PremierAmerica
CREDIT UNION

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ACCOUNT 76996
Statement as of April 30, 2002

Make the most of your Checking Account!
Look in the newsletter inside for details.

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

With a Home Equity Loan, you can fix up your house, pay off your debt or even buy a new car!

See the May Update (enclosed) to find out how.

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SUMMARY OF DEPOSIT ACCOUNTS

DEPOSITS	
Regular	$0.41
Primary Checking	$2,700.61
TOTAL DEPOSITS	$2,701.02

SUMMARY OF LOAN ACCOUNTS

LOANS	
TOTAL LOANS	$0.00

Regular Share 1

SUMMARY OF DEPOSITS:		
Deposits / Transfers	0	$0.00
Other Credits	0	$0.00
SUMMARY OF WITHDRAWALS:		
Withdrawals / Transfers	0	$0.00
Other Debits	0	$0.00

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	$0.41
Total Deposits	$0.00
Total Withdrawals	$0.00
NEW BALANCE	$0.41

Primary Checking Share 8

SUMMARY OF DEPOSITS:		
Deposits / Transfers	2	$6,865.80
Other Credits	0	$0.00
SUMMARY OF WITHDRAWALS:		
Withdrawals / Transfers	16	$2,096.92-
Checks Paid	5	$3,967.13-
Other Debits	2	$39.00-

SUMMARY OF THIS SHARE ACCOUNT:

PREVIOUS BALANCE	$1,937.86
Total Deposits	$6,865.80
Total Withdrawals	$6,103.05-
NEW BALANCE	$2,700.61

Deposits

DATE	DESCRIPTION	AMOUNT
11-Apr-02	Deposit via ATM Apr 11 2:39 Pm #4072 1600 N SHORELINE MTN VIEW CA 94040 GOLDEN BAY FEDERAL CREDIT US	$365.80
18-Apr-02	Deposit via ATM Apr 18 7:36 Am #5183 1600 N SHORELINE MTN VIEW CA 94040 GOLDEN BAY FEDERAL CREDIT US	$6,500.00

Checks Paid

DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT	DATE	CHECK	AMOUNT
17-Apr-02	5160*	$30.00	09-Apr-02	5162	$136.57	29-Apr-02	5164	$50.00
17-Apr-02	5161	$1,542.57	29-Apr-02	5163	$2,207.99			

ATM / MasterMoney Withdrawals

DATE	DESCRIPTION	AMOUNT
18-Apr-02	Point-Of-Sale Withdrawal Apr 18 1:49 Pm #000157 699 SAN ANTONIO RD PALO ALTO CA ARCO PAYPOINT US	$44.12
22-Apr-02	Point-Of-Sale Withdrawal Apr 22 2:04 Pm #000174 790 N. SHORELINE BLVD MOUNTAIN VIEW CA ARCO PAYPOINT US	$41.69