Premier America CREDIT UNION

Our low mortgage rates can put you into a new home.
See the September 30, 2004, Update for adjustable-rate loan information.

ACCOUNT 76996
Statement as of 09302004

Turn the equity in your home into cash:
Get a home equity loan or line of credit
with a super-low introductory rate!
For details, see the new issue of the Update.

ANDREW B SHARP
212 THOMPSON SQ

MOUNTAIN VIEW CA 94043

SUMMARY OF DEPOSIT ACCOUNTS

DEPOSITS

Regular	$.41
Primary Checking	$6,714.69
TOTAL DEPOSITS	$6,715.10

SUMMARY OF LOAN ACCOUNTS

TOTAL LOANS	$0.00

Regular Share 1

SUMMARY OF DEPOSITS:		
Deposits / Transfers	0	$.00
Other Credits	0	$.00
SUMMARY OF WITHDRAWALS:		
Withdrawals / Transfers	0	$.00
Other Debits	0	$.00

SUMMARY OF THIS SHARE ACCOUNT:	
PREVIOUS BALANCE	$.41
Total Deposits	$.00
Total Withdrawals	$.00
NEW BALANCE	$.41

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Primary Checking Share 8

SUMMARY OF DEPOSITS:		
Deposits / Transfers	5	$18,578.63
Other Credits	1	$127.63
SUMMARY OF WITHDRAWALS:		
Withdrawals / Transfers	31	$12,522.97
Checks Paid	3	$168.07-
Other Debits	1	$20.00

SUMMARY OF THIS SHARE ACCOUNT:	
PREVIOUS BALANCE	$719.47
Total Deposits	$18,706.26
Total Withdrawals	$12,711.04 -
NEW BALANCE	$6,714.69

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Other Deposits

DATE	DESCRIPTION	AMOUNT
09102004	Direct Deposit CONTINUOUS COMPU PAYROLL	$3,685.07
09102004	Direct Deposit CONTINUOUS COMPU PAYROLL	$7,089.34
09242004	Direct Deposit CONTINUOUS COMPU PAYROLL	$3,957.76
09242004	Direct Deposit CONTINUOUS COMPU PAYROLL	$890.51
09272004	Refund VARSITY FORD INC PALO ALTO,CA 092404 - EFF Date:09262004	$127.63
09292004	Deposit via ATM Sep 28 11:45 Pm #00002619 GOLDEN BAY 1600 N SHORELINE MTN VIEW CA	$2,955.95

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK		AMOUNT
09172004	5405	$93.42	09282004	5406	$49.65	09292004	5406	*	$25.00

* Out of sequence

ATM / MasterMoney Withdrawals

DATE	DESCRIPTION	AMOUNT
09132004	Withdrawal via ATM Sep 13 3:53 Pm #00003882 SILICON VALLEY CU 298 SAN ANTONIO ROAD MOUNTAIN VIEWCA - Eff Date: 09142004	$240.00
09282004	Point-Of-Sale Withdrawal Sep 28 3:24 Pm #399508 TRAVELEX RETAIL #1590 86 STANFORD SHO PALO ALTO CA - Eff Date: 09292004	$211.81

Home Banking Withdrawals

DATE	DESCRIPTION	AMOUNT
09302004	Pre-Authorized Withdrawal CAPITAL ONE ONLINE PMT	$603.68

Other Withdrawals / Debits

DATE	DESCRIPTION	AMOUNT
09012004	Purchase AMERICAN 00121045682965 TICKET MAILED,TX 083004	$68.50
09072004	Purchase TAMARINE RESTAURANT PALO ALTO,CA 090304 - Eff Date: 09062004	$91.00
09072004	Pre-Authorized Withdrawal SBC PAYMENT	$19.44
09072004	Purchase WALGREEN 00026591 MOUNTAIN VIEW,CA 090304 - Eff Date: 09052004	$50.00
09082004	Purchase HOBEES CALIFORNIA REST MOUNTAIN VIEW,CA 090604	$23.47
09082004	Purchase SUPPENKUCHE SAN FRANCISCO,CA 090604	$121.88
09132004	Purchase COURTYARD BY MARRIOTT SAN FRANCISCO,CA 090904 - Eff Date: 09122004	$135.50
09132004	Purchase STARBUCKS 00058Q48 GRASS VALLEY,CA 091104	$5.15
09132004	Purchase ASIAN GARDEN GRASS VALLEY,CA 091204	$28.75
09142004	Purchase FEDEX SHP 09/08/04 AB# 847-976552364,TN 091304	$17.49
09172004	Pre-Authorized Withdrawal PROVIDIAN PAYMT CREDITCARD	$1,737.45
09202004	Pre-Authorized Withdrawal PNC BANK, NA 15 LOAN PYMT	$564.04
09202004	Purchase FRY'S ELECTRONICS #3 PALO ALTO,CA 091804	$156.92
09202004	Purchase VARSITY FORD INC PALO ALTO,CA 091804	$173.84
09212004	Purchase SPRINTPCS AUTOPYMT RC1 TEL8882114727,KS 092004	$138.64
09212004	Purchase ATECK COMPUTERS TEL8568668968,NJ 092004	$60.00
09212004	Purchase EWIZ.COM SAN JOSE,CA 092004	$195.29
09232004	Withdrawal	$5,688.83
09232004	Service Fee for Wire Transfer/Cable	$20.00
09242004	Purchase SILICON VALLEY COMPUCY SAN JOSE,CA 092204	$20.97
09272004	Pre-Authorized Withdrawal WASH MUTUAL LOAN PYMT - Eff Date: 09262004	$1,860.30
09272004	Purchase FRY'S ELECTRONICS #3 PALO ALTO,CA 092404 - Eff Date: 09262004	$16.23
09272004	Purchase HOBEES CALIFORNIA REST MOUNTAIN VIEW,CA 092404	$14.10
09282004	Purchase FEDEX SHP 09/22/04 AB# 847-976530484,TN 092704	$17.31
09292004	Pre-Authorized Withdrawal SBC PAYMENT	$76.15
09302004	Pre-Authorized Withdrawal PROVIDIAN PAYMT CREDITCARD	$68.73
09302004	Pre-Authorized Withdrawal PG&E PAYMENT	$101.29
09302004	Purchase STARBUCKS 00006Q48 MOUNTAIN VIEW,CA 092804	$7.80
09302004	Purchase SHELL OIL 27425758508 PALO ALTO,CA 092804	$8.41

P.O. Box 2178 · Chatsworth, CA 91313 · (800) 772-4000 · (818) 772-4000 · www.premier.org

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