

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	4,594.19
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	3,276.99	2	2,862.01	22	1,594.84	4,544.16
ID 0100 - REGULAR	50.02	1	0.01	0	0.00	50.03
TOTAL DEPOSITS	3,327.01	3	2,862.02	22	1,594.84	4,594.19

ID 0001 PRIMARY CHECKING

Post Date	Tran Date	Description	Amount	Balance
		Beginning Balance		3,276.99
03/02/22		Withdrawal POS #000096757765 SAFEWAY #3403 MOUNTAIN VIEW CA	-61.46	3,215.53
03/03/22		Withdrawal ACH CITI AUTOPAY TYPE: PAYMENT ID: CITICARDAP CO: CITI AUTOPAY NAME: ANDREW B SHARP	-198.48	3,017.05
03/03/22		Withdrawal ACH Pacific Gas & EI TYPE: PAYMENT ID: 1940742640 CO: Pacific Gas & EI	-248.05	2,769.00
03/04/22		Withdrawal ACH COMCAST 8155100 TYPE: 150453391 ID: 0000213249 CO: COMCAST 8155100	-156.67	2,612.33
03/04/22		Withdrawal POS #000011260124 GOOGLE *FI 897DZ7 Mountain View CA	-24.00	2,588.33
03/06/22		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 2063365303 1	-32.93	2,555.40
03/06/22		Recurring Withdrawal Debit Card DEBIT MASTERCARD ATT*BILL PAYMENT 800-288-2020 TX 0 2063123602 1	-93.00	2,462.40
03/07/22		Withdrawal ACH JPMORGAN CHASE TYPE: CHASE ACH ID: 9008102401 CO: JPMORGAN CHASE	-77.47	2,384.93
03/07/22		Withdrawal ACH MERCURY INS TYPE: PAYMENT ID: 1952577343 CO: MERCURY INS	-131.20	2,253.73

ID 0001 PRIMARY CHECKING (continued)

Post Date	Tran Date	Description	Amount	Balance
03/08/22		Draft 885014	-100.00	2,153.73
03/10/22		Withdrawal at ATM #000000001599 5774-MERIWEST CREDIT UNIO 580 N RENGSTORFF MOUNTAIN VIEW CA JA1138	-40.00	2,113.73
03/16/22		Deposit ACH PAYPAL TYPE: TRANSFER ID: PYPALSD11 CO: PAYPAL	1,000.00	3,113.73
03/18/22		Withdrawal Debit Card DEBIT MASTERCARD FASTRAK CSC 4154868655 CA 0 2076233178 0	-25.00	3,088.73
03/18/22		Withdrawal Debit Card DEBIT MASTERCARD CHARLESTON CLEANERS PALO ALTO CA 0 2076251827 0	-56.50	3,032.23
03/20/22		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 2078330279 0	-51.04	2,981.19
03/20/22		Withdrawal Debit Card DEBIT MASTERCARD SMART AND FINAL 432 MOUNTAIN VIE CA 0 2077709521 1	-11.48	2,969.71
03/23/22		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 2081243494 0	-30.54	2,939.17
03/23/22		Withdrawal Debit Card DEBIT MASTERCARD BMR CAFE 5103047654 CA 0 2080184957 0	-13.84	2,925.33
03/25/22		Deposit ACH TRIPLE CROWN CON TYPE: PAYROLL ID: 4260302465 CO: TRIPLE CROWN CON	1,862.01	4,787.34
03/25/22		Withdrawal ACH CHASE CREDIT CRD TYPE: AUTOPAY ID: 4760039224 CO: CHASE CREDIT CRD	-155.00	4,632.34
03/25/22		Withdrawal Debit Card DEBIT MASTERCARD LOS ALTOS TAQUERIA MOUNTAIN VIE CA 0 2082243861 0	-10.40	4,621.94
03/27/22		Withdrawal Debit Card DEBIT MASTERCARD FAST PIZZA DELIVERY MOUNTAIN VIE CA 0 2085242361 0	-31.18	4,590.76
03/30/22		Withdrawal Debit Card DEBIT MASTERCARD SMART AND FINAL 432 MOUNTAIN VIE CA 0 2088229829 0	-11.48	4,579.28
03/31/22		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 2089224498 0	-35.12	4,544.16
		Ending Balance		4,544.16
		Dividend Paid Year-to-Date: \$0.00		
			Total for This period	Total Year-to-Date
		Total Overdraft Fees	0.00	0.00
		Total Returned Item Fees	0.00	0.00

Check Summary

Date	Check#	Amount	Date	Check#	Amount	Date	Check#	Amount
03/08/22	885014	100.00						

* Indicates a break in the check number order.

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ID 0100 REGULAR

Post Date	Tran Date	Description	Amount	Balance
		Beginning Balance		50.02
03/31/22		Deposit Dividend 0.299%	0.01	50.03
		Annual Percentage Yield Earned: 0.240%		
		Ending Balance		50.03
		Dividend Paid Year-to-Date: \$0.03		

