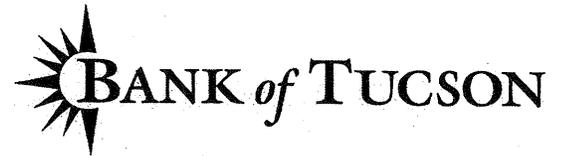


Direct inquiries to:
 4400 East Broadway Suite 112
 Tucson, AZ 85711
 (520) 321-4500 FAX (520) 321-1956
 www.bankoftucson.com



Carlo Giovingo
 FBO Linda M Jones
 931 North Swan
 Tucson AZ 85711

Page 1 of 4
 Feb 16, 2010 - Mar 15, 2010
 Account Number: 1018043

EFFECTIVE IMMEDIATELY, THE TIME DEPOSITED ITEMS WILL BE HELD HAS BEEN REDUCED.
 ANY DELAY IN AVAILABILITY WILL BE NO LONGER THAN THE 2ND OR 7TH BUSINESS DAY.
 WE WILL NOTIFY YOU IF FUNDS WILL BE HELD AND FOR HOW LONG.

Checking Account

Your Primary Account At-A-Glance
 Account Type: Regular Checking Account
 Account Number: 1018043

**Account Title: Carlo Giovingo
 FBO Linda M Jones**

Beginning Balance	\$	3,624.31	Days in the Statement Cycle	28
1 Deposits & Additions	\$	661.00	Average Daily Balance	\$ 3,678.90
Interest Paid	\$	0.00	Average Collected Balance	\$ 3,678.90
4 Checks Posted	\$	632.20		
ATM & Debit Card Transactions	\$	0.00		
Other Withdrawals	\$	0.00		
Service Charges	\$	0.00		
Ending Balance	\$	3,653.11		

Deposits & Additions

Date Posted	Description	Amount (\$)
3/02	Deposit	661.00

CARLO GIOVINGO
FBO LINDA M JONES

1159

DATE 3/2/10

PAY TO THE ORDER OF GIVING TREE \$ 400.00
Four Hundred ^{00/100} DOLLARS

BANK of TUCSON

MEMO Carlo Giovino

⑆122105566⑆ 101-804-3⑆ 1159

Check # 1159, Posted 03/02/10, Amount \$400.00

CARLO GIOVINGO
FBO LINDA M JONES

1161

DATE 3/2/10

PAY TO THE ORDER OF Pal Verde Ward \$ 66.10
Sixty Six ^{10/100} DOLLARS

BANK of TUCSON

MEMO TITHE

⑆122105566⑆ 101-804-3⑆ 1161

Check # 1161, Posted 03/09/10, Amount \$66.10

CARLO GIOVINGO
FBO LINDA M JONES

1162

DATE 3/2/10

PAY TO THE ORDER OF Betty Larson \$ 100.00
One Hundred ^{00/100} DOLLARS

BANK of TUCSON

MEMO LINDA'S SPEND

⑆122105566⑆ 101-804-3⑆ 1162

Check # 1162, Posted 03/04/10, Amount \$100.00

CARLO GIOVINGO
FBO LINDA M JONES

1163

DATE 3/3/10

PAY TO THE ORDER OF Pal Verde Ward \$ 66.10
Sixty Six ^{10/100} DOLLARS

BANK of TUCSON

MEMO TITHE

⑆122105566⑆ 101-804-3⑆ 1163

Check # 1163, Posted 03/09/10, Amount \$66.10