

USAA Federal Savings Bank
10750 McDermott Freeway
San Antonio, TX 78288-9876
Phone:210-456-8040

6/3/2011

ZAHRA JAKANE
PO BOX 3139
FORT POLK, LA 71459-0139
UNITED STATES

Account Number
000000540 [REDACTED]

STATEMENT SUMMARY

<u>POST DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
6/28/2010	\$322.05	MISC DR TRAN	\$0.00
6/28/2010	\$1.92	01 INT EARNED	\$322.05
6/28/2010	\$2.92	02 PD INT PENALTY	\$320.13
6/25/2010	\$1,000.00	TR TO 004706 [REDACTED]	\$323.05
6/25/2010	\$8.96	02 PD INT PENALTY	\$1,323.05



ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00470-6
E4	STATEMENT DATE
	06/30/10

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.16	1	100.00	3	100.04	.00	12.20

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT LOO FEE	NONSUFFICIENT FUNDS (NSF) FEE	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 05/31 0.01 INTEREST PAID
 06/07 100.00 USAA FUNDS TRANSFER CR
 06/30 0.03 INTEREST PAID

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 06/22 100.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY

DATE.....BALANCE	DATE.....BALANCE
04/30 12.16	06/22 12.17
05/28 12.17	06/30 12.20
06/07 112.17	

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 61 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.65%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.18.

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ACCOUNT NUMBER
00470-6
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07/31/10

ZAHRA JAKANE
5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.20	0	0.00	2	200.01	.00	212.21

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (DD) FEES	NONSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCE
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS
DATE.....AMOUNT.....TRANSACTION DESCRIPTION
07/30 200.00 USAA FUNDS TRANSFER CR
07/31 0.01 INTEREST PAID

ACCOUNT BALANCE SUMMARY
DATE.....BALANCE DATE.....BALANCE
06/30 12.20 07/30 212.21

***** INTEREST PAID INFORMATION *****
YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.47%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.19.

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ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
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	08/31/10

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
212.21	2	200.00	1	0.04	.00	12.25

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NONSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCE
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 08/31 0.04 INTEREST PAID

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 08/16 100.00 USAA FUNDS TRANSFER DB
 08/16 100.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
07/31	212.21	08/31	12.25
08/16	12.21		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.43%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.23.

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ACCOUNT NUMBER
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STATEMENT DATE
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ZAHRA JAKANE
5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.25	3	298.56	2	300.04	.00	13.73

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.....TRANSACTION DESCRIPTION
09/01 300.00 USAA FUNDS TRANSFER CR
09/30 0.04 INTEREST PAID

OTHER DEBITS

DATE.....AMOUNT.....TRANSACTION DESCRIPTION
09/10 224.57 OD ADVANCE TSFR OUT
OVERDRAFT PROTECTION TO 0047069686
09/22 53.99 OD ADVANCE TSFR OUT
OVERDRAFT PROTECTION TO 0047069686
09/15 20.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
08/31	12.25	09/15	67.68
09/01	312.25	09/22	13.69
09/10	87.68	09/30	13.73

***** INTEREST PAID INFORMATION *****
YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.38%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.27.





ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

M	ACCOUNT NUMBER
	00470-6 [REDACTED]
E4	STATEMENT DATE
	12/31/10

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
13.73	0	0.00	0	0.00	.00	13.73

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 09/30 13.73

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ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

M	ACCOUNT NUMBER
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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
4,470.00	21	5,639.31	4	1,120.20	.00	49.1100

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (YTD) FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	25.00	29.00	0.00
This Year's Statements	54.00	29.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
05/28	1,000.00	ACH CREDIT 060110
06/22	100.00	USAA FUNDS TRANSFER CR
06/23	20.16	DEBIT CARD REBATE
06/23	0.04	INTEREST PAID

YTD DEBIT CARD CASH REWARDS 74.45

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
05/24	10.51	DEBIT CARD PURCHASE 052410
		BASHA MARKET QPS COVINA CA
05/24	11.03	POS DEBIT 052310
		9124 FOOTHILL BLVD RANCHO CUCAMO CA
05/24	167.12	POS DEBIT 052310
		BLDG 920 FT IRWIN CA
05/24	1,969.69	DEBIT CARD PURCHASE 052310
		AIR MARO NEW YORK NY
05/24	1,969.69	DEBIT CARD PURCHASE 052310
		AIR MARO NEW YORK NY
05/26	300.00	USAA FUNDS TRANSFER DB
06/01	238.73	ACH DEBIT 060110
		USAA P&C PREMIUMPAY *****2227
06/07	100.00	USAA FUNDS TRANSFER DB
06/10	365.74	ACH PAYMENT
		TRANSFER FROM LOANS 2100100000000000055829576
06/11	60.00	PHONE TRANSFER





ACCOUNT NUMBER
00470-69
STATEMENT DATE
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ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSIT MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
4,470.00	21	5,639.31	4	1,120.20	.00	49.110D

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT FEES	INSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	25.00	29.00	0.00
This Year's Statements	54.00	29.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
06/14	35.03	DEBIT CARD PURCHASE	061310	
		NEW YORK & COMPANY #01		RANCHO CUCAMO CA
06/14	47.41	POS DEBIT	061410	
		BLDG 920		FT IRWIN CA
06/18	1.00	DEBIT CARD PURCHASE	061810	
		QUICKFLIX 866-448-3527		SAN ANTONIO TX
06/21	1.00	DEBIT CARD PURCHASE	062110	
		QUICKFLIX 866-448-3527		SAN ANTONIO TX
06/21	3.24	DEBIT CARD PURCHASE	062110	
		CAFE VALER		WEST COVINA CA
06/21	14.74	DEBIT CARD PURCHASE	062110	
		FT IRWIN SHOPPETTE		FT IRWIN CA
06/21	27.37	DEBIT CARD PURCHASE	062110	
		FT IRWIN SHOPPETTE		FT IRWIN CA
06/21	63.01	POS DEBIT	062110	
		17222 VEAR VALLEY RD U		VICTORVILLE CA
06/22	200.00	USAA FUNDS TRANSFER DB		
06/23	25.00	OD FEE - ITEM PAID		
06/23	29.00	NSF FEE-ITEM RETURNED		
		ACH - ONLINE - - AAFESACH PYMT		

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/21	4,470.00	06/11	277.49
05/24	341.96	06/14	195.05
05/26	41.96	06/18	194.05
05/28	1,041.96	06/21	84.69
06/01	803.23	06/22	15.310D
06/07	703.23	06/23	49.110D
06/10	337.49		

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00470-6
STATEMENT DATE
06/23/10

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ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
4,470.00	21	5,639.31	4	1,120.20	.00	49.1100

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	25.00	29.00	0.00
This Year's Statements	54.00	29.00	0.02

Note: Fee reversal/refunds made by USAA will not reduce the totals on this chart.

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 33 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.06%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.26.

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ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	0047D-60
23	STATEMENT DATE
	07/23/10

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
49.110D	9	2,251.54	5	2,322.28	.00	21.63

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT CODES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	29.00	0.00
This Year's Statements	54.00	58.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
06/25	1,000.00	TR FR CD 5402
06/28	322.05	0005402579
06/30	1,000.00	ACH CREDIT 070110
		DFAS-IN IND, IN ARMY ALLT *****8241
07/23	0.19	DEBIT CARD REBATE
07/23	0.04	INTEREST PAID

YTD DEBIT CARD CASH REWARDS 74.64

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
06/28	567.02	ATM DB NONLOCAL 062710
		SGMB MARRAKECH DE20000330
07/01	238.73	ACH DEBIT 070110
		USAA P&C PREMIUMPAY *****2227
07/06	231.06	ATM DB NONLOCAL 070310
		MARRAKECH GUELI..... MARRAKECH
07/09	200.00	USAA FUNDS TRANSFER DB
07/12	231.85	ATM DB NONLOCAL 071210
		MARRAKECH TARGA..... MARRAKECH
07/12	365.74	ACH PAYMENT
		TRANSFER FROM LOANS 2100100000000000055829576
07/15	349.33	ATM DB NONLOCAL 071510
		MARRAKECH GUELI..... MARRAKECH
07/21	38.81	DEBIT CARD PURCHASE 072110
		APL*ITUNES 866-712-7753 CA
07/23	29.00	NSF FEE-ITEM RETURNED





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 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
49.110D	9	2,251.54	5	2,322.28	.00	21.63

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	29.00	0.00
This Year's Statements	54.00	58.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 ACH - ONLINE - - AAFESACH PYMT

FOREIGN TRANSACTION FEES INCURRED THIS CYCLE 13.66

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
06/23	49.110D	07/09	1,036.13
06/25	950.89	07/12	438.54
06/28	705.92	07/15	89.21
06/30	1,705.92	07/21	50.40
07/01	1,467.19	07/23	21.63
07/06	1,236.13		

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.07%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.30.





ACCOUNT NUMBER	
M	00470-6
STATEMENT DATE	
23	08/23/10

ZAHRA JAKANE
5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
21.63	14	979.27	2	1,000.56	.00	42.92

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	54.00	58.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
07/29	1,000.00	ACH CREDIT 073010
08/23	0.56	DFAS-IN IND, IN ARMY ALLT *****8241 DEBIT CARD REBATE
YTD DEBIT CARD CASH REWARDS		75.20

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
07/26	2.98	DEBIT CARD PURCHASE 072510
		APL*ITUNES 866-712-7753 CA
07/28	0.99	DEBIT CARD PURCHASE 072810
		APL*ITUNES 866-712-7753 CA
07/28	32.08	DEBIT CARD PURCHASE 072810
		UNION 76 10079846 PHELAN CA
07/30	200.00	USAA FUNDS TRANSFER DB
08/02	125.53	ACH DEBIT 080210
		USAA P&C PREMIUM PAY *****2227
08/05	100.34	POS DEBIT 080510
		BLDG 920 FT IRWIN CA
08/06	30.00	DEBIT CARD PURCHASE 080610
		Payment+FeeJCPenneyGEM 08005419049 OH
08/09	4.98	DEBIT CARD PURCHASE 080810
		APL*ITUNES 866-712-7753 CA
08/09	12.00	DEBIT CARD PURCHASE 080810
		CINEMARK 18 #341 Q34 VICTORVILLE CA

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ACCOUNT NUMBER
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ZAHRA JAKANE
5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
21.63	14	979.27	2	1,000.56	.00	42.92

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT CODE FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	54.00	58.00	0.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
08/10	26.23	POS DEBIT	081010
		BLDG 920	FT IRWIN CA
08/10	365.74	ACH PAYMENT	
		TRANSFER FROM LOANS	21001000000000000055829576
08/19	2.99	DEBIT CARD PURCHASE	081910
		APL*ITUNES	866-712-7753 CA
08/19	50.00	USAA FUNDS TRANSFER DB	
08/20	25.41	DEBIT CARD PURCHASE	082010
		FT IRWIN SHOPPETTE	FT IRWIN CA

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/23	21.63	08/06	529.71
07/26	18.65	08/09	512.73
07/28	14.4200	08/10	120.76
07/29	985.58	08/19	67.77
07/30	785.58	08/20	42.36
08/02	660.05	08/23	42.92
08/05	559.71		

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 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00470-6
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	09/23/10

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
42.92	12	1,341.48	5	1,299.93	.00	1.37

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/10	224.57	OD ADVANCE TSFR IN
		OVERDRAFT PROTECTION FROM 0047069678
09/22	53.99	OD ADVANCE TSFR IN
		OVERDRAFT PROTECTION FROM 0047069678
08/31	1,000.00	ACH CREDIT 090110
		DFAS-IN IND, IN ARMY ALLT *****8241
09/15	20.00	USAA FUNDS TRANSFER CR
09/23	1.37	DEBIT CARD REBATE

YTD DEBIT CARD CASH REWARDS 76.57

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/01	300.00	USAA FUNDS TRANSFER DB
09/01	238.73	ACH DEBIT 090110
		USAA P&C PREMIUMPAY *****2227
09/07	1.98	DEBIT CARD PURCHASE 090510
		APL*ITUNES 866-712-7753 CA
09/07	24.46	DEBIT CARD PURCHASE 090610
		BASHA MARKET QPS COVINA CA
09/07	100.00	USAA FUNDS TRANSFER DB
09/09	3.21	DEBIT CARD PURCHASE 090910
		FT IRWIN COMMISSARYQPS FT IRWIN CA
09/09	20.01	DEBIT CARD PURCHASE 090910
		AAFES IRWIN SERVICE ST FORT IRWIN CA





ACCOUNT NUMBER
00470-6
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5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
42.92	12	1,341.48	5	1,299.93	.00	1.37

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
09/10	1.00	DEBIT CARD PURCHASE	091010
		QUICKFLIX 866-448-3527	SAN ANTONIO TX
09/10	365.74	ACH PAYMENT	
		TRANSFER FROM LOANS	2100100000000000055829576
09/13	212.36	DEBIT CARD PURCHASE	091110
		PLN*PRICELINE.COM HTL	800-657-9168 CT
09/17	9.99	DEBIT CARD PURCHASE	091710
		APL*ITUNES	866-712-7753 CA
09/22	64.00	ACH DEBIT	092210
		ONLINE - - AAFES ACH PYMT	*****5360

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
08/23	42.92	09/13	.00
08/31	1,042.92	09/15	20.00
09/01	504.19	09/17	10.01
09/07	377.75	09/22	.00
09/09	354.53	09/23	1.37
09/10	212.36		

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ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
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BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1.37	5	1,017.45	3	1,100.06	.00	83.98

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/30	1,000.00	ACH CREDIT 100110
10/08	100.00	USAA FUNDS TRANSFER CR
10/22	0.06	DEBIT CARD REBATE

YTD DEBIT CARD CASH REWARDS 76.63

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
09/30	400.00	USAA FUNDS TRANSFER DB
10/01	238.73	ACH DEBIT 100110
		USAA P&C PREMIUM PAY *****2227
10/12	365.74	ACH PAYMENT
		TRANSFER FROM LOANS 2100100000000000055829576
10/15	2.99	DEBIT CARD PURCHASE 101510
		APL*ITUNES 866-712-7753 CA
10/19	9.99	DEBIT CARD PURCHASE 101910
		APL*ITUNES 866-712-7753 CA

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/23	1.37	10/12	96.90
09/30	601.37	10/15	93.91
10/01	362.64	10/19	83.92
10/08	462.64	10/22	83.98





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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1.37	5	1,017.45	3	1,100.06	.00	83.98

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

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M	ACCOUNT NUMBER
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23	STATEMENT DATE
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ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
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BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
83.98	22	27,922.89	6	27,907.12	.00	68.21

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/29	1,000.00	ACH CREDIT 110110
		DFAS-IN IND, IN ARMY ALLT *****8241
10/29	1,905.02	DEPOSIT
11/16	25,000.00	MAIL DEPOSIT
11/22	1.00	ATM SURCHARGE REBATE
11/22	0.73	DEBIT CARD REBATE
11/22	0.37	INTEREST PAID
YTD DEBIT CARD CASH REWARDS		77.36

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/25	1.75	DEBIT CARD PURCHASE 102510
		AAFES FT IRWIN MAIN ST BARSTOW CA
10/25	7.74	DEBIT CARD PURCHASE 102510
		FT IRWIN COMMISSARYQPS FT IRWIN CA
10/25	13.19	DEBIT CARD PURCHASE 102510
		Best Buy 00001081 VICTORVILLE CA
10/27	22.96	DEBIT CARD PURCHASE 102710
		APL*ITUNES 866-712-7753 CA
11/01	2,000.00	USAA FUNDS TRANSFER DB
11/01	238.75	ACH DEBIT 110110
		USAA P&C PREMIUMPAY *****2227
11/04	1.00	DEBIT CARD PURCHASE 110410
		QUICKFLIX 866-448-3527 SAN ANTONIO TX





ACCOUNT NUMBER
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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
83.98	22	27,922.89	6	27,907.12	.00	68.21

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
11/05	1.00	DEBIT CARD PURCHASE	110510	
		QUICKFLIX 866-448-3527		SAN ANTONIO TX
11/08	11.22	DEBIT CARD PURCHASE	110710	
		CHERRY ON TOP QPS		DENVER CO
11/10	21.00	ATM DB NONLOCAL	111010	
		NDIAN NATN US		ANTLERS OK
11/10	29.93	DEBIT CARD PURCHASE	111010	
		APL*ITUNES		866-712-7753 CA
11/10	365.74	ACH PAYMENT		
		TRANSFER FROM LOANS	2100100000000000055829576	
11/12	1.08	DEBIT CARD PURCHASE	111110	
		EZ GO 42 10005973		ANTLERS OK
11/15	6.81	DEBIT CARD PURCHASE	111410	
		STARBUCKS USA 00063313		BATON ROUGE LA
11/15	6.98	DEBIT CARD PURCHASE	111510	
		APL*ITUNES		866-712-7753 CA
11/15	29.17	DEBIT CARD PURCHASE	111410	
		CHEVRON 0109060		BATON ROUGE LA
11/17	1.95	DEBIT CARD PURCHASE	111710	
		AAFES STARBUCK'S QPS		FORT POLK LA
11/17	10.58	DEBIT CARD PURCHASE	111710	
		AAFES CHURCH'S QPS		FORT POLK LA
11/22	0.99	DEBIT CARD PURCHASE	112210	
		APL*ITUNES		866-712-7753 CA
11/22	87.05	POS DEBIT	112110	
		830 COLORADO ST		FORT POLK LA
11/22	25,000.00	USAA FUNDS TRANSFER DB		
11/22	64.00	ACH DEBIT	112210	
		ONLINE - - AAFES ACH PYMT *****5360		

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 FORT IRWIN CA 92310-2245

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
83.98	22	27,922.89	6	27,907.12	.00	68.21

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/22	83.98	11/08	691.39
10/25	61.30	11/10	274.72
10/27	38.34	11/12	273.64
10/29	2,943.36	11/15	230.68
11/01	704.61	11/16	25,230.68
11/04	703.61	11/17	25,218.15
11/05	702.61	11/22	68.21

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.08%. THIS BRINGS YOUR YTD INTEREST PAID TO 0.67.





ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
68.21	18	9,952.01	7	10,035.44	.00	151.64

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/23	5,000.00	USAA FUNDS TRANSFER CR
11/30	1,000.00	ACH CREDIT 120110 DFAS-IN IND, IN ARMY ALLT *****8241
12/14	3,000.00	DEPOSIT
12/20	1,000.00	USAA FUNDS TRANSFER CR
12/23	9.98	ATM SURCHARGE REBATE
12/23	25.35	DEBIT CARD REBATE
12/23	0.11	INTEREST PAID

YTD DEBIT CARD CASH REWARDS 102.71

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/26	0.99	DEBIT CARD PURCHASE 112510 APL*ITUNES 866-712-7753 CA
11/26	2,500.00	DEBIT CARD PURCHASE 112510 JOSEPH H LOW IV & ASSO LONG BEACH CA
11/30	19.23	DEBIT CARD PURCHASE 113010 APL*ITUNES 866-712-7753 CA
12/01	2,500.00	DEBIT CARD PURCHASE 120110 JOSEPH H LOW IV & ASSO LONG BEACH CA
12/01	21.98	ACH DEBIT 120110 USAA P&C PREMIUMPAY *****2227
12/09	30.00	USAA FUNDS TRANSFER DB
12/10	365.74	ACH PAYMENT
		TRANSFER FROM LOANS 2100100000000000055829576

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
68.21	18	9,952.01	7	10,035.44	.00	151.64

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversal/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
12/13	3.97	DEBIT CARD PURCHASE	121210
		APL*ITUNES	866-712-7753 CA
12/13	40.00	USAA FUNDS TRANSFER DB	
12/13	40.98	DEBIT CARD PURCHASE	121310
		TEXAS ROADHOUSE #2362	ALEXANDRIA LA
12/15	2.97	DEBIT CARD PURCHASE	121510
		APL*ITUNES	866-712-7753 CA
12/15	3,000.00	USAA FUNDS TRANSFER DB	
12/20	204.99	ATM DB NONLOCAL	121910
		GCA* LUXOR HOTEL AND C	LAS VEGAS NV
12/20	400.00	PHONE TRANSFER	
12/20	504.99	ATM DB NONLOCAL	121910
		HARD ROCK HOTEL AND CA	LAS VEGAS NV
12/21	2.17	DEBIT CARD PURCHASE	122110
		APL*ITUNES	866-712-7753 CA
12/21	250.00	USAA FUNDS TRANSFER DB	
12/22	64.00	ACH DEBIT	122210
		ONLINE - - AAFES ACH PYMT	*****5360

ACCOUNT BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/22	68.21	12/13	545.32
11/23	5,068.21	12/14	3,545.32
11/26	2,567.22	12/15	542.35
11/30	3,547.99	12/20	432.37
12/01	1,026.01	12/21	180.20
12/09	996.01	12/22	116.20
12/10	630.27	12/23	151.64

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 PO BOX 3139
 FORT POLK LA 71459-0139

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
68.21	18	9,952.01	7	10,035.44	.00	151.64

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: Fee reversal/refunds made by USAA will not reduce the totals on this chart.

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.08%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 0.78.

FDIC
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ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

M	ACCOUNT NUMBER
	00470-60
23	STATEMENT DATE
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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
151.64	44	4,041.92	17	4,474.99	.00	584.71

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
12/24	500.00	USAA FUNDS TRANSFER CR
12/27	100.00	USAA FUNDS TRANSFER CR
12/27	200.00	USAA FUNDS TRANSFER CR
12/27	350.00	USAA FUNDS TRANSFER CR
12/29	1,000.00	ACH CREDIT 123010
12/30	100.00	DFAS-IN IND, IN ARMY ALLT *****8241
		DEBIT CARD REFUND 123010
		M RESORT SPA CASINO LAS VEGAS NV
12/31	200.00	USAA FUNDS TRANSFER CR
01/11	200.00	USAA FUNDS TRANSFER CR
01/18	50.00	USAA FUNDS TRANSFER CR
01/18	200.00	USAA FUNDS TRANSFER CR
01/19	600.00	USAA FUNDS TRANSFER CR
01/21	150.00	USAA FUNDS TRANSFER CR
01/21	400.00	USAA FUNDS TRANSFER CR
01/24	200.00	USAA FUNDS TRANSFER CR
01/24	200.00	USAA FUNDS TRANSFER CR
01/24	15.00	ATM SURCHARGE REBATE
01/24	9.99	DEBIT CARD REBATE
YTD DEBIT CARD CASH REWARDS		9.99

FDIC
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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
151.64	44	4,041.92	17	4,474.99	.00	584.71

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
12/24	3.25	DEBIT CARD PURCHASE	122410	
		APL*ITUNES	866-712-7753	CA
12/27	7.90	DEBIT CARD PURCHASE	122610	
		HARD ROCK FUEL	LAS VEGAS	NV
12/27	21.46	DEBIT CARD PURCHASE	122610	
		HARD ROCK PINK TACO	LAS VEGAS	NV
12/27	42.50	ATM DB NONLOCAL	122610	
		5757 WAYNE NEWTON #3	LAS VEGAS	NV
12/27	43.50	ATM DB NONLOCAL	122710	
		12300 LAS VEGAS BLVD S	LAS VEGAS	NV
12/27	43.50	ATM DB NONLOCAL	122610	
		12300 LAS VEGAS BLVD S	LAS VEGAS	NV
12/27	43.50	ATM DB NONLOCAL	122710	
		12300 LAS VEGAS BLVD S	LAS VEGAS	NV
12/27	103.50	ATM DB NONLOCAL	122610	
		12300 LAS VEGAS BLVD S	LAS VEGAS	NV
12/27	117.42	DEBIT CARD PURCHASE	122710	
		HARD ROCK HOTEL	LAS VEGAS	NV
12/27	170.87	DEBIT CARD PURCHASE	122610	
		GUESS #3223	BARSTOW	CA
12/27	217.49	DEBIT CARD PURCHASE	122610	
		SUNGLASS HUT 60039310	VICTORVILLE	CA
12/28	20.00	USAA FUNDS TRANSFER DB		
12/28	36.30	POS DEBIT	122810	
		0405 WAL-SAMS	LEESVILLE	LA
12/29	7.50	POS DEBIT	122910	
		7742 COLORADO AVE #850	FORT POLK	
12/29	64.84	DEBIT CARD PURCHASE	122910	
		STUDIO B BUFFET	HENDERSON	NV

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEB	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
151.64	44	4,041.92	17	4,474.99	.00	584.71

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
12/29	242.38	DEBIT CARD PURCHASE 122910 M RESORT SPA CASINO LAS VEGAS NV
12/29	300.00	USAA FUNDS TRANSFER DB
12/30	3.25	DEBIT CARD PURCHASE 123010 APL*ITUNES 866-712-7753 CA
12/30	102.00	DEBIT CARD PURCHASE 123010 TOWN OF NEW LLANO-UTIL NEW LLANO LA
12/30	225.00	DEBIT CARD PURCHASE 123010 BEAUREGARD ELECTRIC CO 337-4636221 LA
01/03	3.27	DEBIT CARD PURCHASE 010311 APL*ITUNES 866-712-7753 CA
01/03	20.00	USAA FUNDS TRANSFER DB
01/03	228.19	ACH DEBIT 010311 USAA P&C PREMIUMPAY *****2227
01/04	33.24	DEBIT CARD PURCHASE 010411 AAFES FT POLK SHOP GAS FT POLK LA
01/05	61.03	DEBIT CARD PURCHASE 010511 VICTORIA'S SECRET 0703 ALEXANDRIA LA
01/07	6.53	DEBIT CARD PURCHASE 010711 APL*ITUNES 866-712-7753 CA
01/10	365.74	ACH PAYMENT
		TRANSFER FROM LOANS 21001000000000000055829576
01/12	4.35	DEBIT CARD PURCHASE 011211 ADOLPH'S NEW LLANO LA
01/12	25.49	POS DEBIT 011211 0405 WAL-SAMS LEESVILLE LA
01/12	125.00	DEBIT CARD PURCHASE 011211 QUINTIN'S PAINT & BODY LEESVILLE LA
01/14	54.00	DEBIT CARD PURCHASE 011411 bon books new llano LA

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BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
151.64	44	4,041.92	17	4,474.99	.00	584.71

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
01/18	2.18	DEBIT CARD PURCHASE 011611
		APL*ITUNES 866-712-7753 CA
01/18	54.33	DEBIT CARD PURCHASE 011811
		WAL-MART #0405 LEESVILLE LA
01/18	209.89	POS DEBIT 011711
		11994 LAKE CHARLES HWY LEESVILLE LA
01/19	30.00	USAA FUNDS TRANSFER DB
01/20	1.38	POS DEBIT 012011
		2275 LOUISIANA AVE #33 FORT POLK
01/20	3.26	DEBIT CARD PURCHASE 012011
		APL*ITUNES 866-712-7753 CA
01/20	22.35	DEBIT CARD PURCHASE 012011
		TEXAS ROADHOUSE #2362 ALEXANDRIA LA
01/20	24.29	DEBIT CARD PURCHASE 012011
		AAFES SHOPPETTE 3 GAS FT POLK LA
01/20	500.00	USAA FUNDS TRANSFER DB
01/20	8.00	EXPEDITED MAIL FEE
01/21	15.75	POS DEBIT 012111
		7742 COLORADO AVE #850 FORT POLK
01/24	3.49	DEBIT CARD PURCHASE 012311
		AAFES CHURCH'S QPS FORT POLK LA
01/24	424.00	DEBIT CARD PURCHASE 012211
		KIMBALL TIREY AND ST J 619-2341690 CA

FDIC
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ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

ACCOUNT NUMBER
00470-6 [REDACTED]
STATEMENT DATE
01/24/11

PAGE 5

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
151.64	44	4,041.92	17	4,474.99	.00	584.71

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversal/refunds made by USAA will not reduce the totals on this chart.

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
12/23	151.64	01/07	433.22
12/24	648.39	01/10	67.48
12/27	486.75	01/11	267.48
12/28	430.45	01/12	112.64
12/29	815.73	01/14	58.64
12/30	585.48	01/18	42.24
12/31	785.48	01/19	612.24
01/03	534.02	01/20	52.96
01/04	500.78	01/21	587.21
01/05	439.75	01/24	584.71





ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

M	ACCOUNT NUMBER
	00476-0
DO	STATEMENT DATE
	06/15/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.07	0	0.00	1	0.01	.00	12.08

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT / CDD FEES	INSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 06/15 0.01 INTEREST PAID

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 05/14 12.07 06/15 12.08

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 32 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.95%. THIS BRINGS YOUR YTD INTEREST PAID TO 14.74.

FDIC
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ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00476-0
DO	STATEMENT DATE
	07/15/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.08	0	0.00	1	0.01	.00	12.09

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT CODE FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 07/15 0.01 INTEREST PAID

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 06/15 12.08 07/15 12.09

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 1.01%. THIS BRINGS YOUR YTD INTEREST PAID TO 14.75.





ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00476-0
DO	STATEMENT DATE
	08/13/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEPOSITS MADE	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.09	0	0.00	0	0.00	.00	12.09

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NONSUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAWN BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 07/15 12.09

FDIC
 INSURED



ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00476-0
DO	STATEMENT DATE
	09/15/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.09	0	0.00	0	0.00	.00	12.09

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 08/13 12.09

FDIC
 INSURED



ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

M	ACCOUNT NUMBER
	00476-0
DD	STATEMENT DATE
	10/15/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
12.09	1	100.00	2	400.07	.00	312.16

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 09/30 400.00 USAA FUNDS TRANSFER CR
 10/15 0.07 INTEREST PAID

OTHER DEBITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 10/08 100.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 09/15 12.09 10/08 312.09
 09/30 412.09 10/15 312.16

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.43%. THIS BRINGS YOUR YTD INTEREST PAID TO 14.82.





M	ACCOUNT NUMBER
	00476-0
DO	STATEMENT DATE
	11/15/10

ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
312.16	1	200.00	2	2,000.33	.00	2,112.49

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 11/01 2,000.00 USAA FUNDS TRANSFER CR
 11/15 0.33 INTEREST PAID

OTHER DEBITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 10/18 200.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 10/15 312.16 11/01 2,112.16
 10/18 112.16 11/15 2,112.49

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 31 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.36%. THIS BRINGS YOUR YTD INTEREST PAID TO 15.15.





ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

M	ACCOUNT NUMBER
	00476-D
DO	STATEMENT DATE
	12/15/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
2,112.49	2	5,050.00	3	28,006.82	.00	25,069.31

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 11/22 25,000.00 USAA FUNDS TRANSFER CR
 12/15 3,000.00 USAA FUNDS TRANSFER CR
 12/15 6.82 INTEREST PAID

OTHER DEBITS
 DATE.....AMOUNT.TRANSACTION DESCRIPTION
 11/23 5,000.00 USAA FUNDS TRANSFER DB
 11/26 50.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 11/15 2,112.49 11/26 22,062.49
 11/22 27,112.49 12/15 25,069.31
 11/23 22,112.49

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.45%. THIS BRINGS YOUR YTD INTEREST PAID TO 21.97.





ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

M	ACCOUNT NUMBER
	00476-D
DO	STATEMENT DATE
	01/14/11

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
25,069.31	10	3,465.00	2	308.73	.00	21,913.04

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 12/29 300.00 USAA FUNDS TRANSFER CR
 01/14 8.73 INTEREST PAID

OTHER DEBITS

DATE.....AMOUNT.TRANSACTION DESCRIPTION
 12/20 1,000.00 USAA FUNDS TRANSFER DB
 12/24 500.00 USAA FUNDS TRANSFER DB
 12/27 100.00 USAA FUNDS TRANSFER DB
 12/27 200.00 USAA FUNDS TRANSFER DB
 12/27 350.00 USAA FUNDS TRANSFER DB
 12/31 200.00 USAA FUNDS TRANSFER DB
 01/05 15.00 USAA FUNDS TRANSFER DB
 01/05 500.00 USAA FUNDS TRANSFER DB
 01/10 400.00 USAA FUNDS TRANSFER DB
 01/11 200.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE
12/15	25,069.31	12/31	23,019.31
12/20	24,069.31	01/05	22,504.31
12/24	23,569.31	01/10	22,104.31
12/27	22,919.31	01/11	21,904.31
12/29	23,219.31	01/14	21,913.04





ACCOUNT NUMBER
00476-0 [REDACTED]
STATEMENT DATE
01/14/11

DO

ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

PAGE 2

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
25,069.31	10	3,465.00	2	308.73	.00	21,913.04

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

***** INTEREST PAID INFORMATION *****
 YOUR INTEREST PAID WAS CALCULATED USING YOUR DAILY BALANCE FOR
 30 DAYS FOR AN ANNUAL PERCENTAGE YIELD EARNED OF 0.46%. THIS
 BRINGS YOUR YTD INTEREST PAID TO 8.73.

FDIC
 INSURED



GARY W SALEH
 ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

M	ACCOUNT NUMBER
	00646-5
E4	STATEMENT DATE
	06/30/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
3.53	0	0.00	0	0.00	.00	3.53

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	OVERDRAFT (OD) FEES	NON-SUFFICIENT FUNDS (NSF) FEES	INTEREST PAID ON OVERDRAFT BALANCES
This Statement	0.00	0.00	0.00
This Year's Statements	0.00	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 03/31 3.53

FDIC
 INSURED



GARY W SALEH
 ZAHRA JAKANE
 PO BOX 10463
 FORT IRWIN CA 92310-0463

M	ACCOUNT NUMBER
	00646-5
E4	STATEMENT DATE
	09/30/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
3.53	0	0.00	0	0.00	.00	3.53

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

ACCOUNT BALANCE SUMMARY
 DATE.....BALANCE DATE.....BALANCE
 06/30 3.53

FDIC
 INSURED



GARY W SALEH
 ZAHRA JAKANE
 PO BOX 3139
 FORT POLK LA 71459-0139

M	ACCOUNT NUMBER
	00646-5
E4	STATEMENT DATE
	12/31/10

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
0.53	5	274.00	1	274.00	.00	0.53

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

	TOTAL NONSUFFICIENT FUNDS (NSF) FEES	TOTAL OVERDRAFT (OD) FEES
This Statement	0.00	0.00
This Year's Statements	0.00	0.00

Note: Fee reversals/refunds made by USAA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 12/15 274.00 USAA FUNDS TRANSFER CR

OTHER DEBITS

DATE.....AMOUNT.....TRANSACTION DESCRIPTION
 12/16 5.00 USAA FUNDS TRANSFER DB
 12/16 7.00 USAA FUNDS TRANSFER DB
 12/17 5.00 USAA FUNDS TRANSFER DB
 12/17 7.00 USAA FUNDS TRANSFER DB
 12/17 250.00 USAA FUNDS TRANSFER DB

ACCOUNT BALANCE SUMMARY

DATE.....BALANCE	DATE.....BALANCE
11/30 .53	12/16 262.53
12/15 274.53	12/17 .53

FDIC
 INSURED



USAA FEDERAL SAVINGS BANK

FACSIMILE TRANSMISSION COVER SHEET

DATE: 6-23-2011

ATTN: Capt. Wright

COMPANY: _____

FAX #: 760-386-³²⁵⁴3481

RE: Zahra Jkane

COMMENTS: (manually posted deposit items)

FROM: DIANE MATHIS
RESOLUTIONS

FAX # 210-456-8232

TELEPHONE # 1-800-531-2265, EXT. 2-8312 OR
210-282-8312

TOTAL NUMBER OF PAGES (INCLUDING COVER SHEET): 5

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USAA Federal Savings Bank
10750 McDermott Freeway
San Antonio, TX 78288-0544
(800) 531-2265 (210) 456-8000
FDIC INSURED

USAA Savings Bank
3773 Howard Hughes Pkwy Ste 190N
Las Vegas, NV 89109
(800) 922-9092
FDIC INSURED

USAA Relocation Services, Inc.
10750 McDermott Freeway
San Antonio, TX 78288-1553
(800) 531-7741



M
23
00470-6
12/23/10

ZAHRA JAKANE
PO BOX 3139
FORT POLK LA 71459-0139

PAGE 1

68.21	18	9,952.01	7	10,035.44	.00	151.64
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Please compare immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: For reversals/adjustments made by USAA will not adjust the totals on this sheet.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/23	5,000.00	USAA FUNDS TRANSFER CR
11/30	1,000.00	ACH CREDIT 120110
- 12/14	3,000.00	DFAS-IN IND, IN ARMY ALLT *****8241
12/20	1,000.00	DEPOSIT
12/23	9.98	USAA FUNDS TRANSFER CR
12/23	25.35	ATM SURCHARGE REBATE
12/23	0.11	DEBIT CARD REBATE
12/23		INTEREST PAID

YTD DEBIT CARD CASH REWARDS 102.71

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
11/28	0.99	DEBIT CARD PURCHASE 112510
11/28	2,500.00	APL*ITUNES 866-712-7753 CA
11/30	19.23	DEBIT CARD PURCHASE 112510
12/01	2,500.00	JOSEPH H LOW IV & ASSO LONG BEACH CA
12/01	21.98	DEBIT CARD PURCHASE 113010
12/09	30.00	APL*ITUNES 866-712-7753 CA
12/10	385.74	DEBIT CARD PURCHASE 120110
		USAA P&C PREMIUMPAY *****2227
		USAA FUNDS TRANSFER DB
		ACH PAYMENT
		TRANSFER FROM LOANS 2100100000000000055829576

FDIC INSURED



M
00470-8
23
11/22/10

ZAHRA JAKANE
5315 COTTONTAIL LN APT B
FORT IRWIN CA 92310-2245

PAGE 1

83.98	22	27,822.89	6	27,907.12	.00	68.21
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Please review immediately and report if incorrect. If no report is received within 60 days, the amount will be considered correct.

This Statement	0.00	0.00
This Year's Statements	58.00	54.02

Note: For reversals/adjusts made by BSA will not reduce the totals on this chart.

THE DEPOSITORY AGREEMENT CHANGED FOR BUSINESS ACCOUNTS IN CONNECTION WITH REGULATORY REQUIREMENTS RELATED TO UNLAWFUL INTERNET GAMBLING. SEE THE CURRENT VERSION ON USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/29	1,000.00	ACH CREDIT 110110
10/29	1,805.02	DFAS-IN IND, IN ARMY ALLT *****8241 DEPOSIT
11/16	25,000.00	MAIL DEPOSIT
11/22	1.00	ATM SURCHARGE REBATE
11/22	0.73	DEBIT CARD REBATE
11/22	0.37	INTEREST PAID
		YTD DEBIT CARD CASH REWARDS 77.36

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
10/25	1.75	DEBIT CARD PURCHASE 102510
10/25	7.74	AAPES FT IRWIN MAIN ST BARSTOW CA
10/25	13.19	DEBIT CARD PURCHASE 102510
10/27	22.96	FT IRWIN COMMISSARY QPS FT IRWIN CA
		Best Buy 00001081 VICTORVILLE CA
11/01	2,000.00	DEBIT CARD PURCHASE 102710
11/01	238.75	APL*TUNES 866-712-7753 CA
11/04	1.00	USAA FUNDS TRANSFER DB
		USAA P&C PREMIUMPAY *****2227
		DEBIT CARD PURCHASE 110410
		QUICKFLIX 866-448-3527 SAN ANTONIO TX





CHASE ONLINE BILL PAYMENT
 PO BOX 659740
 SAN ANTONIO TX 78265
 (800) 472-6236

Apply to Acct **47069686**
 ZAHRA JAKANE
 5315 COTTONTAIL LN APT B
 FORT IRWIN CA 92310-2245

113017159
 25-3/440
12-06-2010



Pay **THREE THOUSAND AND 00/100**

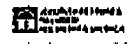
Dollars

\$3,000.00

To
 the
 Order
 of



24692 DFC 001 011 10340 - 113017169 1 OF 1
 ZAHRA JAKANE
 P.O. BOX 659532
 SAN ANTONIO TX 78265



Check Valid After 90 Days

Christy J. Murrell
 JPMorgan Chase Bank, N.A. Columbus, Ohio

⑈ 1 30 1 7 1 5 9 ⑈ ⑆ 0 4 4 0 0 0 0 3 7 ⑆ 6 5 8 5 3 3 0 1 3 ⑈

AccountNum: 658533013
 Amount: 3,000.00
 CheckNum: 13017159
 Tracer: 11004026
 Routing: 044000037
 DatePosted: 20101215

R2026794

ENDORSE HERE

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 Reduced lines of type on front and back of check appear as a solid line when viewed under UV light.
 Colored security on either or both sides of check in double bond. Be aware of embossed security.
 Invisible fibers on surface of check become visible under UV light.
 Ink is bonded to surface of check. Surface disturbance causes ink to peelable. Attention.
 Item bonded on face of check. Alerts handler that the document contains security features.

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