

**Direct Deposit. Easy to set up, reduces ID theft risk, and saves time.
That's smart.**

Shopping for a home?

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

We have a \$500 Service Guarantee.
We'll close your jumbo or conforming mortgage in 30 days.

SUMMARY OF DEPOSIT ACCOUNTS		SUMMARY OF LOAN ACCOUNTS	
DEPOSITS		LOANS	
Regular	\$1,022.13		
Primary Checking	\$1,715.51		
TOTAL DEPOSITS	\$2,737.64	TOTAL LOANS	\$0.00

Regular **96016**

SUMMARY OF DEPOSITS:			SUMMARY OF WITHDRAWALS:			SUMMARY OF THIS SHARE ACCOUNT:		
Deposits / Transfers	0	\$0.00	Withdrawals / Transfers	0	\$0.00	PREVIOUS BALANCE		\$1,020.01
Other Credits	1	\$2.12	Other Debits	0	\$0.00	Total Deposits		\$2.12
Total Deposits			Total Withdrawals			NEW BALANCE		
						\$1,022.13		
You have received \$12.94 in DIVIDENDS in 2010								

Deposits

DATE	DESCRIPTION	AMOUNT	ANNUAL PERCENTAGE YIELD EARNED
30-Jun-10	Div on Avg Balance	1020.01	2.56%

Primary Checking **96081**

SUMMARY OF DEPOSITS:			SUMMARY OF WITHDRAWALS:			SUMMARY OF THIS SHARE ACCOUNT:		
Deposits / Transfers	2	\$7,410.36	Withdrawals / Transfers	66	\$9,754.62	PREVIOUS BALANCE		\$6,626.45
Other Credits	0	\$0.00	Checks Paid	5	\$2,566.68	Total Deposits		\$7,410.36
Total Deposits			Total Withdrawals			NEW BALANCE		
						\$1,715.51		

Deposits

DATE	DESCRIPTION	AMOUNT
03-Jun-10	LSI LOGIC REG.SALARY	\$3,705.18
17-Jun-10	LSI LOGIC REG.SALARY	\$3,705.18

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
10-Jun-10	5787	\$500.00	28-Jun-10	5790*	\$205.00	29-Jun-10	5792	\$478.34
16-Jun-10	5788	\$633.34	28-Jun-10	5791	\$750.00			

* Out of sequence



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

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
01-Jun-10	Pacific Gas & El PAYMENT	\$67.38-
01-Jun-10	ATT Payment	\$175.15-
01-Jun-10	DBT Purchase SPIRITUS FERMENTI PROVIDENCE RI Seq#015000623284 Date 5/30/10 Time 17:42	\$51.37-
01-Jun-10	DBT Purchase GULF OIL 92006625 JOHNSTON RI Seq#015000583247 Date 5/30/10 Time 17:42	\$35.35-
01-Jun-10	DBT Purchase 7-ELEVEN 32524 Q05 NORWICH CT Seq#015100623567 Date 5/31/10 Time 17:42	\$14.09-
02-Jun-10	DBT Purchase LIQUIDPLANNER, INC BELLEVUE WA Seq#015200499841 Date 6/01/10 Time 17:55	\$35.00-
03-Jun-10	DBT Purchase SFO PARKING CENTRALQ96 SAN FRANCISC CA Seq#015300707549 Date 6/02/10 Time 17:47	\$70.00-
04-Jun-10	ATT Payment	\$19.86-
04-Jun-10	CHASE EPAY	\$498.83-
04-Jun-10	AMERICAN EXPRESS ELEC REMIT	\$600.00-
04-Jun-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#015300724253 Date 6/02/10 Time 17:28	\$8.65-
04-Jun-10	DBT Purchase WAG HOTELS SAN FRANCISC CA Seq#015200690538 Date 6/01/10 Time 17:28	\$296.50-
04-Jun-10	DBT Purchase UNITED AIR *INFLT. ELK GROVE TO IL Seq#015300690485 Date 6/02/10 Time 17:28	\$15.00-
04-Jun-10	DBT Purchase UNITED 0164068602211 CHICAGO IL Seq#015200690463 Date 6/01/10 Time 17:28	\$78.00-
06-Jun-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003754092 Date 6/06/10 Time 11:27	\$260.00-
07-Jun-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#015602566251 Date 6/05/10 Time 17:35	\$10.70-
07-Jun-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#015502570353 Date 6/04/10 Time 17:35	\$16.60-
08-Jun-10	CHASE HOME FIN ICPAYMENT	\$111.43-
08-Jun-10	CHASE HOME FIN ICPAYMENT	\$200.00-
08-Jun-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
08-Jun-10	DBT Purchase SPRINT *WIRELESS 800-639-6111 VA Seq#015900470563 Date 6/08/10 Time 17:51	\$153.11-
10-Jun-10	DBT Purchase METRO CARS TAYLOR MI Seq#016000485624 Date 6/09/10 Time 17:30	\$48.96-
10-Jun-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#015900730368 Date 6/08/10 Time 17:30	\$10.70-
10-Jun-10	DBT Purchase ERNIE S LIQUORS QQQ MOUNTAIN VIE CA Seq#015900702627 Date 6/08/10 Time 17:30	\$8.99-
11-Jun-10	DBT Purchase ANDIAMO RIVERFRONT DETROIT MI Seq#016100495109 Date 6/10/10 Time 17:26	\$12.00-
11-Jun-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#015900211013 Date 6/08/10 Time 17:26	\$39.88-
11-Jun-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#016000211014 Date 6/09/10 Time 17:26	\$15.64-
11-Jun-10	DBT Purchase CONTINEN 0052925459718 HOUSTON TX Seq#015900711500 Date 6/08/10 Time 17:26	\$49.00-
13-Jun-10	DBT Purchase SS COMERICA PARK DET R DETROIT MI Seq#016100703591 Date 6/10/10 Time 18:00	\$95.40-
13-Jun-10	DBT Purchase AMERICAN 0012320898680 AA.COM/AA RE TX Seq#016200531208 Date 6/11/10 Time 18:00	\$698.80-
13-Jun-10	DBT Purchase JACOBY'S DETROIT MI Seq#016100725231 Date 6/10/10 Time 18:00	\$21.30-
13-Jun-10	DBT Purchase COACH INSIGNIA LLC BINGHAM FARM MI Seq#016100266110 Date 6/10/10 Time 18:00	\$65.53-
13-Jun-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003824463 Date 6/13/10 Time 20:54	\$260.00-
14-Jun-10	DBT Purchase WAG HOTELS SAN FRANCISC CA Seq#016300684126 Date 6/12/10 Time 17:46	\$252.00-
14-Jun-10	DBT Purchase CONTINEN 0052160550415 HOUSTON TX Seq#016202508824 Date 6/11/10 Time 17:46	\$92.99-
14-Jun-10	DBT Purchase PARADIES-HOUSTON Q02 HOUSTON TX Seq#016302509459 Date 6/12/10 Time 17:46	\$28.12-
14-Jun-10	DBT Purchase CONTINEN 0052925525881 HOUSTON TX Seq#016200684029 Date 6/11/10 Time 17:46	\$150.00-
14-Jun-10	DBT Purchase HYATT HOTELS DEARBORN DEARBORN MI Seq#016300486579 Date 6/12/10 Time 17:46	\$167.35-
14-Jun-10	DBT Purchase FOOTACTION #57301 DEARBORN MI Seq#016202510110 Date 6/11/10 Time 17:46	\$74.20-
14-Jun-10	DBT Purchase ATHENEUM SUITE HOTEL DETROIT MI Seq#016302510605 Date 6/12/10 Time 17:46	\$308.20-
15-Jun-10	DBT Purchase AMPCO-SAN JOSE INT'QPS SAN JOSE CA Seq#016300216313 Date 6/12/10 Time 17:32	\$60.00-
17-Jun-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#016700694152 Date 6/16/10 Time 17:31	\$58.91-
17-Jun-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003860276 Date 6/17/10 Time 20:12	\$240.00-
20-Jun-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#016800710509 Date 6/17/10 Time 17:59	\$5.30-
20-Jun-10	DBT Purchase RS FUEL ALLEN PARK MI Seq#016900705434 Date 6/18/10 Time 17:59	\$22.77-
21-Jun-10	DBT Purchase HERTZ RENT-A-CAR DETROIT MI Seq#016902584254 Date 6/18/10 Time 18:02	\$133.88-
21-Jun-10	DBT Purchase PF CHANGS # 9853 DEARBORN MI Seq#017100785055 Date 6/20/10 Time 18:02	\$57.18-
22-Jun-10	DBT Purchase AMERICAN 0010612331489 DETROIT MI Seq#017200469561 Date 6/21/10 Time 17:33	\$50.00-

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ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
22-Jun-10	DBT Purchase AMERICAN 0010268325204 DETROIT MI Seq#017200469562 Date 6/21/10 Time 17:33	\$25.00-
23-Jun-10	DBT Purchase CHAMPPS DFW AIRPORT TX Seq#017200741747 Date 6/21/10 Time 17:35	\$28.94-
23-Jun-10	DBT Purchase AMERICAN 0010050610263 ONBOARD SALE TX Seq#017200741564 Date 6/21/10 Time 17:35	\$4.49-
23-Jun-10	DBT Purchase CONTINEN 0052925707483 HOUSTON TX Seq#017100686242 Date 6/20/10 Time 17:35	\$6.00-
23-Jun-10	DBT Purchase WAG HOTELS SAN FRANCISC CA Seq#017200686305 Date 6/21/10 Time 17:35	\$285.60-
23-Jun-10	DBT Purchase HYATT HOTELS DEARBORN DEARBORN MI Seq#017200686518 Date 6/21/10 Time 17:35	\$53.00-
23-Jun-10	DBT Purchase SFO PARKING DD Q96 SAN FRANCISC CA Seq#017200743136 Date 6/21/10 Time 17:35	\$56.00-
24-Jun-10	POS Purchase COSTCO GAS #0129 1601 COLEMAN AVENUE SANTA CLARA CA US Seq#535750 Date 6/24/10 Time 14:58	\$48.31-
24-Jun-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#017400229576 Date 6/23/10 Time 18:07	\$20.30-
24-Jun-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#017400781480 Date 6/23/10 Time 18:07	\$6.87-
24-Jun-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#017400673626 Date 6/23/10 Time 18:07	\$11.14-
25-Jun-10	CHASE EPAY	\$13.06-
25-Jun-10	DBT Purchase TSW PETROL 714-8910700 CA Seq#017500498933 Date 6/24/10 Time 17:25	\$87.00-
25-Jun-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#017500226182 Date 6/24/10 Time 17:25	\$3.66-
25-Jun-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#017400740317 Date 6/23/10 Time 17:25	\$10.95-
28-Jun-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#017802594929 Date 6/27/10 Time 17:37	\$99.90-
29-Jun-10	ATT Payment	\$175.02-
30-Jun-10	Pacific Gas & El PAYMENT	\$69.56-

