



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

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 87959799

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

Continues on the next page



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 87959799

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

Continues on the next page



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 87959799

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





Statement Period
08-17-10 through 11-18-10
Account Number: 87959899

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

Continues on the next page



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 87959899

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

Continues on the next page



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 87959899

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 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.



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.

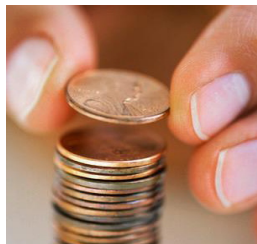
IMPORTANT

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.



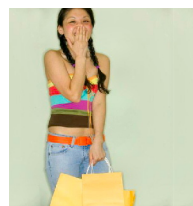


What are you saving your pennies for?

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.





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



Printed on 80% Recycled Paper

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



Statement Period
08-17-10 through 11-18-10
Account Number: 37146745

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.





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.

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 23493309

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 23493309

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

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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Teresa Shield
1451 Great Parkway
Santa Clara CA 95054

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



Printed on 80% Recycled Paper

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

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



Statement Period
08-17-10 through 11-18-10
Account Number: 03665759

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:

- 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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Phil Mirkwood
1331 South Olive Street
Los Angeles CA 90012

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 81390911

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 81390911

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 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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



John Black
123 Bush Street
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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 50464223

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





Statement Period
08-17-10 through 11-18-10
Account Number: 50464223

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 50464223

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.





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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Pamela Summer
1412 Channel Drive
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.

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 56512751

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 56512751

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.

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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Gary Smith
2147 Mission Ave
Santa Clara CA 95054

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 99737189

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\$ _____
- 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.





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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



David Peterson
7000 Franklin Ave
Los Angeles CA 90049

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



Printed on 80% Recycled Paper

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





Statement Period
08-17-10 through 11-18-10
Account Number: 24743977

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

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.





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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Steve Novak
1474 California Street
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



Printed on 80% Recycled Paper



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

GFBank
1247 Sunset Blvd.
Los Angeles, CA 14477



Sandra Writer
510 Levelling Blvd.
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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 84512368

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



Printed on 80% Recycled Paper



Statement Period
08-17-10 through 11-18-10
Account Number: 84512368

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



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.





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



Printed on 80% Recycled Paper

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



Statement Period
08-17-10 through 11-18-10
Account Number: 56749502

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

Continues on the next page



Printed on 80% Recycled Paper

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



Statement Period
08-17-10 through 11-18-10
Account Number: 56749502

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 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.

