

**You and Your Family Deserve a Low Auto Loan Payment.  
Ask us How You Can Get a .25% Discount.**

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. Ends June 18th.

SUMMARY OF DEPOSIT ACCOUNTS		SUMMARY OF LOAN ACCOUNTS	
DEPOSITS		LOANS	
Regular	\$46,014.03		
Primary Checking	\$8,547.93		
TOTAL DEPOSITS	\$54,561.96	TOTAL LOANS	\$0.00

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

SUMMARY OF DEPOSITS:		SUMMARY OF WITHDRAWALS:		SUMMARY OF THIS SHARE ACCOUNT:	
Deposits / Transfers	0	\$0.00		PREVIOUS BALANCE	\$56,723.94
Other Credits	2	\$15.09		Total Deposits	\$15.09
Withdrawals / Transfers	3	\$10,725.00		Total Withdrawals	\$10,725.00
Other Debits	0	\$0.00		NEW BALANCE	\$46,014.03

You have received \$75.59 in DIVIDENDS in 2011

**Deposits**

DATE	DESCRIPTION	AMOUNT
01-May-11	Dividend Paid Eff 04/28	\$1.94
31-May-11	Div on Avg Balance 52856.53 Annual Percentage Yield Earned .29%	\$13.15

**Withdrawals**

DATE	DESCRIPTION	AMOUNT
09-May-11	TRANSFER TO CK 76996081	\$1,000.00-
10-May-11	loan to lopoco	\$725.00-
23-May-11	monthly salary	\$9,000.00-

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

SUMMARY OF DEPOSITS:		SUMMARY OF WITHDRAWALS:		SUMMARY OF THIS SHARE ACCOUNT:	
Deposits / Transfers	4	\$10,768.69		PREVIOUS BALANCE	\$6,409.30
Other Credits	0	\$0.00		Total Deposits	\$10,768.69
Withdrawals / Transfers	36	\$7,470.06		Total Withdrawals	\$8,630.06
Checks Paid	4	\$1,160.00		NEW BALANCE	\$8,547.93
Other Debits	0	\$0.00			

**Deposits**

DATE	DESCRIPTION	AMOUNT
09-May-11	TRNSFER FRM SV 76996016	\$1,000.00
10-May-11	loan to lopoco	\$725.00
23-May-11	monthly salary	\$9,000.00

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

**Deposits**

DATE	DESCRIPTION	AMOUNT
31-May-11	DBT Return FRY'S ELECTRONICS #3 PALO ALTO CA Seq#114802589510 Date 5/28/11 Time 17:44	\$43.69

**Checks Paid**

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
05-May-11	5810	\$180.00	19-May-11	5812	\$180.00	11-May-11	5813	\$750.00
03-May-11	5811	\$50.00						

**ATM / Electronic Withdrawals**

DATE	DESCRIPTION	AMOUNT
02-May-11	Pacific Gas & El PAYMENT	\$131.18-
02-May-11	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#111802619378 Date 4/28/11 Time 18:32	\$13.99-
03-May-11	EFBOARDOFEQUALIZ BOE E-FILE	\$79.00-
03-May-11	JPMORGAN CHASE CHASE ACH	\$2,501.38-
03-May-11	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#112100581028 Date 5/01/11 Time 17:51	\$33.77-
04-May-11	ATT Payment	\$20.37-
04-May-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#112400519416 Date 5/04/11 Time 17:55	\$25.00-
05-May-11	JPMorgan Chase Ext Trnsfr	\$2,000.00-
06-May-11	CHASE ICPAYMENT	\$95.01-
06-May-11	CHASE ICPAYMENT	\$300.00-
07-May-11	ATM Withdrawal Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006752411 Date 5/07/11 Time 19:32	\$200.00-
09-May-11	CHASE EPAY	\$13.48-
09-May-11	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#112602701472 Date 5/06/11 Time 18:06	\$35.15-
09-May-11	DBT Purchase RICKS ICE CREAM PALO ALTO CA Seq#112602709346 Date 5/06/11 Time 18:06	\$15.00-
10-May-11	DBT Purchase HANABI SUSHI MOUNTAIN VIE CA Seq#112800853771 Date 5/08/11 Time 17:37	\$13.60-
10-May-11	DBT Purchase 3B TECH 05742330508 IN Seq#112900853339 Date 5/09/11 Time 17:37	\$97.99-
10-May-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#113000501217 Date 5/10/11 Time 17:37	\$25.00-
11-May-11	DBT Purchase PET FOOD DEPOT PALO ALTO CA Seq#113000494721 Date 5/10/11 Time 17:41	\$50.24-
11-May-11	DBT Purchase INDUS ENTREPRENEURS 408-5670700 CA Seq#113000494468 Date 5/10/11 Time 17:41	\$600.00-
13-May-11	DBT Purchase JERONIMOS LITHOCRAFT SANTA CLARA CA Seq#113200512976 Date 5/12/11 Time 17:38	\$167.15-
13-May-11	DBT Purchase CHARLESTON CLEANERS PALO ALTO CA Seq#113200513238 Date 5/12/11 Time 17:38	\$21.15-
13-May-11	DBT Purchase OFFICE MAX MOUNTAIN VIE CA Seq#113200513409 Date 5/12/11 Time 17:38	\$54.03-
16-May-11	ATM TFR To 00-0000000000DTV DIRECTV S DTV DIRECTV SERVICE SEGUNDO CA US Seq#136002129918 Date 5/16/11 Time 08:16	\$63.99-
17-May-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#113700498394 Date 5/17/11 Time 17:49	\$25.00-
19-May-11	ATM Withdrawal Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006852125 Date 5/19/11 Time 13:23	\$160.00-
19-May-11	DBT Purchase CAFE EL PALOMAR SANTA CRUZ CA Seq#113800829309 Date 5/18/11 Time 17:49	\$21.85-
25-May-11	DBT Purchase STARBUCKS CARD RELOAD 800-782-7282 WA Seq#114500491221 Date 5/25/11 Time 17:50	\$25.00-
26-May-11	City of Mountain UTIL BILL	\$102.10-
26-May-11	DBT Purchase SAFEWAY STORE00007815 MOUNTAIN VIE CA Seq#114400623335 Date 5/24/11 Time 17:37	\$14.07-
27-May-11	DBT Recur-Purch COMCAST CALIFORNIA 800-COMCAST CA Seq#114700524512 Date 5/27/11 Time 17:43	\$204.55-
27-May-11	DBT Purchase FRY'S ELECTRONICS #3 PALO ALTO CA Seq#114600524464 Date 5/26/11 Time 17:43	\$97.16-
29-May-11	DBT Purchase FAST PIZZA DELIVERY 06509613278 CA Seq#114800638435 Date 5/28/11 Time 18:06	\$16.95-
31-May-11	ATM Withdrawal Meriwest 580 N Rengstorff Ave Mountain View CA US Seq#000006954913 Date 5/30/11 Time 17:28	\$140.00-
31-May-11	DBT Purchase OFFICE DEPOT #869 MOUNTAINVIEW CA Seq#114702591372 Date 5/27/11 Time 17:44	\$42.03-
31-May-11	ATT Payment	\$57.71-
31-May-11	DBT Purchase IN-N-OUT BURGER 000000 MOUNTAIN VIE CA Seq#114900521557 Date 5/29/11 Time 17:37	\$7.16-

