



BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

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

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$433.26	\$680.00 Total of 2 Debits \$433.26 Total of 5 Deposits \$600.00 Total of 2 Credits \$80.00	\$659.64
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

February Auto Loan rates are as low as 1.59% 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 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			\$412.90
03 Jan		IBMSECU/eTransfers/161230/PPD		\$15.00	\$427.90
05 Jan		DEBIT PURCHASE	\$28.27		\$399.63
		OOMA,INC 888-711-6662 CA			
		700528000143 VBASE2 Jan 5			
05 Jan		frm Reza for Allah(swt) HB		\$100.00	\$499.63
05 Jan		frm Safa for Allah(swt) HB		\$100.00	\$599.63
06 Jan		Placid Express/Payment/010517/PPD	\$404.99		\$194.64
06 Jan		frm Reza for Allah(swt)		\$65.00	\$259.64
12 Jan		frm Reza for Allah(swt) HB		\$100.00	\$359.64
12 Jan		frm Roxy for Allah(swt) HB		\$100.00	\$459.64
31 Jan		from Safa for Allah(swt) HB		\$200.00	\$659.64
31 Jan		Closing date ... Ending Balance			\$659.64

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.

↑ _____ ↑
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- 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.

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 02/01/2017 - 02/28/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$1,319.49	\$10,222.63 Total of 11 Debits Total of 22 Deposits Total of 4 Credits	\$9,562.78 \$1,319.49 \$8,613.49 \$1,609.14
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 3.50% APR (Prime +.75%)! Open a HELOC with a minimum draw of \$10,000 this March/April & lock in a rate as low as 3.50% APR for 12 months!

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Feb		Previous Balance			\$5.00
28 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			\$659.64
01 Feb		IBMSECU/eTransfers/170131/PPD	\$65.00		\$594.64
03 Feb		IBMSECU/eTransfers/170202/PPD		\$15.00	\$609.64
06 Feb		frm Reza for Allah(swt)		\$65.00	\$674.64
13 Feb		frm Reza for Funraiser Food HB		\$500.00	\$1,174.64
18 Feb		POS PURCHASE	\$73.51		\$1,101.13
		WAL-MART #1081 GAINESVILLE FL			
		704900111907 10810004			
		Feb 18 @ 9:30am			
18 Feb		POS PURCHASE	\$8.49		\$1,092.64
		SAMS CLUB #8155 GAINESVILLE FL			
		704900494802 81550092			
		Feb 18 @ 9:43am			
18 Feb		POS PURCHASE	\$16.49		\$1,076.15
		PUBLIX GAINESVILLE FL			
		0527908 P1038152 Feb 18 @ 10:08am			
18 Feb		WITHDRAWAL - CASH	\$500.00		\$576.15
		SHARED BRANCH			
		Campus USA FCU			
		5115 NW 43rd Street Gainesville FL			
18 Feb	17 Feb	DEBIT PURCHASE	\$31.89		\$544.26
	17 Feb	FLASH FOODS 101010727 TIFTON GA			
	17 Feb	704926110056 001 Feb 17			
19 Feb	18 Feb	DEBIT PURCHASE	\$33.27		\$510.99
	18 Feb	INDIA BAZAAR GAINESVILLE FL			
	18 Feb	704923002671 01559803 Feb 18			
19 Feb		SHARED BRANCH FEE FOR 18 FEB 17	\$1.00		\$509.99
19 Feb	18 Feb	DEBIT PURCHASE	\$77.50		\$432.49
	18 Feb	THE TROPHY SHOP GAINESVILLE FL			
	18 Feb	705027091381 00008538 Feb 18			
19 Feb		POS PURCHASE	\$32.94		\$399.55
		SHELL Service Station ADEL GA			
		705013786471 786471 Feb 19 @ 1:32pm			
21 Feb		MULTIPLE DEPOSIT TR#1249		\$1,525.00	\$1,924.55
23 Feb		fm Shamsunnahar MedTree17 HB		\$60.00	\$1,984.55
23 Feb		fm Zebunnessa MedTree17 HB		\$20.00	\$2,004.55
23 Feb		fm Omar Kadery MedTree17 HB		\$150.00	\$2,154.55
23 Feb		fm Shojeeb MedTree17 HB		\$40.00	\$2,194.55
23 Feb		fm Mohd Sattar MedTree17 HB		\$140.00	\$2,334.55
23 Feb		fm Umme Nur MedTree17 HB		\$500.00	\$2,834.55
23 Feb		fm Nazma Islam MedTree17 HB		\$40.00	\$2,874.55
23 Feb		fm Jamal MedTree17 HB		\$40.00	\$2,914.55
23 Feb		fm Sayma MedTree17 HB		\$95.00	\$3,009.55
23 Feb		fm Tahsin MedTree17 HB		\$30.00	\$3,039.55

S57 SHARE A/C - BUSINESS CHECKING (Continued)

Trans. Date	Post. Date	Description	Debits	Credits	Balance
23 Feb		fm Samah Nabi MedTree17 HB		\$20.00	\$3,059.55
23 Feb		fm Maha and Rowsh MedTree17 HB		\$100.00	\$3,159.55
24 Feb	23 Feb	DEBIT PURCHASE	\$479.40		\$2,680.15
	23 Feb	DNH*GODADDY.COM 480-5058855 AZ			
	23 Feb	705428036205 29283001 Feb 23			
24 Feb		PAYPAL/TRANSFER/170223/PPD		\$1,329.14	\$4,009.29
24 Feb		MULTIPLE DEPOSIT TR#1236		\$200.00	\$4,209.29
24 Feb		frm Maha & Rowshan Mtree17 HB		\$100.00	\$4,309.29
27 Feb		frm Reza for Allah(swt) HB		\$200.00	\$4,509.29
27 Feb		frm Reza fr Mah-Rowshan Tre HB		\$100.00	\$4,609.29
27 Feb		fm Reza fr hosting 5 years HB		\$479.40	\$5,088.69
27 Feb		fm Reza fundrasing(others) HB		\$274.09	\$5,362.78
27 Feb		fm Reza for MedTree17 HB		\$2,500.00	\$7,862.78
27 Feb		frm Reza fr Proyash ComLab HB		\$1,500.00	\$9,362.78
28 Feb		PAYPAL/TRANSFER/170227/PPD		\$200.00	\$9,562.78
28 Feb		Closing date ... Ending Balance			\$9,562.78

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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.

HINTS FOR FINDING DIFFERENCES:

- Recheck the additions, subtractions and corrections on this form as well as in your checkbook.
- Verify the carry-over of the balance from page to page in your checkbook.
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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.

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BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 03/01/2017 - 03/31/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$130.00	\$200.00	\$9,632.78
		Total of 2 Debits	\$130.00
		Total of 2 Deposits	\$120.00
		Total of 2 Credits	\$80.00
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT			
S57 SHARE A/C - BUSINESS CHECKING			
		\$0.00	\$0.00

Your Account Benefits

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

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

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

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

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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 5099, Boca Raton, FL 33431-0899 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.

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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.

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

IBMSECU Membership 05/16



BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION STATEMENT PERIOD: 04/01/2017 - 04/30/2017 MEMBER NO.: 700066424
TAX I.D. NO.: On File PAGE: 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$62.00	\$562.00 Total of 1 Debits \$62.00 Total of 4 Deposits \$482.00 Total of 2 Credits \$80.00	\$10,132.78
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT			
S57 SHARE A/C - BUSINESS CHECKING			
		\$0.00	\$0.00

Your Account Benefits

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

Special Offers

May & June Auto Loan rates are as low as 1.74% APR! Plus, defer your first payment! Visit ibmsecu.org for complete details.

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

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

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IBMSECUI Membership 05/16



BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION STATEMENT PERIOD: 05/01/2017 - 05/31/2017 MEMBER NO.: 700066424
TAX I.D. NO.: On File PAGE: 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$0.00	\$5.00
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$665.00	\$2,004.19 Total of 1 Checks \$600.00 Total of 1 Debits \$65.00 Total of 3 Deposits \$1,500.00 Total of 3 Credits \$504.19	\$11,471.97
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

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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			\$10,132.78
01 May		IBMSECU/eTransfers/170428/PPD	\$65.00		\$10,067.78
01 May		CHECK 110 Trace # 4751052 01	\$600.00		\$9,467.78
03 May		IBMSECU/eTransfers/170502/PPD		\$15.00	\$9,482.78
06 May		frm Reza for Allah(swt)		\$65.00	\$9,547.78
10 May		MULTIPLE DEPOSIT TR#1172		\$100.00	\$9,647.78
15 May		frm Reza for Allah(swt) HB		\$200.00	\$9,847.78
16 May		PAYPAL/TRANSFER/170515/PPD		\$424.19	\$10,271.97
29 May		frm Reza for MedTree17 HB		\$1,200.00	\$11,471.97
31 May		Closing date ... Ending Balance			\$11,471.97

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
01 May	110	\$600.00			

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- 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 5099, Boca Raton, FL 33431-0899 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
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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.

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

IBMSECU Membership 05/16

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 06/01/2017 - 06/30/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$10,000.00	\$10,000.02	\$5.02
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$10,530.00	\$14,450.05	\$15,392.02
		Total of 4 Debits	\$10,530.00
		Total of 8 Deposits	\$13,450.00
		Total of 4 Credits	\$1,000.05
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT		\$0.02	
S57 SHARE A/C - BUSINESS CHECKING			
		\$0.02	\$0.00

Your Account Benefits

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

Special Offers

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jun		Previous Balance			\$5.00
23 Jun		Med Grant Tree 2017 HB		\$10,000.00	\$10,005.00
24 Jun		Cr back - went to wrng act HB	\$10,000.00		\$5.00
30 Jun		DIVIDEND CREDIT		\$0.02	\$5.02
		Annual Percentage Yield Earned: 0.07%			
		For the Period from 04/01 through 06/30.			
30 Jun		Closing date ... Ending Balance			\$5.02

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Jun		Previous Balance			\$11,471.97
01 Jun		IBMSECU/eTransfers/170531/PPD	\$65.00		\$11,406.97
02 Jun		IBMSECU/eTransfers/170601/PPD		\$15.00	\$11,421.97
06 Jun		frm Reza for Allah(swt)		\$65.00	\$11,486.97
09 Jun		MULTIPLE DEPOSIT TR#1322		\$450.00	\$11,936.97
14 Jun		PAYPAL/TRANSFER/170613/PPD		\$338.05	\$12,275.02
16 Jun		MULTIPLE DEPOSIT TR#1136		\$200.00	\$12,475.02
21 Jun		frm Reza&Roxy PPOTY 2017 HB		\$2,310.00	\$14,785.02
21 Jun		frm Nasim MedGrantTree HB		\$100.00	\$14,885.02
21 Jun		frm Nasim Fitr-PPOTY HB		\$40.00	\$14,925.02
22 Jun		fr ECIC Iftar fm Foundation HB	\$400.00		\$14,525.02
22 Jun		frm Reza for Allah(swt) HB		\$100.00	\$14,625.02
23 Jun		Med Grant Tree 2017 HB	\$10,000.00		\$4,625.02
24 Jun		Cr back - went to wrng act HB		\$10,000.00	\$14,625.02
24 Jun		frm Sume - Zakat fund HB		\$250.00	\$14,875.02
26 Jun		PAYPAL/TRANSFER/170624/PPD		\$582.00	\$15,457.02
29 Jun		IBMSECU/eTransfers/170628/PPD	\$65.00		\$15,392.02
30 Jun		Closing date ... Ending Balance			\$15,392.02

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**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]

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IBMSECU Membership 05/16

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 07/01/2017 - 07/31/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$0.00	\$10,000.00	\$10,005.02
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$10,000.00	\$80.00 Total of 1 Debits Total of 2 Credits	\$5,472.02 \$10,000.00 \$80.00
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT		\$0.02	
S57 SHARE A/C - BUSINESS CHECKING		\$0.02	\$0.00

Your Account Benefits

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

Special Offers

August Auto Loan rates are as low as 1.74% 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			\$5.02
05 Jul		Med Grant Tree 2017 HB		\$10,000.00	\$10,005.02
31 Jul		Closing date ... Ending Balance			\$10,005.02

S57 SHARE A/C - BUSINESS CHECKING

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

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[illegible]

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IBMSECU Membership 05/16



BESTOWERS FOUNDATION INC
4858 NW 81ST AVENUE
GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

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

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

Your Account Benefits

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

Special Offers

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

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

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

CHECKS CLEARED AT A GLANCE

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

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

[illegible]

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Boca Raton area 561.266.2100
Atlanta area 770.429.6520

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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.

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 09/01/2017 - 09/30/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$10,000.00	\$1.28	\$6.30
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$65.00	\$5,115.97 Total of 1 Debits \$65.00 Total of 2 Deposits \$400.00 Total of 5 Credits \$4,715.97	\$10,222.99
Certificate Type	Debits	Credits	New Balance
I8 CERTIFICATE A/C - 48 MO CERTIFICATE Cert No. 60342 Matures On: 15 Sep 21	\$0.00	\$10,000.00	\$10,000.00
Year To Date Summary		Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT		\$1.30	
S57 SHARE A/C - BUSINESS CHECKING			
I8 CERTIFICATE A/C - 48 MO CERTIFICATE		\$1.30	\$0.00

Your Account Benefits

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

Special Offers

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

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Sep		Previous Balance			\$10,005.02
15 Sep		T'FER TO 70006642418	\$10,000.00		\$5.02
30 Sep		DIVIDEND CREDIT		\$1.28	\$6.30
		Annual Percentage Yield Earned: 0.06%			
		For the Period from 07/01 through 09/30.			
30 Sep		Closing date ... Ending Balance			\$6.30

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Sep		Previous Balance			\$5,172.02
01 Sep		IBMSECU/eTransfers/170831/PPD		\$15.00	\$5,187.02
04 Sep	03 Sep	from umme for Allah swt HB		\$100.00	\$5,287.02
06 Sep		frm Reza for Allah(swt)		\$65.00	\$5,352.02
14 Sep		frm Roxy- Halima AutoRiksha HB		\$300.00	\$5,652.02
22 Sep		CITIBANK XFER/POPMONEY/170922/WEB		\$25.00	\$5,677.02
27 Sep		DEPOSIT		\$1,000.00	\$6,677.02
		SHARED BRANCH			
		DELTA COMMUNITY CREDIT UN			
		1205 JOHNSON FERRY RD S MARIETTA GA			
28 Sep		PAYPAL/TRANSFER/170927/PPD		\$3,610.97	\$10,287.99
29 Sep		IBMSECU/eTransfers/170928/PPD	\$65.00		\$10,222.99
30 Sep		Closing date ... Ending Balance			\$10,222.99

18 CERTIFICATE A/C - 48 MO CERTIFICATE

Trans. Date	Post. Date	Description	Debits	Credits	Balance
15 Sep		Previous Balance			\$0.00
15 Sep		T'FER FROM 700066424S2		\$10,000.00	\$10,000.00
		CERT #60342 10000.00 DUE 15SEP21 2.225% New Certificate			
30 Sep		Closing date ... Ending Balance			\$10,000.00
		Dividend earned - Not Paid as of 30 Sep 17 is \$9.15			

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

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[illegible]

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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	\$ _____

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IBMSECU Membership 05/16

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 10/01/2017 - 10/31/2017 **MEMBER NO.:** 700066424
TAX 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	\$20,000.00	\$20,006.30
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$30,118.96	\$22,029.76 Total of 1 Checks \$100.00 Total of 8 Debits \$30,018.96 Total of 54 Deposits \$17,431.00 Total of 6 Credits \$4,598.76	\$2,133.79 \$100.00 \$30,018.96 \$17,431.00 \$4,598.76

Certificate Type	Debits	Credits	New Balance
I8 CERTIFICATE A/C - 48 MO CERTIFICATE Cert No. 60342 Matures On: 15 Sep 21	\$0.00	\$0.00	\$10,000.00

Year To Date Summary	Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT	\$1.30	
S57 SHARE A/C - BUSINESS CHECKING		
I8 CERTIFICATE A/C - 48 MO CERTIFICATE		
	\$1.30	\$0.00

Your Account Benefits

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Special Offers

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

S2 SHARE A/C - SAVINGS ACCOUNT

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

S57 SHARE A/C - BUSINESS CHECKING

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

S57 SHARE A/C - BUSINESS CHECKING (Continued)

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

CHECKS CLEARED AT A GLANCE

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

I8 CERTIFICATE A/C - 48 MO CERTIFICATE

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

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 (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.

↑ _____ ↑
 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.

BESTOWERS FOUNDATION INC
 4858 NW 81ST AVENUE
 GAINESVILLE FL 32653

MEMBER STATEMENT OF ACCOUNT

PREPARED FOR: BESTOWERS FOUNDATION **STATEMENT PERIOD:** 11/01/2017 - 11/30/2017 **MEMBER NO.:** 700066424
TAX I.D. NO.: On File **PAGE:** 1

Account Type	Debits	Credits	New Balance
S2 SHARE A/C - SAVINGS ACCOUNT Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$7,500.00	\$0.00	\$12,506.30
S57 SHARE A/C - BUSINESS CHECKING Joint with TAMJIDUR R CHOUDHURY, REZA U NABI, MOHAMMAD A MIAH	\$11,141.97	\$10,431.86 Total of 2 Checks \$3,500.00 Total of 5 Debits \$7,641.97 Total of 5 Deposits \$8,200.00 Total of 5 Credits \$2,231.86	\$1,423.68 \$3,500.00 \$7,641.97 \$8,200.00 \$2,231.86

Certificate Type	Debits	Credits	New Balance
I8 CERTIFICATE A/C - 48 MO CERTIFICATE Cert No. 60342 Matures On: 15 Sep 21	\$0.00	\$0.00	\$10,000.00

Year To Date Summary	Div/Int	Finance Charge
S2 SHARE A/C - SAVINGS ACCOUNT	\$1.30	
S57 SHARE A/C - BUSINESS CHECKING		
I8 CERTIFICATE A/C - 48 MO CERTIFICATE		
	\$1.30	\$0.00

Your Account Benefits

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

Special Offers

The annual audit of Credit Union records will be conducted soon. You may receive an account verification notice in January 2018. Please review all of the info for accuracy.

S2 SHARE A/C - SAVINGS ACCOUNT

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Nov		Previous Balance			\$20,006.30
07 Nov		send to bd HB	\$2,500.00		\$17,506.30
16 Nov		Transfer to BD for Rohingya HB	\$2,500.00		\$15,006.30
25 Nov		sending to rohingya HB	\$2,500.00		\$12,506.30
30 Nov		Closing date ... Ending Balance			\$12,506.30

S57 SHARE A/C - BUSINESS CHECKING

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Nov		Previous Balance			\$2,133.79
01 Nov		IBMSECU/eTransfers/171031/PPD	\$65.00		\$2,068.79
01 Nov		DEPOSIT		\$1,500.00	\$3,568.79
		SHARED BRANCH			
		DELTA COMMUNITY CREDIT UN			
		1205 JOHNSON FERRY RD S MARIETTA GA			
03 Nov		IBMSECU/eTransfers/171102/PPD		\$15.00	\$3,583.79
06 Nov		frm Reza for Allah(swt)		\$65.00	\$3,648.79
07 Nov		send to bd HB		\$2,500.00	\$6,148.79
07 Nov		MULTIPLE DEPOSIT TR#558		\$600.00	\$6,748.79
08 Nov		Placid.net/Remittance/171107/WEB	\$2,503.99		\$4,244.80
15 Nov		CHECK 115 Trace # 4538814 15	\$3,000.00		\$1,244.80
16 Nov		Transfer to BD for Rohingya HB		\$2,500.00	\$3,744.80
17 Nov		PAYPAL/TRANSFER/171116/PPD		\$251.86	\$3,996.66
17 Nov		PLACID EXPRESS/8778897021/171116/W	\$2,503.99		\$1,492.67
		EB			
22 Nov		CHECK 116 Trace # 4599008 22	\$500.00		\$992.67
25 Nov		sending to rohingya HB		\$2,500.00	\$3,492.67
27 Nov		frm Afreen Shukat -Rohingya HB		\$100.00	\$3,592.67
28 Nov		Placid.net/Remittance/171127/WEB	\$2,503.99		\$1,088.68
29 Nov		IBMSECU/eTransfers/171128/PPD		\$400.00	\$1,488.68
30 Nov		IBMSECU/eTransfers/171129/PPD	\$65.00		\$1,423.68
30 Nov		Closing date ... Ending Balance			\$1,423.68

CHECKS CLEARED AT A GLANCE

Date	Check#	Amount	Date	Check#	Amount
15 Nov	115	\$3,000.00	22 Nov	116	\$500.00

18 CERTIFICATE A/C - 48 MO CERTIFICATE

Trans. Date	Post. Date	Description	Debits	Credits	Balance
01 Nov		Previous Balance			\$10,000.00
30 Nov		Closing date ... Ending Balance			\$10,000.00
		Dividend earned - Not Paid as of 30 Nov 17 is \$46.43			

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↑ _____ ↑
 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 : 12/15/2017
Name : BESTOWERS FOUNDATION INC
Search Filter Transactions for Period-Last 30 Days

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

Summary Information

Balance	Available Balance	Minimum Balance
\$2,570.27	\$2,570.27	\$0.00

Last Credit **\$1,066.59** on **Dec 14, 2017**

Last Debit **\$65.00** on **Nov 30, 2017**

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/171213/PPD	12/14/2017		\$1,066.59	\$2,570.27
frm Reza for Allah(swt)	12/06/2017		\$65.00	\$1,503.68
IBMSECU/eTransfers/171130/PPD	12/01/2017		\$15.00	\$1,438.68
IBMSECU/eTransfers/171129/PPD	11/30/2017	\$65.00		\$1,423.68
IBMSECU/eTransfers/171128/PPD	11/29/2017		\$400.00	\$1,488.68
Placid.net/Remittance/171127/WEB	11/28/2017	\$2,503.99		\$1,088.68
frm Afreen Shukat -Rohingya HB	11/27/2017		\$100.00	\$3,592.67
sending to rohingya HB	11/25/2017		\$2,500.00	\$3,492.67
CHECK 116 Trace # 4599008 22	11/22/2017	\$500.00		\$992.67
PLACID EXPRESS/8778897021/171116/W	11/17/2017	\$2,503.99		\$1,492.67
PAYPAL/TRANSFER/171116/PPD	11/17/2017		\$251.86	\$3,996.66
Transfer to BD for Rohingya HB	11/16/2017		\$2,500.00	\$3,744.80