\$200.00
27 Feb		PAYPAL/VERIFYBANK/140226/PPD		\$0.10	\$200.10
27 Feb		PAYPAL/VERIFYBANK/140226/PPD	\$0.10		\$200.00
28 Feb		Closing date ... Ending Balance			\$200.00



MEMBER STATEMENT OF ACCOUNT

PREPARED FOR:
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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	\$82.67	\$310.00 Total of 3 Debits \$82.67 Total of 4 Deposits \$310.00	\$427.33
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

HELOC rates are as low as 3.00% APR(Prime +.75%)! Open a HELOC with a minimum draw of \$10,000 this March and April, & lock-in rate as low as 3.00% APR for 12 months!

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			\$200.00
03 Mar		From Tahsin for needy HB		\$5.00	\$205.00
03 Mar		From Samah for Needy HB		\$5.00	\$210.00
03 Mar		From Safa for Allah(SWT) HB		\$100.00	\$310.00
03 Mar		From Reza for Allah(SWT) HB		\$200.00	\$510.00
05 Mar		HARLAND CLARKE/CHK ORDER/140301/PPD	\$24.84		\$485.16
		D			
21 Mar		IBM SE EFCU/eTransfers/140320/PPD	\$1.00		\$484.16
26 Mar		IBM SE EFCU/eTransfers/140325/PPD	\$56.83		\$427.33
31 Mar		Closing date ... Ending Balance			\$427.33



MEMBER STATEMENT OF ACCOUNT

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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	\$2,273.00	\$1,925.17 Total of 3 Checks \$505.00 Total of 1 Debits \$1,768.00 Total of 5 Deposits \$1,925.17	\$79.50
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 Auto Loan Rates Are As Low As 1.34%APR! Plus, this May skip your first payment! Visit ibmsecu.org for complete details.

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			\$427.33
01 Apr		CHECK 101 Trace # 4652500 01	\$52.50		\$374.83
06 Apr		From Reza for Allah(swt) HB		\$200.00	\$574.83
06 Apr		From Safa for Allah(swt) HB		\$100.00	\$674.83
06 Apr		From Samah for Allah(swt) HB		\$5.00	\$679.83
06 Apr		From Tahsin for Allah(swt) HB		\$5.00	\$684.83
06 Apr		From Reza for Allah(swt) HB		\$1,615.17	\$2,300.00
09 Apr		CHECK 102 Trace # 4609552 09	\$52.50		\$2,247.50
15 Apr		POS PURCHASE	\$1,768.00		\$479.50
		2649 NW 13TH STREET GAINESVILLE FL			
		321713 24053801 Apr 15 @ 9:49am			
18 Apr		CHECK 103 Trace # 4513912 18	\$400.00		\$79.50
30 Apr		Closing date ... Ending Balance			\$79.50

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
01 Apr	101	\$52.50	18 Apr	103	\$400.00
09 Apr	102	\$52.50			



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MEMBER STATEMENT OF ACCOUNT

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

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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	\$265.00	\$310.00 Total of 2 Debits \$265.00 Total of 4 Deposits \$310.00	\$124.50
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

New & Used Auto Loan Rates Are As Low As 1.34% APR this May & June! Plus, skip your first payment! Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 May		Previous Balance			\$79.50
06 May		From Samah for Allah(swt) HB		\$5.00	\$84.50
06 May		From Tahsin for Allah(swt) HB		\$5.00	\$89.50
06 May		From Safa for Allah(swt) HB		\$100.00	\$189.50
06 May		From Reza for Allah(swt) HB		\$200.00	\$389.50
09 May		POS PURCHASE	\$210.00		\$179.50
		5200 NW 43RD ST GAINESVILLE FL			
		001338 P0435004 May 9 @ 3:37pm			
30 May		IBM SE EFCU/eTransfers/140529/PPD	\$55.00		\$124.50
31 May		Closing date ... Ending Balance			\$124.50



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MEMBER STATEMENT OF ACCOUNT

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

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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	\$1,008.71	\$900.00 Total of 6 Debits \$1,008.71 Total of 2 Deposits \$800.00 Total of 1 Credits \$100.00	\$425.79
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

August Auto Loan Rates Are As Low As 1.34% APR Plus, skip your first payment! 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			\$534.50
01 Jul		IBM SE EFCU/eTransfers/140630/PPD	\$55.00		\$479.50
08 Jul		From Safa for Needy HB		\$100.00	\$579.50
10 Jul		IBM SE EFCU/eTransfers/140709/PPD		\$100.00	\$679.50
14 Jul		POS PURCHASE	\$340.00		\$339.50
		5200 NW 43RD ST GAINESVILLE FL			
		001965 P0435003 Jul 14 @ 2:32pm			
21 Jul		For Allah(swt) HB		\$700.00	\$1,039.50
21 Jul		POS PURCHASE	\$318.22		\$721.28
		11741 S. ORANGE BLOSSOM ORLANDO FL			
		514684 22245002 Jul 21 @ 5:25pm			
22 Jul	21 Jul	DEBIT PURCHASE	\$100.00		\$621.28
	21 Jul	DOMINO'S 3214 GAINESVILLE FL			
	21 Jul	420324200122 12253736 Jul 21			
23 Jul		POS PURCHASE	\$140.49		\$480.79
		2801 NW 13TH GAINESVILLE FL			
		558592 24815501 Jul 23 @ 10:35am			
31 Jul		IBM SE EFCU/eTransfers/140730/PPD	\$55.00		\$425.79
31 Jul		Closing date ... Ending Balance			\$425.79



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MEMBER STATEMENT OF ACCOUNT

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

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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	\$1,008.71	\$900.00 Total of 6 Debits Total of 2 Deposits Total of 1 Credits	\$425.79 \$1,008.71 \$800.00 \$100.00
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

August Auto Loan Rates Are As Low As 1.34% APR Plus, skip your first payment! 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			\$534.50
01 Jul		IBM SE EFCU/eTransfers/140630/PPD	\$55.00		\$479.50
08 Jul		From Safa for Needy HB		\$100.00	\$579.50
10 Jul		IBM SE EFCU/eTransfers/140709/PPD		\$100.00	\$679.50
14 Jul		POS PURCHASE 5200 NW 43RD ST GAINESVILLE FL 001965 P0435003 Jul 14 @ 2:32pm	\$340.00		\$339.50
21 Jul		For Allah(swt) HB		\$700.00	\$1,039.50
21 Jul		POS PURCHASE 11741 S. ORANGE BLOSSOM ORLANDO FL 514684 22245002 Jul 21 @ 5:25pm	\$318.22		\$721.28
22 Jul	21 Jul	DEBIT PURCHASE	\$100.00		\$621.28
	21 Jul	DOMINO'S 3214 GAINESVILLE FL			
	21 Jul	420324200122 12253736 Jul 21			
23 Jul		POS PURCHASE 2801 NW 13TH GAINESVILLE FL 558592 24815501 Jul 23 @ 10:35am	\$140.49		\$480.79
31 Jul		IBM SE EFCU/eTransfers/140730/PPD	\$55.00		\$425.79
31 Jul		Closing date ... Ending Balance			\$425.79

MEMBER STATEMENT OF ACCOUNT

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

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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	\$155.00	\$606.29 Total of 2 Debits Total of 4 Deposits Total of 2 Credits	\$877.08 \$155.00 \$160.00 \$446.29
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

September Auto Loan Rates Are As Low As 1.34% APR
Plus, skip your first payment! Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Aug		Previous Balance			\$425.79
08 Aug		IBM SE EFCU/eTransfers/140807/PPD		\$100.00	\$525.79
19 Aug		T'FER FROM 400020505S50 HB		\$5.00	\$530.79
19 Aug		T'FER FROM 400020505S50 HB		\$5.00	\$535.79
19 Aug		T'FER FROM 400020505S50 HB		\$100.00	\$635.79
19 Aug		T'FER FROM 400020505S50 HB		\$50.00	\$685.79
21 Aug		PAYPAL/TRANSFER/140820/PPD		\$346.29	\$1,032.08
29 Aug		IBM SE EFCU/eTransfers/140828/PPD	\$55.00		\$977.08
30 Aug		POS PURCHASE	\$100.00		\$877.08
		IKEA ORLANDO ORLANDO FL			
		424223544271 00413174			
		Aug 30 @ 7:08pm			
31 Aug		Closing date ... Ending Balance			\$877.08



IBM Southeast Employees'
Federal Credit Union
Your time. Your money. Your future.®

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	\$0.00	\$280.00 Total of 5 Deposits \$180.00 Total of 1 Credits \$100.00	\$1,157.08
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

Talk with a Transamerica Financial Advisor about investments or financial planning this October 2014 and receive a \$25 Bonus!

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Sep		Previous Balance			\$877.08
10 Sep		IBM SE EFCU/eTransfers/140909/PPD		\$100.00	\$977.08
29 Sep		From Samah for Needy HB		\$5.00	\$982.08
29 Sep		From Tahsin for Needy HB		\$5.00	\$987.08
29 Sep		Frm Safa for Allah(swt) HB		\$50.00	\$1,037.08
29 Sep		Frm Reza for Allah(swt) HB		\$100.00	\$1,137.08
29 Sep		Frm Reza for Allah(swt) HB		\$20.00	\$1,157.08
30 Sep		Closing date ... Ending Balance			\$1,157.08



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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	\$600.00	\$200.00 Total of 3 Debits \$600.00 Total of 1 Deposits \$100.00 Total of 1 Credits \$100.00	\$757.08
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

HELOC rates are as low as 3.00% APR (Prime +.75%)!
Open a HELOC with a minimum draw of \$10,000 this November.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Oct		Previous Balance			\$1,157.08
01 Oct	30 Sep	POS PURCHASE	\$490.00		\$667.08
	30 Sep	5200 NW 43RD ST GAINESVILLE FL			
	30 Sep	001634 P0435003 Sep 30 @ 9:31pm			
01 Oct		IBM SE EFCU/eTransfers/140930/PPD	\$55.00		\$612.08
07 Oct		Frm Reza for Needy HB		\$100.00	\$712.08
10 Oct		IBM SE EFCU/eTransfers/141009/PPD		\$100.00	\$812.08
30 Oct		IBM SE EFCU/eTransfers/141029/PPD	\$55.00		\$757.08
31 Oct		Closing date ... Ending Balance			\$757.08



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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	\$493.00	\$270.00 Total of 1 Debits Total of 5 Deposits Total of 1 Credits	\$534.08 \$493.00 \$170.00 \$100.00
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

Visa Platinum credit card rates are as low as 8.90% APR this Dec.!
Plus, receive a \$75 bonus when you spend \$1,000 in the first 3 months.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Nov		Previous Balance			\$757.08
10 Nov		IBM SE EFCU/eTransfers/141107/PPD		\$100.00	\$857.08
20 Nov		Frm Bashar for Orphan HB		\$10.00	\$867.08
20 Nov		Frm Tahsin for Needy HB		\$5.00	\$872.08
20 Nov		Frm Samah for Needy HB		\$5.00	\$877.08
20 Nov		Frm Reza for Needy HB		\$100.00	\$977.08
20 Nov		Frm Safa for Allah(swt) HB		\$50.00	\$1,027.08
29 Nov		POS PURCHASE	\$493.00		\$534.08
		5200 S W 34TH STREET GAINESVILLE FL			
		001797 P1038003 Nov 29 @ 7:49pm			
30 Nov		Closing date ... Ending Balance			\$534.08

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, IBM Southeast EFCU, 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]

To balance your checkbook with this statement...

...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 below any deposits you made which do not appear on the statement. (if any of these deposits were made three (3) or more business days prior to statement date, notify the Credit Union.)

...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 \$ _____
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">↑</div> <div style="text-align: center; flex-grow: 1;"> THESE TOTALS SHOULD AGREE </div> <div style="text-align: center;">↑</div> </div>	

- 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 ACH, Online Bill Paying, VISA Check 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.



Online Banking at ibmsecu.org

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 cosigners, 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.

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.

- 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.

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.

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

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



Report Date : 12/31/2014
Name : BESTOWERS FOUNDATION INC
Search Filter Transactions for Period-Last 30 Days

Account : BUSINESS CHECKING(***066424-S57)

Summary Information

Balance	Available Balance	Minimum Balance
\$1,449.90	\$1,119.90	\$0.00
Last Credit	\$740.00 on Dec 30, 2014	
Last Debit	\$55.00 on Dec 31, 2014	
Check Hold Amount	\$330.00	
MICR Routing Number	267077627	
MICR Account ID(s)	0700066424578	
Joint Account Holders	TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	
Cards Linked to Account	*****2599	

Transaction Detail

Description	Date	Debit	Credit	Balance
IBM SE EFCU/eTransfers/141230/PPD	12/31/2014	\$55.00		\$1,449.90
DEPOSIT	12/30/2014		\$740.00	\$1,504.90
5200 NW 43RD ST GAINESVILLE FL	12/29/2014	\$589.18		\$764.90
for Allah(swt) frm Reza HB	12/20/2014		\$207.00	\$1,354.08
for needy from Tahsin HB	12/20/2014		\$5.00	\$1,147.08
for neddy frm Samah HB	12/20/2014		\$5.00	\$1,142.08
For Allah(swt) frm Safa HB	12/20/2014		\$50.00	\$1,137.08
T'FER FROM 400020505S50 HB	12/20/2014		\$493.00	\$1,087.08
IBM SE EFCU/eTransfers/141209/PPD	12/10/2014		\$100.00	\$594.08
IBM SE EFCU/eTransfers/141203/PPD	12/04/2014		\$15.00	\$494.08
IBM SE EFCU/eTransfers/141128/PPD	12/01/2014	\$55.00		\$479.08

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Application Version: 1.0.10.126