

**Convenient access to your accounts across the U.S.**

You may visit 28,000+ free Co-Op ATMs and 6,400+ shared branches.

**Looking for a car? Get an auto loan in October.**

When you buy or refinance you'll get \$250 cash back!

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

**SUMMARY OF DEPOSIT ACCOUNTS**

DEPOSITS	
Regular	\$1,156.86
Primary Checking	\$5,292.86
<b>TOTAL DEPOSITS</b>	<b>\$6,449.72</b>

**SUMMARY OF LOAN ACCOUNTS**

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

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

**SUMMARY OF DEPOSITS:**

Deposits / Transfers	1	\$400.00
Other Credits	1	\$2.13

**SUMMARY OF WITHDRAWALS:**

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

**SUMMARY OF THIS SHARE ACCOUNT:**

PREVIOUS BALANCE	\$1,154.73
Total Deposits	\$402.13
Total Withdrawals	\$400.00
<b>NEW BALANCE</b>	<b>\$1,156.86</b>

You have received \$19.38 in DIVIDENDS in 2010

**Deposits**

DATE	DESCRIPTION	AMOUNT
09-Sep-10	return temp loan	\$400.00
30-Sep-10	Div on Avg Balance 1074.73 Annual Percentage Yield Earned 2.44%	\$2.13

**Withdrawals**

DATE	DESCRIPTION	AMOUNT
03-Sep-10	temporary loan to self	\$400.00

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

**SUMMARY OF DEPOSITS:**

Deposits / Transfers	7	\$10,854.16
Other Credits	0	\$0.00

**SUMMARY OF WITHDRAWALS:**

Withdrawals / Transfers	41	\$8,915.60
Checks Paid	1	\$99.00
Other Debits	0	\$0.00

**SUMMARY OF THIS SHARE ACCOUNT:**

PREVIOUS BALANCE	\$3,453.30
Total Deposits	\$10,854.16
Total Withdrawals	\$9,014.60
<b>NEW BALANCE</b>	<b>\$5,292.86</b>

**Deposits**

DATE	DESCRIPTION	AMOUNT
03-Sep-10	temporary loan to self	\$400.00
09-Sep-10	LSI LOGIC REG.SALARY	\$4,135.86
11-Sep-10	ATM Deposit Meriwest 298 San Antonio Road Mountain View CA US Seq#000004645722 Date 9/11/10 Time 14:50	\$882.00
13-Sep-10	MERIWEST CU EBRANCH WD	\$0.21

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

**Deposits**

DATE	DESCRIPTION	AMOUNT
13-Sep-10	MERIWEST CU EBRANCH WD	\$0.24
16-Sep-10	MERIWEST CU EBRANCH WD	\$1,300.00
23-Sep-10	LSI LOGIC REG.SALARY	\$4,135.85

**Checks Paid**

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
20-Sep-10	5799	\$99.00						

**ATM / Electronic Withdrawals**

DATE	DESCRIPTION	AMOUNT
01-Sep-10	DBT Purchase GOOGLE TECHIANT LLC GOOGLE.COM/C CA Seq#024300658985 Date 8/31/10 Time 18:12	\$28.60-
02-Sep-10	AMERICAN EXPRESS ELEC REMIT	\$200.00-
02-Sep-10	DBT Purchase LOZANO CAR WASH MOUQPS MOUNTAIN VIE CA Seq#024300247814 Date 8/31/10 Time 17:37	\$10.99-
03-Sep-10	ATT Payment	\$19.85-
03-Sep-10	JPMORGAN CHASE LOAN PYMT	\$2,768.18-
05-Sep-10	DBT Purchase CHEVYS 2068 MOUNTAIN VIE CA Seq#024600708742 Date 9/03/10 Time 18:01	\$72.33-
06-Sep-10	DBT Purchase HOBEEES # 1 MOUNTAINQPS MOUNTAIN VIE CA Seq#024602505958 Date 9/03/10 Time 17:30	\$20.00-
06-Sep-10	DBT Purchase WINE PRESS LIQUORS MOUNTAIN VIE CA Seq#024702509630 Date 9/04/10 Time 17:30	\$35.57-
06-Sep-10	DBT Purchase VALERO #7542 Q17 MOUNTAIN VIE CA Seq#024700415662 Date 9/04/10 Time 17:30	\$33.65-
06-Sep-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004603215 Date 9/06/10 Time 19:26	\$60.00-
08-Sep-10	CHASE HOME FIN ICPAYMENT	\$108.51-
08-Sep-10	CHASE HOME FIN ICPAYMENT	\$200.00-
08-Sep-10	DBT Purchase PET FOOD DEPOT PALO ALTO CA Seq#025000495746 Date 9/07/10 Time 17:21	\$52.34-
10-Sep-10	DBT Purchase STARBUCKS USA 00079QPS MOUNTAIN VIE CA Seq#025100586224 Date 9/08/10 Time 17:32	\$10.10-
10-Sep-10	DBT Purchase FAST PIZZA DELIVERY 06509613278 CA Seq#025200524568 Date 9/09/10 Time 17:32	\$20.00-
11-Sep-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004645733 Date 9/11/10 Time 14:51	\$260.00-
12-Sep-10	DBT Purchase UNION 76 00362657 SARATOGA CA Seq#025300527395 Date 9/10/10 Time 17:51	\$14.70-
14-Sep-10	DBT Purchase 7-ELEVEN 33011 Q05 DEL REY OAKS CA Seq#025500645550 Date 9/12/10 Time 17:37	\$48.36-
14-Sep-10	DBT Purchase ORCHARD SUPPLY #690 MOUNTAIN VIE CA Seq#025400644695 Date 9/11/10 Time 17:37	\$10.99-
15-Sep-10	DBT Purchase STANFORD ATHL TICKET O 06507231021 CA Seq#025700516211 Date 9/14/10 Time 17:29	\$210.00-
15-Sep-10	DBT Purchase S C R A M P SALINAS CA Seq#025500629541 Date 9/12/10 Time 17:29	\$50.11-
16-Sep-10	DBT Purchase ST OF CALIF DMV-INTERN 916-6578943 CA Seq#025800697292 Date 9/15/10 Time 17:25	\$326.00-
16-Sep-10	DBT Purchase HOMEAGAIN 888-466-3242 BERKELEY HEI NJ Seq#025700647861 Date 9/14/10 Time 17:25	\$16.99-
17-Sep-10	JPMorgan Chase Ext Trnsfr	\$1,300.01-
21-Sep-10	CHASE EPAY	\$300.00-
21-Sep-10	ATM Withdrawal Meriwest 298 San Antonio Road Mountain View CA US Seq#000004733058 Date 9/21/10 Time 14:40	\$200.00-
23-Sep-10	DBT Purchase LSI LOGIC CORP30072565 MILPITAS CA Seq#026500653182 Date 9/22/10 Time 17:34	\$5.84-
27-Sep-10	DBT Purchase SPRINT STORE #1060 CAMPBELL CA Seq#026802331341 Date 9/25/10 Time 17:36	\$366.99-
27-Sep-10	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#027000888369 Date 9/27/10 Time 17:36	\$99.90-
28-Sep-10	Amazon Credit AMZC EPAY	\$250.00-
28-Sep-10	DBT Purchase SKYWOOD TRADING POST WOODSIDE CA Seq#026900706411 Date 9/26/10 Time 17:40	\$14.24-
28-Sep-10	DBT Purchase CHEVRON 0307516 LOS GATOS CA Seq#026900579461 Date 9/26/10 Time 17:40	\$6.34-
28-Sep-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#027100470042 Date 9/28/10 Time 17:40	\$147.76-
28-Sep-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#027100470044 Date 9/28/10 Time 17:40	\$51.98-
29-Sep-10	ATT Payment	\$115.01-
29-Sep-10	DBT Purchase AMAZON.COM AMZN.COM/BIL WA Seq#027100621610 Date 9/28/10 Time 17:16	\$26.35-
29-Sep-10	DBT Purchase AMAZON MKTPLACE PMTS AMZN.COM/BIL WA Seq#027100621626 Date 9/28/10 Time 17:16	\$26.79-
30-Sep-10	Pacific Gas & EI PAYMENT	\$78.33-
30-Sep-10	City of Mountain UTIL BILL	\$104.30-

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

**ATM / Electronic Withdrawals**

DATE	DESCRIPTION	AMOUNT
30-Sep-10	DBT Purchase JH MOTORSPORTS 209-9680077 CA Seq#027200486078 Date 9/29/10 Time 17:39	\$844.49-

**Withdrawals / Debits**

DATE	DESCRIPTION	AMOUNT
09-Sep-10	return temp loan	\$400.00-



