

First Virginia Bank
300 Butler Road
Fredericksburg, VA 22405



Page 1 of 4
Statement Period
xx/01/xx through xx/30/xx
Number of checks enclosed: 16
B 12 0 C 12 0004751
Account Number: 000080883866

Samir Samour
Saba Samour
34 N. Pointe Dr.
Fredericksburg, VA 22405

Our free Online Banking service allows you to check account balances, transfer funds, pay bills and more. Enroll at www.firstvirginia.com.

Customer Service Information
www.firstvirginia.com

For additional information or service, you may call:
1.800.223.2891 Express Service/Customer Service
1.800.223.2800 TDD/TTY Users Only
1.800.223.2900 En Espanol

Or you may write to:
First Virginia Bank
6400 Arlington Blvd.
Arlington, VA 22042-2336

Regular Checking

Samir Samour

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Your Account at a Glance

Account Number		000080883866
Beginning Balance on XX/01/XX	\$	3,912.51
Deposits and Other Additions	+	33,250.00
Checks Posted and Other Debits	-	34,075.97
ATM and Debit Card Subtractions	-	869.36
Service Charges and Other Fees	-	66.00
Ending Balance on XX/31/XX	\$	2,151.18

Your First Virginia Bank Card is now safer than ever with Total Security Protection. It's free and automatic on your check card. For more information, visit www.firstvirginia.com/totalsecurity.

ONLINE BANKING GUARANTEE: With our Online Banking Service, you can be confident that your First Virginia accounts will be secure and protected. We guarantee \$0 liability for any unauthorized activity originating from Online Banking, including Bill Payment. For terms and conditions, or to learn more about Online Banking, visit www.firstvirginia.com. Thank you for your patronage.



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Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balance(\$)	Transaction
XX/01/XX	-32.15	3,880.36	Texaco Debit XX/01 #00087 123 Sudley Rd. Stafford, VA
XX/02/XX	-100.00	3,780.36	BnkofAmerica ATM XX/02 #0032, Withdrwl 3612 Jefferson Davis Hwy Aquia, VA
XX/02/XX	-1.50	3,778.86	ATM Service Fee
XX/03/XX	-202.45	3,576.41	Check 898
XX/04/XX	5,000.00	8,576.41	Deposit
XX/04/XX	-48.98	8,527.43	Check 899
XX/06/XX	-1,475.65	7,051.78	Check 900
XX/06/XX	-3,265.74	3,786.04	Check 901
XX/06/XX	1,500.00	5,286.04	Deposit
XX/07/XX	-156.65	5,129.39	Check 902
XX/10/XX	-944.40	4,184.99	Check 903
XX/10/XX	-230.45	3,954.54	Check 904
XX/10/XX	-100.00	3,854.54	WAWA ATM XX/10 #187 Withdrwl 2312 Chatham Rd. Fredericksbrg, VA
XX/10/XX	-1.50	3,853.04	ATM Service Fee
XX/10/XX	9,000.00	12,853.04	Deposit
XX/11/XX	-6,000.00	6,853.04	Dresdner Bank, Hamburg Ger, Wire Acct#0944467679 XX/11
XX/11/XX	-20.00	6,833.04	Wire Transaction Fee
XX/13/XX	-100.00	6,733.04	Farmer'sBnk ATM XX/14 #0090 Withdrwl Route 17 Stafford, VA
XX/13/XX	-1.50	6,731.54	ATM Service Fee
XX/13/XX	1,500.00	8,231.54	Deposit
XX/14/XX	-25.02	8,206.52	CVS Debit XX/14 Store #00122 1034-A Grant St. Fredericksburg, VA
XX/14/XX	-56.32	8,150.20	Shooter's Paradise Debit XX/14 13979 Jeff Davis Hwy. Woodbridge, VA
XX/16/XX	-656.77	7,493.43	Check 905
XX/17/XX	-122.07	7,371.36	Check 906
XX/18/XX	-112.88	7,258.48	Check 907
XX/18/XX	5,000.00	12,258.48	Deposit
XX/20/XX	-3,000.00	9,258.48	Check 908
XX/20/XX	1,500.00	10,758.48	Deposit
XX/20/XX	-9,000.00	1,758.48	Dresdner Bank, Hamburg Ger, Wire Acct#0944467679 XX/20
XX/20/XX	-20.00	1,738.48	Wire Transaction Fee
XX/21/XX	-408.74	1,329.74	Check 909



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Regular Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balance(\$)	Transaction
XX/21/XX	-165.74	1,164.00	Check 910
XX/21/XX	-100.00	1,064.00	Safeway ATM XX/21 #000039
XX/21/XX	-1.50	1,062.50	9815 Old Bridge Rd. Woodbridge, VA ATM Service Fee
XX/23/XX	-355.87	706.63	Sports Authority Debit XX/23 Store#0177 1443 Central Park Ln Stafford, VA
XX/23/XX	8,250.00	8,956.63	Deposit
XX/24/XX	-185.45	8,771.18	Check 911
XX/24/XX	-5,000.00	3,771.18	Jakima Assour Bank, Pakistan, Wire Acct#88773625 Attn: Aljawara Jazeera Al-Sa'ud XX/24
XX/24/XX	-20.00	3,751.18	Wire Transaction Fee
XX/25/XX	-100.00	3,651.18	Check 913
XX/27/XX	1,500.00	5,151.18	Deposit
XX/28/XX	-3,000.00	2,151.18	Check 914

Checks Posted in Numerical Order

Check Number	Date Posted	Amount(\$)	Check Number	Date Posted	Amount(\$)
898	XX/03/XX	202.45	906	XX/17/XX	122.07
899	XX/04/XX	48.98	907	XX/18/XX	112.88
900	XX/06/XX	1,475.65	908	XX/20/XX	3,000.00
901	XX/06/XX	3,265.04	909	XX/21/XX	408.74
902	XX/07/XX	156.65	910	XX/21/XX	165.74
903	XX/10/XX	944.40	911	XX/24/XX	185.45
904	XX/10/XX	230.45	*913	XX/25/XX	100.00
905	XX/16/XX	656.77	914	XX/28/XX	3,000.00

Total Checks Posted: 16

* The asterisk shows a break in the check number order. Your check may have been in a previous statement or may still be outstanding



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Daily Balance Summary

Date	Balance
XX/01/XX	\$3,880.36
XX/02/XX	\$3,778.86
XX/03/XX	\$3,576.41
XX/04/XX	\$8,527.43
XX/06/XX	\$5,286.04
XX/07/XX	\$5,129.39
XX/10/XX	\$12,853.04
XX/11/XX	\$6,833.04
XX/13/XX	\$8,231.54

Date	Balance
XX/14/XX	\$8,150.20
XX/16/XX	\$7,493.43
XX/17/XX	\$7,371.36
XX/18/XX	\$12,258.48
XX/20/XX	\$1,738.48
XX/21/XX	\$1,062.50
XX/23/XX	\$8,956.63
XX/24/XX	\$3,751.18
XX/25/XX	\$3,651.18
XX/28/XX	\$2,151.18