



GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



John Smith
1454 Beverly Blvd.
Los Angeles CA 90048

You can help out the environment by opting for a totally paperless account statement. Now you can pay bills, check account activity, transfer funds and more with our free online banking service.

www.gfbank.com

GF Bank stores up to 24 months of your statements online. If you need special access to your previous account information through our server account archives, please contact GF Bank Customer Service.

Customer Service Information

www.gfbank.com



Dial:
+1-800-111-1400 Customer Service
+1-800-111-1410 TDD Users Only
+1-800-111-1459 En Español



Or write to:
GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Jill Smith |
| Account Number | 87959799 |
| Beginning Balance | 550 |
| Deposits and Other Additions | 19702.95 |
| ATM and Debit Card Subtractions | -9963.40 |
| Ending Balance on 11-18-10 | 10289.55 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|-------------|
| 4032457878891456 | 07/09 | VISA |
| 4687878878788978 | 06/09 | Master Card |

Campus Checking Credits and Debits

Card Number: 4032457878891456

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 32206101 | ABWDL Town Hall | -3.70 | 546.30 |
| 08-23 | 69881050 | Handyway Flight | -47.00 | 499.30 |
| 08-23 | 87602586 | 1st International Lottery | -86.00 | 413.30 |
| 08-26 | 51721724 | ABWDL | -180.51 | 232.79 |
| 08-27 | 60729756 | ABWDL | -797.07 | -564.28 |
| 08-31 | 87377111 | Bi-Lo Hyprmarket | -824.00 | -1388.28 |
| 08-31 | 78588923 | Sydney CenTral C | +218.00 | -1170.28 |
| 09-02 | 97191475 | GMC Soft | +1262.00 | 91.72 |
| 09-03 | 88045422 | ABWDL | -69.80 | 21.92 |
| 09-04 | 97039359 | Interest | +670.40 | 692.32 |
| 09-08 | 64021946 | Sydney CenTral C | +14.10 | 706.42 |
| 09-09 | 02211581 | Withdrawal | -32.00 | 674.42 |
| 09-10 | 45529339 | Withdrawal | -88.30 | 586.12 |
| 09-10 | 56943335 | 1st International Lottery | -242.69 | 343.43 |
| 09-11 | 93769951 | 1st International Lottery | +61.80 | 405.23 |

Card Number: 4687878878788978

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-13 | 57670318 | Withdrawal | -28.00 | 377.23 |
| 09-15 | 10623911 | ABWDL | -9.94 | 367.29 |
| 09-15 | 25383405 | Interest | +2.23 | 369.52 |
| 09-16 | 30902943 | Sydney CenTral C | +2.50 | 372.02 |
| 09-17 | 86324432 | Withdrawal | -59.80 | 312.22 |
| 09-18 | 70659567 | ABWDL George and MKT | -778.97 | -466.75 |
| 09-19 | 18218229 | 1st International Lottery | -945.03 | -1411.78 |
| 09-25 | 09947576 | ABWDL George and MKT | -8.60 | -1420.38 |
| 09-26 | 78384877 | 1st International Lottery | +9.80 | -1410.58 |

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Jill Smith |
| Account Number | 87959799 |
| Beginning Balance | 550 |
| Deposits and Other Additions | 19702.95 |
| ATM and Debit Card Subtractions | -9963.40 |
| Ending Balance on 11-18-10 | 10289.55 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|-------------|
| 4032457878891456 | 07/09 | VISA |
| 4687878878788978 | 06/09 | Master Card |

Campus Checking Credits and Debits

Card Number: 4687878878788978

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-26 | 51991450 | 1st International Lottery | -2.50 | -1413.08 |
| 09-27 | 34990955 | ABWDL Cronulla | -822.00 | -2235.08 |
| 09-28 | 49687039 | ABWDL | -5.77 | -2240.85 |
| 09-29 | 09188858 | ABWDL Town Hall | -839.60 | -3080.45 |
| 10-03 | 79689833 | Handyway Flight | -6.62 | -3087.07 |
| 10-06 | 00080894 | 1st International Lottery | -260.10 | -3347.17 |
| 10-07 | 88452463 | ABWDL Cronulla | -5.37 | -3352.54 |
| 10-07 | 30878715 | GMC Soft | +8653.40 | 5300.86 |
| 10-08 | 20093617 | GMC Soft | +47.48 | 5348.34 |
| 10-09 | 25391087 | Withdrawal | -6.12 | 5342.22 |
| 10-09 | 12074175 | Handyway Flight | -5.55 | 5336.67 |
| 10-10 | 35122415 | Sydney CenTral C | +17.70 | 5354.37 |
| 10-10 | 25554167 | ABWDL | -861.86 | 4492.51 |
| 10-11 | 85446623 | 1st International Lottery | -374.70 | 4117.81 |
| 10-12 | 52012703 | Handyway Flight | -157.23 | 3960.58 |
| 10-12 | 65619962 | ABWDL George and MKT | -611.12 | 3349.46 |
| 10-15 | 08255659 | Sydney CenTral C | +6184.70 | 9534.16 |
| 10-15 | 63464443 | Handyway Flight | -764.60 | 8769.56 |
| 10-17 | 32308717 | Handyway Flight | -7.28 | 8762.28 |
| 10-19 | 29107247 | ABWDL Town Hall | -4.74 | 8757.54 |
| 10-21 | 53815467 | 1st International Lottery | -0.19 | 8757.35 |
| 10-21 | 53770683 | Withdrawal | -6.19 | 8751.16 |
| 10-24 | 35512041 | 1st International Lottery | -66.09 | 8685.07 |
| 10-27 | 71751406 | ABWDL | -92.20 | 8592.87 |
| 10-30 | 14537727 | 1st International Lottery | +923.20 | 9516.07 |
| 10-31 | 77197294 | ABWDL Cronulla | -14.03 | 9502.04 |
| 11-01 | 23946227 | Withdrawal | -54.71 | 9447.33 |
| 11-02 | 53647806 | ABWDL Town Hall | -99.70 | 9347.63 |

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Jill Smith |
| Account Number | 87959799 |
| Beginning Balance | 550 |
| Deposits and Other Additions | 19702.95 |
| ATM and Debit Card Subtractions | -9963.40 |
| Ending Balance on 11-18-10 | 10289.55 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|-------------|
| 4032457878891456 | 07/09 | VISA |
| 4687878878788978 | 06/09 | Master Card |

Campus Checking Credits and Debits

Card Number: 4687878878788978

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 11-08 | 97659295 | Interest | +433.45 | 9781.08 |
| 11-09 | 77540351 | ABWDL George and MKT | -0.22 | 9780.86 |
| 11-09 | 50108376 | GMC Soft | +461.00 | 10241.86 |
| 11-16 | 57916895 | 1st International Lottery | +1.30 | 10243.16 |
| 11-16 | 49898478 | 1st International Lottery | +739.89 | 10983.05 |
| 11-17 | 69806845 | ABWDL Town Hall | -693.50 | 10289.55 |

Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Bill Smith |
| Account Number | 87959899 |
| Beginning Balance | 120.5 |
| Deposits and Other Additions | 19183.81 |
| ATM and Debit Card Subtractions | -15383.71 |
| Ending Balance on 11-18-10 | 3920.60 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4034585648948759 | 09/08 | VISA |
| 4047889548894789 | 02/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4034585648948759

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 34208101 | ABWDL Town Hall | -2.50 | 118.00 |
| 08-23 | 69881050 | Handyway Flight | -0.81 | 117.19 |
| 08-23 | 87602586 | 1st International Lottery | -92.00 | 25.19 |
| 08-26 | 51721724 | ABWDL | -123.00 | -97.81 |
| 08-27 | 60729756 | ABWDL | -547.08 | -644.89 |
| 08-31 | 87377111 | Bi-Lo Hyprmarket | -634.00 | -1278.89 |
| 08-31 | 78588923 | Sydney CenTral C | +218.00 | -1060.89 |
| 09-02 | 97191475 | GMC Soft | +26.62 | -1034.27 |
| 09-03 | 88045422 | ABWDL | -69.80 | -1104.07 |
| 09-04 | 97039359 | Interest | +680.40 | -423.67 |
| 09-08 | 64021946 | Sydney CenTral C | +21.51 | -402.16 |
| 09-09 | 02211581 | Withdrawal | -30.00 | -432.16 |
| 09-10 | 45529339 | Withdrawal | -98.30 | -530.46 |
| 09-10 | 56943335 | 1st International Lottery | -242.69 | -773.15 |

Card Number: 4047889548894789

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-11 | 93769951 | 1st International Lottery | +81.80 | -691.35 |
| 09-13 | 57670318 | Withdrawal | -6.81 | -698.16 |
| 09-15 | 10623911 | ABWDL | -9.91 | -708.07 |
| 09-15 | 25383405 | Interest | +22.23 | -685.84 |
| 09-16 | 30902943 | Sydney CenTral C | +0.26 | -685.58 |
| 09-17 | 86324432 | Withdrawal | -59.90 | -745.48 |
| 09-18 | 70659567 | ABWDL George and MKT | -773.97 | -1519.45 |
| 09-19 | 18218229 | 1st International Lottery | -955.03 | -2474.48 |
| 09-25 | 09947576 | ABWDL George and MKT | -8.60 | -2483.08 |
| 09-26 | 78384877 | 1st International Lottery | +0.07 | -2483.01 |

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Bill Smith |
| Account Number | 87959899 |
| Beginning Balance | 120.5 |
| Deposits and Other Additions | 19183.81 |
| ATM and Debit Card Subtractions | -15383.71 |
| Ending Balance on 11-18-10 | 3920.60 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4034585648948759 | 09/08 | VISA |
| 4047889548894789 | 02/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4047889548894789

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-26 | 51991450 | 1st International Lottery | -2.50 | -2485.51 |
| 09-27 | 34990955 | ABWDL Cronulla | -822.00 | -3307.51 |
| 09-28 | 49687039 | ABWDL | -5.77 | -3313.28 |
| 09-29 | 09188858 | ABWDL Town Hall | -859.60 | -4172.88 |
| 10-03 | 79689833 | Handyway Flight | -6.62 | -4179.50 |
| 10-06 | 00080894 | 1st International Lottery | -2607.00 | -6786.50 |
| 10-07 | 88452463 | ABWDL Cronulla | -5.37 | -6791.87 |
| 10-07 | 30878715 | GMC Soft | +9253.40 | 2461.53 |
| 10-08 | 20093617 | GMC Soft | +47.58 | 2509.11 |
| 10-09 | 25391087 | Withdrawal | -6.82 | 2502.29 |
| 10-09 | 12074175 | Handyway Flight | -3.33 | 2498.96 |
| 10-10 | 35122415 | Sydney CenTral C | +18.80 | 2517.76 |
| 10-10 | 25554167 | ABWDL | -869.86 | 1647.90 |
| 10-11 | 85446623 | 1st International Lottery | -381.70 | 1266.20 |
| 10-12 | 52012703 | Handyway Flight | -125.86 | 1140.34 |
| 10-12 | 65619962 | ABWDL George and MKT | -3598.74 | -2458.40 |
| 10-15 | 08255659 | Sydney CenTral C | +6184.70 | 3726.30 |
| 10-15 | 63464443 | Handyway Flight | -764.60 | 2961.70 |
| 10-17 | 32308717 | Handyway Flight | -7.28 | 2954.42 |
| 10-19 | 29107247 | ABWDL Town Hall | -4.76 | 2949.66 |
| 10-21 | 56415867 | 1st International Lottery | -0.19 | 2949.47 |
| 10-21 | 54770683 | Withdrawal | -6.19 | 2943.28 |
| 10-24 | 35512041 | 1st International Lottery | -680.90 | 2262.38 |
| 10-27 | 71751406 | ABWDL | -94.31 | 2168.07 |
| 10-30 | 14548561 | 1st International Lottery | +923.20 | 3091.27 |
| 10-31 | 77197294 | ABWDL Cronulla | -25.03 | 3066.24 |
| 11-01 | 23946227 | Withdrawal | -54.71 | 3011.53 |
| 11-02 | 53647806 | ABWDL Town Hall | -99.70 | 2911.83 |

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Bill Smith |
| Account Number | 87959899 |
| Beginning Balance | 120.5 |
| Deposits and Other Additions | 19183.81 |
| ATM and Debit Card Subtractions | -15383.71 |
| Ending Balance on 11-18-10 | 3920.60 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4034585648948759 | 09/08 | VISA |
| 4047889548894789 | 02/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4047889548894789

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 11-08 | 97659295 | Interest | +433.45 | 3345.28 |
| 11-09 | 77540351 | ABWDL George and MKT | -0.26 | 3345.02 |
| 11-09 | 50108376 | GMC Soft | +541.00 | 3886.02 |
| 11-16 | 57916895 | 1st International Lottery | +1.20 | 3887.22 |
| 11-16 | 49898478 | 1st International Lottery | +729.59 | 4616.81 |
| 11-17 | 69806845 | ABWDL Town Hall | -696.21 | 3920.60 |

Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statement. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

IMPORTANT

Change of Personal Information You are responsible for informing GF Bank of any changes to your personal information (e.g., address, surname, etc.). GF Bank will not be held responsible for any discrepancies or errors resulting from a failure to inform us of these changes. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.



Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____

Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statment. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

IMPORTANT

Change of Personal Information You are responsible for informing GF Bank of any changes to your personal information (e.g., address, surname, etc.). GF Bank will not be held responsible for any discrepancies or errors resulting from a failure to inform us of these changes. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.

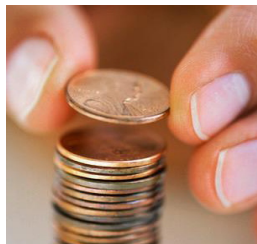
GFBank Member FDIC and



Equal Housing Lender



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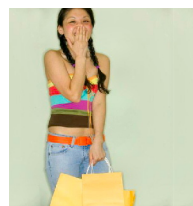


What are you saving your pennies for?

Let GF Bank help you choose a savings or investment account that suits your personal needs, and start saving today.

Savings Plus

"A penny saved is a penny earned" Benjamin Franklin once said. With GF Bank's Savings Plus account, we will provide you with a safe place to store your hard earned cash and help you save up for that special something you've always wanted. What's more, with savings interest up to 1.5%, GF Bank will actually help you buy it! The more you save, the more you earn. Whether it's a shopping spree in New York City, a new car, or a gift for a very special person in your life, GF Bank's Savings Plus account will allow you to start saving and earning money just the way Benjamin Franklin would recommend.



Comfort and Care Investment



In today's fast-paced world, money should be the last thing you worry about. With GF Bank's Comfort and Care Investment account, you can let us worry about the money for you. GF Bank offers many different long-term options that will allow you to start investing in your future, today.

Dividend Seekers

You've already earned it, but a little more couldn't hurt could it? With GF Bank's Dividend Seekers account, you will have access to our team of market-savvy investors, whose personal goal is to move you quicker from the freeway to freedom. Choose GF Bank's Dividend Seekers account and make the boardroom blues a thing of the past.





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Statement Period
08-17-10 through 11-18-10

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Thomas Jackson
413 Market St
San Francisco CA 94103

You can help out the environment by opting for a totally paperless account statement. Now you can pay bills, check account activity, transfer funds and more with our free online banking service.

www.gfbank.com

GF Bank stores up to 24 months of your statements online. If you need special access to your previous account information through our server account archives, please contact GF Bank Customer Service.

Customer Service Information

www.gfbank.com



Dial:
+1-800-111-1400 Customer Service
+1-800-111-1410 TDD Users Only
+1-800-111-1459 En Español



Or write to:
GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|----------------|
| Account Name | Value Plus |
| Account Holder | Thomas Jackson |
| Account Number | 37146745 |
| Beginning Balance | 99000 |
| Deposits and Other Additions | 87090.41 |
| ATM and Debit Card Subtractions | -3877.51 |
| Ending Balance on 11-18-10 | 182212.90 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4032478954589147 | 01/07 | Maestro |
| 4788878578893698 | 11/09 | VISA Electron |

Value Plus Credits and Debits

Card Number: 4032478954589147

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-27 | 54845437 | Interest | +7054.60 | 106054.60 |
| 08-27 | 42807135 | Handyway Flight | -12.00 | 106042.60 |
| 08-31 | 90708991 | ABWDL | -561.87 | 105480.73 |
| 09-02 | 01056139 | Interest | +0.60 | 105481.33 |
| 09-03 | 08140543 | ABWDL Cronulla | -3.78 | 105477.55 |
| 09-05 | 27000559 | Bi-Lo Hyprmarket | -913.33 | 104564.22 |
| 09-07 | 57033615 | Bi-Lo Hyprmarket | -0.83 | 104563.39 |
| 09-08 | 98456309 | ABWDL | -213.77 | 104349.62 |
| 09-10 | 43217655 | ABWDL Town Hall | -22.14 | 104327.48 |
| 09-16 | 75729639 | ABWDL | -0.39 | 104327.09 |
| 09-21 | 57758718 | ABWDL Town Hall | -37.20 | 104289.89 |
| 09-25 | 82339950 | Sydney CenTral C | +99.12 | 104389.01 |
| 09-27 | 11768062 | Bi-Lo Hyprmarket | -0.89 | 104388.12 |
| 10-02 | 52845053 | Interest | +37.10 | 104425.22 |
| 10-06 | 23670187 | Handyway Flight | -21.89 | 104403.33 |
| 10-15 | 96882943 | Bi-Lo Hyprmarket | -4.50 | 104398.83 |
| 10-24 | 72020591 | GMC Soft | +0.99 | 104399.82 |
| 10-25 | 14357613 | ABWDL | -497.00 | 103902.82 |
| 10-29 | 74319223 | 1st International Lottery | -394.00 | 103508.82 |
| 11-01 | 87870975 | 1st International Lottery | -777.60 | 102731.22 |
| 11-02 | 69543422 | 1st International Lottery | -0.05 | 102731.17 |
| 11-05 | 69301246 | Handyway Flight | -1.67 | 102729.50 |
| 11-05 | 27752047 | ABWDL Cronulla | -188.00 | 102541.50 |
| 11-08 | 09569983 | ABWDL | -24.00 | 102517.50 |
| 11-10 | 87005684 | 1st International Lottery | -62.10 | 102455.40 |



Your Account Details

| | |
|---------------------------------|----------------|
| Account Name | Value Plus |
| Account Holder | Thomas Jackson |
| Account Number | 37146745 |
| Beginning Balance | 99000 |
| Deposits and Other Additions | 87090.41 |
| ATM and Debit Card Subtractions | -3877.51 |
| Ending Balance on 11-18-10 | 182212.90 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4032478954589147 | 01/07 | Maestro |
| 4788878578893698 | 11/09 | VISA Electron |

Value Plus Credits and Debits

Card Number: 4788878578893698

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 11-13 | 93662135 | ABWDL George and MKT | -82.50 | 102372.90 |
| 11-18 | 97302990 | 1st International Lottery | +79898.00 | 182270.90 |
| 11-18 | 78930330 | ABWDL Cronulla | -58.00 | 182212.90 |

Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statment. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

IMPORTANT

Change of Personal Information You are responsible for informing GF Bank of any changes to your personal information (e.g., address, surname, etc.). GF Bank will not be held responsible for any discrepancies or errors resulting from a failure to inform us of these changes. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.





Page 1 of 4
Statement Period
08-17-10 through 11-18-10

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Barbara Novak
414 Garden Street
Santa Barbara CA 93101

You can help out the environment by opting for a totally paperless account statement. Now you can pay bills, check account activity, transfer funds and more with our free online banking service.

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GF Bank stores up to 24 months of your statements online. If you need special access to your previous account information through our server account archives, please contact GF Bank Customer Service.

Customer Service Information

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Dial:
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+1-800-111-1410 TDD Users Only
+1-800-111-1459 En Español



Or write to:
GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|----------------|
| Account Name | Super Students |
| Account Holder | Barbara Novak |
| Account Number | 23493309 |
| Beginning Balance | 324890 |
| Deposits and Other Additions | 8077.98 |
| ATM and Debit Card Subtractions | -19129.37 |
| Ending Balance on 11-18-10 | 313838.61 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------|
| 4034789548898756 | 03/07 | Maestro |

Super Students Credits and Debits

Card Number: 4034789548898756

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 81356667 | GMC Soft | +83.60 | 324973.60 |
| 08-18 | 46512852 | Sydney CenTral C | +0.66 | 324974.26 |
| 08-20 | 68664986 | ABWDL George and MKT | -6940.40 | 318033.86 |
| 08-21 | 98292991 | GMC Soft | +7796.80 | 325830.66 |
| 08-25 | 11144951 | ABWDL Cronulla | -0.11 | 325830.55 |
| 08-30 | 02277437 | 1st International Lottery | +56.00 | 325886.55 |
| 08-30 | 84945511 | ABWDL Town Hall | -703.60 | 325182.95 |
| 09-04 | 04461692 | GMC Soft | +0.36 | 325183.31 |
| 09-07 | 46348445 | ABWDL | -9.60 | 325173.71 |
| 09-07 | 18996975 | Bi-Lo Hyprmarket | -0.37 | 325173.34 |
| 09-09 | 61463613 | Withdrawal | -9.11 | 325164.23 |
| 09-12 | 42929663 | Withdrawal | -6.90 | 325157.33 |
| 09-12 | 22605269 | ABWDL | -53.30 | 325104.03 |
| 09-13 | 84827376 | Interest | +1.36 | 325105.39 |
| 09-14 | 89068415 | ABWDL Cronulla | -15.50 | 325089.89 |
| 09-19 | 30461431 | ABWDL Cronulla | -2262.00 | 322827.89 |
| 09-20 | 36293354 | Sydney CenTral C | +56.40 | 322884.29 |
| 09-22 | 77836471 | Withdrawal | -2.29 | 322882.00 |
| 09-22 | 52967511 | 1st International Lottery | -86.60 | 322795.40 |
| 09-29 | 40858610 | Bi-Lo Hyprmarket | -0.01 | 322795.39 |
| 09-30 | 48121975 | ABWDL George and MKT | -727.90 | 322067.49 |
| 10-01 | 51785212 | Handyway Flight | -0.04 | 322067.45 |
| 10-01 | 11040766 | ABWDL Town Hall | -2.00 | 322065.45 |
| 10-02 | 94425822 | ABWDL Town Hall | -567.40 | 321498.05 |
| 10-03 | 77950382 | Interest | +78.50 | 321576.55 |
| 10-15 | 90516919 | ABWDL Town Hall | -0.60 | 321575.95 |
| 10-23 | 50928055 | ABWDL | -39.20 | 321536.75 |
| 10-25 | 50033375 | ABWDL | -6352.10 | 315184.65 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|----------------|
| Account Name | Super Students |
| Account Holder | Barbara Novak |
| Account Number | 23493309 |
| Beginning Balance | 324890 |
| Deposits and Other Additions | 8077.98 |
| ATM and Debit Card Subtractions | -19129.37 |
| Ending Balance on 11-18-10 | 313838.61 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------|
| 4034789548898756 | 03/07 | Maestro |

Super Students Credits and Debits

Card Number: 4034789548898756

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|----------------------|--------------|-----------------|
| 10-29 | 51168639 | ABWDL Cronulla | -53.15 | 315131.50 |
| 10-30 | 66417662 | Handyway Flight | -38.07 | 315093.43 |
| 11-01 | 76396819 | ABWDL Cronulla | -9.10 | 315084.33 |
| 11-01 | 00551415 | GMC Soft | +4.30 | 315088.63 |
| 11-02 | 27773672 | Handyway Flight | -878.90 | 314209.73 |
| 11-10 | 01036119 | ABWDL George and MKT | -3.60 | 314206.13 |
| 11-12 | 97239247 | ABWDL | -63.00 | 314143.13 |
| 11-13 | 44136797 | Bi-Lo Hyprmarket | -215.40 | 313927.73 |
| 11-17 | 58695518 | ABWDL Town Hall | -79.12 | 313848.61 |
| 11-18 | 91164895 | Bi-Lo Hyprmarket | -10.00 | 313838.61 |

Verifying Your GF Bank Account Balance

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- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____

Note: This balance should match your new Account Register Balance

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Page 1 of 6
Statement Period
08-17-10 through 11-18-10

GFBank
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Los Angeles, CA 14477



Teresa Shield
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Or write to:
GFBank
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Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Teresa Shield |
| Account Number | 03665759 |
| Beginning Balance | 5314 |
| Deposits and Other Additions | 96726.90 |
| ATM and Debit Card Subtractions | -25190.46 |
| Ending Balance on 11-18-10 | 76850.44 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4034444466987542 | 02/09 | VISA |
| 1111111788954587 | 02/09 | VISA |
| 1111189854897487 | 05/09 | Maestro |
| 4034444488911483 | 07/09 | VISA Electron |

Campus Checking Credits and Debits

Card Number: 4034444466987542

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 55951156 | Sydney CenTral C | +76.00 | 5390.00 |
| 08-21 | 65269174 | 1st International Lottery | -307.64 | 5082.36 |
| 08-21 | 02190587 | Sydney CenTral C | +15.17 | 5097.53 |
| 08-25 | 47336175 | ABWDL | -34.23 | 5063.30 |
| 08-25 | 93379295 | Handyway Flight | -0.01 | 5063.29 |
| 08-25 | 28154335 | Interest | +12.29 | 5075.58 |
| 08-25 | 78080463 | ABWDL | -735.30 | 4340.28 |
| 08-26 | 68852139 | GMC Soft | +31.70 | 4371.98 |
| 08-27 | 59401213 | Handyway Flight | -88.20 | 4283.78 |
| 08-28 | 17576407 | Bi-Lo Hyprmarket | -72.80 | 4210.98 |
| 08-29 | 51752179 | Withdrawal | -403.20 | 3807.78 |
| 08-29 | 25726461 | Sydney CenTral C | +962.87 | 4770.65 |
| 08-29 | 36205051 | Bi-Lo Hyprmarket | -29.00 | 4741.65 |
| 08-30 | 21270605 | ABWDL Town Hall | -1673.40 | 3068.25 |
| 09-03 | 56931835 | ABWDL | -636.90 | 2431.35 |
| 09-06 | 85810647 | Handyway Flight | -5.21 | 2426.14 |
| 09-06 | 39507647 | Withdrawal | -0.88 | 2425.26 |
| 09-08 | 22538751 | Sydney CenTral C | +62.42 | 2487.68 |
| 09-10 | 81603997 | ABWDL Cronulla | -97.91 | 2389.77 |

Card Number: 1111111788954587

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-12 | 03806831 | Withdrawal | -6.57 | 2383.20 |
| 09-12 | 83845359 | ABWDL Town Hall | -0.10 | 2383.10 |
| 09-14 | 25058559 | ABWDL George and MKT | -0.02 | 2383.08 |
| 09-15 | 61928887 | 1st International Lottery | -168.10 | 2214.98 |
| 09-16 | 37570655 | Interest | +63.70 | 2278.68 |

Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Teresa Shield |
| Account Number | 03665759 |
| Beginning Balance | 5314 |
| Deposits and Other Additions | 96726.90 |
| ATM and Debit Card Subtractions | -25190.46 |
| Ending Balance on 11-18-10 | 76850.44 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4034444466987542 | 02/09 | VISA |
| 1111111788954587 | 02/09 | VISA |
| 1111189854897487 | 05/09 | Maestro |
| 4034444488911483 | 07/09 | VISA Electron |

Campus Checking Credits and Debits

Card Number: 111111788954587

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-16 | 98005683 | 1st International Lottery | -0.92 | 2277.76 |
| 09-18 | 50216051 | 1st International Lottery | -646.40 | 1631.36 |
| 09-18 | 38196859 | 1st International Lottery | -280.70 | 1350.66 |
| 09-18 | 05707503 | 1st International Lottery | -77.00 | 1273.66 |
| 09-18 | 17047039 | Handyway Flight | -710.60 | 563.06 |
| 09-19 | 38274815 | 1st International Lottery | -94.25 | 468.81 |
| 09-21 | 18725875 | Handyway Flight | -970.10 | -501.29 |
| 09-22 | 76126911 | ABWDL George and MKT | -9.10 | -510.39 |
| 09-23 | 80541623 | Handyway Flight | -974.67 | -1485.06 |
| 09-24 | 54972219 | Bi-Lo Hyprmarket | -77.84 | -1562.90 |
| 09-25 | 60550651 | Handyway Flight | -0.77 | -1563.67 |
| 09-28 | 05701867 | ABWDL Town Hall | -531.00 | -2094.67 |
| 09-28 | 31507895 | Withdrawal | -492.30 | -2586.97 |
| 09-28 | 22698735 | ABWDL Cronulla | -298.80 | -2885.77 |
| 09-28 | 95020527 | Interest | +471.14 | -2414.63 |
| 10-02 | 00221115 | Sydney CenTral C | +0.02 | -2414.61 |
| 10-03 | 81783765 | ABWDL Cronulla | -103.70 | -2518.31 |
| 10-03 | 91550363 | Withdrawal | -0.08 | -2518.39 |
| 10-03 | 64875903 | Handyway Flight | -15.10 | -2533.49 |
| 10-04 | 25826430 | ABWDL Town Hall | -4567.00 | -7100.49 |
| 10-05 | 59219870 | ABWDL | -41.78 | -7142.27 |
| 10-06 | 82176476 | ABWDL George and MKT | -0.30 | -7142.57 |
| 10-07 | 17673514 | 1st International Lottery | -7.17 | -7149.74 |
| 10-07 | 33059647 | ABWDL | -723.00 | -7872.74 |
| 10-10 | 87674014 | Interest | +1.30 | -7871.44 |
| 10-11 | 92542329 | 1st International Lottery | -68.43 | -7939.87 |
| 10-12 | 57678012 | GMC Soft | +22.63 | -7917.24 |
| 10-12 | 33979895 | Withdrawal | -29.30 | -7946.54 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Teresa Shield |
| Account Number | 03665759 |
| Beginning Balance | 5314 |
| Deposits and Other Additions | 96726.90 |
| ATM and Debit Card Subtractions | -25190.46 |
| Ending Balance on 11-18-10 | 76850.44 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4034444466987542 | 02/09 | VISA |
| 1111111788954587 | 02/09 | VISA |
| 1111189854897487 | 05/09 | Maestro |
| 4034444488911483 | 07/09 | VISA Electron |

Campus Checking Credits and Debits

Card Number: 111111788954587

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-12 | 40418278 | 1st International Lottery | -539.89 | -8486.43 |
| 10-14 | 86669031 | GMC Soft | +266.71 | -8219.72 |
| 10-14 | 86769491 | Bi-Lo Hyprmarket | -834.30 | -9054.02 |
| 10-16 | 55618943 | Interest | +0.05 | -9053.97 |
| 10-17 | 75446270 | ABWDL George and MKT | -3.60 | -9057.57 |
| 10-17 | 55593718 | ABWDL George and MKT | -3650.00 | -12707.57 |

Card Number: 1111189854897487

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-19 | 69135279 | GMC Soft | +6.89 | -12700.68 |
| 10-19 | 06664557 | Interest | +7.00 | -12693.68 |
| 10-20 | 99980607 | Bi-Lo Hyprmarket | -77.10 | -12770.78 |
| 10-20 | 00867807 | 1st International Lottery | +0.35 | -12770.43 |
| 10-25 | 36998382 | Bi-Lo Hyprmarket | -601.00 | -13371.43 |
| 10-25 | 99848237 | ABWDL George and MKT | -0.07 | -13371.50 |
| 10-30 | 60100047 | Handyway Flight | -471.40 | -13842.90 |
| 10-31 | 85414911 | Sydney CenTral C | +870.00 | -12972.90 |
| 10-31 | 45185163 | ABWDL Cronulla | -683.31 | -13656.21 |
| 11-01 | 01687548 | 1st International Lottery | +92613.00 | 78956.79 |
| 11-04 | 62153207 | 1st International Lottery | -1.95 | 78954.84 |
| 11-04 | 80469023 | Bi-Lo Hyprmarket | -0.99 | 78953.85 |
| 11-06 | 57393911 | GMC Soft | +428.00 | 79381.85 |
| 11-06 | 37451751 | Handyway Flight | -76.83 | 79305.02 |
| 11-06 | 05535095 | GMC Soft | +0.05 | 79305.07 |
| 11-07 | 20902911 | ABWDL Town Hall | -0.69 | 79304.38 |
| 11-07 | 51778778 | ABWDL George and MKT | -976.50 | 78327.88 |
| 11-08 | 69372539 | ABWDL Town Hall | -705.30 | 77622.58 |

Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Teresa Shield |
| Account Number | 03665759 |
| Beginning Balance | 5314 |
| Deposits and Other Additions | 96726.90 |
| ATM and Debit Card Subtractions | -25190.46 |
| Ending Balance on 11-18-10 | 76850.44 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------------|
| 4034444466987542 | 02/09 | VISA |
| 1111111788954587 | 02/09 | VISA |
| 1111189854897487 | 05/09 | Maestro |
| 4034444488911483 | 07/09 | VISA Electron |

Campus Checking Credits and Debits

Card Number: 1111189854897487

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 11-08 | 64366011 | ABWDL | -6.12 | 77616.46 |
| 11-09 | 22918887 | ABWDL | -8.15 | 77608.31 |
| 11-09 | 67980029 | 1st International Lottery | -931.20 | 76677.11 |
| 11-09 | 52775662 | 1st International Lottery | -19.10 | 76658.01 |
| 11-10 | 78369919 | ABWDL George and MKT | -5.98 | 76652.03 |
| 11-11 | 45492707 | ABWDL George and MKT | -0.46 | 76651.57 |
| 11-11 | 22236863 | Interest | +19.21 | 76670.78 |
| 11-12 | 13377019 | ABWDL Town Hall | -0.80 | 76669.98 |
| 11-13 | 13735125 | GMC Soft | +796.40 | 77466.38 |
| 11-14 | 08963839 | ABWDL Town Hall | -490.90 | 76975.48 |
| 11-15 | 56827391 | Withdrawal | -1.20 | 76974.28 |
| 11-17 | 99579385 | Bi-Lo Hyprmarket | -37.99 | 76936.29 |

Card Number: 4034444488911483

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|----------------------|--------------|-----------------|
| 11-18 | 35544248 | Bi-Lo Hyprmarket | -79.65 | 76856.64 |
| 11-18 | 08994271 | ABWDL George and MKT | -6.20 | 76850.44 |

Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

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- d. Your new account register balance is\$ _____

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- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

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Page 1 of 4
Statement Period
08-17-10 through 11-18-10

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Phil Mirkwood |
| Account Number | 81390911 |
| Beginning Balance | 56910 |
| Deposits and Other Additions | 5693.27 |
| ATM and Debit Card Subtractions | -8692.84 |
| Ending Balance on 11-18-10 | 53910.43 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4455787878892237 | 07/09 | VISA |
| 4032457777898745 | 07/08 | VISA |
| 4032457787893658 | 02/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4455787878892237

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-19 | 93601266 | Sydney CenTral C | +5.52 | 56915.52 |
| 08-20 | 12128125 | 1st International Lottery | +49.79 | 56965.31 |
| 08-25 | 03157228 | Bi-Lo Hyprmarket | -863.00 | 56102.31 |
| 08-26 | 33033885 | ABWDL | -24.60 | 56077.71 |
| 08-27 | 27367549 | ABWDL Town Hall | -87.30 | 55990.41 |
| 08-27 | 17046783 | ABWDL Cronulla | -0.52 | 55989.89 |
| 08-28 | 94746033 | GMC Soft | +437.40 | 56427.29 |
| 08-31 | 63249911 | Interest | +3.01 | 56430.30 |
| 09-01 | 01255933 | 1st International Lottery | -650.58 | 55779.72 |

Card Number: 4032457777898745

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-06 | 75363455 | ABWDL Cronulla | -60.59 | 55719.13 |
| 09-08 | 69043965 | Interest | +1.30 | 55720.43 |
| 09-10 | 60386105 | Handyway Flight | -1.77 | 55718.66 |
| 09-14 | 57006847 | ABWDL George and MKT | -74.21 | 55644.45 |
| 09-15 | 96753399 | Withdrawal | -0.77 | 55643.68 |
| 09-21 | 01285567 | ABWDL Town Hall | -62.90 | 55580.78 |
| 09-22 | 08972279 | Withdrawal | -72.50 | 55508.28 |
| 09-23 | 57623775 | ABWDL George and MKT | -320.93 | 55187.35 |
| 09-25 | 46649471 | ABWDL | -3558.90 | 51628.45 |
| 09-29 | 88524015 | 1st International Lottery | -1.03 | 51627.42 |

Card Number: 4032457787893658

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-02 | 34773757 | 1st International Lottery | -0.49 | 51626.93 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Phil Mirkwood |
| Account Number | 81390911 |
| Beginning Balance | 56910 |
| Deposits and Other Additions | 5693.27 |
| ATM and Debit Card Subtractions | -8692.84 |
| Ending Balance on 11-18-10 | 53910.43 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4455787878892237 | 07/09 | VISA |
| 4032457777898745 | 07/08 | VISA |
| 4032457787893658 | 02/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4032457787893658

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-07 | 44760829 | Bi-Lo Hyprmarket | -0.54 | 51626.39 |
| 10-08 | 67615999 | GMC Soft | +0.65 | 51627.04 |
| 10-10 | 23798143 | Sydney CenTral C | +1917.00 | 53544.04 |
| 10-17 | 17689341 | Sydney CenTral C | +3278.60 | 56822.64 |
| 10-19 | 13220847 | 1st International Lottery | -972.43 | 55850.21 |
| 10-22 | 85583327 | ABWDL Cronulla | -846.70 | 55003.51 |
| 10-23 | 62796773 | ABWDL | -0.96 | 55002.55 |
| 10-30 | 16722813 | Bi-Lo Hyprmarket | -0.64 | 55001.91 |
| 10-31 | 79721454 | ABWDL George and MKT | -0.29 | 55001.62 |
| 11-01 | 81744639 | Handyway Flight | -510.52 | 54491.10 |
| 11-05 | 65299313 | Bi-Lo Hyprmarket | -1.39 | 54489.71 |
| 11-05 | 91011837 | 1st International Lottery | -512.00 | 53977.71 |
| 11-07 | 92638009 | Handyway Flight | -0.65 | 53977.06 |
| 11-18 | 63072955 | ABWDL George and MKT | -66.63 | 53910.43 |



Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statment. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

IMPORTANT

Change of Personal Information You are responsible for informing GF Bank of any changes to your personal information (e.g., address, surname, etc.). GF Bank will not be held responsible for any discrepancies or errors resulting from a failure to inform us of these changes. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.





Page 1 of 6
Statement Period
08-17-10 through 11-18-10

GFBank
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Los Angeles, CA 14477



John Black
123 Bush Street
San Francisco CA 94103

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Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Black |
| Account Number | 50464223 |
| Beginning Balance | 26490 |
| Deposits and Other Additions | 156469.89 |
| ATM and Debit Card Subtractions | -88513.75 |
| Ending Balance on 11-18-10 | 94446.14 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032478788954786 | 07/07 | VISA |
| 4578787887889147 | 03/09 | VISA |
| 4078787888923665 | 03/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4032478788954786

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-19 | 98326015 | ABWDL Town Hall | -5.40 | 26484.60 |
| 08-19 | 81427565 | Handyway Flight | -0.55 | 26484.05 |
| 08-20 | 25129931 | Interest | +4.80 | 26488.85 |
| 08-20 | 77859933 | Bi-Lo Hyprmarket | -0.87 | 26487.98 |
| 08-21 | 64967924 | ABWDL Cronulla | -40.60 | 26447.38 |
| 08-21 | 55127454 | Withdrawal | -6.20 | 26441.18 |
| 08-24 | 17256639 | Sydney CenTral C | +163.90 | 26605.08 |
| 08-26 | 09684093 | Bi-Lo Hyprmarket | -259.00 | 26346.08 |
| 08-26 | 12533757 | 1st International Lottery | -0.07 | 26346.01 |
| 08-29 | 34863519 | ABWDL Town Hall | -13.12 | 26332.89 |
| 08-30 | 05182173 | Withdrawal | -0.60 | 26332.29 |
| 08-30 | 69996031 | ABWDL George and MKT | -4.16 | 26328.13 |
| 09-02 | 91997979 | Interest | +402.35 | 26730.48 |
| 09-04 | 48251007 | GMC Soft | +52003.00 | 78733.48 |
| 09-04 | 40429311 | Handyway Flight | -0.03 | 78733.45 |
| 09-05 | 50562919 | ABWDL | -82.79 | 78650.66 |
| 09-09 | 48243653 | Withdrawal | -778.00 | 77872.66 |
| 09-09 | 91841003 | ABWDL George and MKT | -7.86 | 77864.80 |
| 09-09 | 30225007 | ABWDL Town Hall | -645.07 | 77219.73 |
| 09-10 | 42700279 | ABWDL Town Hall | -468.00 | 76751.73 |
| 09-11 | 19617134 | ABWDL George and MKT | -58.47 | 76693.26 |
| 09-13 | 15569055 | 1st International Lottery | +0.02 | 76693.28 |
| 09-13 | 08887791 | 1st International Lottery | -58.70 | 76634.58 |
| 09-17 | 49022205 | ABWDL | -5966.00 | 70668.58 |
| 09-20 | 96329077 | 1st International Lottery | -50.90 | 70617.68 |
| 09-21 | 34441075 | ABWDL Cronulla | -14.00 | 70603.68 |



Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Black |
| Account Number | 50464223 |
| Beginning Balance | 26490 |
| Deposits and Other Additions | 156469.89 |
| ATM and Debit Card Subtractions | -88513.75 |
| Ending Balance on 11-18-10 | 94446.14 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032478788954786 | 07/07 | VISA |
| 4578787887889147 | 03/09 | VISA |
| 4078787888923665 | 03/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4578787887889147

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-21 | 49285999 | ABWDL Cronulla | -88.96 | 70514.72 |
| 09-22 | 43898367 | ABWDL | -123.40 | 70391.32 |
| 09-23 | 31449599 | ABWDL | -42066.00 | 28325.32 |
| 09-23 | 69031863 | 1st International Lottery | +31428.00 | 59753.32 |
| 09-25 | 79672767 | GMC Soft | +7.20 | 59760.52 |
| 09-26 | 62168575 | 1st International Lottery | -3523.40 | 56237.12 |
| 09-27 | 39456317 | ABWDL George and MKT | -961.60 | 55275.52 |
| 09-30 | 16050398 | ABWDL Town Hall | -32.80 | 55242.72 |
| 10-01 | 68402655 | ABWDL George and MKT | -7352.20 | 47890.52 |
| 10-04 | 89839357 | Interest | +0.56 | 47891.08 |
| 10-04 | 10343551 | ABWDL | -752.00 | 47139.08 |
| 10-06 | 74844926 | GMC Soft | +838.60 | 47977.68 |
| 10-09 | 13030127 | Withdrawal | -6.54 | 47971.14 |
| 10-11 | 26154487 | Interest | +1509.30 | 49480.44 |
| 10-11 | 74558775 | 1st International Lottery | -9417.20 | 40063.24 |
| 10-14 | 91701501 | 1st International Lottery | +92.90 | 40156.14 |
| 10-14 | 59101399 | ABWDL George and MKT | -3.28 | 40152.86 |
| 10-14 | 94306174 | Bi-Lo Hyprmarket | -571.41 | 39581.45 |
| 10-17 | 29237246 | ABWDL George and MKT | -6542.20 | 33039.25 |
| 10-18 | 33788518 | Sydney CenTral C | +88.86 | 33128.11 |
| 10-18 | 03977579 | Bi-Lo Hyprmarket | -0.85 | 33127.26 |
| 10-19 | 12520508 | Interest | +80.57 | 33207.83 |
| 10-21 | 41749116 | 1st International Lottery | -702.84 | 32504.99 |
| 10-25 | 74509927 | Bi-Lo Hyprmarket | -0.15 | 32504.84 |
| 10-26 | 87837691 | 1st International Lottery | -70.80 | 32434.04 |
| 10-26 | 02451453 | ABWDL Cronulla | -672.93 | 31761.11 |
| 10-28 | 17813243 | Bi-Lo Hyprmarket | -0.40 | 31760.71 |
| 10-29 | 05971185 | Bi-Lo Hyprmarket | -69.22 | 31691.49 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Black |
| Account Number | 50464223 |
| Beginning Balance | 26490 |
| Deposits and Other Additions | 156469.89 |
| ATM and Debit Card Subtractions | -88513.75 |
| Ending Balance on 11-18-10 | 94446.14 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032478788954786 | 07/07 | VISA |
| 4578787887889147 | 03/09 | VISA |
| 4078787888923665 | 03/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4578787887889147

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|------------------|--------------|-----------------|
| 10-30 | 75877334 | ABWDL Town Hall | -6.52 | 31684.97 |
| 11-04 | 60634599 | Handyway Flight | -40.50 | 31644.47 |
| 11-04 | 44541587 | ABWDL Cronulla | -0.03 | 31644.44 |
| 11-06 | 68332404 | Sydney CenTral C | +6506.70 | 38151.14 |
| 11-06 | 97147645 | ABWDL | -0.08 | 38151.06 |

Card Number: 4078787888923665

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 11-07 | 65340917 | Sydney CenTral C | +0.54 | 38151.60 |
| 11-07 | 48360697 | ABWDL | -455.50 | 37696.10 |
| 11-08 | 73493145 | ABWDL Cronulla | -28.29 | 37667.81 |
| 11-08 | 60696127 | 1st International Lottery | -5646.50 | 32021.31 |
| 11-08 | 15620791 | ABWDL George and MKT | -3.84 | 32017.47 |
| 11-08 | 86476415 | ABWDL | -77.30 | 31940.17 |
| 11-09 | 40230142 | ABWDL Town Hall | -378.00 | 31562.17 |
| 11-10 | 49355519 | Withdrawal | -285.30 | 31276.87 |
| 11-11 | 21614207 | ABWDL Town Hall | -45.00 | 31231.87 |
| 11-14 | 86938326 | Interest | +291.60 | 31523.47 |
| 11-14 | 64581595 | Withdrawal | -5.43 | 31518.04 |
| 11-14 | 49167551 | ABWDL Town Hall | -48.40 | 31469.64 |
| 11-16 | 33084798 | ABWDL George and MKT | -4.84 | 31464.80 |
| 11-16 | 32676351 | ABWDL George and MKT | -69.65 | 31395.15 |
| 11-17 | 32092927 | 1st International Lottery | +63049.00 | 94444.15 |
| 11-17 | 12233791 | Interest | +1.99 | 94446.14 |

Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statment. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

IMPORTANT

Change of Personal Information You are responsible for informing GF Bank of any changes to your personal information (e.g., address, surname, etc.). GF Bank will not be held responsible for any discrepancies or errors resulting from a failure to inform us of these changes. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.





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Page 1 of 4
Statement Period
08-17-10 through 11-18-10

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Pamela Summer
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Your Account Details

| | |
|---------------------------------|--------------------|
| Account Name | Business Advantage |
| Account Holder | Pamela Summer |
| Account Number | 56512751 |
| Beginning Balance | 7900 |
| Deposits and Other Additions | 236.11 |
| ATM and Debit Card Subtractions | -15117.38 |
| Ending Balance on 11-18-10 | -6981.27 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032778787779114 | 07/08 | VISA |
| 4032457878893302 | 01/09 | VISA |

Business Advantage Credits and Debits

Card Number: 4032778787779114

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 07091398 | Bondi Music | -47.68 | 7852.32 |
| 08-24 | 34909084 | Deposit | +7.05 | 7859.37 |
| 08-24 | 68836047 | C&A Bankstown | -96.70 | 7762.67 |
| 08-27 | 52222971 | C&A Bankstown | -1431.00 | 6331.67 |
| 08-27 | 95852661 | 1st International Lottery | +58.49 | 6390.16 |
| 08-31 | 61123195 | ABWDL Shellharbour | -277.16 | 6113.00 |
| 09-01 | 21161919 | Deposit | +3.21 | 6116.21 |
| 09-03 | 98555583 | Bondi Music | -61.00 | 6055.21 |
| 09-03 | 89192319 | ABWDL Bankstown | -1582.00 | 4473.21 |
| 09-03 | 32728951 | ABWDL Shellharbour | -931.30 | 3541.91 |
| 09-04 | 20726996 | 1st International Lottery | +74.40 | 3616.31 |
| 09-04 | 87430904 | Interest | +0.28 | 3616.59 |
| 09-07 | 76828535 | ABWDL Bankstown | -5000.90 | -1384.31 |
| 09-09 | 80931821 | Withdrawal | -0.49 | -1384.80 |
| 09-14 | 93428447 | ABWDL | -691.46 | -2076.26 |
| 09-14 | 08694903 | Deposit | +6.14 | -2070.12 |
| 09-16 | 35305015 | ABWDL | -8.50 | -2078.62 |
| 09-16 | 26983661 | Bi-Lo Hypermarket | -2.30 | -2080.92 |
| 09-17 | 84930551 | ABWDL Shellharbour | -98.00 | -2178.92 |
| 09-17 | 91954415 | C&A Bankstown | -31.64 | -2210.56 |
| 09-21 | 23788767 | Deposit | +23.32 | -2187.24 |
| 09-21 | 45183997 | 1st International Lottery | -15.60 | -2202.84 |
| 09-21 | 75264202 | Bondi Music | -2.85 | -2205.69 |
| 09-22 | 84508282 | Bondi Music | -945.46 | -3151.15 |
| 09-23 | 30472063 | ABWDL Bankstown | -726.80 | -3877.95 |
| 09-23 | 57948526 | ABWDL Shellharbour | -0.08 | -3878.03 |
| 09-24 | 55585274 | C&A Bankstown | -2.07 | -3880.10 |
| 09-24 | 53440715 | 1st International Lottery | -38.30 | -3918.40 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|--------------------|
| Account Name | Business Advantage |
| Account Holder | Pamela Summer |
| Account Number | 56512751 |
| Beginning Balance | 7900 |
| Deposits and Other Additions | 236.11 |
| ATM and Debit Card Subtractions | -15117.38 |
| Ending Balance on 11-18-10 | -6981.27 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032778787779114 | 07/08 | VISA |
| 4032457878893302 | 01/09 | VISA |

Business Advantage Credits and Debits

Card Number: 4032778787779114

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-28 | 37519731 | Bi-Lo Hypermarket | -868.25 | -4786.65 |
| 09-30 | 44000933 | 1st International Lottery | -43.20 | -4829.85 |
| 10-01 | 33122238 | ABWDL | -57.40 | -4887.25 |
| 10-05 | 00575227 | 1st International Lottery | -124.70 | -5011.95 |
| 10-05 | 05147227 | ABWDL Bankstown | -77.25 | -5089.20 |
| 10-10 | 19124471 | ABWDL Bankstown | -20.22 | -5109.42 |
| 10-12 | 10382238 | Bondi Music | -0.08 | -5109.50 |
| 10-12 | 25681894 | Salary | +55.20 | -5054.30 |
| 10-13 | 57882815 | Bi-Lo Hypermarket | -57.72 | -5112.02 |
| 10-22 | 39220511 | ABWDL Bankstown | -73.67 | -5185.69 |
| 10-24 | 36845565 | Bondi Music | -444.50 | -5630.19 |
| 10-25 | 63219030 | Bondi Music | -812.09 | -6442.28 |

Card Number: 4032457878893302

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|-------------------|--------------|-----------------|
| 10-27 | 56438885 | ABWDL | -0.93 | -6443.21 |
| 10-28 | 03847727 | Deposit | +8.02 | -6435.19 |
| 10-28 | 95151103 | Bi-Lo Hypermarket | -73.00 | -6508.19 |
| 11-09 | 64462918 | Withdrawal | -389.41 | -6897.60 |
| 11-12 | 33421773 | ABWDL | -83.67 | -6981.27 |



Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statment. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

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Page 1 of 4
Statement Period
08-17-10 through 11-18-10

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Los Angeles, CA 14477



Gary Smith
2147 Mission Ave
Santa Clara CA 95054

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Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Gary Smith |
| Account Number | 99737189 |
| Beginning Balance | 5696 |
| Deposits and Other Additions | 40.63 |
| ATM and Debit Card Subtractions | -3615.80 |
| Ending Balance on 11-18-10 | 2120.83 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 1333357878891154 | 10/09 | VISA |

Campus Checking Credits and Debits

Card Number: 1333357878891154

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-19 | 08768991 | Withdrawal | -12.41 | 5683.59 |
| 08-19 | 66866654 | ABWDL Shellharbour | -505.56 | 5178.03 |
| 09-01 | 94382334 | C&A Bankstown | -30.20 | 5147.83 |
| 09-04 | 14054057 | 1st International Lottery | -0.44 | 5147.39 |
| 09-04 | 12699071 | ABWDL | -707.00 | 4440.39 |
| 09-11 | 97719295 | ABWDL Shellharbour | -26.41 | 4413.98 |
| 09-13 | 49373695 | ABWDL Shellharbour | -863.80 | 3550.18 |
| 09-18 | 47594958 | C&A Bankstown | -5.90 | 3544.28 |
| 10-06 | 13678575 | 1st International Lottery | +33.40 | 3577.68 |
| 10-08 | 84209399 | Bondi Music | -0.53 | 3577.15 |
| 10-10 | 03909823 | ABWDL Bankstown | -0.72 | 3576.43 |
| 10-11 | 33782965 | Bondi Music | -59.00 | 3517.43 |
| 10-11 | 22039549 | 1st International Lottery | -0.70 | 3516.73 |
| 10-14 | 75426225 | Deposit | +0.70 | 3517.43 |
| 10-18 | 83097527 | ABWDL Shellharbour | -65.47 | 3451.96 |
| 10-23 | 84465659 | Bondi Music | -3.40 | 3448.56 |
| 10-23 | 71041721 | Bi-Lo Hypermarket | -579.88 | 2868.68 |
| 10-26 | 04997624 | Deposit | +6.53 | 2875.21 |
| 10-28 | 61210367 | ABWDL Shellharbour | -753.40 | 2121.81 |
| 11-06 | 94349301 | Bi-Lo Hypermarket | -0.98 | 2120.83 |

Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
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- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
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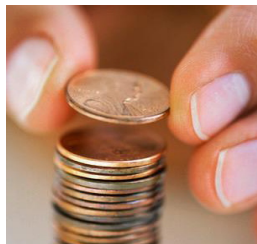
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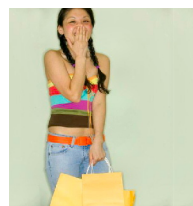


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"A penny saved is a penny earned" Benjamin Franklin once said. With GF Bank's Savings Plus account, we will provide you with a safe place to store your hard earned cash and help you save up for that special something you've always wanted. What's more, with savings interest up to 1.5%, GF Bank will actually help you buy it! The more you save, the more you earn. Whether it's a shopping spree in New York City, a new car, or a gift for a very special person in your life, GF Bank's Savings Plus account will allow you to start saving and earning money just the way Benjamin Franklin would recommend.



Comfort and Care Investment



In today's fast-paced world, money should be the last thing you worry about. With GF Bank's Comfort and Care Investment account, you can let us worry about the money for you. GF Bank offers many different long-term options that will allow you to start investing in your future, today.

Dividend Seekers

You've already earned it, but a little more couldn't hurt could it? With GF Bank's Dividend Seekers account, you will have access to our team of market-savvy investors, whose personal goal is to move you quicker from the freeway to freedom. Choose GF Bank's Dividend Seekers account and make the boardroom blues a thing of the past.





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David Peterson
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+1-800-111-1410 TDD Users Only
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Los Angeles, CA 14477



Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | David Peterson |
| Account Number | 24743977 |
| Beginning Balance | 15210 |
| Deposits and Other Additions | 19241.46 |
| ATM and Debit Card Subtractions | -6812.57 |
| Ending Balance on 11-18-10 | 27638.89 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------|
| 222228788902010 | 09/09 | VISA |
| 4032778878891456 | 07/09 | Maestro |

Campus Checking Credits and Debits

Card Number: 222228788902010

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 69070319 | 1st International Lottery | +227.62 | 15437.62 |
| 08-18 | 52256753 | Salary | +1845.60 | 17283.22 |
| 08-19 | 42582771 | Withdrawal | -0.67 | 17282.55 |
| 08-24 | 95574708 | Interest | +85.70 | 17368.25 |
| 08-24 | 29101167 | ABWDL Bankstown | -0.96 | 17367.29 |
| 08-30 | 37129338 | 1st International Lottery | -9.45 | 17357.84 |
| 08-30 | 25029372 | 1st International Lottery | -4647.90 | 12709.94 |
| 09-04 | 98358239 | Bi-Lo Hypermarket | -89.40 | 12620.54 |
| 09-04 | 85212623 | Bondi Music | -932.81 | 11687.73 |
| 09-06 | 49780199 | Withdrawal | -43.89 | 11643.84 |
| 09-09 | 29955839 | Deposit | +71.99 | 11715.83 |
| 09-11 | 92227244 | Deposit | +2.20 | 11718.03 |

Card Number: 4032778878891456

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|--------------------|--------------|-----------------|
| 09-14 | 62090911 | Bondi Music | -0.03 | 11718.00 |
| 09-16 | 81623591 | Deposit | +0.04 | 11718.04 |
| 09-17 | 54398079 | Withdrawal | -68.49 | 11649.55 |
| 09-19 | 99215287 | C&A Bankstown | -66.50 | 11583.05 |
| 09-26 | 07192549 | ABWDL Shellharbour | -0.29 | 11582.76 |
| 09-30 | 05266295 | Withdrawal | -0.03 | 11582.73 |
| 10-10 | 42782431 | Withdrawal | -0.50 | 11582.23 |
| 10-15 | 54347583 | Salary | +581.85 | 12164.08 |
| 10-17 | 60315701 | Bi-Lo Hypermarket | -0.45 | 12163.63 |
| 10-19 | 23872703 | Bi-Lo Hypermarket | -28.11 | 12135.52 |
| 10-24 | 07893743 | ABWDL | -60.66 | 12074.86 |
| 10-29 | 18328831 | C&A Bankstown | -29.06 | 12045.80 |

Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | David Peterson |
| Account Number | 24743977 |
| Beginning Balance | 15210 |
| Deposits and Other Additions | 19241.46 |
| ATM and Debit Card Subtractions | -6812.57 |
| Ending Balance on 11-18-10 | 27638.89 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|---------|
| 222228788902010 | 09/09 | VISA |
| 4032778878891456 | 07/09 | Maestro |

Campus Checking Credits and Debits

Card Number: 4032778878891456

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-30 | 21032890 | 1st International Lottery | +0.50 | 12046.30 |
| 11-02 | 09841135 | Bondi Music | -0.32 | 12045.98 |
| 11-04 | 24037117 | Deposit | +989.50 | 13035.48 |
| 11-09 | 51402167 | Interest | +18.46 | 13053.94 |
| 11-09 | 79895244 | Withdrawal | -6.40 | 13047.54 |
| 11-11 | 69547484 | ABWDL Shellharbour | -0.25 | 13047.29 |
| 11-15 | 04101366 | ABWDL | -2.20 | 13045.09 |
| 11-17 | 52551671 | Bondi Music | -0.63 | 13044.46 |
| 11-18 | 39833214 | Bondi Music | -4.46 | 13040.00 |
| 11-18 | 66786013 | Salary | +15418.00 | 28458.00 |
| 11-18 | 11873790 | 1st International Lottery | -819.11 | 27638.89 |

Verifying Your GF Bank Account Balance

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|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
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Page 1 of 1
Statement Period
08-17-10 through 11-18-10

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Statement Period
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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Sandra Writer |
| Account Number | 84512368 |
| Beginning Balance | 88 |
| Deposits and Other Additions | 236.11 |
| ATM and Debit Card Subtractions | -12504.26 |
| Ending Balance on 11-18-10 | -12180.15 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032889899933695 | 03/09 | VISA |
| 4034555578896985 | 09/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4032889899933695

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-17 | 07091398 | Bondi Music | -476.80 | -388.80 |
| 08-24 | 34909084 | Deposit | +7.05 | -381.75 |
| 08-24 | 68836047 | C&A Bankstown | -96.70 | -478.45 |
| 08-27 | 52222971 | C&A Bankstown | -1431.00 | -1909.45 |
| 08-27 | 95852661 | 1st International Lottery | +58.49 | -1850.96 |
| 08-31 | 61123195 | ABWDL Shellharbour | -277.16 | -2128.12 |
| 09-01 | 21161919 | Deposit | +3.21 | -2124.91 |
| 09-03 | 98555583 | Bondi Music | -61.00 | -2185.91 |
| 09-03 | 89192319 | ABWDL Bankstown | -158.20 | -2344.11 |
| 09-03 | 32728951 | ABWDL Shellharbour | -931.30 | -3275.41 |
| 09-04 | 20726996 | 1st International Lottery | +74.40 | -3201.01 |
| 09-04 | 87430904 | Interest | +0.28 | -3200.73 |
| 09-07 | 76828535 | ABWDL Bankstown | -500.09 | -3700.82 |
| 09-09 | 80931821 | Withdrawal | -0.49 | -3701.31 |
| 09-14 | 93428447 | ABWDL | -69.15 | -3770.46 |
| 09-14 | 08694903 | Deposit | +6.14 | -3764.32 |
| 09-16 | 35305015 | ABWDL | -8.50 | -3772.82 |
| 09-16 | 26983661 | Bi-Lo Hypermarket | -2.30 | -3775.12 |
| 09-17 | 84930551 | ABWDL Shellharbour | -98.00 | -3873.12 |
| 09-17 | 91954415 | C&A Bankstown | -31.63 | -3904.75 |
| 09-21 | 23788767 | Deposit | +23.32 | -3881.43 |
| 09-21 | 45183997 | 1st International Lottery | -15.60 | -3897.03 |
| 09-21 | 75264202 | Bondi Music | -2.85 | -3899.88 |
| 09-22 | 84508282 | Bondi Music | -945.46 | -4845.34 |
| 09-23 | 30472063 | ABWDL Bankstown | -726.80 | -5572.14 |
| 09-23 | 57948526 | ABWDL Shellharbour | -0.08 | -5572.22 |
| 09-24 | 55585274 | C&A Bankstown | -2.07 | -5574.29 |
| 09-24 | 53440715 | 1st International Lottery | -38.30 | -5612.59 |

Continues on the next page



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | Sandra Writer |
| Account Number | 84512368 |
| Beginning Balance | 88 |
| Deposits and Other Additions | 236.11 |
| ATM and Debit Card Subtractions | -12504.26 |
| Ending Balance on 11-18-10 | -12180.15 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------|
| 4032889899933695 | 03/09 | VISA |
| 4034555578896985 | 09/09 | VISA |

Campus Checking Credits and Debits

Card Number: 4032889899933695

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-28 | 37519731 | Bi-Lo Hypermarket | -868.25 | -6480.84 |
| 09-30 | 44000933 | 1st International Lottery | -43.20 | -6524.04 |
| 10-01 | 33122238 | ABWDL | -57.40 | -6581.44 |
| 10-05 | 00575227 | 1st International Lottery | -124.70 | -6706.14 |
| 10-05 | 05147227 | ABWDL Bankstown | -77.25 | -6783.39 |
| 10-10 | 19124471 | ABWDL Bankstown | -20.22 | -6803.61 |
| 10-12 | 10382238 | Bondi Music | -0.08 | -6803.69 |
| 10-12 | 25681894 | Salary | +55.20 | -6748.49 |
| 10-13 | 57882815 | Bi-Lo Hypermarket | -57.72 | -6806.21 |
| 10-22 | 39220511 | ABWDL Bankstown | -73.67 | -6879.88 |
| 10-24 | 36845565 | Bondi Music | -444.50 | -7324.38 |

Card Number: 4034555578896985

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|-------------------|--------------|-----------------|
| 10-25 | 63219030 | Bondi Music | -812.09 | -8136.47 |
| 10-27 | 56438885 | ABWDL | -0.93 | -8137.40 |
| 10-28 | 03847727 | Deposit | +8.02 | -8129.38 |
| 10-28 | 95151103 | Bi-Lo Hypermarket | -73.00 | -8202.38 |
| 11-09 | 64462918 | Withdrawal | -3894.10 | -12096.48 |
| 11-12 | 33421773 | ABWDL | -83.67 | -12180.15 |

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| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
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| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

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Loss or Theft of Card: You are responsible for informing GF Bank immediately if your payment card is lost or stolen. You can receive a new card at your local branch office, free of charge. GF Bank will not be held responsible for any debit to your account resulting from a failure to inform us of a loss or theft of your card. GF Bank Customer Service contact information is listed on Page 1 of this statement.

Other Problems: GF Bank is here to serve you. If, at any time, you have any questions or concerns about your account with us, you may contact our Customer Service department. GF Bank Customer Service contact information is listed on Page 1 of this statement.





Page 1 of 6
Statement Period
08-17-10 through 11-18-10

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



John Davis
4778 Marina Ave
San Leandro CA 94577

You can help out the environment by opting for a totally paperless account statement. Now you can pay bills, check account activity, transfer funds and more with our free online banking service.

www.gfbank.com

GF Bank stores up to 24 months of your statements online. If you need special access to your previous account information through our server account archives, please contact GF Bank Customer Service.

Customer Service Information

www.gfbank.com



Dial:
+1-800-111-1400 Customer Service
+1-800-111-1410 TDD Users Only
+1-800-111-1459 En Español



Or write to:
GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Davis |
| Account Number | 56749502 |
| Beginning Balance | 94000 |
| Deposits and Other Additions | 34025.90 |
| ATM and Debit Card Subtractions | -32365.66 |
| Ending Balance on 11-18-10 | 95660.24 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4098888658933265 | 01/09 | VISA |
| 4037888996590001 | 09/09 | VISA |
| 4032478889529110 | 01/09 | VISA |
| 7878845787889457 | 01/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4098888658933265

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-19 | 66973695 | 1st International Lottery | +91.00 | 94091.00 |
| 08-20 | 88494303 | Salary | +7682.90 | 101773.90 |
| 08-20 | 91872505 | Withdrawal | -0.31 | 101773.59 |
| 08-21 | 22628923 | Withdrawal | -1.10 | 101772.49 |
| 08-24 | 95994367 | Bi-Lo Hypermarket | -712.84 | 101059.65 |
| 08-24 | 25890495 | Withdrawal | -1732.00 | 99327.65 |
| 08-24 | 60406741 | ABWDL Bankstown | -63.20 | 99264.45 |
| 08-25 | 84934103 | 1st International Lottery | -0.03 | 99264.42 |
| 08-25 | 96703063 | Salary | +828.90 | 100093.32 |
| 08-28 | 93346815 | Bondi Music | -29.98 | 100063.34 |

Card Number: 4037888996590001

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 08-29 | 00849855 | C&A Bankstown | -63.01 | 100000.33 |
| 08-30 | 99050494 | Interest | +0.89 | 100001.22 |
| 08-30 | 69300159 | ABWDL Shellharbour | -6.20 | 99995.02 |
| 09-01 | 50341886 | ABWDL | -910.73 | 99084.29 |
| 09-02 | 88160046 | Bondi Music | -0.97 | 99083.32 |
| 09-03 | 12137935 | 1st International Lottery | +2.06 | 99085.38 |
| 09-05 | 07542747 | ABWDL | -99.42 | 98985.96 |
| 09-05 | 02223595 | ABWDL Shellharbour | -994.57 | 97991.39 |
| 09-06 | 46153023 | Withdrawal | -0.83 | 97990.56 |
| 09-06 | 63800479 | ABWDL Bankstown | -82.56 | 97908.00 |
| 09-07 | 32945839 | ABWDL Shellharbour | -238.00 | 97670.00 |
| 09-08 | 38872287 | 1st International Lottery | +5.22 | 97675.22 |
| 09-08 | 20257243 | Deposit | +7980.00 | 105655.22 |
| 09-08 | 85348523 | ABWDL | -0.05 | 105655.17 |

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Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Davis |
| Account Number | 56749502 |
| Beginning Balance | 94000 |
| Deposits and Other Additions | 34025.90 |
| ATM and Debit Card Subtractions | -32365.66 |
| Ending Balance on 11-18-10 | 95660.24 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4098888658933265 | 01/09 | VISA |
| 4037888996590001 | 09/09 | VISA |
| 4032478889529110 | 01/09 | VISA |
| 7878845787889457 | 01/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4037888996590001

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------|--------------|-----------------|
| 09-09 | 02885225 | Salary | +192.99 | 105848.16 |
| 09-10 | 43192823 | Deposit | +0.57 | 105848.73 |

Card Number: 4032478889529110

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 09-11 | 34168511 | ABWDL | -27.81 | 105820.92 |
| 09-11 | 72498684 | 1st International Lottery | -534.89 | 105286.03 |
| 09-12 | 09015033 | ABWDL Bankstown | -400.90 | 104885.13 |
| 09-12 | 98626047 | Withdrawal | -920.10 | 103965.03 |
| 09-14 | 44784351 | Salary | +9259.90 | 113224.93 |
| 09-17 | 86046567 | Withdrawal | -1131.90 | 112093.03 |
| 09-20 | 16823039 | 1st International Lottery | +386.93 | 112479.96 |
| 09-25 | 46603645 | Withdrawal | -0.39 | 112479.57 |
| 09-26 | 86426303 | Bondi Music | -578.40 | 111901.17 |
| 09-27 | 84398270 | 1st International Lottery | +78.00 | 111979.17 |
| 09-27 | 45131734 | ABWDL Bankstown | -91.38 | 111887.79 |
| 09-29 | 00084469 | Deposit | +5719.10 | 117606.89 |
| 09-30 | 82718655 | Salary | +43.78 | 117650.67 |
| 10-01 | 10814318 | ABWDL Bankstown | -52.38 | 117598.29 |
| 10-02 | 38999791 | ABWDL | -1555.40 | 116042.89 |
| 10-03 | 23726589 | 1st International Lottery | -10.29 | 116032.60 |
| 10-04 | 92491645 | Interest | +0.90 | 116033.50 |
| 10-05 | 10822550 | ABWDL | -10.52 | 116022.98 |
| 10-05 | 49278590 | ABWDL Bankstown | -864.66 | 115158.32 |
| 10-08 | 60233407 | ABWDL | -9.80 | 115148.52 |
| 10-08 | 42110687 | Deposit | +6.20 | 115154.72 |
| 10-09 | 92909291 | Withdrawal | -0.29 | 115154.43 |



Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Davis |
| Account Number | 56749502 |
| Beginning Balance | 94000 |
| Deposits and Other Additions | 34025.90 |
| ATM and Debit Card Subtractions | -32365.66 |
| Ending Balance on 11-18-10 | 95660.24 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4098888658933265 | 01/09 | VISA |
| 4037888996590001 | 09/09 | VISA |
| 4032478889529110 | 01/09 | VISA |
| 7878845787889457 | 01/09 | American Express |

Campus Checking Credits and Debits

Card Number: 4032478889529110

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-09 | 80348919 | Interest | +815.24 | 115969.67 |
| 10-10 | 01715164 | ABWDL Bankstown | -16.00 | 115953.67 |
| 10-11 | 45708383 | C&A Bankstown | -0.05 | 115953.62 |
| 10-11 | 39082163 | Bi-Lo Hypermarket | -6.75 | 115946.87 |
| 10-12 | 67956869 | ABWDL Shellharbour | -0.22 | 115946.65 |
| 10-13 | 78645459 | Withdrawal | -4.70 | 115941.95 |
| 10-14 | 76060078 | ABWDL Bankstown | -0.28 | 115941.67 |
| 10-17 | 89449339 | C&A Bankstown | -9492.00 | 106449.67 |
| 10-17 | 89684359 | Bi-Lo Hypermarket | -0.69 | 106448.98 |
| 10-18 | 10886107 | Bi-Lo Hypermarket | -1.20 | 106447.78 |
| 10-18 | 50458476 | Salary | +345.00 | 106792.78 |
| 10-19 | 81628924 | Salary | +33.30 | 106826.08 |
| 10-20 | 61106655 | ABWDL | -1.00 | 106825.08 |
| 10-21 | 22231759 | Bondi Music | -380.51 | 106444.57 |
| 10-21 | 29593726 | ABWDL Shellharbour | -4026.00 | 102418.57 |
| 10-21 | 91984639 | ABWDL Bankstown | -541.70 | 101876.87 |
| 10-21 | 95532270 | Withdrawal | -0.29 | 101876.58 |
| 10-21 | 17286907 | ABWDL Shellharbour | -767.40 | 101109.18 |
| 10-22 | 30266359 | C&A Bankstown | -0.06 | 101109.12 |
| 10-23 | 75399415 | Withdrawal | -669.00 | 100440.12 |
| 10-25 | 33541557 | C&A Bankstown | -0.06 | 100440.06 |
| 10-25 | 40770783 | 1st International Lottery | -398.70 | 100041.36 |
| 10-26 | 66368508 | 1st International Lottery | -2.93 | 100038.43 |
| 10-26 | 53336159 | Interest | +0.28 | 100038.71 |

Your Account Details

| | |
|---------------------------------|-----------------|
| Account Name | Campus Checking |
| Account Holder | John Davis |
| Account Number | 56749502 |
| Beginning Balance | 94000 |
| Deposits and Other Additions | 34025.90 |
| ATM and Debit Card Subtractions | -32365.66 |
| Ending Balance on 11-18-10 | 95660.24 |

Cards Bound to the Account:

| Number | Expiry | Type |
|------------------|--------|------------------|
| 4098888658933265 | 01/09 | VISA |
| 4037888996590001 | 09/09 | VISA |
| 4032478889529110 | 01/09 | VISA |
| 7878845787889457 | 01/09 | American Express |

Campus Checking Credits and Debits

Card Number: 7878845787889457

| Date | Account | Details | Amount (USD) | Running Balance |
|-------|----------|---------------------------|--------------|-----------------|
| 10-26 | 86332895 | C&A Bankstown | -1.47 | 100037.24 |
| 10-30 | 75727423 | Salary | +513.30 | 100550.54 |
| 11-01 | 83115519 | Withdrawal | -764.62 | 99785.92 |
| 11-02 | 99877629 | C&A Bankstown | -0.14 | 99785.78 |
| 11-02 | 03403129 | Deposit | +9.95 | 99795.73 |
| 11-03 | 38088683 | C&A Bankstown | -972.60 | 98823.13 |
| 11-07 | 93814974 | Bondi Music | -832.00 | 97991.13 |
| 11-07 | 51646709 | 1st International Lottery | -6.00 | 97985.13 |
| 11-08 | 31345391 | 1st International Lottery | -59.80 | 97925.33 |
| 11-08 | 82779395 | ABWDL | -867.20 | 97058.13 |
| 11-10 | 13054971 | Deposit | +9.00 | 97067.13 |
| 11-11 | 71270398 | Bi-Lo Hypermarket | -0.88 | 97066.25 |
| 11-11 | 26472573 | Deposit | +4.68 | 97070.93 |
| 11-13 | 68262211 | Bondi Music | -350.13 | 96720.80 |
| 11-13 | 10638056 | ABWDL | -0.23 | 96720.57 |
| 11-17 | 17834460 | 1st International Lottery | +15.81 | 96736.38 |
| 11-18 | 80353775 | Bi-Lo Hypermarket | -715.99 | 96020.39 |
| 11-18 | 70657991 | Withdrawal | -360.15 | 95660.24 |



Verifying Your GF Bank Account Balance

1) Begin with your Account Register or Checkbook:

- a. Write down your most recent Account Register or Checkbook Balance here\$ _____
- b. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$ _____
- c. Add any credits not previously recorded that are listed on this statement\$ _____
- d. Your new account register balance is\$ _____

2) Continue with your Account Statement:

- a. Write down the ending balance listed on this statement\$ _____
- b. Add any deposits not displayed on this statement\$ _____
- SUBTOTAL\$ _____

c. List and total all checks, ATM, Check Card and other electronic withdrawals below

| Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | | Checks, ATM, Check Card, Electronic Withdrawals | |
|----------------------------------------------------|--------|----------------------------------------------------|--------|----------------------------------------------------|--------|
| Date/Check # | Amount | Date/Check # | Amount | Date/Check # | Amount |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

- d. The total of your outstanding checks, ATM, Check Card and other electronic withdrawals is\$ _____
- e. Subtract total checks, ATM, Check Card and other electronic withdrawals from subtotal\$ _____
- Note: This balance should match your new Account Register Balance

Discrepancies should be reported to bank immediately, in writing, upon receipt of this statement. Any discrepancies not reported to GF Bank after 30 days of the ending balance date listed on this statement will be considered null and void.

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