



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	\$2,429.19	\$2,405.00 Total of 3 Debits \$2,429.19 Total of 3 Credits \$2,405.00	\$489.26
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 January. Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jan		Previous Balance			\$513.45
03 Jan		DEBIT PURCHASE OOMA,INC 888-711-6662 CA 600325000132 VBASE2 Jan 3	\$26.66		\$486.79
05 Jan		Placid Express/Payment/010416/PPD	\$0.54		\$486.25
06 Jan		frm Reza for Allah(swt)		\$55.00	\$541.25
08 Jan		IBMSECU/eTransfers/160107/PPD		\$100.00	\$641.25
11 Jan		IBMSECU/eTransfers/160108/PPD		\$2,250.00	\$2,891.25
15 Jan		Placid Express/Payment/011416/PPD	\$2,401.99		\$489.26
31 Jan		Closing date ... Ending Balance			\$489.26

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.

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



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	\$81.66	\$1,670.00 Total of 2 Debits \$81.66 Total of 1 Deposits \$1,500.00 Total of 3 Credits \$170.00	\$2,077.60
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 & 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
01 Feb		Previous Balance			\$5.00
29 Feb		Closing date ... Ending Balance			\$5.00

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Feb		Previous Balance			\$489.26
01 Feb		IBMSECU/eTransfers/160129/PPD	\$55.00		\$434.26
03 Feb		IBMSECU/eTransfers/160202/PPD		\$15.00	\$449.26
04 Feb		DEBIT PURCHASE	\$26.66		\$422.60
		OOMA,INC 888-711-6662 CA			
		603523000340 VBASE2 Feb 4			
06 Feb		frm Reza for Allah(swt)		\$55.00	\$477.60
10 Feb		IBMSECU/eTransfers/160209/PPD		\$100.00	\$577.60
29 Feb		for Allah(swt) - Proash Scl HB		\$1,500.00	\$2,077.60
29 Feb		Closing date ... Ending Balance			\$2,077.60

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.

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

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	\$136.66	\$3,244.00 Total of 3 Debits Total of 9 Deposits Total of 7 Credits	\$5,184.94 \$136.66 \$719.00 \$2,525.00
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

HELOC rates are as low as 3.00% APR (Prime +.75%)! Open a HELOC with a minimum draw of \$10,000 this March & 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
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			\$2,077.60
01 Mar		IBMSECU/eTransfers/160229/PPD	\$55.00		\$2,022.60
03 Mar		DEBIT PURCHASE	\$26.66		\$1,995.94
		OOMA,INC 888-711-6662 CA			
		606322000413 VBASE2 Mar 3			
03 Mar		IBMSECU/eTransfers/160302/PPD		\$15.00	\$2,010.94
06 Mar		frm Reza for Allah(swt)		\$55.00	\$2,065.94
07 Mar		DEPOSIT		\$930.00	\$2,995.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
07 Mar		DEPOSIT		\$1,075.00	\$4,070.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
10 Mar		IBMSECU/eTransfers/160309/PPD		\$100.00	\$4,170.94
10 Mar		frm Tahsin for ELGTree HB		\$60.00	\$4,230.94
10 Mar		frm Samah for ELGTree HB		\$25.00	\$4,255.94
10 Mar		frm Rowshan Ara- EVGTree HB		\$101.00	\$4,356.94
10 Mar		frm Mahatab Uddin EVGTree HB		\$101.00	\$4,457.94
10 Mar		frm Nur Mohammad ELGTree HB		\$101.00	\$4,558.94
10 Mar		frm Darin Nur - EVGTree HB		\$101.00	\$4,659.94
10 Mar		fm Reza EVGTree - Anonymous HB		\$100.00	\$4,759.94
10 Mar		fm Safa EVGTree - Anonymous HB		\$100.00	\$4,859.94
12 Mar		DEPOSIT		\$100.00	\$4,959.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
21 Mar		DEPOSIT		\$250.00	\$5,209.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
23 Mar		shamsunnahar - grant tree HB		\$30.00	\$5,239.94
31 Mar		IBMSECU/eTransfers/160330/PPD	\$55.00		\$5,184.94
31 Mar		Closing date ... Ending Balance			\$5,184.94

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.

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	\$55.00	\$590.00 Total of 1 Debits \$55.00 Total of 1 Deposits \$20.00 Total of 5 Credits \$570.00	\$5,719.94
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 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			\$5,184.94
01 Apr		IBMSECU/eTransfers/160331/PPD		\$15.00	\$5,199.94
06 Apr		frm Reza for Allah(swt)		\$55.00	\$5,254.94
08 Apr		IBMSECU/eTransfers/160407/PPD		\$100.00	\$5,354.94
19 Apr		DEPOSIT		\$300.00	\$5,654.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
25 Apr		frm Safa for Allah(swt) HB		\$20.00	\$5,674.94
29 Apr		IBMSECU/eTransfers/160428/PPD	\$55.00		\$5,619.94
29 Apr		DEPOSIT		\$100.00	\$5,719.94
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
30 Apr		Closing date ... Ending Balance			\$5,719.94

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.

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR:
STATEMENT PERIOD:
MEMBER NO.:
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	\$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	\$190.00 Total of 1 Deposits \$20.00 Total of 3 Credits \$170.00	\$5,909.94
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 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			\$5,719.94
01 May	30 Apr	frm Safa for Allah(swt) HB		\$20.00	\$5,739.94
03 May		IBMSECU/eTransfers/160502/PPD		\$15.00	\$5,754.94
06 May		frm Reza for Allah(swt)		\$55.00	\$5,809.94
10 May		IBMSECU/eTransfers/160509/PPD		\$100.00	\$5,909.94
31 May		Closing date ... Ending Balance			\$5,909.94

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.

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR:
STATEMENT PERIOD:
MEMBER NO.:
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	\$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 \$2,426.82 \$1,001.82 \$1,104.50
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 & 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 (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.

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	\$79.76	\$1,995.00 Total of 2 Debits \$79.76 Total of 9 Deposits \$1,825.00 Total of 3 Credits \$170.00	\$7,504.68
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 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			\$5,589.44
01 Jul		IBMSECU/eTransfers/160630/PPD		\$15.00	\$5,604.44
02 Jul		frm Reza for Allah(swt) HB		\$20.00	\$5,624.44
02 Jul		frm Safa for Allah(swt) HB		\$20.00	\$5,644.44
02 Jul		frm Samah for Allah(swt) HB		\$5.00	\$5,649.44
02 Jul		frm Tahsin for Allah(swt) HB		\$5.00	\$5,654.44
04 Jul		DEBIT PURCHASE	\$26.59		\$5,627.85
		OOMA,INC 888-711-6662 CA			
		618629000433 VBASE2 Jul 4			
04 Jul		DEBIT PURCHASE	\$53.17		\$5,574.68
		OOMA,INC 888-711-6662 CA			
		618627000433 VBASE2 Jul 4			
06 Jul		frm Reza for Allah(swt)		\$55.00	\$5,629.68
08 Jul		IBMSECU/eTransfers/160707/PPD		\$100.00	\$5,729.68
08 Jul		DEPOSIT TR#1656		\$125.00	\$5,854.68
11 Jul		frm Safa fr Allah(swt)PPOTY HB		\$600.00	\$6,454.68
11 Jul		frm Reza fr Allah(swt)PPOTY HB		\$600.00	\$7,054.68
11 Jul		frm Reza fr ECIC (gy+bm+mm) HB		\$300.00	\$7,354.68
11 Jul		frm Safa for ECIC (gy) HB		\$150.00	\$7,504.68
31 Jul		Closing date ... Ending Balance			\$7,504.68

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**

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!

[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 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		ADD DEPOSITS, PAYROLLS, DIVIDENDS,	
STATEMENT	\$ _____	AND CREDITS NOT ENTERED IN CHECKBOOK	\$ _____
SUBTRACT TOTAL OF CHECKS NOT PAID		SUBTRACT CHARGES, LOAN PAYMENTS,	
AND STILL OUTSTANDING	\$ _____	TRANSFERS, AND WITHDRAWALS NOT	
		ENTERED IN CHECKBOOK	\$ _____
REVISED STATEMENT BALANCE	\$ _____	REVISED CHECKBOOK BALANCE	\$ _____

- 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.



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.

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.

MEMBER STATEMENT OF ACCOUNT

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

STATEMENT PERIOD:
PAGE: 1

MEMBER NO.:

Your Account Benefits

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

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	\$1,047.58	\$390.00 Total of 2 Checks \$450.00 Total of 3 Debits \$597.58 Total of 2 Deposits \$220.00 Total of 3 Credits \$170.00	\$6,847.10

Year To Date Summary	Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT		
S57 SHARE A/C - BUSINESS CHECKING		
	\$0.00	\$0.00

Special Offers

August & September 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 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			\$7,504.68
01 Aug		IBMSECU/eTransfers/160729/PPD	\$55.00		\$7,449.68
02 Aug		DEPOSIT TR#780		\$120.00	\$7,569.68
03 Aug		DEBIT PURCHASE	\$26.59		\$7,543.09
		OOMA,INC 888-711-6662 CA			
		621627000408 VBASE2 Aug 3			
03 Aug		IBMSECU/eTransfers/160802/PPD		\$15.00	\$7,558.09
04 Aug		Placid Express/Payment/080316/PPD	\$515.99		\$7,042.10
05 Aug		CHECK 105 Trace # 4653496 05	\$150.00		\$6,892.10
05 Aug		CHECK 106 Trace # 4653494 05	\$300.00		\$6,592.10
06 Aug		frm Reza for Allah(swt)		\$55.00	\$6,647.10
08 Aug		frm Safa for Allah(swt) HB		\$100.00	\$6,747.10
10 Aug		IBMSECU/eTransfers/160809/PPD		\$100.00	\$6,847.10
31 Aug		Closing date ... Ending Balance			\$6,847.10

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
05 Aug	105	\$150.00	05 Aug	106	\$300.00

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.

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	\$236.59	\$195.00 Total of 1 Checks \$100.00 Total of 3 Debits \$136.59 Total of 1 Deposits \$100.00 Total of 3 Credits \$95.00	\$6,805.51
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 Oct./Nov. & 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
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			\$6,847.10
01 Sep		IBMSECU/eTransfers/160831/PPD	\$55.00		\$6,792.10
02 Sep		IBMSECU/eTransfers/160901/PPD		\$15.00	\$6,807.10
03 Sep		DEBIT PURCHASE	\$26.59		\$6,780.51
		OOMA,INC 888-711-6662 CA			
		624721000965 VBASE2 Sep 3			
06 Sep		frm Reza for Allah(swt)		\$55.00	\$6,835.51
09 Sep		IBMSECU/eTransfers/160908/PPD		\$25.00	\$6,860.51
14 Sep		frm Reza - Fida treatment HB		\$100.00	\$6,960.51
22 Sep		CHECK 107 Trace # 4622632 22	\$100.00		\$6,860.51
29 Sep		IBMSECU/eTransfers/160928/PPD	\$55.00		\$6,805.51
30 Sep		Closing date ... Ending Balance			\$6,805.51

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
22 Sep	107	\$100.00			

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) 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.

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.

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	\$673.53	\$10,255.00 Total of 2 Debits \$673.53 Total of 5 Deposits \$10,160.00 Total of 3 Credits \$95.00	\$16,386.98
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 Oct./Nov. & 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
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			\$6,805.51
03 Oct		DEBIT PURCHASE OOMA,INC 888-711-6662 CA 627729000943 VBASE2 Oct 3	\$26.54		\$6,778.97
03 Oct		IBMSECU/eTransfers/160930/PPD		\$15.00	\$6,793.97
06 Oct		frm Reza for Allah(swt)		\$55.00	\$6,848.97
07 Oct		IBMSECU/eTransfers/161006/PPD		\$25.00	\$6,873.97
09 Oct		for Allah(swt)-SilhetyLebu HB		\$45.00	\$6,918.97
12 Oct		Placid Express/Payment/101116/PPD	\$646.99		\$6,271.98
14 Oct		fm Reza -Tree fr needy 2016 HB		\$5,000.00	\$11,271.98
17 Oct		for Allah(swt) - Lebu HB		\$65.00	\$11,336.98
21 Oct		MULTIPLE DEPOSIT TR#609		\$50.00	\$11,386.98
24 Oct		fm Safa Tree-Needy Plg 2016 HB		\$5,000.00	\$16,386.98
31 Oct		Closing date ... Ending Balance			\$16,386.98

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**

MEMBER NAME		MEMBER NUMBER	
NEW MAILING ADDRESS			APARTMENT #
CITY	STATE	ZIP CODE	
HOME PHONE NUMBER		CELL PHONE NUMBER	
EMAIL ADDRESS			
MEMBER SIGNATURE			DATE

[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 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		ADD DEPOSITS, PAYROLLS, DIVIDENDS,	
STATEMENT	\$ _____	AND CREDITS NOT ENTERED IN CHECKBOOK	\$ _____
		SUBTRACT CHARGES, LOAN PAYMENTS,	
SUBTRACT TOTAL OF CHECKS NOT PAID		TRANSFERS, AND WITHDRAWALS NOT	
AND STILL OUTSTANDING	\$ _____	ENTERED IN CHECKBOOK	\$ _____
REVISED STATEMENT BALANCE	\$ _____	REVISED CHECKBOOK BALANCE	\$ _____

– 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.



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) 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.

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	\$81.54	\$728.49	\$17,033.93
		Total of 2 Debits	\$81.54
		Total of 5 Credits	\$728.49
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

The annual audit of Credit Union records will be conducted soon. You may receive an account verification notice in January 2017. Please review all of the info for accuracy. Visit ibmsecu.org for more details.

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			\$16,386.98
01 Nov		IBMSECU/eTransfers/161031/PPD	\$55.00		\$16,331.98
03 Nov		DEBIT PURCHASE	\$26.54		\$16,305.44
		OOMA,INC 888-711-6662 CA			
		630821000978 VBASE2 Nov 3			
03 Nov		IBMSECU/eTransfers/161102/PPD		\$15.00	\$16,320.44
06 Nov		frm Reza for Allah(swt)		\$55.00	\$16,375.44
10 Nov		IBMSECU/eTransfers/161109/PPD		\$25.00	\$16,400.44
11 Nov		PURCHASE RETURN		\$60.00	\$16,460.44
		OOMA,INC 888-711-6662 CA			
		631671000517 VBASE2 Nov 11			
17 Nov		PAYPAL/TRANSFER/161116/PPD		\$573.49	\$17,033.93
30 Nov		Closing date ... Ending Balance			\$17,033.93

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.



Report Date : 12/30/2016
Name : BESTOWERS FOUNDATION INC
Search Filter Transactions for Period-Last 30 Days

Account : BUSINESS CHECKING(****66424-S57)

Summary Information

Balance	Available Balance	Minimum Balance
\$412.90	\$412.90	\$0.00
Last Credit	\$48.25 on Dec 29, 2016	
Last Debit	\$65.00 on Dec 29, 2016	

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
PAYPAL/TRANSFER/161228/PPD	12/29/2016		\$48.25	\$412.90
IBMSECU/eTransfers/161228/PPD	12/29/2016	\$65.00		\$364.65
Placid Express/Payment/122116/PPD	12/22/2016	\$1,204.99		\$429.65
from Reza for Allah(swt) HB	12/13/2016		\$250.00	\$1,634.64
from Safa for Allah(swt) HB	12/13/2016		\$250.00	\$1,384.64
CHECK 109 Trace # 4705624 12	12/12/2016	\$2,936.00		\$1,134.64
CHECK 108 Trace # 4705626 12	12/12/2016	\$16,915.00		\$4,070.64
RTN ITEM FEE	12/12/2016	\$32.00		\$20,985.64
RTN ACH ACCT CLOSED	12/12/2016	\$25.00		\$21,017.64
IBMSECU/eTransfers/161208/PPD	12/09/2016		\$25.00	\$21,042.64
IBMSECU/eTransfers/161206/PPD	12/07/2016		\$120.00	\$21,017.64
frm Reza for Allah(swt)	12/06/2016		\$65.00	\$20,897.64
frm Nasim Ahmed Tree HB	12/05/2016		\$100.00	\$20,832.64
frm Reza for Allah(swt) HB	12/05/2016		\$3,007.00	\$20,732.64
from Abul Bashar Tree16 HB	12/05/2016		\$20.00	\$17,725.64
PAYPAL/TRANSFER/161202/PPD	12/05/2016		\$48.25	\$17,705.64
OOMA,INC 888-711-6662 CA	12/03/2016	\$26.54		\$17,657.39
IBMSECU/eTransfers/161201/PPD	12/02/2016		\$15.00	\$17,683.93
IBMSECU/eTransfers/161130/PPD	12/01/2016	\$65.00		\$17,668.93
IBMSECU/eTransfers/161130/PPD	12/01/2016		\$700.00	\$17,733.93



Description	Date	Debit	Credit	Balance
-------------	------	-------	--------	---------



ACCOUNT #
3352303

FROM
01-01-16

THROUGH
01-31-16

PAGE
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 Tallahassee (850) 894-9098
Toll Free (800) 367-6440

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

**We will be closed
on Monday,
February 15th
in observance of
Presidents' Day.**

STATEMENT OF ACCOUNT

Account Type	Suffix	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.14	0.00	0.00	5.14
e-Checking	9	2,407.49	4,712.00	3,050.00	745.49

Savings

Suffix: 0

Date	Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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

Suffix: 9

Date	Description	Amount	Balance
	Beginning Balance		2,407.49
01-02	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #600224000845	-62.00	2,345.49
01-11	Withdrawal -ACH-A-IBMSECU (eTransfers)	-2,250.00	95.49
01-13	Deposit	2,000.00	2,095.49
01-19	Deposit	1,050.00	3,145.49
01-19	Withdrawal	-2,400.00	745.49
	Ending Balance		745.49



ACCOUNT #
3352303

FROM
01-01-16

THROUGH
01-31-16

PAGE
2 of 2

Total Number of Debits	3	Total Number of Credits	2
Number of Cleared Drafts	0	High Balance for Period	3145.49
Low Balance for Period	95.49	Dividends Paid In Year	2016
Average Balance for Period	1484.97	Total Dividends Earned	0.00
Total Credits	3,050.00	YTD Dividends Paid	0.00
Total Debits	4,712.00		

	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

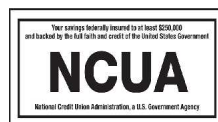
Total Draft Balances	745.49	1099 Old Dividends Will be Reported for 2015	0.00
Total Share Balances	5.14		
Total Non-IRA Dividends	0.00		
Total Non-IRA Dividends Last Year	0.85		

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
03-01-16THROUGH
03-31-16PAGE
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
4858 NW 81ST AVE
GAINESVILLE FL 32653**Next Month!!****Your statement
is getting
a new look!**

STATEMENT OF ACCOUNT

Account Type	Suffi x	Previous	Withdrawals/ Advances	Deposits/ Payments	Ending Balance
Savings	0	5.14	0.00	0.00	5.14
e-Checking	9	938.49	62.00	95.00	971.49

Savings

Suffi x: 0

Date	Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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		938.49
03-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	993.49
03-05	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #606521000802	-62.00	931.49
03-21	Deposit	40.00	971.49
	Ending Balance		971.49



ACCOUNT #
3352303

FROM
03-01-16

THROUGH
03-31-16

PAGE
2 of 2

Total Number of Debits	1	Total Number of Credits	2
Number of Cleared Drafts	0	High Balance for Period	993.49
Low Balance for Period	931.49	Dividends Paid In Year	2016
Average Balance for Period	953.91	Total Dividends Earned	0.00
Total Credits	95.00	YTD Dividends Paid	0.00
Total Debits	62.00		

	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	971.49
Total Share Balances	5.14
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.





P.O. Box 147029
Gainesville, FL 32614
www.campuscu.com
Toll Free (800) 367-6440



BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

Your monthly statement has a new look!

Statement Date: 04-30-16

Member Account:3352303

Statement Summary

Account	New Balance	Dividends YTD	Loan	New Balance
00 Savings	5.14	0.00		
09 e- Checking	903.24	0.00		

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		971.49
04-01	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	1,026.49
04-05	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #609521000966	-62.00	964.49
04-13	Withdrawal SUNBIZ.ORG / FL. FILIN 850-245-6939 FLUS Trace #610329720040	-61.25	903.24
	Ending Balance		903.24



Total Number of Debits	2	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	1,026.49
Low Balance for Period	903.24	Dividends Paid In Year	2016
Average Balance for Period	936.01	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	123.25		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

Summary

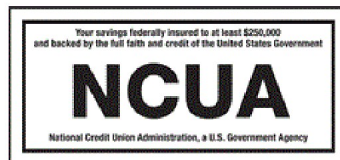
Total Draft Balances	903.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

STATEMENT PERIOD: 05-01-16 TO 05-31-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	903.24	896.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$901.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		903.24
05-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	958.24
05-04	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #612424000744	-62.00	896.24
	Ending Balance		896.24

Total Number of Debits	1	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	958.24
Low Balance for Period	896.24	Dividends Paid In Year	2016
Average Balance for Period	900.47	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	62.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

**Summary**

Total Draft Balances	896.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

STATEMENT PERIOD: 06-01-16 TO 06-30-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	896.24	889.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$894.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		896.24
06-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	951.24
06-04	Withdrawal ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #615528000623	-62.00	889.24
	Ending Balance		889.24

Total Number of Debits	1	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	951.24
Low Balance for Period	889.24	Dividends Paid In Year	2016
Average Balance for Period	893.61	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	62.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

**Summary**

Total Draft Balances	889.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

STATEMENT PERIOD: 07-01-16 TO 07-31-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS

	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	889.24	882.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$887.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		889.24
07-01	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	944.24
07-04	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #618627000655	-62.00	882.24
	Ending Balance		882.24

Total Number of Debits	1	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	944.24
Low Balance for Period	882.24	Dividends Paid In Year	2016
Average Balance for Period	890.24	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	62.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

**Summary**

Total Draft Balances	882.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

STATEMENT PERIOD: 08-01-16 TO 08-31-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS

	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	882.24	872.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$877.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		882.24
08-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	937.24
08-04	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #621626000670	-62.00	875.24
08-31	Withdrawal-Fee 31AUG PAPER STATEMENT FEE 1 @ \$3.00	-3.00	872.24
	Ending Balance		872.24



Total Number of Debits	2	Total Number of Credits	1
Number of Cleared Drafts	0	High Balance for Period	937.24
Low Balance for Period	872.24	Dividends Paid In Year	2016
Average Balance for Period	879.37	Total Dividends Earned	0.00
Total Credits	55.00	YTD Dividends Paid	0.00
Total Debits	65.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

Summary

Total Draft Balances	872.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653



STATEMENT PERIOD: 09-01-16 TO 09-30-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	872.24	917.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$922.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		872.24
09-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	927.24
09-04	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #624725000222	-62.00	865.24
09-30	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	920.24
09-30	Withdrawal-Fee 30SEP PAPER STATEMENT FEE 1 @ \$3.00	-3.00	917.24
	Ending Balance		917.24



Total Number of Debits	2	Total Number of Credits	2
Number of Cleared Drafts	0	High Balance for Period	927.24
Low Balance for Period	865.24	Dividends Paid In Year	2016
Average Balance for Period	871.34	Total Dividends Earned	0.00
Total Credits	110.00	YTD Dividends Paid	0.00
Total Debits	65.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

Summary

Total Draft Balances	917.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

Holiday Closings

November 11
Veteran's Day

November 24 and 25
Thanksgiving Holiday

December 24 thru 26
Christmas Holiday

January 2
New Year's Holiday

BESTOWERS FOUNDATION, INC.
REZA UN NABI
4858 NW 81ST AVE
GAINESVILLE FL 32653

STATEMENT PERIOD: 10-01-16 TO 10-31-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS

	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	917.24	848.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$853.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		917.24
10-05	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #627821000826	-66.00	851.24
10-31	Withdrawal-Fee 31OCT PAPER STATEMENT FEE 1 @ \$3.00	-3.00	848.24
	Ending Balance		848.24

Total Number of Debits	2	Total Number of Credits	0
Number of Cleared Drafts	0	High Balance for Period	917.24
Low Balance for Period	848.24	Dividends Paid In Year	2016
Average Balance for Period	859.66	Total Dividends Earned	0.00
Total Credits	0.00	YTD Dividends Paid	0.00
Total Debits	69.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

**Summary**

Total Draft Balances	848.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





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

Holiday Closings

Saturday, December 24
and
Monday, December 26
Christmas Holiday

Monday, January 2
New Year's Holiday

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

STATEMENT PERIOD: 11-01-16 TO 11-30-16

SUMMARY OF ACCOUNT 3352303

DEPOSIT ACCOUNTS	APYE+	Dividends	YTD Dividends	Begin Balance	End Balance
00 Savings	0.0000%	0.00	0.00	5.14	5.14
09 e- Checking	0.0000%	0.00	0.00	848.24	847.24
+Annual Percentage Yield Earned					
Total Of Deposit Balances					\$852.38

00 Savings

Date	Transaction Description	Amount	Balance
	Beginning Balance		5.14
	Ending Balance		5.14

Total Credits	0.00	Dividends Paid In Year	2016
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 Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

09 e- Checking

Date	Transaction Description	Amount	Balance
	Beginning Balance		848.24
11-02	Deposit-ACH-A-IBMSECU (eTransfers) 58872-05282014	55.00	903.24
11-03	Withdrawal ATT*BILL PAYMENT 800-288-2020 TXUS Trace #630728000648	-65.00	838.24
11-16	Fee Charge Correction Refund Fee	9.00	847.24
	16NOV Paper Statement Fee 1 @ \$9.00		
	Ending Balance		847.24



Total Number of Debits	1	Total Number of Credits	2
Number of Cleared Drafts	0	High Balance for Period	903.24
Low Balance for Period	838.24	Dividends Paid In Year	2016
Average Balance for Period	850.04	Total Dividends Earned	0.00
Total Credits	64.00	YTD Dividends Paid	0.00
Total Debits	65.00		

	Total For This Period	Total Year-To-Date
Overdraft Item Fees	0.00	0.00
Overdraft Transfer Fees	0.00	0.00
Returned Item Fees	0.00	0.00

Summary

Total Draft Balances	847.24	Total Non-IRA Dividends	0.00
Total Share Balances	5.14		

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.





e- Checking 3039

Last Updated: 12/30/2016 5:16 PM


\$212.24

Available Balance

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
OCT 3 2015	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #527623000335	-\$64.80 \$3,660.65

OCT 2 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+\$55.00 \$3,725.45
SEP 30 2015	Dividend Through date: 30SEP2015	+\$0.00 \$3,670.45
SEP 29 2015	Deposit	+\$1,000.00 \$3,670.45
SEP 28 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 143751-09232015	+\$300.00 \$2,670.45
SEP 25 2015	Withdrawal-ACH-A-PLACID EXPRESS Placid Express (Payment)	-\$2,401.99 \$2,370.45
SEP 23 2015	Deposit @ Campus QUE Trace #181802576578 Transfer "STD" 4,695.71 from share 0	+\$4,695.71 \$4,772.44
SEP 11 2015	Withdrawal-ACH-A-PLACID EXPRESS Placid Express (Payment)	-\$2,401.99 \$76.73
SEP 2 2015	Withdrawal @ ATT*CONS PHONE PMT 800-288-2020 TXUS Trace #524524000928	-\$55.00 \$2,478.72
SEP 2 2015	Deposit-ACH-A-IBMSECU WEBIBMSECU (eTransfers) 58872-05282014	+\$55.00 \$2,533.72