

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

Combined Statement
Page 1 of 5 3340204
Statement Period
06-16-10 through 07-15-10
B 09 E I E PI 9 0064



16172 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
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	07-15	-10.43
Regular Savings	3340 1750	07-15	1.62
Regular Savings	3340 2519	07-15	405.14
Regular Savings	3340 2519	07-15	405.14

Total Deposit Account Balance \$801.47

** 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).

Beginning July 16, 2010, most cash deposits, cash withdrawals and transfers between Bank of America deposit accounts made before midnight will be included in the balance used to pay transactions. Exceptions apply. Visit www.bankofamerica.com/getmoretime or contact an associate for more information.

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 06-16-10	\$ 1.57	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Service Charges and Other Fees	- 12.00	
Ending Balance on 07-15-10	\$ 10.43-	

Regular Checking Subtractions

<u>Service Charges and Other Fees</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Monthly Maintenance Fee	07-15	12.00
Total Service Charges and Other Fees \$12.00		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	1.57	07-15	10.43-

**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 06-16-10	\$ 1.62
Ending Balance on 07-15-10	\$ 1.62

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>
Beginning	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 06-16-10	\$ 405.11	<i>Annual Percentage Yield Earned this Statement Period: 0.09% Interest Paid Year to Date: \$0.20</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 07-15-10	\$ 405.14	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-15	0.03
		Total Deposits and Other Additions \$0.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	405.11	07-15	405.14

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 06-16-10	\$ 405.11	<i>Annual Percentage Yield Earned this Statement Period: 0.09% Interest Paid Year to Date: \$0.20</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 07-15-10	\$ 405.14	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-15	0.03
		Total Deposits and Other Additions \$0.03

HOUDA CHAJI

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	405.11	07-15	405.14

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
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Combined Statement
Page 1 of 6 3340204
Statement Period
07-16-10 through 08-16-10
B 09 E I E P I 9 0064



17172 E01 SCM999 I1 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.
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1 800 638 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 [REDACTED]	08-16	1,017.57
Regular Savings	3340 1750 [REDACTED]	08-16	1.63
Regular Savings	3340 2519 [REDACTED]	08-16	475.18
Regular Savings	3340 2519 [REDACTED]	08-16	475.18

Total Deposit Account Balance \$1,969.56

** 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 07-16-10	\$ 10.43	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 1,400.15	
ATM and Debit Card Subtractions	- 169.00	
Service Charges and Other Fees	- 12.00	
Other Subtractions	- 191.15	
Ending Balance on 08-16-10	\$ 1,017.57	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
GA Tlr transfer	07-28	350.00
Banking Ctr The Shops At Huntcrest #0000638 GA Confirmation# 7633952671		
Counter Credit	08-13	1,000.00
Counter Credit	08-13	50.15

Total Deposits and Other Additions \$1,400.15

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0811 Dish Network-One Time 800-894-9131 Co 24610430224004019603870	08-13	127.99
CheckCard 0812 99 Cents Only Stores #2 Barstow CA 24445000225389716686943	08-16	41.01

Total ATM and Debit Card Subtractions \$169.00

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	08-16	12.00

Total Service Charges and Other Fees \$12.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Sav 5462 Confirmation# 1644003034	07-29	70.00
Online Banking transfer to Sav 5454 Confirmation# 6144000373	07-29	70.00

HOUDA CHAJI

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
CA Tlr cash withdrawal from Chk 4053 Banking Ctr Barstow #0000082 CA Confirmation# 6365712529	08-12	50.15
Keep The Change Transfer To Acct 0661 For 08/13/10	08-13	0.01
Keep The Change Transfer To Acct 0661 For 08/16/10	08-16	0.99
Total Other Subtractions		\$191.15

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10.43-	07-29	199.57	08-13	1,071.57
07-28	339.57	08-12	149.42	08-16	1,017.57

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 07-16-10	\$ 1.62
Deposits and Other Additions	+ 0.01
Ending Balance on 08-16-10	\$ 1.63

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 08/13/10	08-16	0.01
Total Deposits and Other Additions		\$0.01

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	1.62	08-16	1.63

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 07-16-10	\$ 405.14	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.24</i>
Deposits and Other Additions	+ 70.04	
Ending Balance on 08-16-10	\$ 475.18	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Online Banking transfer from Chk 4053 Confirmation# 6144000373	07-29	70.00
Interest Earned	08-16	0.04
Total Deposits and Other Additions		\$70.04

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	405.14	07-29	475.14	08-16	475.18

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 07-16-10	\$ 405.14	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.24</i>
Deposits and Other Additions	+ 70.04	
Ending Balance on 08-16-10	\$ 475.18	

HOUDA CHAJI

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 1644003034	07-29	70.00
Interest Earned	08-16	0.04
Total Deposits and Other Additions		\$70.04

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	405.14	07-29	475.14	08-16	475.18

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
Page 1 of 6 3340204
Statement Period
08-17-10 through 09-15-10
B 09 E I E P I 9 0063



16172 E01 SCM999 I 4 0

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



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1.800.638.6086 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 [REDACTED]	09-15	879.00
Regular Savings	3340 1750 [REDACTED]	09-15	21.64
Regular Savings	3340 2519 [REDACTED]	09-15	775.22
Regular Savings	3340 2519 [REDACTED]	09-15	775.22

Total Deposit Account Balance \$2,451.08

** 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 08-17-10	\$ 1,017.57	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 1,000.00	
ATM and Debit Card Subtractions	- 319.55	
Other Subtractions	- 819.02	
Ending Balance on 09-15-10	\$ 879.00	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	08-27	1,000.00
Total Deposits and Other Additions \$1,000.00		

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0905 Montclair Nails Montclair CA 24071050249987168377677	09-07	18.00
CheckCard 0905 Mcdonald's F17507 Barstow CA 24427330248720023636641	09-07	10.84
CheckCard 0905 Chuck E Cheese00006346 Los Angeles CA 24164070249602440131489	09-07	10.00
CheckCard 0905 Seafood City Market Los Angeles CA 24427330249710014742085	09-07	9.60
CheckCard 0908 99 Cents Only Stores #2 Barstow CA 24445000252428096451308	09-10	64.16
CheckCard 0908 Ft Irwin Shoppette Ft Irwin CA 24138290252328252804317	09-10	40.00
CheckCard 0909 Dish Network-One Time 800-894-9131 Co 24610430253004018046893	09-13	100.00
CheckCard 0909 Aafes Ft Irwin Popeyes Ft Irwin CA 24138290253328253018221	09-13	24.98
CheckCard 0910 Ft Irwin Shoppette Ft Irwin CA 24138290254328254009558	09-13	15.00
CheckCard 0911 Aafes Ft Irwin Main Str Barstow CA 24138290256328256057579	09-14	26.97

Total ATM and Debit Card Subtractions \$319.55

HOUDA CHAJI

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	08-24	200.00
Online Banking transfer to Sav 5454 Confirmation# 0405716420	08-30	200.00
Online Banking transfer to Sav 5462 Confirmation# 1605720329	08-30	200.00
Online Banking transfer to Sav 0661 Confirmation# 5305725672	08-30	17.57
Online Banking transfer to Sav 5454 Confirmation# 4979969103	09-07	100.00
Online Banking transfer to Sav 5462 Confirmation# 0179971688	09-07	100.00
Keep The Change Transfer To Acct 0661 For 09/07/10	09-07	0.56
Keep The Change Transfer To Acct 0661 For 09/10/10	09-10	0.84
Keep The Change Transfer To Acct 0661 For 09/13/10	09-13	0.02
Keep The Change Transfer To Acct 0661 For 09/14/10	09-14	0.03
Total Other Subtractions		\$819.02

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,017.57	08-30	1,400.00	09-13	906.00
08-24	817.57	09-07	1,151.00	09-14	879.00
08-27	1,817.57	09-10	1,046.00		

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 08-17-10	\$ 1.63
Deposits and Other Additions	+ 20.01
Ending Balance on 09-15-10	\$ 21.64

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 08/16/10	08-17	0.99
Online Banking transfer from Chk 4053 Confirmation# 5305725672	08-30	17.57
Keep The Change Credit From Acct 4053 For 09/07/10	09-08	0.56

HOUDA CHAJI

Regular Savings Additions

Deposits and Other Additions - Continued	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 09/10/10	09-13	0.84
Keep The Change Credit From Acct 4053 For 09/13/10	09-14	0.02
Keep The Change Credit From Acct 4053 For 09/14/10	09-15	0.03
Total Deposits and Other Additions		\$20.01

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1.63	09-08	20.75	09-15	21.64
08-17	2.62	09-13	21.59		
08-30	20.19	09-14	21.61		

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 08-17-10	\$ 475.18	<i>Annual Percentage Yield Earned this Statement Period: 0.08% Interest Paid Year to Date: \$0.28</i>
Deposits and Other Additions	+ 300.04	
Ending Balance on 09-15-10	\$ 775.22	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 0405716420	08-30	200.00
Online Banking transfer from Chk 4053 Confirmation# 4979969103	09-07	100.00
Interest Earned	09-15	0.04
Total Deposits and Other Additions		\$300.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	475.18	09-07	775.18
08-30	675.18	09-15	775.22

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 08-17-10	\$ 475.18	<i>Annual Percentage Yield Earned this Statement Period: 0.08% Interest Paid Year to Date: \$0.28</i>
Deposits and Other Additions	+ 300.04	
Ending Balance on 09-15-10	\$ 775.22	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 1605720329	08-30	200.00
Online Banking transfer from Chk 4053 Confirmation# 0179971688	09-07	100.00
Interest Earned	09-15	0.04
Total Deposits and Other Additions		\$300.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	475.18	09-07	775.18
08-30	675.18	09-15	775.22

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
Page 1 of 5 3340204
Statement Period
09-16-10 through 10-14-10
B 09 E I E P I 9 0064



15172 E01 SCM999 I12 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 Customer Service
1-800-288-4408 TDD/TTY Users Only
1-800-638-6086 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	10-14	809.00
Regular Savings	3340 1750	10-14	21.64
Regular Savings	3340 2519	10-14	775.25
Regular Savings	3340 2519	10-14	775.25

Total Deposit Account Balance \$2,381.14

** 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).

With our \$0 Liability Guarantee, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next day in most cases. To be covered, report fraudulent charges promptly. Don't share personal or account information. See account agreements for details. Visit www.bankofamerica.com/solutions for more information.

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 09-16-10	\$ 879.00	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Other Subtractions	- 70.00	
Ending Balance on 10-14-10	\$ 809.00	

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	09-21	70.00
		Total Other Subtractions \$70.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	879.00	09-21	809.00

**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 09-16-10	\$ 21.64
Ending Balance on 10-14-10	\$ 21.64

Daily Balance Summary

Date	Balance(\$)
Beginning	21.64

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 09-16-10	\$ 775.22	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.05%</i> <i>Interest Paid Year to Date: \$0.31</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 10-14-10	\$ 775.25	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.03
		Total Deposits and Other Additions \$0.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	775.22	10-14	775.25

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 09-16-10	\$ 775.22	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.05%</i> <i>Interest Paid Year to Date: \$0.31</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 10-14-10	\$ 775.25	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.03
		Total Deposits and Other Additions \$0.03

HOUDA CHAJI

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	775.22	10-14	775.25

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

Combined Statement
Page 1 of 5 334020
Statement Period
10-15-10 through 11-12-10
B 09 E I E PI 9 0073



13172 E01 SCM999 I1 0

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



Our Online Banking service allows you to check balances, track account activity and more.
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- 1.800.638.6066 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 [REDACTED]	11-12	14,809.00
Regular Savings	3340 1750 [REDACTED]	11-12	22.89
Regular Savings	3340 2519 [REDACTED]	11-12	775.28
Regular Savings	3340 2519 [REDACTED]	11-12	775.28

Total Deposit Account Balance \$16,382.45

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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 10-15-10	\$ 809.00	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
Deposits and Other Additions	+ 14,000.00	
Ending Balance on 11-12-10	\$ 14,809.00	

Regular Checking Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Counter Credit	10-25	9,000.00
Counter Credit	10-25	5,000.00
Total Deposits and Other Additions		\$14,000.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	809.00	10-25	14,809.00

**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 10-15-10	\$ 21.64	<i>Interest Paid Year to Date: \$1.73 Federal Withholding This Period: \$0.48</i>
Deposits and Other Additions	+ 1.73	
Other Subtractions	- 0.48	
Ending Balance on 11-12-10	\$ 22.89	

HOUDA CHAJI

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Annual Keep The Change Match For Acct. 4053	11-03	1.73
		Total Deposits and Other Additions \$1.73

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Federal Withholding	11-03	0.48
		Total Other Subtractions \$0.48

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	21.64	11-03	22.89

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 10-15-10	\$ 775.25	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.34</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 11-12-10	\$ 775.28	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	11-12	0.03
		Total Deposits and Other Additions \$0.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	775.25	11-12	775.28

HOUDA CHAJI

Combined Statement
Page 4 of 5 3340204
Statement Period
10-15-10 through 11-12-10
B 09 E I E P I 9

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 10-15-10	\$ 775.25	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.34</i>
Deposits and Other Additions	+ 0.03	
Ending Balance on 11-12-10	\$ 775.28	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	11-12	0.03
		Total Deposits and Other Additions \$0.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	775.25	11-12	775.28

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.

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Bank of America, N.A.
P.O. Box 25118
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Combined Statement
Page 1 of 6 3340204
Statement Period
11-13-10 through 12-16-10
B 09 E I E P I 9 0087



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HOUDA CHAJI
5319B COTTONTAIL LN
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Our Online Banking service allows you to check balances, track account activity and more.
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1.800.288.4408 TDD/TTY Users Only
1.800.538.6056 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	12-16	743.50
Regular Savings	3340 1750	12-16	10,019.43
Regular Savings	3340 2519	12-16	1,775.32
Regular Savings	3340 2519	12-16	1,775.32

Total Deposit Account Balance \$14,313.57

** 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).

New choices for Overdraft Protection.

Now you can link your checking or Money Market Savings account to a second checking account for Overdraft Protection. Transfers are made for the amount required to cover the overdraft and the applicable transfer fee, which is \$10.00 for each transfer (transfers occur once per day). If you haven't signed up or want to know about other Overdraft Protection options, call the number on your statement or visit your nearby banking center.

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 11-13-10	\$ 14,809.00	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
ATM and Debit Card Subtractions	- 1,867.00	
Service Charges and Other Fees	- 2.00	
Other Subtractions	- 12,196.50	
Ending Balance on 12-16-10	\$ 743.50	

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1118 Super King Market Anaheim CA 24427330323710022886196	11-22	171.22
CheckCard 1120 Zarka Ontario CA 24301370325118000100058	11-22	90.00
CheckCard 1125 Delta Air 00682301106 Los Angeles CA 24717050330583300145161	11-26	200.00
BkofAmerica ATM 11/25 #000002583 Withdrwl Lax-Terminal 5 D Los Angeles CA	11-26	20.00
CheckCard 1125 Ihop #0919 Barstow CA 24425130330506259010311	11-29	40.00
BkofAmerica ATM 12/12 #000006707 Withdrwl South Victorvill Victorville CA	12-13	500.00
CheckCard 1210 Armed Forces Bank Ft I Fort Irwin CA 74427330344020000074611	12-13	500.00
Bldg 918 12/13 #000003532 Withdrwl Bldg 918 Fort Irwin CA	12-13	81.50
CheckCard 1213 Gamestop #6806 Fort Irwin CA 24445000348563329006713	12-15	264.28
Total ATM and Debit Card Subtractions		\$1,867.00

Service Charges and Other Fees	Date Posted	Amount(\$)
Bldg 918 12/13 #000003532 Withdrwl Bldg 918 Fort Irwin CA Fee	12-13	2.00
Total Service Charges and Other Fees		\$2.00

Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 11/22/10	11-22	0.78
Online Banking transfer to Sav 0661 Confirmation# 5227609506	12-13	9,985.00

HOUDA CHAJI

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Online Banking transfer to Sav 5454 Confirmation# 1827577093	12-13	1,000.00
Online Banking transfer to Sav 5462 Confirmation# 0627580505	12-13	1,000.00
Online Banking transfer to Sav 0661 Confirmation# 6227590007	12-13	10.00
Bank of America Credit Card Bill Payment	12-13	200.00
Keep The Change Transfer To Acct 0661 For 12/15/10	12-15	0.72
Total Other Subtractions		\$12,196.50

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,809.00	11-26	14,327.00	12-13	1,008.50
11-22	14,547.00	11-29	14,287.00	12-15	743.50

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 11-13-10	\$ 22.89	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.79 Federal Withholding This Period: \$0.02</i>
Deposits and Other Additions	+ 9,996.56	
Other Subtractions	- 0.02	
Ending Balance on 12-16-10	\$ 10,019.43	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Keep The Change Credit From Acct 4053 For 11/22/10	11-23	0.78
Online Banking transfer from Chk 4053 Confirmation# 5227609506	12-13	9,985.00
Online Banking transfer from Chk 4053 Confirmation# 6227590007	12-13	10.00
Keep The Change Credit From Acct 4053 For 12/15/10	12-16	0.72
Interest Earned	12-16	0.06
Total Deposits and Other Additions		\$9,996.56

HOUDA CHAJI

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Federal Withholding	12-16	0.02
Total Other Subtractions		\$0.02

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	22.89	12-13	10,018.67
11-23	23.67	12-16	10,019.43

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 11-13-10	\$ 775.28	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.38</i>
Deposits and Other Additions	+ 1,000.04	
Ending Balance on 12-16-10	\$ 1,775.32	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 4053 Confirmation# 1827577093	12-13	1,000.00
Interest Earned	12-16	0.04
Total Deposits and Other Additions		\$1,000.04

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	775.28	12-13	1,775.28	12-16	1,775.32

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 11-13-10	\$ 775.28	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.38</i>
Deposits and Other Additions	+ 1,000.04	
Ending Balance on 12-16-10	\$ 1,775.32	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Online Banking transfer from Chk 4053 Confirmation# 0627580505	12-13	1,000.00
Interest Earned	12-16	0.04
Total Deposits and Other Additions		\$1,000.04

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	775.28	12-13	1,775.28	12-16	1,775.32

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 \$ _____

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- * Tell us the dollar amount of the suspected error.

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Bank of America, N.A.
P.O. Box 25118
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Combined Statement
Page 1 of 6 33402046
Statement Period
12-17-10 through 01-13-11
B 09 E I E P I 9 0081



14172 E01 SCM999 0

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



Our Online Banking service allows you to check balances, track account activity 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
- 1-800-688-6056 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 [REDACTED]	01-13	701.50
Regular Savings	3340 1750 [REDACTED]	01-13	10,019.70
Regular Savings	3340 2519 [REDACTED]	01-13	1,775.39
Regular Savings	3340 2519 [REDACTED]	01-13	1,775.39

Total Deposit Account Balance \$14,271.98

** 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 12-17-10	\$ 743.50	<i>Your account has overdraft protection provided by Deposit Account number 3340 1750</i>
ATM and Debit Card Subtractions	- 29.70	
Service Charges and Other Fees	- 12.00	
Other Subtractions	- 0.30	
Ending Balance on 01-13-11	\$ 701.50	

Regular Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0111 Reggies Leaders Club Fort Irwin CA 24717051012730124796884	01-13	29.70
Total ATM and Debit Card Subtractions		\$29.70
Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-13	12.00
Total Service Charges and Other Fees		\$12.00
Other Subtractions	Date Posted	Amount(\$)
Keep The Change Transfer To Acct 0661 For 01/13/11	01-13	0.30
Total Other Subtractions		\$0.30

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	743.50	01-13	701.50

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 12-17-10	\$ 10,019.43	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.38 Federal Withholding This Period: \$0.11</i>
Deposits and Other Additions	+ 0.38	
Other Subtractions	- 0.11	
Ending Balance on 01-13-11	\$ 10,019.70	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.38
		Total Deposits and Other Additions \$0.38

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Federal Withholding	01-13	0.11
		Total Other Subtractions \$0.11

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	10,019.43	01-13	10,019.70

HOUDA CHAJI

Combined Statement
Page 4 of 6 33402046
Statement Period
12-17-10 through 01-13-11
B 09 E I E P I 9

Regular Savings

GAUTMA ACCT FOR AMY HEBA BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 12-17-10	\$ 1,775.32	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.07</i>
Deposits and Other Additions	+ 0.07	
Ending Balance on 01-13-11	\$ 1,775.39	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.07
Total Deposits and Other Additions		\$0.07

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	1,775.32	01-13	1,775.39

Regular Savings

GAUTMA ACCT FOR ISAAC AYMAN BELKHATIR HOUDA CHAJI CSTDN

Your Account at a Glance

Account Number	3340 2519	
Beginning Balance on 12-17-10	\$ 1,775.32	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.07</i>
Deposits and Other Additions	+ 0.07	
Ending Balance on 01-13-11	\$ 1,775.39	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.07
Total Deposits and Other Additions		\$0.07

HOUDA CHAJI

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	1,775.32	01-13	1,775.39

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.