PRIORITY PLUS FEDERAL CREDIT UNION

6 LYNAN STREET
SALT LAKE CITY UT 19804

0

Statement Period Date: 6/10/2023 - 7/9/2023
Account Type: SHARE DRAFT CKG
Account Number: 000215781
Customer Service: 302-633-6488
Internet Banking: www.priorityplusfcu.org

KRISTINA THOMAS
5251 S COBBLE CREEK RD
APT 202
SALT LAKE CITY, UT 84117

Account Summary - **000215781**

0**6**/10	Beginning Balance	$**7**0.95	Number of Days in Period	31
1	Checks	$(1,800.00)		
40	Withdrawals / Debits	$(3,983.51)		
6	Deposits / Credits	$6,153.21		
07/09	Ending Balance	$**440.65**		

Fee Summary	This Period	20**23** Year To Date	20**22** Fee Totals
Total Overdraft Fees	$0.00	($0.00)	($0.00)
Total Return Item Fees	$0.00	$0.00	($30.00)
Total Reversed, Overdraft and Return Item Fees	$0.00	$0.00	$0.00

Monthly service charge to be withdrawn on first business day after this statement: $0.00
The monthly service charge associated with your SHARE DRAFT CKG account is $11.00 Your monthly service charge was WAIVED or DISCOUNTED $11.00 because:

REMEMBER, NO MONTHLY SERVICE CHARGE IF:

You maintain a total monthly average balance of $500 across your checking and savings accounts.

OR you are a current or former U.S. military member with a monthly direct deposit totaling $500 or more.

OR you are a student.

(Statement Period: **06**/10/**23** - **07**/09/**23**)

Your Accounts		Monthly Avg. Bal.
CHECKING	X5781	$899.00
Total Combined Monthly Average Balance		$**8**99.00

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Checks

1 check totaling $1,800.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount
2344 i	07/06	1,800.00

Withdrawals / Debits

40 items totaling $3,983.51

Date	Amount	Description
06/11	83.00	ATM WITHDRAWAL - 017202 400 BRENTWOOD DELLS PKW OGDEN, UT ON 061122 FROM CARD#: XXXXXXXXXXXX598X
06/11	2.75	CASH WITHDRAWAL FEE
06/12	323.00	ATM WITHDRAWAL - 017202 400 BRENTWOOD DELLS PKW OGDEN, UT ON 061222 FROM CARD#: XXXXXXXXXXXX598X
06/12	2.75	CASH WITHDRAWAL FEE
06/15	121.82	DEBIT CARD PURCHASE AT WALMART SUPER 408ADD, SALT LAKE CITY UT ON 061222 FROM CARD#: XXXXXXXXXXXX9358
06/16	102.00	ATM WITHDRAWAL - 303032 747 RIDGE RD SALT LAKE CITY UT 061622 FROM CARD#: XXXXXXXXXXXX598X
06/16	251.41	DEPURCHASE AT ATT*BILL PAYMENT, 800-288-2020, TX ON 061522 FROM CARD#: XXXXXXXXXXXX9358
06/16	2.75	CASH WITHDRAWAL FEE
06/18	222.50	ATM WITHDRAWAL - 747853 17002 S TORRENCE A SALT LAKE CITY UT ON 061822 FROM CARD#: XXXXXXXXXXXX598X
06/18	166.00	UNITED OF OMAHA INS PREM 54AJLJJUN-23 061822
06/18	2.75	CASH WITHDRAWAL FEE
06/19	36.35	RECURRING PURCHASE AT SXM*SIRIUSXM.COM/A, 888-635-5144, NY ON 061922 FROM CARD#: XXXXXXXXXXXX9358
06/19	200.00	ALLPOINT WITHDRAWAL - C20003 763 EAST 162ND ST# OGDEN UT ON 061922 FROM CARD#: XXXXXXXXXXXX598X
06/19	40.74	MERCHANT PAYMENT SAMS CLUB #6489 - 890095 SAM'S Club OGDEN UT ON 061922 FROM CARD#: XXXXXXXXXXXX598X
06/19	240.98	MERCHANT PAYMENT NNT WINGZ IT IZ - 781363 1781 RIVER OAKS DR #20 OGDEN TN ON 0622 FROM CARD#: XXXXXXXXXXXX598X
06/19	143.95	ATM WITHDRAWAL - 002658 1533 E 162ND STREET SALT LAKE CITY UT ON 061922 FROM CARD#: XXXXXXXXXXXX598X
06/19	2.75	CASH WITHDRAWAL FEE
06/22	12.42	DEBIT CARD PURCHASE AT JOHNNY K'S PATIO, SALT LAKE CITY UT ON 062022 FROM CARD#: XXXXXXXXXXXX9358
06/22	40.00	MERCHANT PAYMENT - 648702 NEELAM SALT LAKE CITY UT ON 062222 FROM CARD#: XXXXXXXXXXXX598X
06/22	11.14	MERCHANT PAYMENT DOLLAR GENERAL # - 464023 2 RIVER PL UNIT RP1 SALT LAKE CITY UT ON 062222 FROM CARD#: XXXXXXXXXXXX598X
06/23	20.00	DEBIT CARD PURCHASE AT S-LION CLEANS, BRENT, UT ON 062222 FWOODROM CARD#:
06/23	122.50	EL TORO MEXICAN CAFE - 747853 17002 S TORRENCE AVE NASHVILLE IL ON 062322 FROM CARD#: XXXXXXXXXXXX598X
06/23	2.75	CASH WITHDRAWAL FEE
06/26	77.36	MERCHANT PAYMENT - 015N49 DJ MARATHON FRANKLIN TN ON 062622 FROM CARD#: XXXXXXXXXXXX598X
06/29	17.62	DEBIT CARD PURCHASE AT ST REST OGDEN UT ON 062722 FROM CARD#: XXXXXXXXXXXX9358
06/29	19.36	DEBIT CARD PURCHASE AT ST REST, OGDEN, UT ON 062722 FROM CARD#: XXXXXXXXXXXX9358
06/29	20.46	DEBIT CARD PURCHASE AT ST REST, OGDEN, UT ON 062822 FROM CARD#: XXXXXXXXXXXX9358
06/29	26.00	DEBIT CARD PURCHASE AT VARWAY INC, FRANKLIN, TN ON 062622 FROM CARD#: XXXXXXXXXXXX9358
06/29	82.75	DEBIT CARD PURCHASE AT ST REST, OGDEN, UT ON 062822 FROM CARD#: XXXXXXXXXXXX9358
06/30	11.78	MERCHANT PAYMENT - 708701 LOVES TRAVEL ST SALT LAKE CITY UT ON 063022 FROM CARD#: XXXXXXXXXXXX598X
06/30	49.00	DEBIT CARD PURCHASE AT ROADSIDE ASSISTANC, 423-9008305, UT ON 062922 FROM CARD#: XXXXXXXXXXXX9358
06/30	57.60	DEBIT CARD PURCHASE AT ROADSIDE ASSISTANC, 423-9008305, UT ON 062922 FROM CARD#: XXXXXXXXXXXX9358
06/30	233.28	DEBIT CARD PURCHASE AT WENTWORTH TIRE SER, FRANKLIN, UT ON 062922 FROM CARD#: XXXXXXXXXXXX9358

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6 LYNAN STREET
SALT LAKE CITY UT 19804

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Statement Period Date: 6/10/2022 - 7/9/2022
Account Type: SHARE DRAFT CKG
Account Number: 000213443

Customer Service: 302-633-6488
Internet Banking: www.priorityplusfcu.org

KRISTINA THOMAS
5251 S COBBLE CREEK RD
APT 202 /
SALT LAKE CITY, UT 84117

Withdrawals / Debits - continued

Date	Amount	Description
07/01	23.00	PYMT TO Metro Nashville Water -1700 3rd Ave North Nashville TN
07/02	604.00	ATM WITHDRAWAL - 001164 JEWEL SALT LAKE CITY UT ON 070222 FROM CARD#: XXXXXXXXXXXX598X
07/02	403.00	
07/05	12.01	ATM WITHDRAWAL - P06113 3550 SHEFFIELD OGDEN UT 070222 FROM CARD#: XXXXXXXXXXXX598X
07/05	40.48	DEBIT CARD PURCHASE AT LUKE 265 SALT LAKE CITY UT ON 070222 FROM CARD#: XXXXXXXXXXXX9358

Deposits / Credits

5 items totaling $**6,153.21**

Date	Amount	Description
06/10	100.00	ONLINE TRANSFER FROM SV: XXXXXX2700 REF # 005960243221
06/23	2,933.72	C3M DIGITAL TECH* XXCIV PAYROLL 11000003XX
06/29	100.00	ONLINE TRANSFER FROM SV: XXXXXX2700 REF # 00596032692
07/07	2,933.72	C3M DIGITAL TECH* XXCIV PAYROLL A3799106023000
07/08	85.77	OPM1 TREAS 310 SERV A37991060240000 080119

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
06/10	279.95	06/18	1,475.22	06/30	136.43
06/11	215.20	06/19	910.45	07/01	2,043.34
06/12	189.45	06/22	846.89	07/02	1,889.84
06/15	131.63	06/23	601.64	07/05	1,427.35
06/16	75.47	06/26	524.28	07/06	368.35
06/17	2,023.47	06/29	458.09		

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