

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
Page 1 of 8 33402046
Statement Period
12-16-09 through 01-13-10
B 09 E I E P I 9 0048



14172 E01 SCM999 0

HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.
Enroll at www.bankofamerica.com.

Customer Service Information
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For additional information or service, you may call:
1-800-432-1000 Priority Telephone Banking
1-800-288-4408 TDD/TTY Users Only
1-800-688-6056 En Espanol

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046	01-13	207.57
Regular Checking	3340 2220	01-13	16,000.00
Regular Savings	3340 1750	01-13	13.72
Regular Savings	3340 2519	01-13	267.96
Regular Savings	3340 2519	01-13	267.96

Total Deposit Account Balance \$16,757.21

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

HOUDA CHAJI

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 12/21/09	12-21	0.29
Keep The Change Transfer To Acct 0661 For 12/22/09	12-22	0.76
Keep The Change Transfer To Acct 0661 For 01/07/10	01-07	0.81
Total Other Subtractions		\$1.86

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	71.80	12-21	39.23	01-12	207.57
12-17	51.80	12-22	20.23		
12-18	3.80	01-07	14.23		

Regular Checking

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2220 7708
Beginning Balance on 12-16-09	\$ 14,900.00
Deposits and Other Additions	+ 2,000.00
ATM and Debit Card Subtractions	- 658.23
Service Charges and Other Fees	- 2.00
Other Subtractions	- 239.77
Ending Balance on 01-13-10	\$ 16,000.00

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Regular Checking	3340 2220 [REDACTED]	15,902.62	Average	01-12
Regular Checking	3340 2046 [REDACTED]	29.25	Average	01-12
Regular Savings	3340 1750 [REDACTED]	12.71	Average	01-12
Regular Savings	3340 2519 [REDACTED]	252.42	Average	01-12
Regular Savings	3340 2519 [REDACTED]	252.42	Average	01-12
Total Qualifying Balance		\$16,449.42		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	12-24	2,000.00
		Total Deposits and Other Additions \$2,000.00

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1216 E Mart Doraville GA 24323009350254069010056	12-17	108.90
CheckCard 1215 Jeju Sauna Duluth GA 24071059350987195056639	12-17	25.00
CheckCard 1216 Jeju Sauna Duluth GA 24071059351987129458355	12-18	70.00
CheckCard 1216 Nail Trix Lawrenceville GA 24447469351980000211827	12-18	41.00
CheckCard 1219 Food4Less #0312 Barstow CA 24445009353068475796920	12-21	108.67
Ft Irwin Commi 01/07 #000107156 Purchase Ft Irwin Commis B Ft Irwin CA	01-07	42.16
Dynasty Cent-1 01/10 #000196823 Withdrwl 800 N. Broadway. Los Angeles CA	01-11	202.50
CheckCard 0110 WI Spa Los Angeles CA 24122470012900019900161	01-13	60.00
		Total ATM and Debit Card Subtractions \$658.23

Service Charges and Other Fees	Date Posted	Amount(\$)
Dynasty Cent-1 01/10 #000196823 Withdrwl 800 N. Broadway. Los Angeles CA Fee	01-11	2.00
		Total Service Charges and Other Fees \$2.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 4053 Confirmation# 2843908049	12-21	46.43
Online Banking transfer to Chk 4053 Confirmation# 0334560635	01-12	193.34
		Total Other Subtractions \$239.77

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,900.00	12-21	14,500.00	01-11	16,253.34
12-17	14,766.10	12-24	16,500.00	01-12	16,060.00
12-18	14,655.10	01-07	16,457.84	01-13	16,000.00

HOUDA CHAJI

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Savings**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 12-16-09	\$ 10.40
Deposits and Other Additions	+ 3.32
Ending Balance on 01-13-10	\$ 13.72

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 12/15/09	12-16	1.46
Keep The Change Credit From Acct 4053 For 12/21/09	12-22	0.29
Keep The Change Credit From Acct 4053 For 12/22/09	12-23	0.76
Keep The Change Credit From Acct 4053 For 01/07/10	01-08	0.81

Total Deposits and Other Additions \$3.32

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10.40	12-22	12.15	01-08	13.72
12-16	11.86	12-23	12.91		

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 12-16-09	\$ 217.94	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.02</i>
Deposits and Other Additions	+ 50.02	
Ending Balance on 01-13-10	\$ 267.96	

HOUDA CHAJI

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	12-24	50.00
Interest Earned	01-13	0.02
Total Deposits and Other Additions \$50.02		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	217.94	12-24	267.94	01-13	267.96

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519 5462	
Beginning Balance on 12-16-09	\$ 217.94	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.02</i>
Deposits and Other Additions	+ 50.02	
Ending Balance on 01-13-10	\$ 267.96	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	12-24	50.00
Interest Earned	01-13	0.02
Total Deposits and Other Additions \$50.02		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	217.94	12-24	267.94	01-13	267.96

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement..... \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest)..... \$ _____
- 4. This is your **NEW ACCOUNT REGISTER BALANCE** \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here..... \$ _____
- 2. Add any deposits not shown on this statement \$ _____
- _____
- _____
- _____
- _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. **TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals** \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
 This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
 If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
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Statement Period
01-14-10 through 02-10-10
B 09 E I E P I 9 0052



11172 E01 SCM999 0

HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
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1-800-688-6086 En Espanol

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P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046	02-10	4.61
Regular Checking	3340 2220	02-10	15,000.00
Regular Savings	3340 1750	02-10	0.00
Regular Savings	3340 2519	02-10	267.98
Regular Savings	3340 2519	02-10	267.98

Total Deposit Account Balance \$15,540.57

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

We recently made changes to our Overdraft Protection Transfer Fee to better serve you. Effective immediately, when we determine your account is overdrawn by a total amount less than \$10 for a day and we transfer funds from your linked savings account or line of credit to cover it, we will not charge an Overdraft Protection Transfer Fee. Overdraft Protection lets you link your checking account to another account to help avoid overdrafts. If you haven't already signed up, call the number on your statement or visit your nearby banking center and an associate can help you.

HOUDA CHAJI

Deposit Accounts

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Checking**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2046	
Beginning Balance on 01-14-10	\$ 207.57	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 2,016.91	
Checks Posted	- 1,000.00	
ATM and Debit Card Subtractions	- 312.24	
Other Subtractions	- 907.63	
Ending Balance on 02-10-10	\$ 4.61	

Regular Checking Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Online Banking transfer from Chk 7708 Confirmation# 6284644912	01-19	1,000.00
Counter Credit	01-20	1,000.00
Online Banking transfer from Sav 0661 Confirmation# 6565853229	01-28	3.00
Overdraft Protection From 00334017500661	01-28	13.91
Total Deposits and Other Additions		\$2,016.91

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
121	01-21	1,000.00
Total Checks Posted		\$1,000.00

<u>ATM and Debit Card Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Cns Aafes 01/14 #000654040 Purchase Cns Aafes Barstow CA	01-14	14.98
CheckCard 0113 Little Ceasars Barstow CA 24301370013118000100238	01-14	5.44
CheckCard 0113 99 Cents Only Stores #2 Barstow CA 24445000014103206822883	01-15	49.34
CheckCard 0113 Barstow Valero Barstow CA 24427330014120003588700	01-15	15.05
CheckCard 0114 Dish Network-One Time 800-333-3474 Co 24610430017004039210400	01-19	60.00
CheckCard 0114 Aafes Irwin Service Sta Fort Irwin CA 24138290015328015464233	01-19	48.05

HOUDA CHAJI

Regular Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0120 Ft Irwin Commissary Ft Irwin CA 24445000021111837663668	01-22	24.95
Costco Whse #1 01/27 #000266330 Purchase Costco Whse #1010 Victorville CA	01-28	94.43

Total ATM and Debit Card Subtractions \$312.24

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 01/14/10	01-14	0.58
Keep The Change Transfer To Acct 0661 For 01/15/10	01-15	1.61
Online Banking transfer to Chk 7708 Confirmation# 0384653308	01-19	4.44
Bank Of America Credit Card Bill Payment	01-19	500.00
Capital One Des:Online Pmt ID:001939910016109 Indn:9330763484Chaji Houda Co ID:9279744991 Web	01-19	400.00
Keep The Change Transfer To Acct 0661 For 01/19/10	01-19	0.95
Keep The Change Transfer To Acct 0661 For 01/22/10	01-22	0.05
Keep The Change Transfer Canceled-Low Acct Balance	01-28	0.00

Total Other Subtractions \$907.63

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	207.57	01-19	107.13	01-22	82.13
01-14	186.57	01-20	1,107.13	01-28	4.61
01-15	120.57	01-21	107.13		

Regular Checking

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2220
Beginning Balance on 01-14-10	\$ 16,000.00
Deposits and Other Additions	+ 4.44
ATM and Debit Card Subtractions	- 4.44
Other Subtractions	- 1,000.00
Ending Balance on 02-10-10	\$ 15,000.00

Your Advantage Pricing Relationship

HOUDA CHAJI

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Regular Checking	3340 2220	15,213.65	Average	02-09
Regular Checking	3340 2046	98.23	Average	02-09
Regular Savings	3340 1750	8.41	Average	02-09
Regular Savings	3340 2519	267.96	Average	02-09
Regular Savings	3340 2519	267.96	Average	02-09
Total Qualifying Balance \$15,856.21				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 0384653308	01-19	4.44
Total Deposits and Other Additions \$4.44		

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0114 Ls7*taidentity Setup 877-2149895 CA 24351780014575822922164	01-15	1.39
CheckCard 0114 Ls7*homeassetutility 888-5765298 CA 24351780014575822930167	01-15	1.05
CheckCard 0114 Ls7*lossprotector.Com 888-3024569 CA 24351780014575814572167	01-15	1.00
CheckCard 0114 Ls7*tacredit Setup 877-2149886 CA 24351780014575814556160	01-15	1.00
Total ATM and Debit Card Subtractions \$4.44		

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 4053 Confirmation# 6284644912	01-19	1,000.00
Total Other Subtractions \$1,000.00		

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	16,000.00	01-15	15,995.56	01-19	15,000.00

HOUDA CHAJI

**Humane Society of the United States 1.800.696.6346 - Customer Service
 Regular Savings**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 01-14-10	\$ 13.72
Deposits and Other Additions	+ 3.19
Other Subtractions	- 16.91
Ending Balance on 02-10-10	\$ 0.00

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 01/14/10	01-15	0.58
Keep The Change Credit From Acct 4053 For 01/15/10	01-19	1.61
Keep The Change Credit From Acct 4053 For 01/19/10	01-20	0.95
Keep The Change Credit From Acct 4053 For 01/22/10	01-25	0.05

Total Deposits and Other Additions \$3.19

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 4053 Confirmation# 6565853229	01-28	3.00
Overdraft Protection To 00334020464053	01-28	13.91

Total Other Subtractions \$16.91

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	13.72	01-19	15.91	01-25	16.91
01-15	14.30	01-20	16.86	01-28	0.00

HOUDA CHAJI

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 01-14-10	\$ 267.96	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.04</i>
Deposits and Other Additions	+ 0.02	
Ending Balance on 02-10-10	\$ 267.98	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-10	0.02
		Total Deposits and Other Additions \$0.02

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	267.96	02-10	267.98

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 01-14-10	\$ 267.96	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.04</i>
Deposits and Other Additions	+ 0.02	
Ending Balance on 02-10-10	\$ 267.98	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-10	0.02
		Total Deposits and Other Additions \$0.02

HOUDA CHAJI

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	267.96	02-10	267.98

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement..... \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest)..... \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here..... \$ _____
- 2. Add any deposits not shown on this statement \$ _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A.
P.O. Box 25118
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Combined Statement
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Statement Period
02-11-10 through 03-16-10
B 09 E I E P I 9 0055



17172 E01 SCM999 I 4 0

HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.800.432.1000 Priority Telephone Banking
1.800.288.4406 TDD/TTY Users Only
1.800.688.6086 En Espanol

Or you may write to:
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P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046 [REDACTED]	03-16	10.00
Regular Checking	3340 2220 [REDACTED]	03-16	0.00
Regular Savings	3340 1750 [REDACTED]	03-16	0.61
Regular Savings	3340 2519 [REDACTED]	03-16	305.01
Regular Savings	3340 2519 [REDACTED]	03-16	305.01

Total Deposit Account Balance \$620.63

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

HOUDA CHAJI

Deposit Accounts

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Checking**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2046	
Beginning Balance on 02-11-10	\$ 4.61	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 1,620.00	
ATM and Debit Card Subtractions	- 1,090.00	
Other Subtractions	- 524.61	
Ending Balance on 03-16-10	\$ 10.00	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	02-17	620.00
Counter Credit	03-08	1,000.00
		Total Deposits and Other Additions \$1,620.00

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Winco Foods 15 02/24 #000308622 Purchase	02-24	90.00
Winco Foods 15350 Victorville CA		
CheckCard 0308 Kuck Immigration Partne 4048168611 GA 24323000068207399400076	03-10	1,000.00
		Total ATM and Debit Card Subtractions \$1,090.00

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	02-17	250.00
Online Banking transfer to Sav 5454 Confirmation# 6187973726	02-22	37.00
Online Banking transfer to Sav 5462 Confirmation# 2787976277	02-22	37.00
Online Banking transfer to Sav 0661 Confirmation# 5087978746	02-22	0.61
Capital One Des:Online Pmt ID:005139910042661 Indn:9330763484Chaji Houda Co ID:9279744991 Web	02-22	200.00
		Total Other Subtractions \$524.61

HOUDA CHAJI

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4.61	02-22	100.00	03-08	1,010.00
02-17	374.61	02-24	10.00	03-10	10.00

Regular Checking

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2220
Beginning Balance on 02-11-10	\$ 15,000.00
Other Subtractions	- 15,000.00
Ending Balance on 03-16-10	\$ 0.00

Because your Regular Checking has closed, you will no longer receive a combined statement. To continue this service, please call or stop by your nearest banking center.

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
CA Tlr cash withdrawal from Chk 7708 Banking Ctr Barstow Confirmation# 1736447025	02-16 #0000082 CA	15,000.00

Total Other Subtractions \$15,000.00

Daily Balance Summary

Date	Balance(\$)
Beginning	15,000.00

HOUDA CHAJI

Combined Statement
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Statement Period
02-11-10 through 03-16-10
B 09 E I E P I 9

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Savings**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 02-11-10	\$ 0.00
Deposits and Other Additions	+ 0.61
Ending Balance on 03-16-10	\$ 0.61

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 5087978746	02-22	0.61

Total Deposits and Other Additions \$0.61

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	02-22	0.61

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.07</i>
Beginning Balance on 02-11-10	\$ 267.98	
Deposits and Other Additions	+ 37.03	
Ending Balance on 03-16-10	\$ 305.01	

HOUDA CHAJI

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 6187973726	02-22	37.00
Interest Earned	03-16	0.03
Total Deposits and Other Additions		\$37.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	267.98	02-22	304.98	03-16	305.01

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 02-11-10	\$ 267.98	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.07</i>
Deposits and Other Additions	+ 37.03	
Ending Balance on 03-16-10	\$ 305.01	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 2787976277	02-22	37.00
Interest Earned	03-16	0.03
Total Deposits and Other Additions		\$37.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	267.98	02-22	304.98	03-16	305.01

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement..... \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest)..... \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here..... \$ _____
 - 2. Add any deposits not shown on this statement \$ _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
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03-17-10 through 04-15-10
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HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



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Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1-800-432-1000 Customer Service
1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Espanol

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046	04-15	88.57
Regular Savings	3340 1750	04-15	7.30
Regular Savings	3340 2519	04-15	355.04
Regular Savings	3340 2519	04-15	355.04

Total Deposit Account Balance \$805.95

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

HOUDA CHAJI

Deposit Accounts

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Checking**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2046	
Beginning Balance on 03-17-10	\$ 10.00	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 700.00	
Checks Posted	- 300.00	
ATM and Debit Card Subtractions	- 293.31	
Other Subtractions	- 28.12	
Ending Balance on 04-15-10	\$ 88.57	

Regular Checking Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Counter Credit	03-30	700.00
Total Deposits and Other Additions \$700.00		

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
329	03-30	300.00
Total Checks Posted \$300.00		

<u>ATM and Debit Card Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
CheckCard 0329 The Depot 8 Victorville CA 24427330089120003132202	03-31	50.92
CheckCard 0329 Subway 00037440 Victorville CA 24164070089255004412853	03-31	17.02
CheckCard 0330 Ft Irwin Commissary Ft Irwin CA 24445000090202467379836	04-01	3.13
CheckCard 0403 Aeropostale #991 Rancho Cucamoca 24387750094004050774688	04-05	75.46
CheckCard 0403 WI Spa Los Angeles CA 24122470094900013000175	04-05	12.20
CheckCard 0403 WI Spa Los Angeles CA 24122470094900013400169	04-05	8.29
2960813 04/08 #000303656 Purchase Arco Paypoint Victorville CA	04-09	45.50
CheckCard 0410 Ft Irwin Commissary Ft Irwin CA 24445000101217901852641	04-12	25.20
Clarks Riv Cla 04/12 #000955283 Purchase Clarks Riv Clark' Riverside CA	04-12	23.57

HOUDA CHAJI

Regular Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0412 Chevron 000997 Barstow CA 83061840460301022083046	04-12	12.00
CheckCard 0412 Ft Irwin Shoppette Ft Irwin CA 24138290103328103587997	04-14	20.02

Total ATM and Debit Card Subtractions \$293.31

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 03/31/10	03-31	1.06
Keep The Change Transfer To Acct 0661 For 04/01/10	04-01	0.87
Keep The Change Transfer To Acct 0661 For 04/05/10	04-05	2.05
Keep The Change Transfer To Acct 0661 For 04/09/10	04-09	0.50
Bk Of Am Crd ACH Des:Paybyphone ID:01291677 Indn:4888940127646681000000 Co ID:3001190310 Ppd	04-12	21.43
Keep The Change Transfer To Acct 0661 For 04/12/10	04-12	1.23
Keep The Change Transfer To Acct 0661 For 04/14/10	04-14	0.98

Total Other Subtractions \$28.12

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10.00	04-01	337.00	04-12	109.57
03-30	410.00	04-05	239.00	04-14	88.57
03-31	341.00	04-09	193.00		

**Humane Society of the United States 1.800.696.6346 - Customer Service
 Regular Savings**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 03-17-10	\$ 0.61
Deposits and Other Additions	+ 6.69
Ending Balance on 04-15-10	\$ 7.30

HOUDA CHAJI

Combined Statement
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Statement Period
03-17-10 through 04-15-10
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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 03/31/10	04-01	1.06
Keep The Change Credit From Acct 4053 For 04/01/10	04-02	0.87
Keep The Change Credit From Acct 4053 For 04/05/10	04-06	2.05
Keep The Change Credit From Acct 4053 For 04/09/10	04-12	0.50
Keep The Change Credit From Acct 4053 For 04/12/10	04-13	1.23
Keep The Change Credit From Acct 4053 For 04/14/10	04-15	0.98
Total Deposits and Other Additions		\$6.69

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.61	04-06	4.59	04-15	7.30
04-01	1.67	04-12	5.09		
04-02	2.54	04-13	6.32		

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 03-17-10	\$ 305.01	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.10</i>
Deposits and Other Additions	+ 50.03	
Ending Balance on 04-15-10	\$ 355.04	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	03-30	50.00
Interest Earned	04-15	0.03
Total Deposits and Other Additions		\$50.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	305.01	03-30	355.01	04-15	355.04

HOUDA CHAJI

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 03-17-10	\$ 305.01	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.10</i>
Deposits and Other Additions	+ 50.03	
Ending Balance on 04-15-10	\$ 355.04	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Counter Credit	03-30	50.00
Interest Earned	04-15	0.03

Total Deposits and Other Additions \$50.03

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	305.01	03-30	355.01	04-15	355.04

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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04-16-10 through 05-13-10
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HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



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Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1 800 432 1000 Customer Service
1 800 288 4498 TDD/TTY Users Only
1 800 688 6086 En Espanol

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046	05-13	127.57
Regular Savings	3340 1750	05-13	11.34
Regular Savings	3340 2519	05-13	405.07
Regular Savings	3340 2519	05-13	405.07

Total Deposit Account Balance \$949.05

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

HOUDA CHAJI

Deposit Accounts

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Checking**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2046	
Beginning Balance on 04-16-10	\$ 88.57	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750 0661.</i>
Deposits and Other Additions	+ 630.00	
ATM and Debit Card Subtractions	- 274.96	
Service Charges and Other Fees	- 12.00	
Other Subtractions	- 304.04	
Ending Balance on 05-13-10	\$ 127.57	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	04-26	630.00
Total Deposits and Other Additions \$630.00		

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0417 Panda Express 595 Burbank CA 24224430108101059839189	04-19	24.06
CheckCard 0417 Teriyaki Tokyo Burbank CA 24717050108131080366530	04-19	5.48
CheckCard 0417 Yogurtland Burbank Burbank CA 24425130108506195010995	04-19	4.41
CheckCard 0417 Coffee Bean-#29 Burbank CA 24445000108227468283950	04-19	3.00
CheckCard 0417 Ft Irwin Shoppette Ft Irwin CA 24138290109328109675311	04-20	45.01
CheckCard 0424 Super King Market Anaheim CA 24427330115710023873294	04-26	172.31
CheckCard 0427 Ft Irwin Commissary Ft Irwin CA 24445000118240832719409	04-29	20.69
Total ATM and Debit Card Subtractions \$274.96		

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	05-13	12.00
Total Service Charges and Other Fees \$12.00		

HOUDA CHAJI

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 04/19/10	04-19	2.05
Keep The Change Transfer To Acct 0661 For 04/20/10	04-20	0.99
Keep The Change Transfer To Acct 0661 For 04/26/10	04-26	0.69
Online Banking transfer to Sav 5454 Confirmation# 2639906688	04-27	30.00
Online Banking transfer to Sav 5462 Confirmation# 0639911026	04-27	30.00
Keep The Change Transfer To Acct 0661 For 04/29/10	04-29	0.31
Online Banking transfer to Sav 5454 Confirmation# 5191344360	05-03	20.00
Online Banking transfer to Sav 5462 Confirmation# 4291347189	05-03	20.00
Bank Of America Credit Card Bill Payment	05-04	200.00
Total Other Subtractions		\$304.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	88.57	04-26	460.57	05-03	339.57
04-19	49.57	04-27	400.57	05-04	139.57
04-20	3.57	04-29	379.57	05-13	127.57

Humane Society of the United States 1.800.696.6346 - Customer Service Regular Savings

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 04-16-10	\$ 7.30
Deposits and Other Additions	+ 4.04
Ending Balance on 05-13-10	\$ 11.34

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 04/19/10	04-20	2.05
Keep The Change Credit From Acct 4053 For 04/20/10	04-21	0.99
Keep The Change Credit From Acct 4053 For 04/26/10	04-27	0.69
Keep The Change Credit From Acct 4053 For 04/29/10	04-30	0.31
Total Deposits and Other Additions		\$4.04

HOUDA CHAJI

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	7.30	04-21	10.34	04-30	11.34
04-20	9.35	04-27	11.03		

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 04-16-10	\$ 355.04	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.13</i>
Deposits and Other Additions	+ 50.03	
Ending Balance on 05-13-10	\$ 405.07	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 2639906688	04-27	30.00
Online Banking transfer from Chk 4053 Confirmation# 5191344360	05-03	20.00
Interest Earned	05-13	0.03
Total Deposits and Other Additions		\$50.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	355.04	05-03	405.04
04-27	385.04	05-13	405.07

HOUDA CHAJI

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 04-16-10	\$ 355.04	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.13</i>
Deposits and Other Additions	+ 50.03	
Ending Balance on 05-13-10	\$ 405.07	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 0639911026	04-27	30.00
Online Banking transfer from Chk 4053 Confirmation# 4291347189	05-03	20.00
Interest Earned	05-13	0.03

Total Deposits and Other Additions \$50.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	355.04	05-03	405.04
04-27	385.04	05-13	405.07

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
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Statement Period
05-14-10 through 06-15-10
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HOUDA CHAJI
5319B COTTONTAIL LN
FORT IRWIN CA 92310-2206



Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance (\$)
Bank Deposit Accounts **			
Regular Checking	3340 2046	06-15	1.57
Regular Savings	3340 1750	06-15	1.62
Regular Savings	3340 2519	06-15	405.11
Regular Savings	3340 2519	06-15	405.11

Total Deposit Account Balance \$813.41

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

Effective 8/7/10, Overdraft Protection transfers from a savings account will generally be made for the amount required to cover the overdraft & the transfer fee. Overdraft protection can be a great way to help avoid overdrafts on your checking account. If you haven't already signed up, call the number on your statement or visit your nearby banking center.

HOUDA CHAJI

Our general policy is to make funds from check deposits available by the first business day after the day of deposit. If we place a hold on a check deposit for accts open 30 days or more, we've now reduced the length of the hold to 2 business days, or in unusual circumstances up to 7 business days, after the day of deposit. This amends the Deposit Agreement.

Deposit Accounts

**Humane Society of the United States 1.800.696.6346 - Customer Service
 Regular Checking**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 2046		
Beginning Balance on 05-14-10	\$	127.57	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750 0661.</i>
Deposits and Other Additions	+	13.00	
ATM and Debit Card Subtractions	-	123.72	
Service Charges and Other Fees	-	12.00	
Other Subtractions	-	3.28	
Ending Balance on 06-15-10	\$	1.57	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Sav 0661 Confirmation# 4050188373	06-14	13.00

Total Deposits and Other Additions \$13.00

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0521 Ft Irwin Commissary Ft Irwin CA 24445000142274391430694	05-24	12.11
CheckCard 0522 Aafes Ft Irwin Shoppett Barstow CA 24138290144328144953779	05-25	10.14
CheckCard 0527 99 Cents Only Stores #2 Barstow CA 24445000148282885432922	06-01	41.90
CheckCard 0527 Aafes Ft Irwin Main Str Barstow CA 24138290148328148465669	06-01	29.57
CheckCard 0527 Mcdonald's F1560 Barstow CA 24427330148710034489370	06-01	15.30
CheckCard 0530 Quickflix 866-448-3527 San Antonio TX 24388940151670355387289	06-01	1.00
CheckCard 0530 Quickflix 866-448-3527 San Antonio TX 24388940151670355387123	06-01	1.00
CheckCard 0530 Quickflix 866-448-3527 San Antonio TX 24388940151670355386778	06-01	1.00

HOUDA CHAJI

Regular Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0601 Quickflix 866-448-3527 San Antonio TX 24388940153670366899759	06-03	1.00
CheckCard 0601 Quickflix 866-448-3527 San Antonio TX 24388940153670366899783	06-03	1.00
CheckCard 0601 Quickflix 866-448-3527 San Antonio TX 24388940153670366899775	06-03	1.00
CheckCard 0612 Old Navy #5788 Ontario CA 24418000164165084957801	06-14	8.70

Total ATM and Debit Card Subtractions \$123.72

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	06-15	12.00

Total Service Charges and Other Fees \$12.00

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 05/24/10	05-24	0.89
Keep The Change Transfer To Acct 0661 For 05/25/10	05-25	0.86
Keep The Change Transfer To Acct 0661 For 06/01/10	06-01	1.23
Keep The Change Transfer To Acct 0661 For 06/14/10	06-14	0.30

Total Other Subtractions \$3.28

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	127.57	06-01	12.57	06-15	1.57
05-24	114.57	06-03	9.57		
05-25	103.57	06-14	13.57		

HOUDA CHAJI

Combined Statement
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Statement Period
05-14-10 through 06-15-10
B 09 E I E P I 9

**Humane Society of the United States 1.800.696.6346 - Customer Service
Regular Savings**

HOUDA CHAJI

Your Account at a Glance

Account Number	3340 1750
Beginning Balance on 05-14-10	\$ 11.34
Deposits and Other Additions	+ 3.28
Other Subtractions	- 13.00
Ending Balance on 06-15-10	\$ 1.62

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 05/24/10	05-25	0.89
Keep The Change Credit From Acct 4053 For 05/25/10	05-26	0.86
Keep The Change Credit From Acct 4053 For 06/01/10	06-02	1.23
Keep The Change Credit From Acct 4053 For 06/14/10	06-15	0.30

Total Deposits and Other Additions \$3.28

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 4053 Confirmation# 4050188373	06-14	13.00

Total Other Subtractions \$13.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	11.34	05-26	13.09	06-14	1.32
05-25	12.23	06-02	14.32	06-15	1.62

HOUDA CHAJI

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 05-14-10	\$ 405.07	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.17</i>
Deposits and Other Additions	+ 0.04	
Ending Balance on 06-15-10	\$ 405.11	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	06-15	0.04
		Total Deposits and Other Additions \$0.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	405.07	06-15	405.11

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 05-14-10	\$ 405.07	<i>Annual Percentage Yield Earned this Statement Period: 0.11% Interest Paid Year to Date: \$0.17</i>
Deposits and Other Additions	+ 0.04	
Ending Balance on 06-15-10	\$ 405.11	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	06-15	0.04
		Total Deposits and Other Additions \$0.04

HOUDA CHAJI

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	405.07	06-15	405.11

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement..... \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest)..... \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here..... \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.