

# PREMIER AMERICA CREDIT UNION

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

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Statement Summary	
Shares	15,208.61
Loans	0.00



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## ACCOUNT SUMMARY

Deposit Account Description	Beginning Balance	Count	Deposits	Count	Withdrawals	Ending Balance
ID 0001 - PRIMARY CHECKING	6,629.37	7	12,967.33	23	7,438.94	12,157.76
ID 0100 - REGULAR	2,050.26	2	1,000.59	0	0.00	3,050.85
<b>TOTAL DEPOSITS</b>	<b>8,679.63</b>	<b>9</b>	<b>13,967.92</b>	<b>23</b>	<b>7,438.94</b>	<b>15,208.61</b>

## ID 0001 PRIMARY CHECKING

Post Date	Tran Date	Description	Amount	Balance
		<b>Beginning Balance</b>		<b>6,629.37</b>
05/02/22		Withdrawal POS #000007293944	-27.54	6,601.83
05/03/22		GOOGLE *Google Fi Mountain View CA		
		Withdrawal ACH CITI AUTOPAY	-203.95	6,397.88
		TYPE: PAYMENT ID: CITICARDAP		
		CO: CITI AUTOPAY NAME: ANDREW B SHARP		
05/04/22		Withdrawal ACH Pacific Gas & EI	-123.48	6,274.40
		TYPE: PAYMENT ID: 1940742640		
		CO: Pacific Gas & EI		
05/04/22		Withdrawal ACH COMCAST 8155100	-156.67	6,117.73
		TYPE: 150453391 ID: 0000213249		
		CO: COMCAST 8155100		
05/04/22		Withdrawal Debit Card DEBIT MASTERCARD	-15.97	6,101.76
		SAFEWAY #3403 MOUNTAIN VIE CA 0 2122183549 0		
05/05/22		Withdrawal ACH JPMORGAN CHASE	-77.47	6,024.29
		TYPE: CHASE ACH ID: 9008102401		
		CO: JPMORGAN CHASE		
05/05/22		Withdrawal ACH MERCURY INS	-131.20	5,893.09
		TYPE: PAYMENT ID: 1952577343		
		CO: MERCURY INS		
05/06/22		Deposit ACH TRIPLE CROWN CON	1,879.49	7,772.58
		TYPE: PAYROLL ID: 4260302465		
		CO: TRIPLE CROWN CON		

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## ID 0001 PRIMARY CHECKING (continued)

Post Date	Tran Date	Description	Amount	Balance
05/06/22		Deposit ACH KFORCE INC & SU TYPE: DIRDEPOSIT ID: 2593264661 CO: KFORCE INC & SU	2,905.41	10,677.99
05/07/22		Withdrawal at ATM #00000007187 5774-MERIWEST CREDIT UNIO 580 N RENGSTORFF MOUNTAIN VIEW CA JA1138	-160.00	10,517.99
05/08/22		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 2125007870 1	-4.49	10,513.50
05/09/22		Draft 885015	-100.00	10,413.50
05/10/22		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 2128173485 0	-11.57	10,401.93
05/12/22		Withdrawal ACH CHASE CREDIT CRD TYPE: EPAY ID: 5760039224 CO: CHASE CREDIT CRD NAME: ANDREW B SHARP	-2,000.00	8,401.93
05/13/22		Deposit ACH TRIPLE CROWN CON TYPE: PAYROLL ID: 4260302465 CO: TRIPLE CROWN CON	461.79	8,863.72
05/13/22		Deposit ACH KFORCE INC & SU TYPE: DIRDEPOSIT ID: 2593264661 CO: KFORCE INC & SU	1,900.50	10,764.22
05/13/22		Withdrawal ACH JPMorgan Chase TYPE: Ext Trnsfr ID: 9200502231 CO: JPMorgan Chase NAME: ANDREW B SHARP	-1,843.11	8,921.11
05/13/22		Withdrawal POS #000011321350 STARBUCKS 800 782 7282 WA	-25.00	8,896.11
05/15/22		Withdrawal Debit Card DEBIT MASTERCARD STARBUCKS STORE 07933 MOUNTAIN VIE CA 0 2133157825 0	-4.95	8,891.16
05/18/22		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 2136190698 0	-10.98	8,880.18
05/20/22		Deposit ACH TRIPLE CROWN CON TYPE: PAYROLL ID: 4260302465 CO: TRIPLE CROWN CON	1,104.20	9,984.38
05/20/22		Deposit ACH KFORCE INC & SU TYPE: DIRDEPOSIT ID: 2593264661 CO: KFORCE INC & SU	2,426.11	12,410.49
05/22/22		Withdrawal Debit Card DEBIT MASTERCARD TOTAL WINE AND MORE MOUNTAIN VIE CA 0 2141247261 0	-29.66	12,380.83
05/24/22		Withdrawal Home Banking Transfer To Share 0100 Funds Transfer via Online	-1,000.00	11,380.83
05/25/22		Withdrawal ACH PAYPAL TYPE: TRANSFER ID: PYPALSD22 CO: PAYPAL NAME: ANDREW SHARP	-1,000.00	10,380.83
05/25/22		Withdrawal Debit Card DEBIT MASTERCARD WF WAYFAIR3760366857 8662638325 MA 0 2145243925 0	-279.35	10,101.48
05/26/22		Withdrawal POS #000000330280 Budee Mendota Mendota CA	-67.53	10,033.95

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**ID 0001 PRIMARY CHECKING (continued)**

Post Date	Tran Date	Description	Amount	Balance
05/27/22		Deposit ACH KFORCE INC & SU TYPE: DIRDEPOSIT ID: 2593264661 CO: KFORCE INC & SU	2,289.83	12,323.78
05/27/22		Withdrawal Debit Card DEBIT MASTERCARD ATT*BILL PAYMENT 800-288-2020 TX 0 2146234335 0	-133.88	12,189.90
05/31/22		Withdrawal Debit Card DEBIT MASTERCARD SAFEWAY #3403 MOUNTAIN VIE CA 0 2149163454 0	-32.14	12,157.76
<b>Ending Balance</b>				<b>12,157.76</b>
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
05/09/22	885015	100.00						

\* Indicates a break in the check number order.

**ID 0100 REGULAR**

Post Date	Tran Date	Description	Amount	Balance
<b>Beginning Balance</b>				<b>2,050.26</b>
05/24/22		Deposit Home Banking Transfer From Share 0001 Funds Transfer via Online	1,000.00	3,050.26
05/31/22		Deposit Dividend 0.299% Annual Percentage Yield Earned: 0.300%	0.59	3,050.85
<b>Ending Balance</b>				<b>3,050.85</b>
Dividend Paid Year-to-Date: \$0.85				

