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ANDREW B SHARP
212 THOMPSON SQ
MOUNTAIN VIEW CA 94043-4219

Debit MasterCard(R)... quicker, safer and more convenient than cash.

SUMMARY OF DEPOSIT ACCOUNTS

DEPOSITS	
Regular	\$1,017.82
Primary Checking	\$4,165.74
TOTAL DEPOSITS	\$5,183.56

SUMMARY OF LOAN ACCOUNTS

LOANS	
TOTAL LOANS	\$0.00

Regular ***96016**

SUMMARY OF DEPOSITS:	
Deposits / Transfers	0 \$0.00
Other Credits	1 \$2.16
SUMMARY OF WITHDRAWALS:	
Withdrawals / Transfers	0 \$0.00
Other Debits	0 \$0.00

SUMMARY OF THIS SHARE ACCOUNT:	
PREVIOUS BALANCE	\$1,015.66
Total Deposits	\$2.16
Total Withdrawals	\$0.00
NEW BALANCE	\$1,017.82

You have received \$8.63 in DIVIDENDS in 2010

Deposits

DATE	DESCRIPTION	AMOUNT
30-Apr-10	Div on Avg Balance 1015.66 Annual Percentage Yield Earned 2.62%	\$2.16

Primary Checking ***96081**

SUMMARY OF DEPOSITS:	
Deposits / Transfers	5 \$8,050.65
Other Credits	0 \$0.00
SUMMARY OF WITHDRAWALS:	
Withdrawals / Transfers	48 \$10,163.16
Checks Paid	1 \$660.00
Other Debits	0 \$0.00

SUMMARY OF THIS SHARE ACCOUNT:	
PREVIOUS BALANCE	\$6,938.25
Total Deposits	\$8,050.65
Total Withdrawals	\$10,823.16
NEW BALANCE	\$4,165.74

Deposits

DATE	DESCRIPTION	AMOUNT
08-Apr-10	LSI LOGIC REG.SALARY	\$3,628.41
08-Apr-10	JPMorgan Chase Auth Crdt	\$0.16
08-Apr-10	JPMorgan Chase Auth Crdt	\$0.15
12-Apr-10	ATM Deposit Meriwest 298 San Antonio Road Mountain View CA US Seq#000003252704 Date 4/12/10 Time 22:08	\$716.77
22-Apr-10	LSI LOGIC REG.SALARY	\$3,705.16



Primary Checking *****96081 (Continued from previous page)

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
02-Apr-10	5786	\$660.00						

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
01-Apr-10	Pacific Gas & El PAYMENT	\$106.72-
04-Apr-10	DBT Purchase LIQUIDPLANNER, INC 800-9711601 WA Seq#009200227532 Date 4/02/10 Time 17:46	\$33.83-
05-Apr-10	ATT Payment	\$20.07-
05-Apr-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#009500242276 Date 4/05/10 Time 17:50	\$68.17-
05-Apr-10	DBT Purchase KATO CORNER STORE, I MONTEREY CA Seq#009202659055 Date 4/02/10 Time 17:50	\$50.59-
06-Apr-10	CHASE HOME FIN ICPAYMENT	\$200.00-
06-Apr-10	CHASE HOME FIN ICPAYMENT	\$113.38-
06-Apr-10	PAYPAL INST XFER	\$59.15-
06-Apr-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#009500506915 Date 4/05/10 Time 17:32	\$36.98-
06-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#009500230751 Date 4/05/10 Time 17:32	\$44.97-
06-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#009500644422 Date 4/05/10 Time 17:32	\$69.56-
06-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#009500644424 Date 4/05/10 Time 17:32	\$21.95-
06-Apr-10	DBT Purchase AUTOWEEK DETROIT MI Seq#009500645175 Date 4/05/10 Time 17:32	\$1,000.00-
08-Apr-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
08-Apr-10	JPMorgan Chase Auth Debit	\$0.31-
08-Apr-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003209251 Date 4/08/10 Time 11:00	\$300.00-
08-Apr-10	DBT Purchase APEX BATTERY 800-921-4349 CA Seq#009600640565 Date 4/06/10 Time 17:28	\$126.97-
09-Apr-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#009700724885 Date 4/07/10 Time 18:00	\$5.30-
12-Apr-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#010000655533 Date 4/10/10 Time 17:56	\$43.14-
12-Apr-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003252705 Date 4/12/10 Time 22:09	\$360.00-
13-Apr-10	PAYPAL INST XFER	\$32.27-
16-Apr-10	DBT Purchase ALDOS RISTORANTE & BAR LOS GATOS CA Seq#010400720288 Date 4/14/10 Time 17:19	\$57.86-
16-Apr-10	DBT Purchase INTUIT *TURBOTAX 800-446-8848 CA Seq#010500707283 Date 4/15/10 Time 17:19	\$103.65-
19-Apr-10	DBT Purchase SAFEWAY STORE0007QPS MOUNTAIN VIE CA Seq#010702522811 Date 4/17/10 Time 17:47	\$30.42-
20-Apr-10	PAYPAL INST XFER	\$467.73-
20-Apr-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#010900654210 Date 4/19/10 Time 17:22	\$54.99-
20-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#010900654228 Date 4/19/10 Time 17:22	\$14.98-
20-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#010900250483 Date 4/19/10 Time 17:22	\$9.27-
20-Apr-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#010900250477 Date 4/19/10 Time 17:22	\$62.03-
20-Apr-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#011000680706 Date 4/20/10 Time 17:22	\$33.58-
20-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#011000680722 Date 4/20/10 Time 17:22	\$31.67-
21-Apr-10	DBT Purchase SPRINT *WIRELESS 800-639-6111 VA Seq#011100467854 Date 4/21/10 Time 17:28	\$152.98-
21-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#011000632438 Date 4/20/10 Time 17:28	\$17.77-
22-Apr-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#011100714039 Date 4/21/10 Time 17:33	\$51.69-
23-Apr-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003347862 Date 4/23/10 Time 14:40	\$300.00-
23-Apr-10	DBT Purchase SONOMA CHICKEN COOP CAMPBELL CA Seq#011200467670 Date 4/22/10 Time 17:19	\$10.94-
23-Apr-10	DBT Purchase BIRKS RESTAURANT SANTA CLARA CA Seq#011100706676 Date 4/21/10 Time 17:19	\$45.33-
27-Apr-10	DBT Purchase UNION 76 10033728 SANTA BARBAR CA Seq#011600443888 Date 4/26/10 Time 17:24	\$34.34-
27-Apr-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#011700444312 Date 4/27/10 Time 17:24	\$99.90-
28-Apr-10	AMERICAN EXPRESS ELEC REMIT	\$500.00-
28-Apr-10	DBT Purchase BIG 5 SPORTING #64 SANTA BARBAR CA Seq#011600702054 Date 4/26/10 Time 17:12	\$32.61-
28-Apr-10	DBT Purchase VONS STORE00021QPS MONTECITO CA Seq#011600700605 Date 4/26/10 Time 17:12	\$32.05-
29-Apr-10	ATT Payment	\$174.86-
29-Apr-10	JPMorgan Chase Ext Trnsfr	\$2,000.00-

Primary Checking *****96081 (Continued from previous page)

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
29-Apr-10	DBT Purchase EXXONMOBIL 10073435 NEWBURY PARK CA Seq#011800482635 Date 4/28/10 Time 17:26	\$16.80-
30-Apr-10	Pacific Gas & El PAYMENT	\$96.10-
30-Apr-10	DBT Purchase VONS STORE00021QPS MONTECITO CA Seq#011800673641 Date 4/28/10 Time 17:55	\$27.38-
30-Apr-10	DBT Purchase EXXONMOBIL 15028145 WESTLAKE VIL CA Seq#011900493202 Date 4/29/10 Time 17:55	\$5.17-

