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

Get the Cash You Need from Your Home's Equity.  
Get a \$500 Gift Card with a loan of \$25,000 or more. Apply Today.

SUMMARY OF DEPOSIT ACCOUNTS		SUMMARY OF LOAN ACCOUNTS	
DEPOSITS		LOANS	
Regular	\$56,723.94		
Primary Checking	\$6,409.30		
<b>TOTAL DEPOSITS</b>	<b>\$63,133.24</b>	<b>TOTAL LOANS</b>	<b>\$0.00</b>

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

SUMMARY OF DEPOSITS:			SUMMARY OF THIS SHARE ACCOUNT:		
Deposits / Transfers	0	\$0.00	PREVIOUS BALANCE		\$73,211.08
Other Credits	1	\$12.86	Total Deposits		\$12.86
<b>SUMMARY OF WITHDRAWALS:</b>			Total Withdrawals		\$16,500.00
Withdrawals / Transfers	5	\$16,500.00	<b>NEW BALANCE</b>		<b>\$56,723.94</b>
Other Debits	0	\$0.00	You have received \$60.50 in DIVIDENDS in 2011		

**Deposits**

DATE	DESCRIPTION	AMOUNT
30-Apr-11	Div on Avg Balance 62827.75 Annual Percentage Yield Earned .25%	\$12.86

**Withdrawals**

DATE	DESCRIPTION	AMOUNT
01-Apr-11	monthly	\$4,000.00-
06-Apr-11	TRANSFER TO CK 76996081	\$2,000.00-
10-Apr-11	car + z	\$2,500.00-
12-Apr-11	hot water heater	\$1,000.00-
21-Apr-11	TRANSFER TO CK 76996081	\$7,000.00-

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

SUMMARY OF DEPOSITS:			SUMMARY OF THIS SHARE ACCOUNT:		
Deposits / Transfers	5	\$16,500.00	PREVIOUS BALANCE		\$20.33
Other Credits	0	\$0.00	Total Deposits		\$16,500.00
<b>SUMMARY OF WITHDRAWALS:</b>			Total Withdrawals		\$10,111.03
Withdrawals / Transfers	27	\$8,178.76	<b>NEW BALANCE</b>		<b>\$6,409.30</b>
Checks Paid	4	\$1,932.27			
Other Debits	0	\$0.00			

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

**Deposits**

DATE	DESCRIPTION	AMOUNT
01-Apr-11	monthly	\$4,000.00
06-Apr-11	TRNSFER FRM SV 76996016	\$2,000.00
10-Apr-11	car + z	\$2,500.00
12-Apr-11	hot water heater	\$1,000.00
21-Apr-11	TRNSFER FRM SV 76996016	\$7,000.00

**Checks Paid**

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
12-Apr-11	5806	\$100.00	22-Apr-11	5808	\$1,236.54	14-Apr-11	5809	\$338.13
05-Apr-11	5807	\$257.60						

**ATM / Electronic Withdrawals**

DATE	DESCRIPTION	AMOUNT
01-Apr-11	DBT Purchase GOOGLE *GOOGLE VOICE GOOGLE.COM/C CA Seq#109000570647 Date 3/31/11 Time 17:44	\$10.00-
04-Apr-11	PAYPAL INST XFER	\$98.97-
04-Apr-11	JPMORGAN CHASE LOAN PYMT	\$2,501.38-
05-Apr-11	ATT Payment	\$20.37-
05-Apr-11	PAYPAL INST XFER	\$88.95-
06-Apr-11	CHASE HOME FIN ICPAYMENT	\$99.61-
06-Apr-11	CHASE HOME FIN ICPAYMENT	\$300.00-
06-Apr-11	JPMorgan Chase Ext Trnsfr	\$1,200.01-
07-Apr-11	DBT Purchase COMCAST CALIFORNIA 800-COMCAST CA Seq#109700825496 Date 4/07/11 Time 17:43	\$199.80-
07-Apr-11	DBT Purchase SPRINT *WIRELESS 800-639-6111 VA Seq#109700530855 Date 4/07/11 Time 17:43	\$89.35-
08-Apr-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#109800534983 Date 4/08/11 Time 17:41	\$25.00-
10-Apr-11	ATM Inquiry Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006501131 Date 4/10/11 Time 13:24	\$0.00
10-Apr-11	ATM Withdrawal Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006501140 Date 4/10/11 Time 13:24	\$120.00-
10-Apr-11	DBT Purchase TARGET MASTERS WEST MILPITAS CA Seq#109600596024 Date 4/06/11 Time 17:53	\$56.21-
11-Apr-11	DBT Purchase HOBEES # 1 MOUNTAIN VI MOUNTAIN VIE CA Seq#109802550320 Date 4/08/11 Time 17:56	\$27.23-
14-Apr-11	DBT Purchase BARRON PARK SUPPLY MOUNTAIN VIE CA Seq#110200836881 Date 4/12/11 Time 17:25	\$71.65-
15-Apr-11	PAYPAL INST XFER	\$500.00-
15-Apr-11	DBT Purchase EWIZ.COM 04087199801 CA Seq#110400785464 Date 4/14/11 Time 18:11	\$42.98-
16-Apr-11	ATM Withdrawal Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006558085 Date 4/16/11 Time 17:06	\$200.00-
19-Apr-11	DBT Purchase FRY'S ELECTRONICS #3 PALO ALTO CA Seq#110800498896 Date 4/18/11 Time 17:41	\$88.69-
19-Apr-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#110900498977 Date 4/19/11 Time 17:41	\$25.00-
20-Apr-11	DBT Purchase TARGET 00003228 MOUNTAIN VIE CA Seq#110900783819 Date 4/19/11 Time 17:38	\$24.00-
21-Apr-11	DBT Purchase TARGET 00003228 MOUNTAIN VIE CA Seq#111000234604 Date 4/20/11 Time 17:44	\$20.00-
22-Apr-11	AMERICAN EXPRESS ELEC REMIT	\$1,400.00-
25-Apr-11	CHASE EPAY	\$840.93-
25-Apr-11	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#111102637574 Date 4/21/11 Time 17:45	\$46.14-
27-Apr-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#111700516117 Date 4/27/11 Time 17:35	\$25.00-
29-Apr-11	ATT Payment	\$57.49-

