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Plus get a \$250 cash rebate through April 30th.**

In the market for a home?

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

Get an affordable home loan with
Premier America.

SUMMARY OF DEPOSIT ACCOUNTS		SUMMARY OF LOAN ACCOUNTS	
DEPOSITS		LOANS	
Regular	\$1,015.66		
Primary Checking	\$6,938.25		
TOTAL DEPOSITS	\$7,953.91	TOTAL LOANS	\$0.00

Regular ***96016**

SUMMARY OF DEPOSITS:		SUMMARY OF WITHDRAWALS:		SUMMARY OF THIS SHARE ACCOUNT:	
Deposits / Transfers	0	\$0.00		PREVIOUS BALANCE	\$1,013.43
Other Credits	1	\$2.23		Total Deposits	\$2.23
Withdrawals / Transfers	0	\$0.00		Total Withdrawals	\$0.00
Other Debits	0	\$0.00		NEW BALANCE	\$1,015.66
You have received \$6.47 in DIVIDENDS in 2010					

Deposits

DATE	DESCRIPTION	AMOUNT
31-Mar-10	Div on Avg Balance 1013.43 Annual Percentage Yield Earned 2.62%	\$2.23

Primary Checking ***96081**

SUMMARY OF DEPOSITS:		SUMMARY OF WITHDRAWALS:		SUMMARY OF THIS SHARE ACCOUNT:	
Deposits / Transfers	3	\$7,264.71		PREVIOUS BALANCE	\$10,220.06
Other Credits	0	\$0.00		Total Deposits	\$7,264.71
Withdrawals / Transfers	47	\$10,106.75		Total Withdrawals	\$10,546.52
Checks Paid	1	\$439.77		NEW BALANCE	\$6,938.25
Other Debits	0	\$0.00			

Deposits

DATE	DESCRIPTION	AMOUNT
11-Mar-10	LSI LOGIC REG.SALARY	\$3,628.42
24-Mar-10	DBT Return EWIZ.COM 04087199801 CA Seq#008200686813 Date 3/23/10 Time 17:24	\$7.86
25-Mar-10	LSI LOGIC REG.SALARY	\$3,628.43

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
23-Mar-10	5785	\$439.77			



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

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
02-Mar-10	ATT Payment	\$174.12-
02-Mar-10	ATM Withdrawal CT VCOM 2335 S. WINCHESTER US CAMPBELL CA US Seq#109545 Date 3/02/10 Time 17:59	\$280.00-
03-Mar-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#006200408478 Date 3/03/10 Time 17:35	\$99.90-
04-Mar-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#006100718672 Date 3/02/10 Time 17:30	\$3.90-
04-Mar-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#006100719060 Date 3/02/10 Time 17:30	\$13.06-
05-Mar-10	PAYPAL INST XFER	\$69.99-
05-Mar-10	ATT Payment	\$20.45-
05-Mar-10	DBT Purchase UNION 76 00372169 NEWARK CA Seq#006300452806 Date 3/04/10 Time 17:38	\$32.90-
08-Mar-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
08-Mar-10	CHASE ICPAYMENT	\$200.00-
08-Mar-10	PAYPAL INST XFER	\$124.00-
08-Mar-10	CHASE ICPAYMENT	\$103.38-
08-Mar-10	PAYPAL INST XFER	\$40.46-
08-Mar-10	PAYPAL INST XFER	\$27.00-
09-Mar-10	PAYPAL INST XFER	\$1,000.00-
09-Mar-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#006700232903 Date 3/08/10 Time 17:25	\$10.97-
09-Mar-10	DBT Purchase ST FRANCIS YACHT CLU SAN FRANCISC CA Seq#006500660437 Date 3/06/10 Time 17:25	\$14.00-
10-Mar-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#006800673805 Date 3/09/10 Time 17:18	\$145.00-
11-Mar-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000002947150 Date 3/11/10 Time 09:45	\$260.00-
11-Mar-10	DBT Purchase FRESH CHOICE #14 CAMPBELL CA Seq#006900451760 Date 3/10/10 Time 17:36	\$8.97-
15-Mar-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#007302430565 Date 3/14/10 Time 17:28	\$10.79-
16-Mar-10	DBT Purchase MARINO RESTAURANT SAN FRANCISC CA Seq#007300672104 Date 3/14/10 Time 17:22	\$81.77-
16-Mar-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#007400686185 Date 3/15/10 Time 17:22	\$377.83-
18-Mar-10	PAYPAL INST XFER	\$9.98-
18-Mar-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#007500737314 Date 3/16/10 Time 17:32	\$13.06-
19-Mar-10	DBT Purchase SONOMA CHICKEN COOP CAMPBELL CA Seq#007600734641 Date 3/17/10 Time 18:13	\$10.94-
21-Mar-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003043437 Date 3/21/10 Time 10:10	\$300.00-
22-Mar-10	AMERICAN EXPRESS ELEC REMIT	\$1,000.00-
22-Mar-10	PAYPAL INST XFER	\$144.17-
22-Mar-10	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#007802465039 Date 3/19/10 Time 17:28	\$26.26-
22-Mar-10	DBT Purchase PET FOOD DEPOT PALO ALTO CA Seq#007902470964 Date 3/20/10 Time 17:28	\$56.34-
24-Mar-10	DBT Purchase EWIZ.COM 04087199801 CA Seq#008200686814 Date 3/23/10 Time 17:24	\$95.38-
25-Mar-10	City of Mountain UTIL BILL	\$98.13-
25-Mar-10	DBT Purchase ARMADILLO WILLYS , BBQ SAN JOSE CA Seq#008200652147 Date 3/23/10 Time 17:26	\$13.06-
25-Mar-10	DBT Purchase MERCURY*INSURANCE 888-637-2176 CA Seq#008300269309 Date 3/24/10 Time 17:26	\$407.70-
25-Mar-10	DBT Purchase SONOMA CHICKEN COOP CAMPBELL CA Seq#008300464666 Date 3/24/10 Time 17:26	\$10.94-
26-Mar-10	AMERICAN EXPRESS ELEC REMIT	\$850.00-
26-Mar-10	DBT Purchase CSA*AAA - CSA 800-922-8228 CA Seq#008500473190 Date 3/26/10 Time 17:20	\$89.00-
26-Mar-10	DBT Purchase FRY'S ELECTRONICS #6 CAMPBELL CA Seq#008400473099 Date 3/25/10 Time 17:20	\$26.24-
29-Mar-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003117307 Date 3/29/10 Time 09:07	\$300.00-
29-Mar-10	PAYPAL INST XFER	\$37.78-
29-Mar-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#008602469778 Date 3/27/10 Time 17:36	\$99.90-
29-Mar-10	DBT Purchase ATACOM INC 510-9331201 CA Seq#008500596924 Date 3/26/10 Time 17:36	\$82.95-
29-Mar-10	DBT Purchase NOB HILL #624 SAN JOSE CA Seq#008700721712 Date 3/28/10 Time 17:36	\$58.88-
30-Mar-10	ATT Payment	\$174.40-
30-Mar-10	DBT Purchase ORCHARD SUPPLY #690 MOUNTAIN VIE CA Seq#008600592588 Date 3/27/10 Time 17:24	\$25.30-
30-Mar-10	DBT Purchase UNION 76 10079929 SAN JOSE CA Seq#008700711345 Date 3/28/10 Time 17:24	\$72.15-

