

M EM BER STATEM ENT OF ACCOUNT

PREPARED FOR: STATEMENT PERIOD: MEMBER NO.:

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		<u> </u>	-
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/Iı	nt Finance Char
S2 SHARE A/C - SAVINGS ACCOUNT			
S57 SHARE A/C - BUSINESS CHECKING			
		\$0.0	0 \$0.0

Your Account Benefits Your REWARDS level

Basic. Please visit www.ibmsecu.org to see the benefits of increasing your

this month is

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.

31 Jul

31 Jul



IBM SE EFCU/eTransfers/140730/PPD Closing date ... Ending Balance

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\$55.00

\$425.79

\$425.79

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					