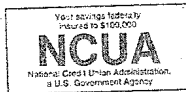




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Member Account Statement

Statement Date:

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Member Number: XXXXX002

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RONALD J NEIL
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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 14,399.38

S5 SHAREDRAFT CHECKING \$ 2,748.24

Post Date	Effective Date	S1 REGULAR SHARES Transaction Description	Withdrawal	Deposit	Balance
08/01		Previous Balance			10,833.50
08/13		DEPOSIT TR#1280		1,241.85	12,075.35
08/22		DEPOSIT TR#1977		2,310.61	14,385.96
08/31		DIVIDEND CREDIT APYE: 1.30% FOR THE 31 DAY PERIOD.		13.42	14,399.38
08/31		Ending Balance			14,399.38

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Transaction Description	Withdrawal	Deposit	Balance
08/01		Previous Balance			2,098.12
08/01		DEBIT PURCHASE RED ROBIN #411 SOUTH JORDAN	19.39		2,078.73
08/01		ADVANCE CASH AFCU-SOUTH JORDAN HA SOUTH	475.00		1,603.73
08/01		SHARE DRAFT 204	14.94		1,588.79
08/01		SHARE DRAFT 205	39.00		1,549.79
08/01		POS PURCHASE OFFICE MAX MIDVALE UT	128.21		1,421.58
08/01		POS PURCHASE OFFICE MAX MIDVALE UT	20.27		1,401.31
08/02		DEBIT PURCHASE DRIV LICENSE SANDY SANDY	25.00		1,376.31
08/02		PURCHASE RETURN OFFICE MAX SOUTH JORDAN		24.55	1,400.86
08/02		DEPOSIT TR#2329		2,133.98	3,534.84
08/03		GABRIEL MANAGEME/12W8/073107		2,594.64	6,129.48
08/03		BILL PAY WITHDRAWAL QUES GAS	46.77		6,082.71
08/03		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT	140.79		5,941.92
08/04		POS PURCHASE OFFICE MAX SOUTH JORDAN UT	18.80		5,923.12
08/06		DEBIT PURCHASE USPS 4977880140 MIDVALE	20.00		5,903.12
08/06		POS PURCHASE USPS 4977880165 RIVERTON UT	100.20		5,802.92
08/07		DEBIT PURCHASE PREV PEST CONTROL UTAH 8013304903	460.75		5,342.17
08/07		DEBIT PURCHASE EXPRESS MAIL & COPY WEST JORDAN	12.76		5,329.41
08/07		BILL PAY WITHDRAWAL AARP CAR INS	13.00		5,316.41
08/07		BILL PAY WITHDRAWAL QWEST PHONE	26.54		5,289.87
08/07		SHARE DRAFT 207	500.00		4,789.87
08/07		POS PURCHASE MAVERIK COUNTRY STORE266 BLUFFDALE	30.72		4,759.15
08/08		DEBIT PURCHASE JAXN COMPUTERS SANDY	29.38		4,729.77
08/08		CASH WITHDRAWAL	100.00		4,629.77
08/10		DEBIT PURCHASE V Y NAILS RIVERTON	21.00		4,608.77
08/10		POS PURCHASE WAL-MART #2270 DURANGO CO	101.32		4,507.45



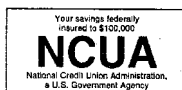
Member Account Statement

Statement Date:

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Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
08/13		DEBIT PURCHASE RUMBI UTAH 53RD SOUTH SALT LAKE CIT			22.29		4,485.16
08/13		BILL PAY WITHDRAWAL AT&T CRE CRD			1,728.54		2,756.62
08/13		POS PURCHASE WAL-MART #2307 SOUTH JORDAN UT			180.93		2,575.69
08/14		DEBIT PURCHASE JOHN PARAS FURNITURE SANDY			267.13		2,308.56
08/14		DEPOSIT TR#233				386.10	2,694.66
08/15		DEBIT PURCHASE TARGET 00021238 SOUTH JORDAN			12.11		2,682.55
08/15		DEBIT PURCHASE JCPENNEY STORE 2911 SO JORDAN			50.00		2,632.55
08/15		DEBIT PURCHASE CHICK-FIL-A # 1288 SANDY			20.18		2,612.37
08/16		DEBIT PURCHASE HARMON'S - THE DISTSYO SOUTH JORDAN			35.91		2,576.46
08/16		DEBIT PURCHASE THE HOME DEPOT #8566 RIVERTON			64.04		2,512.42
08/17		DEBIT PURCHASE LIA SOPHIA/LADY REMING 800-487-3323			421.29		2,091.13
08/17		BILL PAY WITHDRAWAL BLUFF WATER			34.55		2,056.58
08/17		BILL PAY WITHDRAWAL SV SEWER			20.50		2,036.08
08/20		GABRIEL MANAGEME/12W8/081507				2,594.64	4,630.72
08/20		BILL PAY WITHDRAWAL MERRILL LYNC			519.13		4,111.59
08/21		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE			47.23		4,064.36
08/21		POS PURCHASE SMITHS HERRIMAN UT			15.31		4,049.05
08/22		DEBIT PURCHASE RED ROBIN #411 SOUTH JORDAN			15.08		4,033.97
08/22		BILL PAY WITHDRAWAL CITI CR 1121			251.44		3,782.53
08/23		DEBIT PURCHASE USPS 4977880165 RIVERTON			60.00		3,722.53
08/23		POS PURCHASE OFFICE MAX SOUTH JORDAN UT			15.48		3,707.05
08/23		POS PURCHASE TARGET T2123 SOUTH JOR SOUTH JORDAN			54.79		3,652.26
08/24		DEBIT PURCHASE USPS 4977880165 RIVERTON			7.75		3,644.51
08/25		POS PURCHASE MERVYNS - SOUTH TOWNE SANDY UT			60.00		3,584.51
08/25		POS PURCHASE PETERSON'S FOODT RIVERTON UT			64.17		3,520.34
08/27		DEBIT PURCHASE RED ROBIN #411 SOUTH JORDAN			21.54		3,498.80
08/27		DEBIT PURCHASE CHEVRON 00210721 HERRIMAN			37.88		3,460.92
08/27		DEBIT PURCHASE DOWNEAST BASICS STWN 1 SANDY			26.68		3,434.24
08/28		BILL PAY WITHDRAWAL MBNA			110.00		3,324.24
08/28		POS PURCHASE OFFICE MAX SOUTH JORDAN UT			29.47		3,294.77
08/29		BILL PAY WITHDRAWAL POWER			322.65		2,972.12
08/29		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT			150.15		2,821.97
08/30		DEBIT PURCHASE V Y NAILS RIVERTON			47.00		2,774.97
08/30		POS PURCHASE PETERSON'S FOODT RIVERTON UT			27.51		2,747.46
08/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.				0.78	2,748.24
08/31		Ending Balance					2,748.24

Number of Share Draft(s): 3 for the amount of 553.94
Number of Withdrawal(s): 51 for the amount of 6,530.63
Number of other Credit(s): 6 for the amount of 7,734.69

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/01	204	14.94	08/01	205	39.00	08/07	207*	500.00

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
08/01	RED ROBIN #411	19.39	08/10	WAL-MART #2270	101.32	08/23	USPS 4977880165	60.00
08/01	OFFICE MAX MIDV	128.21	08/13	RUMBI UTAH 53RD	22.29	08/23	OFFICE MAX SOUT	15.48
08/01	OFFICE MAX MIDV	20.27	08/13	WAL-MART #2307	180.93	08/23	TARGET T2123 SO	54.79
08/02	DRIV LICENSE SA	25.00	08/14	JOHN PARAS FURN	267.13	08/24	USPS 4977880165	7.75
08/03	COSTCO WHSE #00	140.79	08/15	TARGET 00021238	12.11	08/25	MERVYNS - SOUTH	60.00
08/04	OFFICE MAX SOUT	18.80	08/15	JCPENNEY STORE	50.00	08/25	PETERSON'S FOOD	64.17
08/06	USPS 4977880140	20.00	08/15	CHICK-FIL-A # 1	20.18	08/27	RED ROBIN #411	21.54
08/06	USPS 4977880165	100.20	08/16	HARMON'S - THE	35.91	08/27	CHEVRON 0021072	37.88
08/07	PREV PEST CONTR	460.75	08/16	THE HOME DEPOT	64.04	08/27	DOWNEAST BASICS	26.68
08/07	EXPRESS MAIL &	12.76	08/17	LIA SOPHIA/LADY	421.29	08/28	OFFICE MAX SOUT	29.47
08/07	MAVERIK COUNTRY	30.72	08/21	MAVERIK CNTRY S	47.23	08/29	COSTCO WHSE #00	150.15
08/08	JAXN COMPUTERS	29.38	08/21	SMITHS HERRIMAN	15.31	08/30	V Y NAILS RIVER	47.00
08/10	V Y NAILS RIVER	21.00	08/22	RED ROBIN #411	15.08	08/30	PETERSON'S FOOD	27.51



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Member Account Statement

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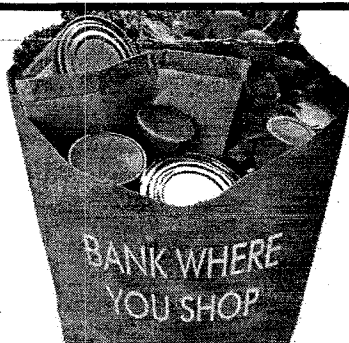
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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 11,913.08

S5 SHAREDRAFT CHECKING

\$ 2,838.78

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
		S1 REGULAR SHARES Joint with NANCY M NEIL			
09/01		Previous Balance			14,399.38
09/12		T'FER TO 112002S5 HB	2,500.00		11,899.38
09/29	09/30	DIVIDEND CREDIT APYE: 1.30% FOR THE 30 DAY PERIOD.		13.70	11,913.08
09/30		Ending Balance			11,913.08

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
		S5 SHAREDRAFT CHECKING Joint with NANCY M NEIL			
09/01		Previous Balance			2,748.24
09/04		DEBIT PURCHASE IHOP 3122 RIVERTON	40.03		2,708.21
09/04		DEBIT PURCHASE OFFICE MAX SOUTH JORDAN	33.10		2,675.11
09/04		POS PURCHASE OFFICE MAX SOUTH JORDAN UT	7.35		2,667.76
09/04		POS PURCHASE SAMSCLUB #4730 WEST JORDAN UT	66.33		2,601.43
09/04		POS PURCHASE VERZON WIRELESS 35081-01 WEST	154.85		2,446.58
09/05		ADVANCE CASH AFCU-SOUTH JORDAN HA SOUTH	630.00		1,816.58
09/05		GABRIEL MANAGEME/12W8/083107		2,594.64	4,411.22
09/05		BILL PAY WITHDRAWAL QUES GAS	37.87		4,373.35
09/06		CASH WITHDRAWAL	50.00		4,323.35
09/06		SHARE DRAFT 209	500.00		3,823.35
09/06		POS PURCHASE STAPLES, INC. PARK CITY UT	50.49		3,772.86
09/07		DEPOSIT TR#1771		1,182.82	4,955.68
09/10		DEBIT PURCHASE USPS 4977880165 RIVERTON	38.39		4,917.29
09/10		DEBIT PURCHASE DISH NETWORK-ONE TIME 800-333-3474	49.99		4,867.30
09/11		CASH WITHDRAWAL	50.00		4,817.30
09/12		DEBIT PURCHASE MOUNTAINLAND ONE STOP HEBER CITY	47.76		4,769.54
09/12		T'FER FROM 112002S1 HB		2,500.00	7,269.54
09/13		DEBIT PURCHASE RUMBI UTAH 53RD SOUTH SALT LAKE CIT	14.21		7,255.33
09/13		SHARE DRAFT 213	25.50		7,229.83
09/13		POS PURCHASE OFFICE MAX SOUTH JORDAN UT	23.76		7,206.07
09/14		DEBIT PURCHASE RED HANGER #15 S JORDAN	11.01		7,195.06
09/14		POS PURCHASE WAL-MART SUPER CENTER SOUTH JORDAN	17.57		7,177.49
09/14		SHARE DRAFT 211	2,500.00		4,677.49
09/14		POS PURCHASE PETERSON'S FOODT RIVERTON UT	6.07		4,671.42
09/17		BILL PAY WITHDRAWAL BLUFF WATER	38.48		4,632.94
09/17		BILL PAY WITHDRAWAL SV SEWER	20.50		4,612.44



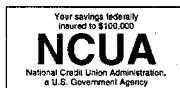
Member Account Statement

Statement Date:

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Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
09/18		BILL PAY WITHDRAWAL QWEST PHONE		29.80		4,582.64
09/19		DEBIT PURCHASE MIKE'S COMBO SHOP Q39 SPANISH FORK		48.75		4,533.89
09/19	09/20	GABRIEL MANAGEME/12W8/091507			2,594.64	7,128.53
09/19		BILL PAY WITHDRAWAL MERRILL LYNCH		2,451.82		4,676.71
09/19		POS PURCHASE TARGET T2123 SOUTH JOR SOUTH JORDAN		73.03		4,603.68
09/20		BILL PAY WITHDRAWAL CITI CR 1121		225.19		4,378.49
09/20		SHARE DRAFT 208		732.00		3,646.49
09/21		DEBIT PURCHASE BAJIO GRILL - RIVE RIVERTON		17.76		3,628.73
09/21		POS PURCHASE ALBERTSONS RIVERTON UT		38.80		3,589.93
09/21		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT		94.26		3,495.67
09/21		POS PURCHASE THE HOME DEPOT 4409 SANDY UT		59.71		3,435.96
09/21		POS PURCHASE SMITHS SARATOGA SPRG UT		8.68		3,427.28
09/25		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE		38.31		3,388.97
09/25		POS PURCHASE THE HOME DEPOT #8566 RIVERTON UT		32.15		3,356.82
09/25		POS PURCHASE MACY'S / NW 092 SANDY UT		46.48		3,310.34
09/26		DEBIT PURCHASE V Y NAILS RIVERTON		28.00		3,282.34
09/26		DEBIT PURCHASE DESERET BOOK CO #63 SANDY		42.58		3,239.76
09/26		BILL PAY WITHDRAWAL POWER		272.38		2,967.38
09/26		SHARE DRAFT 214		39.00		2,928.38
09/27		DEBIT PURCHASE V Y NAILS RIVERTON		48.00		2,880.38
09/27		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE		42.41		2,837.97
09/29	09/30	DIVIDEND CREDIT APYE: 0.25% FOR THE 30 DAY PERIOD.			0.81	2,838.78
09/30		Ending Balance				2,838.78

Number of Share Draft(s): 5 for the amount of 3,796.50
Number of Withdrawal(s): 38 for the amount of 4,985.87
Number of other Credit(s): 5 for the amount of 8,872.91

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
09/20	208	732.00	09/14	211*	2,500.00	09/26	214	39.00
09/06	209	500.00	09/13	213*	25.50			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
09/04	IHOP 3122 RIVER	40.03	09/13	OFFICE MAX SOUT	23.76	09/21	SMITHS SARATOGA	8.68
09/04	OFFICE MAX SOUT	33.10	09/14	RED HANGER #15	11.01	09/25	MAVERIK CNTRY S	38.31
09/04	OFFICE MAX SOUT	7.35	09/14	WAL-MART SUPER	17.57	09/25	THE HOME DEPOT	32.15
09/04	SAMSClub #4730	66.33	09/14	PETERSON'S FOOD	6.07	09/25	MACY'S / NW 092	46.48
09/04	VERZON WIRELESS	154.85	09/19	MIKE'S COMBO SH	48.75	09/26	V Y NAILS RIVER	28.00
09/06	STAPLES, INC. P	50.49	09/19	TARGET T2123 SO	73.03	09/26	DESERET BOOK CO	42.58
09/10	USPS 4977880165	38.39	09/21	BAJIO GRILL - R	17.76	09/27	V Y NAILS RIVER	48.00
09/10	DISH NETWORK-ON	49.99	09/21	ALBERTSONS RIVE	38.80	09/27	MAVERIK CNTRY S	42.41
09/12	MOUNTAINLAND ON	47.76	09/21	COSTCO WHSE #00	94.26			
09/13	RUMBI UTAH 53RD	14.21	09/21	THE HOME DEPOT	59.71			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

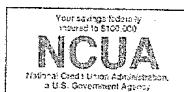
S1 198.10
S5 9.18
Total 207.28

FINANCE CHARGES

Total 0.00



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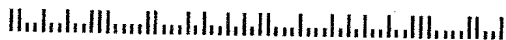
Statement Date:

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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 18,359.94

S5 SHAREDRAFT CHECKING \$ 1,497.90

Post Date	Effective Date	S1 REGULAR SHARES Transaction Description	Withdrawal	Deposit	Balance
		Joint with NANCY M NEIL			
10/01		Previous Balance			11,913.08
10/02		DEPOSIT TR#2020		1,500.00	13,413.08
10/23		T'FER TO 112002S5 HB	500.00		12,913.08
10/29		DEPOSIT TR#820		5,432.00	18,345.08
10/31		DIVIDEND CREDIT APYE: 1.30% FOR THE 31 DAY PERIOD.		14.86	18,359.94
10/31		Ending Balance			18,359.94

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Transaction Description	Withdrawal	Deposit	Balance
		Joint with NANCY M NEIL			
10/01		Previous Balance			2,838.78
10/01		DEBIT PURCHASE PANDA EXPRESS 00006106 MURRAY	20.60		2,818.18
10/01		DEBIT PURCHASE WAL-MART #2307 SOUTH JORDAN	25.90		2,792.28
10/02		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT	15.56		2,776.72
10/02		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT	171.08		2,605.64
10/02		SHARE DRAFT 217	1,267.00		1,338.64
10/02		DEPOSIT TR#2020		871.43	2,210.07
10/03		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	44.41		2,165.66
10/03		DEBIT PURCHASE MAVERIK CNTRY STRE 264 RIVERTON	38.73		2,126.93
10/04		BILL PAY WITHDRAWAL QUES GAS	42.92		2,084.01
10/04	10/05	GABRIEL MANEGEME/12W8/093007		2,594.64	4,678.65
10/04		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT	61.96		4,616.69
10/05		DEBIT PURCHASE SMITHS FOOD #4108 SS6 HERRIMAN	39.65		4,577.04
10/05		ADVANCE CASH AFCU-SOUTH JORDAN HASOUTH	626.00		3,951.04
10/05		SHARE DRAFT 218	500.00		3,451.04
10/09		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE	53.05		3,397.99
10/09		DEBIT PURCHASE BUILDABEAR WRKSHP 0071 MURRAY	51.29		3,346.70
10/10		DEBIT PURCHASE JCPENNEY STORE 0231 SANDY	65.71		3,280.99
10/10		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	16.95		3,264.04
10/11		DEBIT PURCHASE EYEMASTERS #275 SANDY	26.18		3,237.86
10/11		DEBIT PURCHASE ALBERTSONS #303 RIVERTON	21.22		3,216.64
10/11		DEBIT PURCHASE THE HOME DEPOT #8566 RIVERTON	16.94		3,199.70
10/11		POS PURCHASE SAMSLUB #6685 PROVO UT	86.19		3,113.51
10/12		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE	42.81		3,070.70
10/15		DEBIT PURCHASE KFC #505 08605057 RIVERTON	39.60		3,031.10



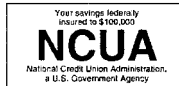
Member Account Statement

Statement Date:

From - 10/01/2007 To - 10/31/2007

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Member Number: XXXXX002



Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
10/15		DEBIT PURCHASE ALBERTSONS #303 RIVERTON		11.53		3,019.57
10/17		DEBIT PURCHASE MACEY'S SPANISH FOR K		47.76		2,971.81
10/17		BILL PAY WITHDRAWAL MERRILL LYNCH		1,797.32		1,174.49
10/17		BILL PAY WITHDRAWAL SV SEWER		20.50		1,153.99
10/17		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE		45.64		1,108.35
10/18		POS PURCHASE TARGET T2123 SOUTH JOR SOUTH JORDAN		23.72		1,084.63
10/18		BILL PAY WITHDRAWAL QWEST PHONE		24.64		1,059.99
10/19		DEBIT PURCHASE TARGET 00021238 SOUTH JORDA N		48.66		1,011.33
10/19		GABRIEL MANAGEME/12W8/101507			2,594.64	3,605.97
10/22		DEBIT PURCHASE ARBYS 7580 00075804 AMERICAN FO RK		19.52		3,586.45
10/22		DEBIT PURCHASE TARGET 00021238 SOUTH JORDA N		23.54		3,562.91
10/22		DEBIT PURCHASE BED BATH & BEYOND #802 WEST JORDAN		10.67		3,552.24
10/22		DEBIT PURCHASE SMITHS FOOD #4138 SS6 SOUTH JORDA N		94.65		3,457.59
10/22		DEBIT PURCHASE SMITHS-FUEL #9138 Q74 S. JORDAN		44.98		3,412.61
10/22		DEBIT PURCHASE WALGREENS #6988 Q03 WEST JORDAN		32.03		3,380.58
10/22		DEBIT PURCHASE HARMON'S - THE DISTSYO SOUTH JORDA		14.67		3,365.91
10/22		DEBIT PURCHASE SEARS ROEBUCK 1558 MURRAY		133.55		3,232.36
10/22		BILL PAY WITHDRAWAL CITI CR 1121		587.89		2,644.47
10/22		CASH WITHDRAWAL		50.00		2,594.47
10/23		DEBIT PURCHASE SMITHS MRKTPL #4495SS6 WEST JORDAN		20.85		2,573.62
10/23		BILL PAY WITHDRAWAL BLUFF WATER		41.24		2,532.38
10/23		T'FER FROM 112002S1 HB			500.00	3,032.38
10/24		DEBIT PURCHASE V Y NAILS RIVERTON		16.00		3,016.38
10/24		SHARE DRAFT 219		45.00		2,971.38
10/25		DEBIT PURCHASE PLATINUM CAR WASH WEST JORDAN		7.00		2,964.38
10/25		DEBIT PURCHASE V Y NAILS RIVERTON		52.00		2,912.38
10/25		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT		96.76		2,815.62
10/29		DEBIT PURCHASE RED HANGER #15 S JORDAN		8.28		2,807.34
10/29		DEBIT PURCHASE USPS 4977880125 HEBER CITY		128.00		2,679.34
10/29		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE		43.10		2,636.24
10/29		DEBIT PURCHASE REAMS FOOD STR.INC. WEST JORDAN		20.74		2,615.50
10/29		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		5.13		2,610.37
10/29		DEBIT PURCHASE SMITHS FOOD #4138 SS6 SOUTH JORDA N		12.56		2,597.81
10/29		DEBIT PURCHASE SMITHS MRKTPL #4495SS6 WEST JORDAN		39.59		2,558.22
10/29		DEBIT PURCHASE THE HOME DEPOT #8566 RIVERTON		54.20		2,504.02
10/29		ACH CHECK 220 FIA CARDSERVICES/CHECK PYMT/071027		299.54		2,204.48
10/29		DEPOSIT TR#820			30,397.04	32,601.52
10/29		BILL PAY WITHDRAWAL POWER		154.14		32,447.38
10/30		SHARE DRAFT 222		30,000.00		2,447.38
10/30		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT		192.45		2,254.93
10/31		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT		58.21		2,196.72
10/31		POS PURCHASE COSTCO GAS #00487 SANDY CITY UT		47.33		2,149.39
10/31		DEBIT PURCHASE PICTURE ME WEST JORDAN		21.30		2,128.09
10/31		ADVANCE CASH AFCU-SOUTH JORDAN HASOUTH		631.00		1,497.09
10/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.			0.81	1,497.90
10/31		Ending Balance				1,497.90

Number of Share Draft(s): 5 for the amount of 32,111.54
Number of Withdrawal(s): 58 for the amount of 6,187.90
Number of other Credit(s): 6 for the amount of 36,958.56

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
10/02	217	1,267.00	10/24	219	45.00	10/30	222*	30,000.00
10/05	218	500.00	10/29	220	299.54			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
10/01	PANDA EXPRESS 0	20.60	10/12	MAVERIK CNTRY S	42.81	10/24	V Y NAILS RIVER	16.00
10/01	WAL-MART #2307	25.90	10/15	KFC #505 086050	39.60	10/25	PLATINUM CAR WA	7.00
10/02	COSTCO WHSE #00	15.56	10/15	ALBERTSONS #303	11.53	10/25	V Y NAILS RIVER	52.00
10/02	COSTCO WHSE #00	171.08	10/17	MACEY'S SPANISH	47.76	10/25	COSTCO WHSE #00	96.76



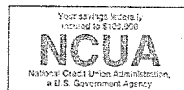
Member Account Statement

Statement Date:

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VISA Debit Card Summary Continued

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
10/03	PETERSON'S FOOD	44.41	10/17	MAVERIK CNTRY S	45.64	10/29	RED HANGER #15	8.28
10/03	MAVERIK CNTRY S	38.73	10/18	TARGET T2123 SO	23.72	10/29	USPS 4977880125	128.00
10/04	COSTCO WHSE #00	61.96	10/19	TARGET 00021238	48.66	10/29	MAVERIK CNTRY S	43.10
10/05	SMITHS FOOD #41	39.65	10/22	ARBYS 7580 0007	19.52	10/29	REAMS FOOD STR.	20.74
10/09	MAVERIK CNTRY S	53.05	10/22	TARGET 00021238	23.54	10/29	PETERSON'S FOOD	5.13
10/09	BUILDABEAR WRKS	51.29	10/22	BED BATH & BEYO	10.67	10/29	SMITHS FOOD #41	12.56
10/10	JCPENNEY STORE	65.71	10/22	SMITHS FOOD #41	94.65	10/29	SMITHS MRKTPL #	39.59
10/10	PETERSON'S FOOD	16.95	10/22	SMITHS-FUEL #91	44.98	10/29	THE HOME DEPOT	54.20
10/11	EYEMASTERS #275	26.18	10/22	WALGREENS #6988	32.03	10/30	COSTCO WHSE #00	192.45
10/11	ALBERTSONS #303	21.22	10/22	HARMON'S - THE	14.67	10/31	COSTCO WHSE #00	58.21
10/11	THE HOME DEPOT	16.94	10/22	SEARS ROEBUCK 1	133.55	10/31	COSTCO GAS #004	47.33
10/11	SAMSClub #6685	86.19	10/23	SMITHS MRKTPL #	20.85	10/31	PICTURE ME WEST	21.30

YTD TAX INFORMATION

DIVIDENDS / INTEREST

S1	212.96
S5	9.99
Total	222.95

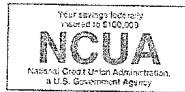
FINANCE CHARGES

Total	0.00
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Member Account Statement

Statement Date:

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RONALD J NEIL
2640 W 15090 S
BLUFFDALE UT 84065-5075

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ACCOUNT SUMMARY

S1 REGULAR SHARES \$ 6,370.40

S5 SHAREDRAFT CHECKING \$ 724.41

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
		S1 REGULAR SHARES Joint with NANCY M NEIL			
11/01		Previous Balance			18,359.94
11/07		T'FER TO 112002S5 HB			10,359.94
11/14		T'FER TO 112002S5 HB	8,000.00		7,359.94
11/19		T'FER TO 112002S5 HB	3,000.00		6,359.94
11/30		DIVIDEND CREDIT APYE: 1.25% FOR THE 30 DAY PERIOD.	1,000.00		6,370.40
11/30		Ending Balance		10.46	6,370.40

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
		S5 SHAREDRAFT CHECKING Joint with NANCY M NEIL			
11/01		Previous Balance			1,497.90
11/01		BILL PAY WITHDRAWAL QUES GAS	48.24		1,449.66
11/01		BILL PAY WITHDRAWAL NEWSPAPER	56.94		1,392.72
11/02		DEBIT PURCHASE OFFICE MAX SOUTH JORDA N	37.64		1,355.08
11/02		DEBIT PURCHASE OFFICE MAX SOUTH JORDA N	49.13		1,305.95
11/05		DEBIT PURCHASE HARMON'S - THE DISTSYO SOUTH JORDA	21.26		1,284.69
11/05		DEBIT PURCHASE HARMON'S - THE DISTSYO SOUTH JORDA	21.22		1,263.47
11/05		GABRIEL MANAGEME/12W8/103107		2,594.64	3,858.11
11/05		SHARE DRAFT 223			3,787.75
11/06		SHARE DRAFT 225	70.36		3,712.75
11/06		POS PURCHASE PETERSON'S FOODT RIVERTON UT	75.00		3,692.62
11/07		POS PURCHASE USPS 4977880195 WEST JORDAN UT	20.13		3,683.65
11/07		POS PURCHASE USPS 4977880195 WEST JORDAN UT	8.97		3,487.55
11/07		BILL PAY WITHDRAWAL SV ANIMAL CL	196.10		3,424.55
11/07		T'FER FROM 112002S1 HB	63.00		11,424.55
11/08		DEBIT PURCHASE TOYS R US #5685 MURRAY		8,000.00	11,376.48
11/08		SHARE DRAFT 221	48.07		11,341.48
11/09		DEBIT PURCHASE GOOD EARTH NATURAL FOO SANDY	35.00		11,319.47
11/09		DEBIT PURCHASE SHOPKO 00500843 WEST JORDAN	22.01		11,228.15
11/09		BILL PAY WITHDRAWAL QWEST PHONE	91.32		11,181.08
11/13	11/12	BILL PAY WITHDRAWAL MERRILL LYNCH	47.07		7,589.23
11/13		DEBIT PURCHASE OFFICE MAX SOUTH JORDA N	3,591.85		7,555.04
11/13		DEBIT PURCHASE OFFICE MAX SOUTH JORDA N	34.19		7,542.22
11/13		DEBIT PURCHASE SAMSCLUB #4730 WEST JORDAN	12.82		7,481.09
11/13		DEBIT PURCHASE SAMSCLUB #4730 WEST JORDAN	61.13		7,463.34
11/13			17.75		

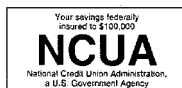


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Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
11/13		DEBIT PURCHASE MASSAGE ENVY 0060 801-4954280			23.00		7,440.34
11/13		DEBIT PURCHASE JORDAN VIEW ARCTIC CIRC LEWEST			13.23		7,427.11
11/13		SHARE DRAFT 224			635.00		6,792.11
11/13		SHARE DRAFT 228			4,368.86		2,423.25
11/13		SHARE DRAFT 230			148.75		2,274.50
11/14		DEBIT PURCHASE SMITHS FOOD #4138 SS6 SOUTH JORDA N			18.98		2,255.52
11/14		DEBIT PURCHASE LIGHTHOUSE HEALTH SALT LAKE C IT			197.67		2,057.85
11/14		SHARE DRAFT 229			145.91		1,911.94
11/14		SHARE DRAFT 231			200.00		1,711.94
11/14		T'FER FROM 112002S1 HB				3,000.00	4,711.94
11/15		DEBIT PURCHASE RED ROBIN #411 SOUTH JORDA N			9.48		4,702.46
11/15		BILL PAY WITHDRAWAL SV SEWER			20.50		4,681.96
11/16		DEBIT PURCHASE V Y NAILS RIVERTON			18.00		4,663.96
11/16		DEBIT PURCHASE MEGAPLEX 20 SOUTH JORDA N			5.50		4,658.46
11/16		DEBIT PURCHASE THE ROSQUIST GROUP, PC MURRAY			33.00		4,625.46
11/16		SHARE DRAFT 227			112.50		4,512.96
11/17		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT			60.92		4,452.04
11/17		POS PURCHASE SMITHS SALT LAKE UT			53.37		4,398.67
11/19		DEBIT PURCHASE DOLRTREE 2630 00026302 DRAPER			4.27		4,394.40
11/19		DEBIT PURCHASE CHARLEY'S STEAKERY Q64 SANDY			8.51		4,385.89
11/19		DEBIT PURCHASE HOGI YOGI & TERIYAKI S SPANISH FOR			10.73		4,375.16
11/19		DEBIT PURCHASE SAMSCLUB #4730 WEST JORDAN			39.03		4,336.13
11/19		DEBIT PURCHASE ARCTIC CIRCLE 104 Q02 SPANISH FOR K			14.36		4,321.77
11/19		DEBIT PURCHASE ARCTIC CIRCLE 104 Q02 SPANISH FOR K			5.45		4,316.32
11/19		DEPOSIT TR#1492				2,692.31	7,008.63
11/19		POS PURCHASE SMITHS SALT LAKE UT			47.91		6,960.72
11/19		POS PURCHASE SMITHS SALT LAKE UT			78.05		6,882.67
11/19		POS PURCHASE SMITHS SALT LAKE UT			7.98		6,874.69
11/19		BILL PAY WITHDRAWAL MERRILL LYNC			4,000.00		2,874.69
11/19		T'FER FROM 112002S1 HB				1,000.00	3,874.69
11/20		GABRIEL MANAGEME/12W8/111507				2,458.92	6,333.61
11/20		BILL PAY WITHDRAWAL CITI CR 1121			265.95		6,067.66
11/20		POS PURCHASE WAL-MART #3232 WEST JORDAN UT			223.87		5,843.79
11/20		POS PURCHASE SAMSCLUB #4730 WEST JORDAN UT			67.09		5,776.70
11/21		BILL PAY WITHDRAWAL BLUFF WATER			41.24		5,735.46
11/23		POS PURCHASE JOANN STORES, INC. DRAPER UT			16.54		5,718.92
11/23		POS PURCHASE LINENSNTINGS SANDY UT			69.74		5,649.18
11/26		DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER			23.06		5,626.12
11/26		DEBIT PURCHASE DESERET BOOK CO #63 SANDY			127.00		5,499.12
11/26		DEBIT PURCHASE SPORTS AUTHORITY #0325 SANDY			226.70		5,272.42
11/26		DEBIT PURCHASE CARMIKE 078972 Q61 WEST JORDAN			32.00		5,240.42
11/26		DEPOSIT TR#432				1,632.00	6,872.42
11/26		SHARE DRAFT 232			2,864.00		4,008.42
11/27		DEBIT PURCHASE THE UPS STORE #4186 HEVER CITY			22.85		3,985.57
11/27		DEBIT PURCHASE MAVERIK COUNTRY STORE HEBER CITY			37.64		3,947.93
11/27		SHARE DRAFT 235			1,940.00		2,007.93
11/27		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT			70.23		1,937.70
11/28		DEBIT PURCHASE WPS STORE #470 PARK CITY			309.38		1,628.32
11/28		SHARE DRAFT 233			20.00		1,608.32
11/28		BILL PAY WITHDRAWAL MERRILL LYNC			1,500.00		108.32
11/28		DEPOSIT TR#1155				813.44	921.76
11/29		BILL PAY WITHDRAWAL POWER			114.62		807.14
11/30		BILL PAY WITHDRAWAL QUES GAS			83.75		723.39
11/30		DIVIDEND CREDIT APYE: 0.25% FOR THE 30 DAY PERIOD.				1.02	724.41
11/30		Ending Balance					724.41

Number of Share Draft(s): 12 for the amount of	10,615.38
Number of Withdrawal(s): 57 for the amount of	12,350.44
Number of other Credit(s): 9 for the amount of	22,192.33



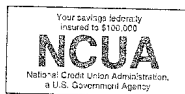
Member Account Statement

Statement Date:

From - 11/01/2007 To - 11/30/2007

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Member Number: XXXXX002



Cleared Checks Summary

Date	Check #	Amount
11/08	221	35.00
11/05	223*	70.36
11/13	224	635.00
11/06	225	75.00

* Denotes check out of sequence

Date	Check #	Amount
11/16	227*	112.50
11/13	228	4,368.86
11/14	229	145.91
11/13	230	148.75

Date	Check #	Amount
11/14	231	200.00
11/26	232	2,864.00
11/28	233	20.00
11/27	235*	1,940.00

VISA Debit Card Summary

Date	Description	Amount
11/02	OFFICE MAX SOUT	37.64
11/02	OFFICE MAX SOUT	49.13
11/05	HARMON'S - THE	21.26
11/05	HARMON'S - THE	21.22
11/06	PETERSON'S FOOD	20.13
11/07	USPS 4977880195	8.97
11/07	USPS 4977880195	196.10
11/08	TOYS R US #5685	48.07
11/09	GOOD EARTH NATU	22.01
11/09	SHOPKO 00500843	91.32
11/13	OFFICE MAX SOUT	34.19
11/13	OFFICE MAX SOUT	12.82
11/13	SAMSClub #4730	61.13
11/13	SAMSClub #4730	17.75
11/13	MASSAGE ENVY 00	23.00

Date	Description	Amount
11/13	JORDAN VIEW ARC	13.23
11/14	SMITHS FOOD #41	18.98
11/14	LIGHTHOUSE HEAL	197.67
11/15	RED ROBIN #411	9.48
11/16	V Y NAILS RIVER	18.00
11/16	MEGAPLEX 20 SOU	5.50
11/16	THE ROSQUIST GR	33.00
11/17	COSTCO WHSE #00	60.92
11/17	SMITHS SALT LAK	53.37
11/19	DOLRTREE 2630 0	4.27
11/19	CHARLEY'S STEAK	8.51
11/19	HOGI YOGI & TER	10.73
11/19	SAMSClub #4730	39.03
11/19	ARCTIC CIRCLE 1	14.36
11/19	ARCTIC CIRCLE 1	5.45

Date	Description	Amount
11/19	SMITHS SALT LAK	47.91
11/19	SMITHS SALT LAK	78.05
11/19	SMITHS SALT LAK	7.98
11/20	WAL-MART #3232	223.87
11/20	SAMSClub #4730	67.09
11/23	JOANN STORES, I	16.54
11/23	LINENSNTINGS S	69.74
11/26	SHIRLYNS NATURA	23.06
11/26	DESERET BOOK CO	127.00
11/26	SPORTS AUTHORIT	226.70
11/26	CARMIKE 078972	32.00
11/27	THE UPS STORE #	22.85
11/27	MAVERIK COUNTRY	37.64
11/27	COSTCO WHSE #00	70.23
11/28	WPS STORE #470	309.38

YTD TAX INFORMATION

DIVIDENDS / INTEREST

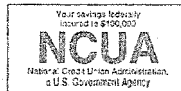
S1	223.42
S5	11.01
Total	234.43

FINANCE CHARGES

Total	0.00
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Member Account Statement

Statement Date:

From - 12/01/2007 To - 12/31/2007

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Member Number: XXXXX002

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RONALD J NEIL
2640 W 15090 S
BLUFFDALE UT 84065-5075

Annual Dividend Notice:

Thanks to our members for another great year. As a result of our success in 2007, all members will receive an additional 1.0% APY bonus dividend on their regular savings account (S1) for the month of December.

Annual IRA Notice:

If you have an IRA account, the IRA balance as shown on your statement is the fair market value of your IRA.



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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 6,381.92

S5 SHAREDRAFT CHECKING

\$ 1,189.45

Post Date	Effective Date	S1 REGULAR SHARES	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
12/01				Previous Balance			6,370.40
12/31				DIVIDEND CREDIT APYE: 2.15% FOR THE 31 DAY PERIOD.		11.52	6,381.92
12/31				Ending Balance			6,381.92

Post Date	Effective Date	S5 SHAREDRAFT CHECKING	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
12/01				Previous Balance			724.41
12/03				DEBIT PURCHASE IMAGINE LASER & AWARDS RIVERTON	5.34		719.07
12/03				DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	26.41		692.66
12/03				DEBIT PURCHASE MAVERIK CNTRY STRE 264 RIVERTON	54.59		638.07
12/03				DEBIT PURCHASE MASSAGE ENVY 0060 801-4954280	47.40		590.67
12/03				ADVANCE CASH AFCU-SOUTH JORDAN HASOUTH	509.00		81.67
12/04	12/05			GABRIEL MANAGEME/12W8/113007		2,458.93	2,540.60
12/04				SHARE DRAFT 234	45.00		2,495.60
12/04				SHARE DRAFT 236	50.00		2,445.60
12/05				DEBIT PURCHASE DESERET BOOK CO #63 SANDY	6.95		2,438.65
12/05				SHARE DRAFT 215	50.00		2,388.65
12/06				DEBIT PURCHASE LDS JORDAN RIVER CTR 7 SOUTH JORDA	63.55		2,325.10
12/06				DEBIT PURCHASE REAMS FOOD STR.INC. WEST JORDAN	28.48		2,296.62
12/07				DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	31.90		2,264.72
12/07				DEBIT PURCHASE CHANGES COUNSELING AND	550.00		1,714.72
12/10				DEBIT PURCHASE CARLS JR SPANISH FORK SPANISH FOR K	14.15		1,700.57
12/10				DEBIT PURCHASE V Y NAILS RIVERTON	118.00		1,582.57
12/10				PAYMENT/TRANSFER DEBIT ROCKY MT POWER/BILLMATR SALT LAKE	602.95		979.62
12/10				DEPOSIT TR#794		990.00	1,969.62
12/10				SHARE DRAFT 237	500.00		1,469.62
12/13				DEBIT PURCHASE LDS JORDAN RIVER CTR 7 SOUTH JORDA	13.50		1,456.12
12/13				DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	14.40		1,441.72
12/14				DEBIT PURCHASE IMAGINE LASER & AWARDS RIVERTON	34.08		1,407.64
12/17				DEBIT PURCHASE V Y NAILS RIVERTON	40.00		1,367.64
12/17				DEBIT PURCHASE FAMOUS FOOTWEAR #142433 DRAPER	59.81		1,307.83
12/17				DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER	23.06		1,284.77
12/17				DEPOSIT TR#765		600.00	1,884.77
12/18				DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE	48.50		1,836.27

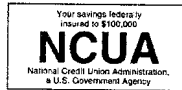


Statement Date:

From - 12/01/2007 To - 12/31/2007

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Member Number: XXXXX002



Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
12/18		BILL PAY WITHDRAWAL SV SEWER		20.50		1,815.77
12/18		POS PURCHASE SAMSCLUB #6683 MURRAY UT		26.28		1,789.49
12/19		DEBIT PURCHASE SAMSCLUB #6683 MURRAY		66.73		1,722.76
12/19		BILL PAY WITHDRAWAL QWEST PHONE		31.96		1,690.80
12/19		BILL PAY WITHDRAWAL DR. BOAM		5.59		1,685.21
12/19		POS PURCHASE HARMONS GROCERY S JORDAN UT		43.25		1,641.96
12/20		DEBIT PURCHASE BEST BUY 00004978 SANDY		90.35		1,551.61
12/20		GABRIEL MANAGEME/12W8/121507			2,458.92	4,010.53
12/21		DEBIT PURCHASE RUMBI ISLAND GRILL SAND Y SANDY		21.73		3,988.80
12/21		BILL PAY WITHDRAWAL BLUFF WATER		45.17		3,943.63
12/21		BILL PAY WITHDRAWAL CITI CR 1121		386.82		3,556.81
12/24		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		29.47		3,527.34
12/24		BILL PAY WITHDRAWAL SF IRRIGATIO		585.80		2,941.54
12/26		SHARE DRAFT 239		30.00		2,911.54
12/28		DEBIT PURCHASE THE HOME DEPOT #8566 RIVERTON		13.78		2,897.76
12/28		DEBIT PURCHASE DENTAL SELECT 801-495-300 0		38.00		2,859.76
12/28		BILL PAY WITHDRAWAL POWER		83.11		2,776.65
12/28		BILL PAY WITHDRAWAL QUES GAS		140.13		2,636.52
12/31		DEBIT PURCHASE TARGET 00021238 SOUTH JORDA N		33.63		2,602.89
12/31		DEBIT PURCHASE MACEY'S SPANISH FOR K		39.22		2,563.67
12/31		DEBIT PURCHASE MACEY'S SPANISH FOR K		9.15		2,554.52
12/31		AMERICAN EXPRESS/ELEC REMIT/		1,365.49		1,189.03
12/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.			0.42	1,189.45
12/31		Ending Balance				1,189.45

Number of Share Draft(s): 5 for the amount of 675.00
Number of Withdrawal(s): 40 for the amount of 5,368.23
Number of other Credit(s): 5 for the amount of 6,508.27

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12/05	215	50.00	12/04	236*	50.00	12/26	239*	30.00
12/04	234*	45.00	12/10	237	500.00			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
12/03	IMAGINE LASER &	5.34	12/10	V Y NAILS RIVER	118.00	12/19	HARMONS GROCERY	43.25
12/03	PETERSON'S FOOD	26.41	12/13	LDS JORDAN RIVE	13.50	12/20	BEST BUY 000049	90.35
12/03	MAVERIK CNTRY S	54.59	12/13	PETERSON'S FOOD	14.40	12/21	RUMBI ISLAND GR	21.73
12/03	MASSAGE ENVY 00	47.40	12/14	IMAGINE LASER &	34.08	12/24	PETERSON'S FOOD	29.47
12/05	DESERET BOOK CO	6.95	12/17	V Y NAILS RIVER	40.00	12/28	THE HOME DEPOT	13.78
12/06	LDS JORDAN RIVE	63.55	12/17	FAMOUS FOOTWEAR	59.81	12/28	DENTAL SELECT 8	38.00
12/06	REAMS FOOD STR.	28.48	12/17	SHIRLYNS NATURA	23.06	12/31	TARGET 00021238	33.63
12/07	PETERSON'S FOOD	31.90	12/18	MAVERIK CNTRY S	48.50	12/31	MACEY'S SPANISH	39.22
12/07	CHANGES COUNSEL	550.00	12/18	SAMSCLUB #6683	26.28	12/31	MACEY'S SPANISH	9.15
12/10	CARLS JR SPANIS	14.15	12/19	SAMSCLUB #6683	66.73			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

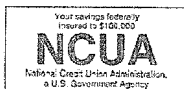
S1 234.94
S5 11.43
Total 246.37

FINANCE CHARGES

Total 0.00



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Member Account Statement

Statement Date:

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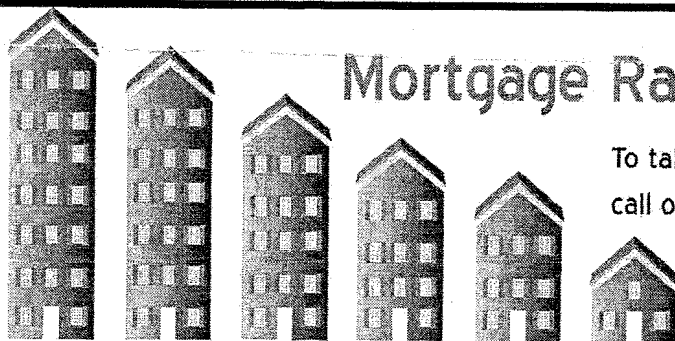
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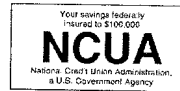
ACCOUNT SUMMARY

S1 REGULAR SHARES \$ 7,888.07

S5 SHAREDRAFT CHECKING \$ 2,132.59

Post Date	Effective Date	S1 REGULAR SHARES Transaction Description	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
01/01		Previous Balance				6,381.92
01/16		T'FER TO 112002S5 HB		500.00		5,881.92
01/28		DEPOSIT TR#792			2,000.00	7,881.92
01/31		DIVIDEND CREDIT APYE: 1.15% FOR THE 31 DAY PERIOD.			6.15	7,888.07
01/31		Ending Balance				7,888.07

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Transaction Description	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
01/01		Previous Balance				1,189.45
01/02		GABRIEL MANAGEME/12W8/123107			2,555.76	3,745.21
01/02		SHARE DRAFT 241		745.00		3,000.21
01/03		DEBIT PURCHASE REAMS FOOD STR.INC. SANDY		18.49		2,981.72
01/03		DEPOSIT TR#541			95.00	3,076.72
01/04		AMERICAN EXPRESS/ELEC REMIT/		91.88		2,984.84
01/04		SHARE DRAFT 240		40.00		2,944.84
01/07		ADVANCE AFCU-SOUTH JORDAN SOUTH JORDA N		556.00		2,388.84
01/08		SHARE DRAFT 242		500.00		1,888.84
01/09		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		14.30		1,874.54
01/09		DEPOSIT TR#996			3,562.99	5,437.53
01/09		CHECK CASHED FOR 34.08			0.00	5,437.53
01/10		BILL PAY WITHDRAWAL BLUFF WATER		41.24		5,396.29
01/10		BILL PAY WITHDRAWAL MERRILL LYNCH		2,850.45		2,545.84
01/10		BILL PAY WITHDRAWAL SV SEWER		20.50		2,525.34
01/10		BILL PAY WITHDRAWAL CITI CR 1121		2,000.00		525.34
01/11		DEBIT PURCHASE OFFICE MAX SANDY		14.93		510.41
01/14		DEBIT PURCHASE SALLY BEAUTY #2776 SOUTH JORDA N		9.47		500.94
01/16		T'FER FROM 112002S1 HB			500.00	1,000.94
01/18		DEBIT PURCHASE DENTAL SELECT 801-495-300 0		38.00		962.94
01/18		GABRIEL MANAGEME/12W8/011508			2,308.69	3,271.63
01/18		SHARE DRAFT 243		85.00		3,186.63
01/19		BILL PAY WITHDRAWAL POWER		88.47		3,098.16
01/19		BILL PAY WITHDRAWAL QUES GAS		228.78		2,869.38
01/19		BILL PAY WITHDRAWAL QWEST PHONE		27.57		2,841.81
01/22		DEBIT PURCHASE CARLS JR SPANISH FORK SPANISH FOR K		20.59		2,821.22



Statement Date:

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Member Number: XXXXX002

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
01/22		DEBIT PURCHASE MACEY'S SPANISH FOR K		27.57		2,793.65
01/24		SHARE DRAFT 244		40.00		2,753.65
01/25		SHARE DRAFT 116		200.00		2,553.65
01/28		DEBIT PURCHASE USPS 4977880165 RIVERTON		46.40		2,507.25
01/28		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		10.83		2,496.42
01/28		DEBIT PURCHASE OFFICE MAX SOUTH JORDA N		21.85		2,474.57
01/29		DEPOSIT TR#2122				2,474.57
01/30		DEBIT PURCHASE V Y NAILS RIVERTON		63.00	2,390.55	4,865.12
01/30		BILL PAY WITHDRAWAL MERRILL LYNCO		2,400.00		4,802.12
01/30		SHARE DRAFT 226		270.00		2,402.12
01/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.				2,132.12
01/31		Ending Balance			0.47	2,132.59

Number of Share Draft(s): 7 for the amount of 1,880.00
 Number of Withdrawal(s): 21 for the amount of 8,590.32
 Number of other Credit(s): 8 for the amount of 11,413.46

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
01/25	116	200.00	01/02	241	745.00	01/24	244	40.00
01/30	226*	270.00	01/08	242	500.00			
01/04	240*	40.00	01/18	243	85.00			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
01/03	REAMS FOOD STR.	18.49	01/18	DENTAL SELECT 8	38.00	01/28	PETERSON'S FOOD	10.83
01/09	PETERSON'S FOOD	14.30	01/22	CARLS JR SPANIS	20.59	01/28	OFFICE MAX SOUT	21.85
01/11	OFFICE MAX SAND	14.93	01/22	MACEY'S SPANISH	27.57	01/30	V Y NAILS RIVER	63.00
01/14	SALLY BEAUTY #2	9.47	01/28	USPS 4977880165	46.40			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

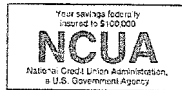
S1 6.15
 S5 0.47
 Total 6.62

FINANCE CHARGES

Total 0.00



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Member Account Statement

Statement Date:

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Member Number: XXXXX002

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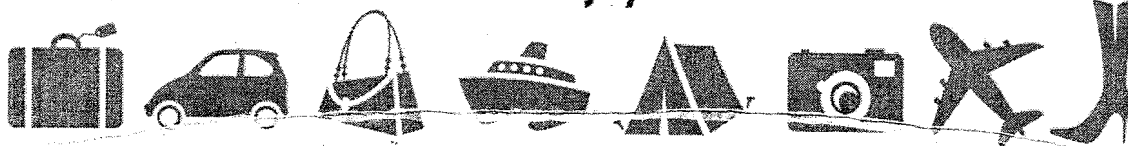


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ACCOUNT SUMMARY

S1 REGULAR SHARES \$ 7,615.24

S5 SHAREDRAFT CHECKING \$ 1,939.12

Post Date	Effective Date	S1 REGULAR SHARES Transaction Description	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
02/01		Previous Balance				7,888.07
02/05		T'FER TO 112002S5 HB		4,000.00		3,888.07
02/19		DEPOSIT TR#1473			3,723.00	7,611.07
02/29		DIVIDEND CREDIT APYE: 0.90% FOR THE 29 DAY PERIOD.			4.17	7,615.24
02/29		Ending Balance				7,615.24

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Transaction Description	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
02/01		Previous Balance				2,132.59
02/01		DEBIT PURCHASE REAMS FOOD STR.INC. WEST JORDAN		25.88		2,106.71
02/04		DEBIT PURCHASE TESORO 62087 Q39 RIVERTON		48.81		2,057.90
02/04		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		20.47		2,037.43
02/04		DEBIT PURCHASE MEGAPLEX 20 SOUTH JORDA N		5.75		2,031.68
02/05		GABRIEL MANAGEME/12W8/013108			2,308.70	4,340.38
02/05		SHARE DRAFT 247		55.00		4,285.38
02/05		T'FER FROM 112002S1 HB			4,000.00	8,285.38
02/05		BILL PAY WITHDRAWAL MERRILL LYNC		4,000.00		4,285.38
02/05		BILL PAY WITHDRAWAL QWEST PHONE		34.06		4,251.32
02/05		SHARE DRAFT 0245		60.02		4,191.30
02/06		AMERICAN EXPRESS/ELEC REMIT/		998.01		3,193.29
02/06		SHARE DRAFT 238		110.00		3,083.29
02/06		SHARE DRAFT 246		500.00		2,583.29
02/06		SHARE DRAFT 248		800.00		1,783.29
02/07		POS PURCHASE TARGET T2123 SOUTH JOR SOUTH JORDAN		7.26		1,776.03
02/11		DEBIT PURCHASE MASSAGE ENVY 0407 801-2535330		23.00		1,753.03
02/19	02/18	POS PURCHASE REAMS FOOD STORE SANDY UT		35.77		1,717.26
02/19		DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER		25.73		1,691.53
02/19	02/20	GABRIEL MANAGEME/12W8/021508			2,308.69	4,000.22
02/21		SHARE DRAFT 249		475.00		3,525.22
02/21		POS PURCHASE WAL-MART #1827 PARK CITY UT		19.43		3,505.79
02/22		DEBIT PURCHASE DENTAL SELECT 801-495-300 0		38.00		3,467.79
02/22		BILL PAY WITHDRAWAL BLUFF WATER		36.75		3,431.04
02/22		BILL PAY WITHDRAWAL CITI CR 1121		185.36		3,245.68
02/22		BILL PAY WITHDRAWAL SV SEWER		20.50		3,225.18



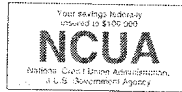
Member Account Statement

Statement Date:

From - 02/01/2008 To - 02/29/2008

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Member Number: XXXXX002



Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued Transaction Description	Withdrawal	Deposit	Balance
02/22		SHARE DRAFT 250	611.00		2,614.18
02/23		POS PURCHASE PETERSON'S FOODTOWN RIVERTON UT	47.60		2,566.58
02/23		POS PURCHASE PETERSON'S FOODTOWN RIVERTON UT	28.03		2,538.55
02/26		CASH WITHDRAWAL	220.00		2,318.55
02/28		BILL PAY WITHDRAWAL POWER	79.87		2,238.68
02/28		BILL PAY WITHDRAWAL COEF	300.00		1,938.68
02/29		DIVIDEND CREDIT APYE: 0.25% FOR THE 29 DAY PERIOD.		0.44	1,939.12
02/29		Ending Balance			1,939.12

Number of Share Draft(s): 7 for the amount of 2,611.02
Number of Withdrawal(s): 21 for the amount of 6,200.28
Number of other Credit(s): 4 for the amount of 8,617.83

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/05	0245	60.02	02/05	247	55.00	02/22	250	611.00
02/06	238*	110.00	02/06	248	800.00			
02/06	246*	500.00	02/21	249	475.00			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
02/01	REAMS FOOD STR.	25.88	02/07	TARGET T2123 SO	7.26	02/21	WAL-MART #1827	19.43
02/04	TESORO 62087 Q3	48.81	02/11	MESSAGE ENVY 04	23.00	02/22	DENTAL SELECT 8	38.00
02/04	PETERSON'S FOOD	20.47	02/19	REAMS FOOD STOR	35.77	02/23	PETERSON'S FOOD	47.60
02/04	MEGAPLEX 20 SOU	5.75	02/19	SHIRLYNS NATURA	25.73	02/23	PETERSON'S FOOD	28.03

YTD TAX INFORMATION

DIVIDENDS / INTEREST

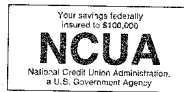
S1	10.32
S5	0.91
Total	11.23

FINANCE CHARGES

Total 0.00



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Member Account Statement

Statement Date:

From - 03/01/2008 To - 03/31/2008

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Member Number: XXXXX002

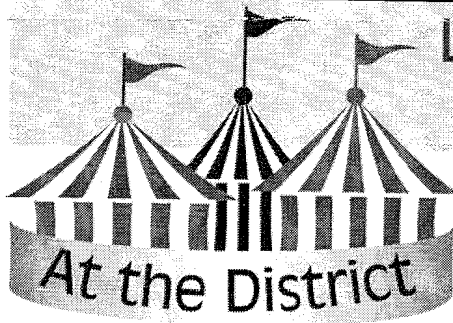
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April 17 th- 19th

Thursday - Saturday

The District

11400 South Bangerter Hwy

4.99%

APR / OAC

ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 5,620.00

S5 SHAREDRAFT CHECKING

\$ 1,813.36

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
03/01		Previous Balance			7,615.24
03/10		T'FER TO 112002S5 HB	2,000.00		5,615.24
03/31		DIVIDEND CREDIT APYE: 0.90% FOR THE 31 DAY PERIOD.		4.76	5,620.00
03/31		Ending Balance			5,620.00

Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
03/01		Previous Balance			1,939.12
03/03		DEBIT PURCHASE PANINI EXPRESS JAMAICA	15.64		1,923.48
03/03		DEBIT PURCHASE HMSHOST-SLC-AIRPT #Q63 SALT LAKE C	26.70		1,896.78
03/05		GABRIEL MANAGEME/12W8/022908		2,308.71	4,205.49
03/10		BILL PAY WITHDRAWAL QUES GAS	228.91		3,976.58
03/10		BILL PAY WITHDRAWAL QWEST PHONE	28.61		3,947.97
03/10		T'FER FROM 112002S1 HB		2,000.00	5,947.97
03/10		DEPOSIT TR#2876		150.00	6,097.97
03/11		SHARE DRAFT 251	600.00		5,497.97
03/14		DEBIT PURCHASE ALBERTSONS SSS SALT LAKE C IT	38.76		5,459.21
03/17		DEPOSIT TR#1167		125.00	5,584.21
03/18		AMERICAN EXPRESS/ELEC REMIT/	250.87		5,333.34
03/19	03/20	GABRIEL MANAGEME/12W8/031508		2,308.69	7,642.03
03/19		BILL PAY WITHDRAWAL MERRILL LYNC	2,298.86		5,343.17
03/20		BILL PAY WITHDRAWAL BLUFF WATER	74.05		5,269.12
03/20		BILL PAY WITHDRAWAL SV SEWER	20.50		5,248.62
03/20		BILL PAY WITHDRAWAL CITI CR 1121	1,618.39		3,630.23
03/20		POS PURCHASE WAL-MART #1827 PARK CITY UT	15.37		3,614.86
03/21		DEBIT PURCHASE DENTAL SELECT 801-495-300 0	38.00		3,576.86
03/24		BILL PAY WITHDRAWAL AARP HOMEINS	798.00		2,778.86
03/26		BILL PAY WITHDRAWAL POWER	66.71		2,712.15
03/27		POS PURCHASE PETERSON'S FOODTOWN RIVERTON UT	12.86		2,699.29
03/28		POS PURCHASE WALGREEN COMPANY RIVERTON UT	7.56		2,691.73
03/31		DEBIT PURCHASE HARMON'S - THE DISTSYO SOUTH JORDA	79.17		2,612.56
03/31		ADVANCE AFCU-SOUTH JORDAN HARMO SOUTH JORDA	800.00		1,812.56
03/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.		0.80	1,813.36
03/31		Ending Balance			1,813.36



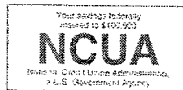
Member Account Statement

Statement Date:

From - 03/01/2008 To - 03/31/2008

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Member Number: XXXXX002



Number of Share Draft(s): 1 for the amount of 600.00
Number of Withdrawal(s): 18 for the amount of 6,418.96
Number of other Credit(s): 6 for the amount of 6,893.20

Cleared Checks Summary

<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>
03/11	251	600.00						

* Denotes check out of sequence

VISA Debit Card Summary

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03	PANINI EXPRESS	15.64	03/20	WAL-MART #1827	15.37	03/28	WALGREEN COMPAN	7.56
03/03	HMSHOST-SLC-AIR	26.70	03/21	DENTAL SELECT 8	38.00	03/31	HARMON'S - THE	79.17
03/14	ALBERTSONS SSS	38.76	03/27	PETERSON'S FOOD	12.86			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

S1	15.08
S5	1.71
Total	16.79

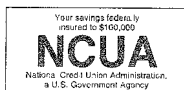
FINANCE CHARGES

Total	0.00
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Member Account Statement

Statement Date:

From - 04/01/2008 To - 04/30/2008

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Member Number: XXXXX002

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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 5,497.59

S5 SHAREDRAFT CHECKING

\$ 2,624.40



Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
04/01		Previous Balance			5,620.00
04/10		T'FER TO 112002S5 HB	4,500.00		1,120.00
04/22		DEPOSIT TR#669		4,374.80	5,494.80
04/30		DIVIDEND CREDIT APYE: 0.90% FOR THE 30 DAY PERIOD.		2.79	5,497.59
04/30		Ending Balance			5,497.59



Post Date	Effective Date	Transaction Description	Withdrawal	Deposit	Balance
04/01		Previous Balance			1,813.36
04/03		DEBIT PURCHASE USPS 4977880157 PARK CITY	51.80		1,761.56
04/03		BILL PAY WITHDRAWAL QUES GAS	128.05		1,633.51
04/03		SHARE DRAFT 252	500.00		1,133.51
04/03		DEPOSIT TR#837		500.00	1,633.51
04/03		POS PURCHASE HOBBY LOBBY STOR SOUTH JORDAN UT	9.59		1,623.92
04/04		GABRIEL MANAGEME/12W8/033108		2,308.70	3,932.62
04/04		AMERICAN EXPRESS/ELEC REMIT/	371.32		3,561.30
04/05		POS PURCHASE MACEY'S SPANISH FORK UT	70.35		3,490.95
04/07		SHARE DRAFT 253	712.00		2,778.95
04/07		BILL PAY WITHDRAWAL BLUFF WATER	12.55		2,766.40
04/07		BILL PAY WITHDRAWAL QWEST PHONE	29.70		2,736.70
04/07		BILL PAY WITHDRAWAL SV SEWER	20.50		2,716.20
04/10		DEPOSIT TR#1213		124.00	2,840.20
04/10		T'FER FROM 112002S1 HB		4,500.00	7,340.20
04/11		AMERICAN EXPRESS/ELEC REMIT/	234.47		7,105.73
04/14		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	22.38		7,083.35
04/15		DEPOSIT TR#1100		2,253.34	9,336.69
04/17		BILL PAY WITHDRAWAL MERRILL LYNC	2,253.00		7,083.69
04/17		DEBIT PURCHASE DENTAL SELECT 801-495-300 0	38.00		7,045.69
04/18		GABRIEL MANAGEME/12W8/041508		2,308.69	9,354.38
04/18		SHARE DRAFT 255	4,500.00		4,854.38
04/21		POS PURCHASE SMITHS SARATOGA SPRG UT	28.91		4,825.47
04/22		SHARE DRAFT 254	944.00		3,881.47
04/23		BILL PAY WITHDRAWAL QUES GAS	110.02		3,771.45
04/24		POS PURCHASE COSTCO WHSE #00487 SANDY CITY UT	108.29		3,663.16



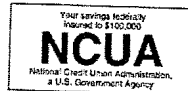
Member Account Statement

Statement Date:

From - 04/01/2008 To - 04/30/2008

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Member Number: XXXXX002



Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
04/25		Transaction Description				
04/28		DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER		33.77		3,629.39
04/28		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON		11.49		3,617.90
04/28		BILL PAY WITHDRAWAL NEWSPAPER		27.00		3,590.90
04/29		BILL PAY WITHDRAWAL POWER		67.43		3,523.47
04/30		SHARE DRAFT 258		500.00		3,023.47
04/30		SHARE DRAFT 256		400.00		2,623.47
04/30		DIVIDEND CREDIT APYE: 0.25% FOR THE 30 DAY PERIOD.			0.93	2,624.40
04/30		Ending Balance				2,624.40

Number of Share Draft(s): 3 for the amount of 7,556.00
 Number of Withdrawal(s): 19 for the amount of 3,628.62
 Number of other Credit(s): 7 for the amount of 11,995.66

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
04/03	252	500.00	04/22	254	944.00	04/30	256	400.00
04/07	253	712.00	04/18	255	4,500.00	04/29	258*	500.00

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
04/03	USPS 4977880157	51.80	04/14	PETERSON'S FOOD	22.38	04/24	COSTCO WHSE #00	108.29
04/03	HOBBY LOBBY STO	9.59	04/17	DENTAL SELECT 8	38.00	04/25	SHIRLYNS NATURA	33.77
04/05	MACEY'S SPANISH	70.35	04/21	SMITHS SARATOGA	28.91	04/28	PETERSON'S FOOD	11.49

YTD TAX INFORMATION

DIVIDENDS / INTEREST

S1	17.87
S5	2.64
Total	20.51

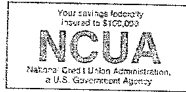
FINANCE CHARGES

Total	0.00
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Member Account Statement

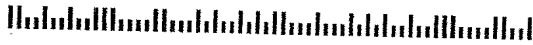
Statement Date:

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Member Number: XXXXX002

6.1.1725 1 AV 0.324 76019D11.ps 1-1



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ACCOUNT SUMMARY

S1 REGULAR SHARES

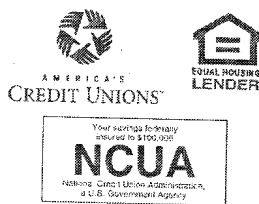
\$ 12,405.75

S5 SHAREDRAFT CHECKING

\$ 4,647.26

Post Date	Effective Date	S1 REGULAR SHARES	Transaction Description	Withdrawal	Deposit	Balance
05/01		Joint with NANCY M NEIL	Previous Balance			5,497.59
05/15			DEPOSIT TR#774		7,900.00	13,397.59
05/31			T'FER TO 112002S5 HB	1,000.00		12,397.59
05/31			DIVIDEND CREDIT APYE: 1.01% FOR THE 31 DAY PERIOD.		8.16	12,405.75
05/31			Ending Balance			12,405.75

Post Date	Effective Date	S5 SHAREDRAFT CHECKING	Transaction Description	Withdrawal	Deposit	Balance
05/01		Joint with NANCY M NEIL	Previous Balance			2,624.40
05/01			CASH WITHDRAWAL			2,424.40
05/01			SHARE DRAFT 261	200.00		1,934.40
05/05			GABRIEL MANAGEME/12W8/043008	490.00		4,243.10
05/05			SHARE DRAFT 262		2,308.70	3,584.10
05/06			DEPOSIT TR#1522	659.00		4,134.10
05/06			POS PURCHASE SMITHS SALT LAKE UT		550.00	4,077.90
05/07			SHARE DRAFT 260	56.20		4,047.90
05/12			DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	30.00		3,954.58
05/13			CASH WITHDRAWAL	93.32		3,904.58
05/14			SHARE DRAFT 259	50.00		3,854.58
05/15			BILL PAY WITHDRAWAL BLUFF WATER	50.00		3,811.28
05/15			BILL PAY WITHDRAWAL MERRILL LYNC	43.30		2,032.66
05/15			BILL PAY WITHDRAWAL POWER	1,778.62		1,974.18
05/15			BILL PAY WITHDRAWAL QWEST PHONE	58.48		1,943.30
05/15			BILL PAY WITHDRAWAL SV SEWER	30.88		1,922.80
05/15			BILL PAY WITHDRAWAL FASHION DENT	20.50		1,897.80
05/19			AMERICAN EXPRESS/ELEC REMIT/	25.00		1,651.33
05/20			DEBIT PURCHASE DENTAL SELECT 801-495-300 0	246.47		1,613.33
05/20			GABRIEL MANAGEME/12W8/051508	38.00		4,144.35
05/27	05/25		POS PURCHASE SMITHS WEST JORDAN UT		2,531.02	4,091.46
05/27			DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	52.89		4,073.96
05/27			DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE	17.50		4,069.34
05/27			DEBIT PURCHASE IKEA DRAPER DRAPER	4.62		4,061.34
05/27			SHARE DRAFT 263	8.00		4,051.34
05/28			BILL PAY WITHDRAWAL QUES GAS	10.00		3,971.33
				80.01		



Member Account Statement

Statement Date:

From - 05/01/2008 To - 05/31/2008

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Member Number: XXXXX002

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
05/28		SHARE DRAFT 265				
05/28		POS PURCHASE WAL-MART #3620 RIVERTON UT		268.00		3,703.33
05/30		DEBIT PURCHASE V Y NAILS RIVERTON		16.78		3,686.55
05/31		T'FER FROM 112002S1 HB		40.00		3,646.55
05/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.			1,000.00	4,646.55
05/31		Ending Balance			0.71	4,647.26

Number of Share Draft(s): 6 for the amount of 1,507.00
Number of Withdrawal(s): 19 for the amount of 2,860.57
Number of other Credit(s): 5 for the amount of 6,390.43

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
05/14	259	50.00	05/01	261	490.00	05/27	263	10.00
05/07	260	30.00	05/05	262	659.00	05/28	265*	268.00

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
05/06	SMITHS SALT LAK	56.20	05/27	SMITHS WEST JOR	52.89	05/27	IKEA DRAPER DRA	8.00
05/12	PETERSON'S FOOD	93.32	05/27	PETERSON'S FOOD	17.50	05/28	WAL-MART #3620	16.78
05/20	DENTAL SELECT 8	38.00	05/27	MAVERIK CNTRY S	4.62	05/30	V Y NAILS RIVER	40.00

YTD TAX INFORMATION

DIVIDENDS / INTEREST

S1	26.03
S5	3.35
Total	29.38

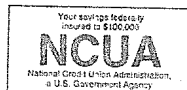
FINANCE CHARGES

Total	0.00
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Member Account Statement

Statement Date:

From - 06/01/2008 To - 06/30/2008

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Member Number: XXXXX002

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ACCOUNT SUMMARY

S1 REGULAR SHARES

\$ 12,416.41

S5 SHAREDRAFT CHECKING

\$ 3,978.61

Post Date	Effective Date	S1 REGULAR SHARES	Transaction Description	Withdrawal	Deposit	Balance
06/01			Previous Balance			12,405.75
06/30			DIVIDEND CREDIT APYE: 1.05% FOR THE 30 DAY PERIOD.			12,416.41
06/30			Ending Balance		10.66	12,416.41

Post Date	Effective Date	S5 SHAREDRAFT CHECKING	Transaction Description	Withdrawal	Deposit	Balance
06/01			Previous Balance			4,647.26
06/02			DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER	30.40		4,616.86
06/02			AMERICAN EXPRESS/ELEC REMIT/	541.32		4,075.54
06/02			DEPOSIT TR#2698		218.78	4,294.32
06/03			DEBIT PURCHASE JCPENNEY STORE 0231 SANDY	41.63		4,252.69
06/03			DEBIT PURCHASE JCPENNEY STORE 0231 SANDY	38.63		4,214.06
06/03			DEBIT PURCHASE JCPENNEY STORE 0231 SANDY	28.20		4,185.86
06/03			SHARE DRAFT 266	1,462.00		2,723.86
06/04			DEBIT PURCHASE MEGAPLEX 20 SOUTH JORDA N	11.00		2,712.86
06/05			DEBIT PURCHASE IHOP 3122 RIVERTON	21.74		2,691.12
06/05			ADVANCE AFCU-SOUTH JORDAN HARMO SOUTH JORDA	500.00		2,191.12
06/05			GABRIEL MANAGEME/12W8/053108		2,504.16	4,695.28
06/05			POS PURCHASE WAL-MART #3620 RIVERTON UT	10.29		4,684.99
06/06			DEBIT PURCHASE NUTTALLS FABRIC CENTERS RRIVERTON	10.73		4,674.26
06/06			POS PURCHASE WAL-MART #3620 RIVERTON UT	36.05		4,638.21
06/06			SHARE DRAFT 267	650.00		3,988.21
06/06			DEPOSIT TR#1572		737.70	4,725.91
06/09			DEBIT PURCHASE ARCTIC CIRCLE 115 Q09 RIVERTON	9.79		4,716.12
06/09			DEBIT PURCHASE ARCTIC CIRCLE 115 Q09 RIVERTON	8.26		4,707.86
06/10			DEBIT PURCHASE LIGHTHOUSE HEALTH SALT LAKE C IT	57.67		4,650.19
06/11			BILL PAY WITHDRAWAL QWEST PHONE	24.31		4,625.88
06/11			BILL PAY WITHDRAWAL SV SEWER	20.50		4,605.38
06/13			DEBIT PURCHASE LINENSNTINGS #0508 SANDY	19.20		4,586.18
06/16			DEBIT PURCHASE CHICK-FIL-A #01993 SOUTH JORDA N	17.84		4,568.34
06/18			DEBIT PURCHASE DENTAL SELECT 801-495-300 0	38.00		4,530.34
06/18			BILL PAY WITHDRAWAL BLUFF WATER	40.68		4,489.66
06/18			DEPOSIT TR#666		1,358.17	5,847.83
06/19			BILL PAY WITHDRAWAL MERRILL LYNC	2,235.81		3,612.02



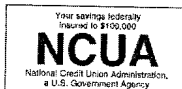
Member Account Statement

Statement Date:

From - 06/01/2008 To - 06/30/2008

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Member Number: XXXXX002



Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued	Joint with NANCY M NEIL	Withdrawal	Deposit	Balance
06/19		POS PURCHASE SAMSCLUB #6685 PROVO UT		31.49		3,580.53
06/20		DEBIT PURCHASE SALLY BEAUTY #2776 SOUTH JORDA N		18.75		3,561.78
06/20		GABRIEL MANAGEME/12W8/061508			2,504.16	6,065.94
06/20		BILL PAY WITHDRAWAL CITI CR 1121				4,934.43
06/23		DEBIT PURCHASE SUBWAY 00032441 SPANISH FOR K		1,131.51		4,929.05
06/23		DEBIT PURCHASE MACEY'S SPANISH FOR K		5.38		4,900.99
06/23		SHARE DRAFT 268		28.06		4,880.99
06/25		DEBIT PURCHASE V Y NAILS RIVERTON		20.00		4,786.99
06/25		CASH WITHDRAWAL		94.00		4,736.99
06/27		DEBIT PURCHASE HARMON'S - THE DIST SOUTH JORDA N		50.00		4,711.06
06/27		BILL PAY WITHDRAWAL POWER		25.93		4,549.53
06/27		AMERICAN EXPRESS/ELEC REMIT/		161.53		4,263.33
06/27		POS PURCHASE LOWE'S #2296 RIVERTON CITY UT		286.20		4,219.23
06/30		DEBIT PURCHASE JOLLEY'S SANDY PHARMACY SANDY		44.10		4,069.23
06/30		DEBIT PURCHASE SMITHS FOOD #4108 HERRIMAN		150.00		4,024.94
06/30		DEBIT PURCHASE SMITHS-FUEL #9108 Q74 HERRIMAN		44.29		3,989.43
06/30		DEBIT PURCHASE DOLLAR DAYS II HERRIMAN		35.51		3,977.68
06/30		DIVIDEND CREDIT APYE: 0.25% FOR THE 30 DAY PERIOD.		11.75		3,978.61
06/30		Ending Balance			0.93	3,978.61

Number of Share Draft(s): 3 for the amount of 2,132.00
Number of Withdrawal(s): 36 for the amount of 5,860.55
Number of other Credit(s): 6 for the amount of 7,323.90

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
06/03	266	1,462.00	06/06	267	650.00	06/23	268	20.00
* Denotes check out of sequence								

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
06/02	SHIRLYNS NATURA	30.40	06/09	ARCTIC CIRCLE 1	9.79	06/23	MACEY'S SPANISH	28.06
06/03	JCPENNEY STORE	41.63	06/09	ARCTIC CIRCLE 1	8.26	06/25	V Y NAILS RIVER	94.00
06/03	JCPENNEY STORE	38.63	06/10	LIGHTHOUSE HEAL	57.67	06/27	HARMON'S - THE	25.93
06/03	JCPENNEY STORE	28.20	06/13	LINENSNTINGS #	19.20	06/27	LOWE'S #2296 RI	44.10
06/04	MEGAPLEX 20 SOU	11.00	06/16	CHICK-FIL-A #01	17.84	06/30	JOLLEY'S SANDY	150.00
06/05	IHOP 3122 RIVER	21.74	06/18	DENTAL SELECT 8	38.00	06/30	SMITHS FOOD #41	44.29
06/05	WAL-MART #3620	10.29	06/19	SAMSCLUB #6685	31.49	06/30	SMITHS-FUEL #91	35.51
06/06	NUTTALLS FABRIC	10.73	06/20	SALLY BEAUTY #2	18.75	06/30	DOLLAR DAYS II	11.75
06/06	WAL-MART #3620	36.05	06/23	SUBWAY 00032441	5.38			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

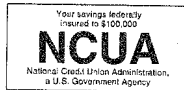
S1	36.69
S5	4.28
Total	40.97

FINANCE CHARGES

Total 0.00



PO Box 9002 West Jordan, UT 84084
(801) 260-7600 (800) 929-7787
www.cypruscu.com



Member Account Statement

Statement Date:

From - 07/01/2008 To - 07/31/2008

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Member Number: XXXXX002

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RONALD J NEIL
2640 W 15090 S
BLUFFDALE UT 84065-5075

Seminario en Español.
Jueves, Agosto 21, 2008 - 6:30 P.M.
"Pasos Básicos en las Finanzas Personales"
Como abrir y manejar las cuentas bancarias. Qué beneficios tienen las cuentas de Ahorro y Cheques. Qué documentos necesita presentar. Solicitar un sobregiro. Como llevar el Balance diario de las cuentas bancarias. Solicitud de Préstamos y mucho más. Sucursal Jordan Landing, 3876 W. 7340 S. West Jordan. Regístrese (801) 260-7600 ext. 5012 ó 5932.

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For over 80 years your investments remain safe and secure with Cyprus. Our commitment to offer only those products and services that benefit our members means you can be confident that your money is protected. For more information visit cypruscu.com.

Deposits insured by the NCUA, an agency of the Federal Government.

ACCOUNT SUMMARY

S1 REGULAR SHARES \$ 11,727.03 S5 SHAREDRAFT CHECKING \$ 2,419.23

Post Date	Effective Date	S1 REGULAR SHARES	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
07/01		Previous Balance					12,416.41
07/11		T'FER TO 112002S5 HB			700.00		11,716.41
07/31		DIVIDEND CREDIT APYE: 1.05% FOR THE 31 DAY PERIOD.				10.62	11,727.03
07/31		Ending Balance					11,727.03

Post Date	Effective Date	S5 SHAREDRAFT CHECKING	Joint with NANCY M NEIL	Transaction Description	Withdrawal	Deposit	Balance
07/01		Previous Balance					3,978.61
07/01		SHARE DRAFT 269			1,383.00		2,595.61
07/01		BILL PAY WITHDRAWAL QUES GAS			42.61		2,553.00
07/03		GABRIEL MANAGEME/12W8/063008				2,504.15	5,057.15
07/03		SHARE DRAFT 270			744.00		4,313.15
07/03		SHARE DRAFT 271			688.00		3,625.15
07/03		SHARE DRAFT 272			170.00		3,455.15
07/03		POS PURCHASE WAL-MART #3620 RIVERTON UT			98.20		3,356.95
07/07		SHARE DRAFT 273			225.00		3,131.95
07/09		DEBIT PURCHASE GNS SUPPLEMENTS 303-456-559 1			3.97		3,127.98
07/09		POS PURCHASE SMITHS SARATOGA SPRG UT			52.73		3,075.25
07/10		DEBIT PURCHASE REAMS FOOD STR.INC. WEST JORDAN			100.99		2,974.26
07/11		DEBIT PURCHASE TACO BELL #15386 OREM			7.94		2,966.32
07/11		DEBIT PURCHASE DIAMOND PARKING 1008 SALT LAKE C IT			5.00		2,961.32
07/11		BILL PAY WITHDRAWAL BLUFF WATER			48.54		2,912.78
07/11		BILL PAY WITHDRAWAL QWEST PHONE			28.30		2,884.48
07/11		BILL PAY WITHDRAWAL SV SEWER			20.50		2,863.98
07/11		T'FER FROM 112002S1 HB				700.00	3,563.98
07/14		DEBIT PURCHASE ARBY'S #1445 00014456 SPANISH FOR K			25.22		3,538.76
07/15		SHARE DRAFT 0274			500.00		3,038.76
07/15		POS PURCHASE OFFICE MAX SOUTH JORDAN UT			46.78		2,991.98
07/15		DEPOSIT TR#2771				300.00	3,291.98
07/16		DEBIT PURCHASE V Y NAILS RIVERTON			28.00		3,263.98
07/16		DEBIT PURCHASE SHIRLYNS NATURAL F DRAPER			35.67		3,228.31
07/16		DEBIT PURCHASE USPS 4977880165 RIVERTON			55.00		3,173.31
07/16		DEBIT PURCHASE CHICK-FIL-A #01993 SOUTH JORDA N			7.32		3,165.99
07/17		DEBIT PURCHASE DENTAL SELECT 801-495-300 0			38.00		3,127.99



Member Account Statement

Statement Date:

From - 07/01/2008 To - 07/31/2008

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Member Number: XXXXX002

Post Date	Effective Date	S5 SHAREDRAFT CHECKING Continued Joint with NANCY M NEIL Transaction Description	Withdrawal	Deposit	Balance
07/18		DEBIT PURCHASE SUBWAY UTE KIMBALL JUN CT			
07/18		DEBIT PURCHASE JOLLEY'S SANDY PHARMACY SANDY	7.29		3,120.70
07/18		DEBIT PURCHASE CHEVRON 00071320 SANDY (SAND Y	35.95		3,084.75
07/18		GABRIEL MANAGEME/12W8/071508	60.02		3,024.73
07/18		BILL PAY WITHDRAWAL MERRILL LYNC		2,504.16	5,528.89
07/21		POS PURCHASE WAL-MART #3620 RIVERTON UT	1,409.67		4,119.22
07/22		BILL PAY WITHDRAWAL CITI CR 1121	32.92		4,086.30
07/23		DEBIT PURCHASE MAVERIK CNTRY STRE BLUFFDALE	995.20		3,091.10
07/23		SHARE DRAFT 275	53.70		3,037.40
07/24		POS PURCHASE BASS SHOES PARK CITY UT	100.00		2,937.40
07/25		CASH WITHDRAWAL	17.85		2,919.55
07/25		POS PURCHASE SMITHS HERRIMAN UT	50.00		2,869.55
07/28		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	12.68		2,856.87
07/29		BILL PAY WITHDRAWAL POWER	11.75		2,845.12
07/30		DEBIT PURCHASE GNS SUPPLEMENTS 303-456-559 1	272.39		2,572.73
07/30		BILL PAY WITHDRAWAL NEWSPAPER	49.95		2,522.78
07/30		BILL PAY WITHDRAWAL QUES GAS	27.00		2,495.78
07/31		DEBIT PURCHASE PETERSON'S FOODTOWN RIVERTON	58.50		2,437.28
07/31		DIVIDEND CREDIT APYE: 0.25% FOR THE 31 DAY PERIOD.	18.74		2,418.54
07/31		Ending Balance		0.69	2,419.23
Number of Share Draft(s): 7 for the amount of			3,810.00		
Number of Withdrawal(s): 33 for the amount of			3,758.38		
Number of other Credit(s): 5 for the amount of			6,009.00		

Cleared Checks Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
07/15	0274	500.00	07/03	271	688.00	07/23	275*	100.00
07/01	269*	1,383.00	07/03	272	170.00			
07/03	270	744.00	07/07	273	225.00			

* Denotes check out of sequence

VISA Debit Card Summary

Date	Description	Amount	Date	Description	Amount	Date	Description	Amount
07/03	WAL-MART #3620	98.20	07/16	V Y NAILS RIVER	28.00	07/21	WAL-MART #3620	32.92
07/09	GNS SUPPLEMENTS	3.97	07/16	SHIRLYNS NATURA	35.67	07/23	MAVERIK CNTRY S	53.70
07/09	SMITHS SARATOGA	52.73	07/16	USPS 4977880165	55.00	07/24	BASS SHOES PARK	17.85
07/10	REAMS FOOD STR.	100.99	07/16	CHICK-FIL-A #01	7.32	07/25	SMITHS HERRIMAN	12.68
07/11	TACO BELL #1538	7.94	07/17	DENTAL SELECT 8	38.00	07/28	PETERSON'S FOOD	11.75
07/11	DIAMOND PARKING	5.00	07/18	SUBWAY UTE KIMB	7.29	07/30	GNS SUPPLEMENTS	49.95
07/14	ARBY'S #1445 00	25.22	07/18	JOLLEY'S SANDY	35.95	07/31	PETERSON'S FOOD	18.74
07/15	OFFICE MAX SOUT	46.78	07/18	CHEVRON 0007132	60.02			

YTD TAX INFORMATION

DIVIDENDS / INTEREST

S1	47.31
S5	4.97
Total	52.28

FINANCE CHARGES

Total 0.00