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

SUMMARY OF DEPOSIT ACCOUNTS

DEPOSITS	
Regular	\$1,020.01
Primary Checking	\$6,626.45
TOTAL DEPOSITS	\$7,646.46

SUMMARY OF LOAN ACCOUNTS

LOANS	
TOTAL LOANS	\$0.00

Regular ***96016**

SUMMARY OF DEPOSITS:

Deposits / Transfers	0	\$0.00
Other Credits	1	\$2.19

SUMMARY OF WITHDRAWALS:

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

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	\$1,017.82
Total Deposits	\$2.19
Total Withdrawals	\$0.00
NEW BALANCE	\$1,020.01

You have received \$10.82 in DIVIDENDS in 2010

Deposits

DATE	DESCRIPTION	AMOUNT
31-May-10	Div on Avg Balance 1017.82 Annual Percentage Yield Earned 2.56%	\$2.19

Primary Checking ***96081**

SUMMARY OF DEPOSITS:

Deposits / Transfers	3	\$7,462.04
Other Credits	0	\$0.00

SUMMARY OF WITHDRAWALS:

Withdrawals / Transfers	17	\$5,001.33
Checks Paid	0	\$0.00
Other Debits	0	\$0.00

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	\$4,165.74
Total Deposits	\$7,462.04
Total Withdrawals	\$5,001.33
NEW BALANCE	\$6,626.45

Deposits

DATE	DESCRIPTION	AMOUNT
06-May-10	LSI LOGIC REG.SALARY	\$3,705.17
20-May-10	LSI LOGIC REG.SALARY	\$3,705.18
24-May-10	DBT Return AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#014300602965 Date 5/23/10 Time 20:37	\$51.69

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
02-May-10	DBT Purchase CAMP CANINE INC SANTA BARBAR CA Seq#011900686883 Date 4/29/10 Time 17:52	\$45.00-
04-May-10	ATT Payment	\$20.22-
04-May-10	DBT Purchase LIQUIDPLANNER, INC BELLEVUE WA Seq#012300457133 Date 5/03/10 Time 17:28	\$35.00-

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

ATM / Electronic Withdrawals

DATE	DESCRIPTION	AMOUNT
05-May-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#012200275649 Date 5/02/10 Time 17:52	\$17.10-
06-May-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003465099 Date 5/06/10 Time 09:50	\$300.00-
06-May-10	CHASE HOME FIN ICPAYMENT	\$108.82-
06-May-10	CHASE HOME FIN ICPAYMENT	\$200.00-
09-May-10	DBT Purchase BELLA SARATOGA SARATOGA CA Seq#012600721141 Date 5/06/10 Time 17:50	\$32.77-
10-May-10	JPMORGAN CHASE LOAN PYMT	\$3,005.70-
10-May-10	DBT Purchase UNITED 0167845696605 NASHVILLE TN Seq#012702615313 Date 5/07/10 Time 17:41	\$506.80-
18-May-10	DBT Purchase ST OF CALIF DMV-INTERN 916-6578943 CA Seq#013700721395 Date 5/17/10 Time 17:26	\$156.00-
27-May-10	City of Mountain UTIL BILL	\$97.43-
27-May-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#014700490749 Date 5/27/10 Time 17:43	\$99.90-
28-May-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000003666159 Date 5/28/10 Time 10:04	\$260.00-
30-May-10	DBT Purchase BUENA VISTA SF30090203 SAN FRANCISC CA Seq#014802583530 Date 5/28/10 Time 17:32	\$8.39-
30-May-10	DBT Purchase UNITED AIR *INFLT. ELK GROVE TO IL Seq#014900688662 Date 5/29/10 Time 17:32	\$6.00-
30-May-10	DBT Purchase CITY FISH MARKET INC WETHERSFIELD CT Seq#014902591053 Date 5/29/10 Time 17:32	\$102.20-

