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

SUMMARY OF DEPOSIT ACCOUNTS

DEPOSITS	
Regular	\$1,024.28
Primary Checking	\$4,717.36
TOTAL DEPOSITS	\$5,741.64

SUMMARY OF LOAN ACCOUNTS

LOANS	
TOTAL LOANS	\$0.00

Regular ***96016**

SUMMARY OF DEPOSITS:

Deposits / Transfers	1	\$400.00
Other Credits	1	\$2.15

SUMMARY OF WITHDRAWALS:

Withdrawals / Transfers	1	\$400.00
Other Debits	0	\$0.00

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	\$1,022.13
Total Deposits	\$402.15
Total Withdrawals	\$400.00
NEW BALANCE	\$1,024.28

You have received \$15.09 in DIVIDENDS in 2010

Deposits

DATE	DESCRIPTION	AMOUNT
22-Jul-10	TRNSFER FRM CK 76996081	\$400.00
31-Jul-10	Div on Avg Balance 841.48 Annual Percentage Yield Earned 3.05%	\$2.15

Withdrawals

DATE	DESCRIPTION	AMOUNT
08-Jul-10	TRANSFER TO CK 76996081	\$400.00

Primary Checking ***96081**

SUMMARY OF DEPOSITS:

Deposits / Transfers	6	\$12,532.45
Other Credits	0	\$0.00

SUMMARY OF WITHDRAWALS:

Withdrawals / Transfers	43	\$7,725.28
Checks Paid	4	\$1,805.32
Other Debits	0	\$0.00

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	\$1,715.51
Total Deposits	\$12,532.45
Total Withdrawals	\$9,530.60
NEW BALANCE	\$4,717.36

Deposits

DATE	DESCRIPTION	AMOUNT
01-Jul-10	LSI LOGIC REG.SALARY	\$3,705.16
08-Jul-10	TRNSFER FRM SV 76996016	\$400.00
09-Jul-10	ATM Deposit Meriwest 298 San Antonio Road Mountain View CA US Seq#000004061527 Date 7/09/10 Time 16:15	\$1,000.00
15-Jul-10	LSI LOGIC REG.SALARY	\$3,705.18



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

Deposits

DATE	DESCRIPTION	AMOUNT
20-Jul-10	DBT Return AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#020000716770 Date 7/19/10 Time 17:37	\$16.93
29-Jul-10	LSI LOGIC REG.SALARY	\$3,705.18

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
01-Jul-10	5789	\$700.00	15-Jul-10	5795*	\$180.00	27-Jul-10	5797*	\$241.99
30-Jul-10	5793*	\$683.33						

* Out of sequence

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
01-Jul-10	DBT Purchase MOTORSPORTREGCOM 415-4625603 CA Seq#018000703342 Date 6/29/10 Time 18:17	\$225.00-
01-Jul-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#018000759064 Date 6/29/10 Time 18:17	\$13.06-
02-Jul-10	AMERICAN EXPRESS ELEC REMIT	\$600.00-
02-Jul-10	DBT Purchase LIQUIDPLANNER, INC BELLEVUE WA Seq#018200669539 Date 7/01/10 Time 17:58	\$35.00-
02-Jul-10	DBT Purchase RALEY'S #229 AUBURN CA Seq#018200636839 Date 7/01/10 Time 17:58	\$29.40-
06-Jul-10	DBT Purchase SAFEWAY STORE00012QPS TRUCKEE CA Seq#018302507950 Date 7/02/10 Time 17:32	\$76.19-
06-Jul-10	ATT Payment	\$19.86-
07-Jul-10	CHASE ICPAYMENT	\$106.92-
07-Jul-10	CHASE ICPAYMENT	\$200.00-
07-Jul-10	PAYPAL INST XFER	\$212.00-
08-Jul-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
12-Jul-10	DBT Purchase HOBEES # 1 MOUNTAINQPS MOUNTAIN VIE CA Seq#019002538825 Date 7/09/10 Time 17:47	\$22.75-
13-Jul-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004097416 Date 7/13/10 Time 16:22	\$200.00-
14-Jul-10	DBT Purchase LSI LOGIC CORP30072565 MILPITAS CA Seq#019400681560 Date 7/13/10 Time 17:30	\$3.16-
16-Jul-10	PAYPAL INST XFER	\$17.97-
16-Jul-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#019500734450 Date 7/14/10 Time 18:12	\$11.05-
16-Jul-10	DBT Purchase FRANKIE JOHNNIE & LQPS MOUNTAIN VIE CA Seq#019500736509 Date 7/14/10 Time 18:12	\$21.74-
19-Jul-10	PAYPAL INST XFER	\$9.33-
19-Jul-10	DBT Purchase THE CREPE HOUSE #2 SAN FRANCISC CA Seq#019700687944 Date 7/16/10 Time 18:04	\$25.46-
19-Jul-10	DBT Purchase FRJTZ HAYES SAN FRANCISC CA Seq#019800430250 Date 7/17/10 Time 18:04	\$21.48-
20-Jul-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#019900265454 Date 7/18/10 Time 17:37	\$14.69-
21-Jul-10	Amazon Credit AMZC EPAY	\$250.00-
21-Jul-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#020000668604 Date 7/19/10 Time 17:54	\$8.75-
21-Jul-10	DBT Purchase AUTOWEEK SUBSCRIPTIONS DETROIT MI Seq#020000669923 Date 7/19/10 Time 17:54	\$14.00-
21-Jul-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004171496 Date 7/21/10 Time 19:08	\$240.00-
22-Jul-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#020100768243 Date 7/20/10 Time 17:26	\$13.06-
22-Jul-10	DBT Purchase WWW.NEWEGG.COM 800-390-1119 CA Seq#020200768590 Date 7/21/10 Time 17:26	\$270.99-
23-Jul-10	DBT Purchase MERCURY*INSURANCE 888-637-2176 CA Seq#020300703068 Date 7/22/10 Time 18:06	\$373.70-
26-Jul-10	PAYPAL INST XFER	\$7.99-
26-Jul-10	PAYPAL INST XFER	\$10.25-
26-Jul-10	DBT Purchase PET FOOD DEPOT PALO ALTO CA Seq#020600378243 Date 7/25/10 Time 17:55	\$85.15-
26-Jul-10	DBT Purchase PET FOOD DEPOT PALO ALTO CA Seq#020600378244 Date 7/25/10 Time 17:55	\$147.48-
27-Jul-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#020800488501 Date 7/27/10 Time 18:13	\$99.90-
28-Jul-10	DBT Purchase MICHl SUSHI CAMPBELL CA Seq#020700274715 Date 7/26/10 Time 17:42	\$60.29-
28-Jul-10	DBT Purchase TARGET 00003228 MOUNTAIN VIE CA Seq#020800643060 Date 7/27/10 Time 17:42	\$18.08-
28-Jul-10	DBT Purchase GOOGLE *SERVERSUPPLY GOOGLE.COM/C CA Seq#020800668213 Date 7/27/10 Time 17:42	\$33.00-
29-Jul-10	Pacific Gas & El PAYMENT	\$55.19-
29-Jul-10	City of Mountain UTIL BILL	\$99.25-
29-Jul-10	ATT Payment	\$176.99-
29-Jul-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004244696 Date 7/29/10 Time 20:29	\$180.00-
30-Jul-10	AMERICAN EXPRESS ELEC REMIT	\$300.00-

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

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
31-Jul-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#021000730730 Date 7/29/10 Time 17:27	\$10.45-

Withdrawals / Debits

DATE	DESCRIPTION	AMOUNT
22-Jul-10	TRANSFER TO SV 76996016	\$400.00-

