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

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SUMMARY OF DEPOSIT ACC	DUNTS		SUMMARY OF LOAN ACCOUNTS	
DEPOSITS Regular Primary Checking		\$1,017.82 \$4,165.74	LOANS	
TOTAL DEPOSITS		\$5,183.56	TOTAL LOANS	\$0.00
SUMMARY OF DEPOSITS:			SUMMARY OF THIS SHARE ACCOUNT:	
Deposits / Transfers Other Credits	0 1	\$0.00 \$2.16	PREVIOUS BALANCE Total Deposits	\$1,015.66 \$2.16
SUMMARY OF WITHDRAWALS Withdrawais / Transfers	0	\$0.00	Total Withdrawals NEW BALANCE	\$0.00 \$1,017.82
Other Debits	Ö	\$0.00	You have received \$8.63 in DIVIDENDS in 2010	Ψ1,017.02
DATE DESCRIPTION	4045.00 45555	Danis Mald F		
DATE DESCRIPTION 30-Apr-10 Div on Avg Balan	ce 1015.66 Annual	Percentage Yield E	Earned 2.62%	AMOUN ⁻ \$2.16
DATE DESCRIPTION 30-Apr-10 Div on Avg Balan Primary Checking *****96081	ce 1015.66 Annual	Percentage Yield E		
DATE DESCRIPTION 30-Apr-10 Div on Avg Balan Primary Checking *****96081 SUMMARY OF DEPOSITS: Deposits / Transfers	5	\$8,050.65	SUMMARY OF THIS SHARE ACCOUNT:	\$2.16
Primary Checking *****96081 SUMMARY OF DEPOSITS: Deposits / Transfers Other Credits	5 0			
DATE DESCRIPTION 30-Apr-10 Div on Avg Balan Primary Checking *****96081 SUMMARY OF DEPOSITS: Deposits / Transfers	5 0	\$8,050.65	SUMMARY OF THIS SHARE ACCOUNT: PREVIOUS BALANCE	\$2.16 \$6,938.29
DATE DESCRIPTION BO-Apr-10 Div on Avg Balan Primary Checking *****96081 SUMMARY OF DEPOSITS: Deposits / Transfers Dither Credits SUMMARY OF WITHDRAWALS Withdrawals / Transfers Checks Paid Dither Debits DESCRIPTION DATE DESCRIPTION DB-Apr-10 LSI LOGIC D8-Apr-10 JPMorgan Chase D8-Apr-10 JPMorgan Chase	5 0 3: 48 1 0 REG.SALARY Auth Crdt	\$8,050.65 \$0.00 \$10,163.16 \$660.00 \$0.00	SUMMARY OF THIS SHARE ACCOUNT: PREVIOUS BALANCE Total Deposits Total Withdrawals	\$6,938.2 \$8,050.6 \$10,823.1

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

Checks Paid DATE 02-Apr-10	CHECK 5786	AMOUNT \$660.00	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
ATM / Flectr	onic Withdrawals							
DATE	DESCRIPTION							AMOUNT
01-Apr-10	Pacific Gas & El	PAYMENT						\$106.72-
04-Apr-10	DBT Purchase		INC 800-971	11601 WA Seq#(009200227532 Da	ite 4/02/10 T	Time 17:46	\$33.83-
05-Apr-10	ATT F	Payment		·				\$20.07-
05-Apr-10	DBT Purchase				242276 Date 4/05			\$68.17-
05-Apr-10	DBT Purchase		STORE, I MON	NTEREY CAS	eq#009202659055	Date 4/02/1	0 Time 17:50	\$50 59-
06-Apr-10		FIN ICPAYMENT						\$200.00-
06-Apr-10		FIN ICPAYMENT						\$113.38-
06-Apr-10	PAYPAL	INST XFER	AZNI COM/DII	\\\\ Coa#000E00	NEOCO1E Data 4/04	E/40 Time 17	-20	\$59.15- \$36.98-
06-Apr-10 06-Apr-10	DBT Purchase DBT Purchase				506915 Date 4/05 Seq#0095002307			\$44.97-
00-Api-10	17:32	AWAZON WKTI L	ACET WITS AW	IZN.COM/DIE WA	3eq#0093002307	or Date 4/0	S/10 Tillle	Ψ
06-Apr-10	DBT Purchase 17:32	AMAZON MKTPL	ACE PMTS AM	/IZN.COM/BIL WA	Seq#0095006444	22 Date 4/0	5/10 Time	\$69.56-
06-Apr-10	DBT Purchase 17:32	AMAZON MKTPL	ACE PMTS AM	/IZN.COM/BIL WA	Seq#0095006444	24 Date 4/0	5/10 Time	\$21.95-
06-Apr-10	DBT Purchase	AUTOWEEK DET	ROIT MIS	Seq#0095006451	75 Date 4/05/10	Γime 17:32		\$1,000.00-
08-Apr-10	JPMORGAN CH	ASE LOAN PYMT	-	•				\$3,005.70-
08-Apr-10	JPMorgan Chase							\$0.31-
08-Apr-10	ATM Withdrawal Time 11:00	Meriwest 298 San			CA US Seq#00000			\$300.00-
08-Apr-10	DBT Purchase				0640565 Date 4/0			\$126.97-
09-Apr-10	DBT Purchase	STARBUCKS USA	A 00079QPS I	MOUNTAIN VIE C	A Seq#009700724	1885 Date 4.	/07/10 Time	\$5.30-
12 Apr 10	18:00 DBT Purchase	VALERO #7542	017 MOU	INITAINI ME CA SA	eq#010000655533	Data 4/10/1	10 Time 17:56	\$43.14-
12-Apr-10 12-Apr-10					CA US Seq#00000			\$360.00-
12-Api-10	Time 22:09	Wichwest 250 Out	Antonio Roda	Widdittaill Victo	OA OO OCG#OOOO	0202100 00	MC 4/12/10	Ψ000.00-
13-Apr-10	PAYPAL	INST XFER						\$32.27-
16-Apr-10	DBT Purchase	ALDOS RISTORA	NTE & BAR L	OS GATOS CA	Seq#0104007202	88 Date 4/1	4/10 Time	\$57.86-
	17:19							
16-Apr-10	DBT Purchase				0500707283 Date			\$103.65-
19-Apr-10	DBT Purchase 17:47	SAFEWAY STOR	REUUUU/QPS	MOUNTAIN VIE	CA Seq#01070252	ZOTI Date 4	/////// Illile	\$30.42-
20-Apr-10	PAYPAL	INST XFER						\$467.73-
20-Apr-10	DBT Purchase		MZN.COM/BIL	WA Seg#010900	654210 Date 4/19	9/10 Time 17	:22	\$54.99-
20-Apr-10	DBT Purchase				Seq#0109006542			\$14 98-
	17:22							
20-Apr-10	DBT Purchase 17:22				Seq#0109002504			\$9.27-
20-Apr-10	DBT Purchase				250477 Date 4/19			\$62.03-
20-Apr-10	DBT Purchase				680706 Date 4/20			\$33.58-
20-Apr-10	DBT Purchase 17:22	AMAZON MKTPL	ACE PM IS AN	IZN.COM/BIL WA	Seq#0110006807	22 Date 4/2	U/10 IIme	\$31.67-
21-Apr-10	DBT Purchase	SPRINT *MIRELE	SS 800_630_i	6111 VA Sea#01	1100467854 Date	4/21/10 Tim	ne 17:28	\$152.98-
21-Apr-10	DBT Purchase				Seg#0110006324			\$17.77-
	17:28	,						******
22-Apr-10	DBT Purchase	AMAZON MKTPL	ACE PMTS AM	IZN.COM/BIL WA	Seq#0111007140	39 Date 4/2	1/10 Time	\$51.69-
	17:33							
23-Apr-10	ATM Withdrawal Time 14:40	Meriwest 298 San	Antonio Road	Mountain View	CA US Seq#00000	3347862 Da	ate 4/23/10	\$300.00-
23-Apr-10	DBT Purchase	SONOMA CHICKE			eq#011200467670			\$10.94-
23-Apr-10	DBT Purchase				11100706676 Da			\$45 33-
27-Apr-10	DBT Purchase	UNION 76 10	033728 SAN	TA BARBAR CA S	Seq#01160044388	8 Date 4/26	/10 Time	\$34.34-
27-Apr-10	17:24 DBT Purchase	COMCAST CALLE	OBNIA SOO C	OMCAST CASA	q#011700444312	Date 4/27/4	0 Time 17:04	\$99.90-
28-Apr-10		RESS ELEC REMI		ONICAGI CA SE	9#011/00444012	Date 4/21/11	0 THIIC 17.24	\$500.00-
28-Apr-10	DBT Purchase			BARBAR CA Sea	#011600702054 D	ate 4/26/10	Time 17:12	\$32.61-
28-Apr-10	DBT Purchase				Seq#0116007006			\$32.05-
•	17:12				•			
29-Apr-10		Payment						\$174.86-
29-Apr-10	JPMorgan Chase	e Ext Irnsfr						\$2,000.00-



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

ATM / Elect	ronic Withdrawals	
DATE	DESCRIPTION	AMOUNT
29-Apr-10	DBT Purchase EXXONMOBIL 10073435 NEWBURY PARK CA Seq#011800482635 Date 4/28/10 Time 17:26	\$16.80-
30-Apr-10	Pacific Gas & El PAYMENT	\$96.10-
30-Apr-10	DBT Purchase VONS STORE00021QPS MONTECITO CA Seq#011800673641 Date 4/28/10 Time 17:55	\$27.38-
30-Apr-10	DBT Purchase EXXONMOBIL 15028145 WESTLAKE VIL CA Seq#011900493202 Date 4/29/10 Time 17:55	\$5.17-

YOUR BILLING RIGHTS - KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and responsibilities under the Fair Credit Billing Act. The words YOU, YOUR and YOURS mean each and all of those who apply for and/or use any of the services described in this notice. The words WE, US and OUR mean Premier America Credit Union.

NOTIFICATION IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, you must telephone us at 818-772-4000 or 800-772-4000, or write to us at the address listed on your statement. You should contact us as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. If you tell us orally, we may require you to send us your dispute or question in writing within ten (10) business days. You should give us the following information:

- Your name and account number.
- The dollar amount and date of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are not sure about.

If you have authorized us to pay your loan automatically from your savings or checking account, you can cancel the payment on any amount you think is wrong. To cancel the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

YOUR RIGHTS AND OUR RESPONSIBILITIES AFTER WE RECEIVE YOUR WRITTEN

We must acknowledge your letter within 30 days, unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the statement was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent. We can continue to bill you for the amount you question, including FINANCE CHARGES, and we can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of the statement that are not in question. If we find that we made a mistake on your statement, you will not have to pay any FINANCE CHARGES related to any questioned amount. If we didn't make a mistake, you may have to pay FINANCE CHARGES, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date that it is due. If you fail to pay the amount we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling us that you still refuse to pay, we must tell anyone we report you to that you have a question about your statement. And, we must tell you the name of anyone we reported you to. When the matter is finally settled, we must tell anyone we reported you to that the matter has been settled between you and us. If we don't follow these rules, we can't collect the first \$50.00 of the questioned amount, even if your statement was correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSACTIONS

Write us at the address shown on the front of this statement or telephone us as soon as you think your statement is wrong, or if you need more information about a transaction on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. In your letter, you should give us the following information:

- · Your name and account number.
- The dollar amount and date of the suspected error.
- Describe the error or the transaction you are unsure about, and explain why you believe there is an error or why you need more information.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error so that you have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate and if we find we have made an error, we will credit your account at the conclusion of our investigation.

VISA LINES OF CREDIT

If we receive payment for the total of the previous billing cycle's New Payoff balance shown on your statement by the date payment was due, we do not assess a periodic FINANCE CHARGE on your balance.

If such payment was not received, then we compute the periodic FINANCE CHARGE on your account by multiplying the daily periodic rate by the average daily balance and multiplying the result by the number of days in the statement period, To get the average daily balance, we take the ending balance of your account each day, after adding any new advances or purchases and subtracting the principal portion of any payments or credits.

MASTERCARD LINES OF CREDIT

If we receive payment for the total of the previous billing cycle's New Payoff balance by the date the payment was due, we do not assess any new periodic FINANCE CHARGE on your balance, excluding cash advances which are assessed FINANCE CHARGES from the day they are posted to your account until they are paid. If such payment was not received, then we compute the periodic FINANCE CHARGE as shown above for VISA lines of Credit.

PREMIER LINE / OVERDRAFT LINE OF CREDIT

We compute the periodic FINANCE CHARGE on your account by multiplying the daily periodic rate by the daily balance of your account. To get the daily balance, we take the ending balance of your account each day, after adding any new advances and subtracting the principal portion of any payments or credits.

CHECK RECONCILEMENT INSTRUCTIONS

1.	Subtract from your check register any charges listed on this statement that you have not previously deducted from your balance. Also, add any dividend not previously included.		List outstanding checks that do not appear on your statement.				
			CHECK	AMOUNT	CHECK	AMOUNT	
2.	Enter your ending checking balance as shown on this statement.	\$		\$	SUBTOTAL	\$	
3.	Enter deposits made later than the ending date of this statement.	\$					
	TOTAL OF 2 AND 3	\$					
4.	Subtract total checking outstanding.	\$					
5.	This amount should equal your check register balance.	\$	SUBTOTAL		——— TOTAL →		