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

Balance Great Rates and Liquidity with a Money Market!  
It's an excellent choice for your emergency fund or short term savings.

**SUMMARY OF DEPOSIT ACCOUNTS**

DEPOSITS	
Regular	\$1,154.73
Primary Checking	\$3,453.30
<b>TOTAL DEPOSITS</b>	<b>\$4,608.03</b>

**SUMMARY OF LOAN ACCOUNTS**

LOANS	
<b>TOTAL LOANS</b>	<b>\$0.00</b>

**Regular \*\*\*\*\*96016**

**SUMMARY OF DEPOSITS:**

Deposits / Transfers	1	\$800.00
Other Credits	1	\$2.16

**SUMMARY OF WITHDRAWALS:**

Withdrawals / Transfers	2	\$671.71
Other Debits	0	\$0.00

**SUMMARY OF THIS SHARE ACCOUNT:**

PREVIOUS BALANCE	\$1,024.28
Total Deposits	\$802.16
Total Withdrawals	\$671.71
<b>NEW BALANCE</b>	<b>\$1,154.73</b>

You have received \$17.25 in DIVIDENDS in 2010

**Deposits**

DATE	DESCRIPTION	AMOUNT
17-Aug-10	TRANSFER FRM CK 76996081	\$800.00
31-Aug-10	Div on Avg Balance 913.43 Annual Percentage Yield Earned 2.82%	\$2.16

**Withdrawals**

DATE	DESCRIPTION	AMOUNT
09-Aug-10	Transfer to CK# XXXXXXXX6081	\$658.65-
10-Aug-10	Transfer to CK# XXXXXXXX6081	\$13.06-

**Primary Checking \*\*\*\*\*96081**

**SUMMARY OF DEPOSITS:**

Deposits / Transfers	4	\$8,545.14
Other Credits	0	\$0.00

**SUMMARY OF WITHDRAWALS:**

Withdrawals / Transfers	41	\$8,930.10
Checks Paid	3	\$879.10
Other Debits	0	\$0.00

**SUMMARY OF THIS SHARE ACCOUNT:**

PREVIOUS BALANCE	\$4,717.36
Total Deposits	\$8,545.14
Total Withdrawals	\$9,809.20
<b>NEW BALANCE</b>	<b>\$3,453.30</b>

**Deposits**

DATE	DESCRIPTION	AMOUNT
09-Aug-10	Transfer from SV# XXXXXXXX6016	\$658.65
10-Aug-10	Transfer from SV# XXXXXXXX6016	\$13.06
12-Aug-10	LSI LOGIC REG.SALARY	\$3,737.57
26-Aug-10	LSI LOGIC REG.SALARY	\$4,135.86

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

**Checks Paid**

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
26-Aug-10	5794	\$683.33	03-Aug-10	5796*	\$100.00	03-Aug-10	5798*	\$95.77

\* Out of sequence

**ATM / Electronic Withdrawals**

DATE	DESCRIPTION	AMOUNT
02-Aug-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#021100483673 Date 7/30/10 Time 18:46	\$34.23-
03-Aug-10	PAYPAL INST XFER	\$159.99-
03-Aug-10	PAYPAL INST XFER	\$247.99-
04-Aug-10	ATT Payment	\$19.85-
06-Aug-10	CHASE HOME FIN ICPAYMENT	\$109.48-
06-Aug-10	CHASE HOME FIN ICPAYMENT	\$200.00-
06-Aug-10	JPMorgan Chase Ext Trnsfr	\$1,200.00-
09-Aug-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004340845 Date 8/09/10 Time 09:55	\$200.00-
09-Aug-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
12-Aug-10	PAYPAL INST XFER	\$249.99-
12-Aug-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#022200702459 Date 8/10/10 Time 17:40	\$13.06-
16-Aug-10	PAYPAL INST XFER	\$250.00-
16-Aug-10	DBT Purchase AUTO BRASS SAN FRANCISC CA Seq#022700699440 Date 8/15/10 Time 18:30	\$21.60-
16-Aug-10	DBT Purchase SAFEWAY STORE 00026QPS CARMEL CA Seq#022601812278 Date 8/14/10 Time 18:30	\$57.48-
17-Aug-10	CHASE EPAY	\$250.00-
17-Aug-10	DBT Purchase AUTOMOBILIA COLLECTIBL NAPA CA Seq#022700656456 Date 8/15/10 Time 17:32	\$141.32-
17-Aug-10	DBT Purchase DYNASTY RESTAURANT PACIFIC GROV CA Seq#022700658415 Date 8/15/10 Time 17:32	\$60.00-
17-Aug-10	DBT Purchase ICICLES EYEWEAR INC MISSION VIEJ CA Seq#022700658523 Date 8/15/10 Time 17:32	\$120.00-
19-Aug-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004432870 Date 8/19/10 Time 13:39	\$200.00-
19-Aug-10	DBT Purchase FAST PIZZA DELIVERY 06509613278 CA Seq#023000463761 Date 8/18/10 Time 17:41	\$20.00-
19-Aug-10	DBT Purchase L2G**CCSF MTA CITATIONS 877-513-5465 CA Seq#023100463265 Date 8/19/10 Time 17:41	\$107.50-
20-Aug-10	DBT Purchase LSI LOGIC CORP30072565 MILPITAS CA Seq#023100733329 Date 8/19/10 Time 17:31	\$4.24-
20-Aug-10	DBT Purchase SPRINT *WIRELESS 800-639-6111 VA Seq#023200489763 Date 8/20/10 Time 17:31	\$154.76-
23-Aug-10	CHASE EPAY	\$250.00-
23-Aug-10	DBT Purchase HOBEES # 1 MOUNTAINQPS MOUNTAIN VIE CA Seq#023202513885 Date 8/20/10 Time 17:57	\$20.00-
24-Aug-10	Amazon Credit AMZC EPAY	\$250.00-
24-Aug-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#023600720163 Date 8/24/10 Time 18:06	\$46.63-
25-Aug-10	DBT Purchase TARGET 00003228 MOUNTAIN VIE CA Seq#023600512672 Date 8/24/10 Time 17:42	\$10.46-
26-Aug-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#023600666810 Date 8/24/10 Time 18:15	\$5.30-
27-Aug-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#023900495262 Date 8/27/10 Time 17:33	\$99.90-
29-Aug-10	DBT Purchase SAFEWAY STORE00012QPS CAMPBELL CA Seq#023800695878 Date 8/26/10 Time 17:59	\$24.94-
29-Aug-10	DBT Purchase CHINA WOK RESTAURANT MOUNTAIN VIE CA Seq#023900496311 Date 8/27/10 Time 17:59	\$18.58-
30-Aug-10	ATT Payment	\$178.30-
30-Aug-10	PAYPAL INST XFER	\$282.50-
30-Aug-10	DBT Purchase SEARS ROEBUCK 1238 MOUNTAIN VIE CA Seq#024002521922 Date 8/28/10 Time 19:02	\$17.46-
30-Aug-10	DBT Purchase HOBEES # 1 MOUNTAINQPS MOUNTAIN VIE CA Seq#023902519673 Date 8/27/10 Time 19:02	\$20.00-
31-Aug-10	PAYPAL INST XFER	\$9.00-
31-Aug-10	Pacific Gas & El PAYMENT	\$57.59-
31-Aug-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#024100595275 Date 8/29/10 Time 17:34	\$9.25-

**Withdrawals / Debits**

DATE	DESCRIPTION	AMOUNT
09-Aug-10	Overdraft Fee	\$3.00-
17-Aug-10	TRANSFER TO SV 76996016	\$800.00-

