

PREMIER AMERICA CREDIT UNION

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

Member No.	Statement Date	Page
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Statement Summary	
Shares	339.64
Loans	0.00

Rewards Mastercard



0%

APR*

FOR THE
FIRST
6 MONTHS

Learn more at
PremierAmerica.com/RewardsMastercard

ACCOUNT SUMMARY

Deposit Account Description	Beginning Balance	Count	Deposits	Count	Withdrawals	Ending Balance
ID 0001 - PRIMARY CHECKING	537.18	2	1,114.92	13	1,312.46	339.64
ID 0100 - REGULAR	0.00	0	0.00	0	0.00	0.00
TOTAL DEPOSITS	537.18	2	1,114.92	13	1,312.46	339.64

ID 0001 PRIMARY CHECKING

Post Date	Tran Date	Description	Amount	Balance
		Beginning Balance		537.18
11/01/21		Withdrawal POS #000010051316	-24.96	512.22
		GOOGLE *Google Fi Mountain View CA		
11/03/21		Withdrawal ACH Pacific Gas & El TYPE: PAYMENT ID: 1940742640 CO: Pacific Gas & El	-130.49	381.73
11/03/21		Withdrawal ACH CITI AUTOPAY TYPE: PAYMENT ID: CITICARDAP CO: CITI AUTOPAY	-184.15	197.58
11/04/21		Deposit ACH PAYPAL TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL	814.92	1,012.50
11/04/21		Withdrawal ACH COMCAST 8155100 TYPE: 150453391 ID: 0000213249 CO: COMCAST 8155100	-155.04	857.46
11/05/21		Withdrawal ACH JPMORGAN CHASE TYPE: CHASE ACH ID: 9008102401 CO: JPMORGAN CHASE	-72.47	784.99
11/05/21		Withdrawal ACH MERCURY INS TYPE: PAYMENT ID: 1952577343 CO: MERCURY INS	-131.20	653.79
11/05/21		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 1308520496 0	-37.30	616.49
11/09/21		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 1311193610 0	-14.07	602.42

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ID 0001 PRIMARY CHECKING (continued)

Post Date	Tran Date	Description	Amount	Balance
11/15/21		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 1317206849 0	-2.99	599.43
11/16/21		Withdrawal ACH ATT TYPE: Payment ID: 9864031004 CO: ATT	-159.81	439.62
11/16/21		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 1319244595 0	-41.98	397.64
11/26/21		Withdrawal ACH CHASE CREDIT CRD TYPE: AUTOPAY ID: 4760039224 CO: CHASE CREDIT CRD	-158.00	239.64
11/26/21		Draft 885013	-200.00	39.64
11/30/21		Deposit ACH PAYPAL TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL	300.00	339.64
		Ending Balance		339.64
		Dividend Paid Year-to-Date: \$0.00		
			Total for This period	Total Year-to-Date
		Total Overdraft Fees	0.00	87.00
		Total Returned Item Fees	0.00	0.00

Check Summary

Date	Check#	Amount	Date	Check#	Amount	Date	Check#	Amount
11/26/21	885013	200.00						

* Indicates a break in the check number order.

ID 0100 REGULAR

Post Date	Tran Date	Description	Amount	Balance
		Beginning Balance		0.00
		Ending Balance		0.00
		Dividend Paid Year-to-Date: \$0.32		

