



JORDAN CREDIT UNION  
9260 S 300 E

SANDY, UT 84070-2917  
(801) 566-4195

KEVIN S KOPP  
738 W 1875 S  
LEHI, UT 84043-7425

#### Full Account Summary

Interest YTD:	\$ 0.00	Interest Charges:	\$ 0.00	IRA Dividends:	\$ 0.00
Div/Int Withheld YTD:	\$ 0.00	Penalties YTD:	\$ 0.00		

#### 1001 - DEPOSIT ACCOUNT

Trans. Date	Posted Date	Transaction Description	Amount	Balance
		Beginning Balance		25.00
		New Balance		25.00

#### DIVIDENDS SUMMARY

Dividends W/H YTD: 0.00	Dividends YTD: 0.00
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#### Deposits and Other Credits

#### 1009 - CHECKING

Trans. Date	Posted Date	Transaction Description	Amount	Balance
		Beginning Balance		-46.55
10/01		Purchase POS 01426742 32 MARKET HUDSON 09/29 REF# 5496 Card# ****8470	-2.56	-49.11
10/01		Deposit Perelson Tempora-PE10/01/15 08KOP100	415.57	366.46
10/01		Withdrawal Draft #1068 Trace: 85013780	-50.00	316.46
10/01		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 10/01 REF# 320756 Card# ****8470	-20.01	296.45
10/02		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/01 REF# 6248 Card# ****8470	-10.00	286.45
10/02		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/01 REF# 6249 Card# ****8470	-2.25	284.20
10/02		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/01 REF# 6250 Card# ****8470	-1.25	282.95
10/02		Withdrawal LEHI CITY-DEBITS *****3738XA (S)	-275.00	7.95
10/02		Insufficient Funds. Draft #: 1071 \$400.00	0.00	7.95
10/02		Withdrawal Draft#1071 (400.00) DRAFT RETURNED	-25.00	-17.05
10/02		Draft Returned (#1071, 400.00)	0.00	-17.05
10/05		Purchase POS 01426742 32 MARKET HUDSON 10/01 REF# 18299 Card# ****8470	-2.56	-19.61
10/05		Purchase POS 01426742 32 MARKET HUDSON 10/01 REF# 18300 Card# ****8470	-2.56	-22.17
10/05		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/02 REF# 18301 Card# ****8470	-1.25	-23.42
10/05		CTL *****1111-RETRY PYMT NSF - EFT, \$80.00	0.00	-23.42
10/05		Withdrawal CTL 8002441111-RETRY PYMT (80.00) EFT RETURNED	-25.00	-48.42
10/05		EFT Returned (CTL 8002441111, 80.00) Insufficient Funds	0.00	-48.42
10/05		Deposit	360.00	311.58
10/05		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 10/05 REF# 868395 Card# ****8470	-20.00	291.58
10/07		Purchase POS 75276831 ANYTIME WALLET 855-9255380 10/05 REF# 5530 Card# ****8470	-270.97	20.61
10/07		Purchase POS 1 MCDONALDS F18188 OREM 10/05 REF# 5531 Card# ****8470	-7.98	12.63
10/07		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/06 REF# 5532 Card# ****8470	-2.25	10.38
10/07		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/06 REF# 5533 Card# ****8470	-1.25	9.13
10/07		Purchase POS SHINO CO.,LTD SHENZHEN 10/06 REF# 5534 Card# ****8470	-7.74	1.39
10/07		Purchase POS ISA FEE SHENZHEN 10/06 REF# 5534 Card# ****8470	-0.06	1.33
10/07		Deposit AA AnytimeWallet-Utah *****9500B*****8609	500.00	501.33
10/07		Withdrawal R.C. WILLEY HOME-PAYMENT *****9318	-142.00	359.33
10/07		Withdrawal UTAH801/297-7703-TAX PAYMNT *****7072	-215.00	144.33
10/07		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 10/07 REF# 621564 Card# ****8470	-20.00	124.33
10/07		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/07 REF# 807193 Card# ****8470	-3.61	120.72

1009 - CHECKING				
Trans. Date	Posted Date	Transaction Description	Amount	Balance
10/08		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/07 REF# 5821 Card# ****8470	-14.00	106.72
10/08		Purchase POS CENTURYLINK 800-244-1111 10/07 REF# 5822 Card# ****8470	-90.00	16.72
10/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/07 REF# 5823 Card# ****8470	-2.25	14.47
10/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/07 REF# 5824 Card# ****8470	-2.50	11.97
10/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/07 REF# 5825 Card# ****8470	-1.25	10.72
10/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/07 REF# 5826 Card# ****8470	-1.00	9.72
10/08		Deposit Perelson Tempora-PE10/04/15 08KOP100	441.28	451.00
10/08		Deposit WIRED FUNDS	481.90	932.90
10/08		Withdrawal Draft #1074 Trace: 85069520	-100.00	832.90
10/08		Withdrawal Draft #1069 Trace: 85049280	-402.00	430.90
10/08		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 10/08 REF# 130112 Card# ****8470	-220.00	210.90
10/09		Purchase POS 1 MCDONALDS F11107 PROVO 10/07 REF# 5849 Card# ****8470	-5.66	205.24
10/09		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/08 REF# 5850 Card# ****8470	-19.00	186.24
10/09		Purchase POS J2 *MYFAX SERVICES 877-437-3607 10/08 REF# 5851 Card# ****8470	-10.00	176.24
10/09		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/08 REF# 5852 Card# ****8470	-1.25	174.99
10/09		Purchase POS SQ *THE SHOPPE FLORAL AND Thermopolis 10/08 REF# 5853 Card# ****8470	-63.00	111.99
10/13		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/09 REF# 22650 Card# ****8470	-1.25	110.74
10/13		Purchase POS 00226480 SUMMERHAYS MUSIC OREM 10/08 REF# 22651 Card# ****8470	-40.00	70.74
10/13		Withdrawal Draft #1072 Trace: 85080760	-70.00	0.74
10/15		Deposit Perelson Tempora-PE10/11/15 08KOP100	441.28	442.02
10/15		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 10/15 REF# 872223 Card# ****8470	-25.09	416.93
10/15		Withdrawal Draft #1208 Trace: 85079360	-160.00	256.93
10/15		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/15 REF# 86491 Card# ****8470	-10.58	246.35
10/16		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 10/16 REF# 497413 Card# ****8470	-100.00	146.35
10/16		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/16 REF# 749764 Card# ****8470	-20.01	126.34
10/16		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/16 REF# 750433 Card# ****8470	-2.93	123.41
10/19		Purchase POS V5697151 CHECKSMART FINANCIAL 614-7985900 10/16 REF# 18177 Card# ****8470	-100.00	23.41
10/19		Purchase POS 03084021 APOLLO BURGERS 4 OREM 10/16 REF# 18178 Card# ****8470	-5.92	17.49
10/19		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/15 REF# 18179 Card# ****8470	-2.25	15.24
10/19		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/15 REF# 18180 Card# ****8470	-1.25	13.99
10/19		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/15 REF# 18181 Card# ****8470	-1.25	12.74
10/19		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/16 REF# 18182 Card# ****8470	-1.25	11.49
10/19		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/16 REF# 18183 Card# ****8470	-1.25	10.24
10/19		Purchase POS SD TRADING CO.,LTD. SHENZHEN 10/17 REF# 18184 Card# ****8470	-7.76	2.48
10/19		Purchase POS ISA FEE SHENZHEN 10/17 REF# 18184 Card# ****8470	-0.06	2.42
10/20		Deposit	550.00	552.42
10/20		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 10/20 REF# 210405 Card# ****8470	-500.00	52.42
10/20		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 10/20 REF# 236941 Card# ****8470	-30.00	22.42
10/20		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/20 REF# 397293 Card# ****8470	-5.65	16.77
10/21		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/20 REF# 5437 Card# ****8470	-1.25	15.52
10/21		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/20 REF# 5438 Card# ****8470	-1.25	14.27
10/21		Deposit	100.00	114.27
10/21		Withdrawal	-100.00	14.27
10/21		Withdrawal Normal Check #4036433 to DEVMOUNTAIN ACADAMY for \$100.00	0.00	14.27

**1009 - CHECKING**

Trans. Date	Posted Date	Transaction Description	Amount	Balance
10/22		Purchase POS 01426742 32 MARKET HUDSON 10/20 REF# 5724 Card# ****8470	-2.56	11.71
10/22		Purchase POS 01426742 32 MARKET HUDSON 10/20 REF# 5725 Card# ****8470	-2.72	8.99
10/22		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/21 REF# 5726 Card# ****8470	-1.25	7.74
10/22		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/21 REF# 5727 Card# ****8470	-1.25	6.49
10/22		Deposit Perelson Tempora-PE10/18/15 08KOP100	441.28	447.77
10/22		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 10/22 REF# 299496 Card# ****8470	-240.00	207.77
10/22		Insufficient Funds. Draft #: 102 \$100.00	0.00	207.77
10/22		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 10/22 REF# 308527 Card# ****8470	-30.00	177.77
10/22		Withdrawal Draft #102 Trace: 85055530	-100.00	77.77
10/23		Purchase POS 01426742 32 MARKET HUDSON 10/21 REF# 6117 Card# ****8470	-5.34	72.43
10/23		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/22 REF# 6118 Card# ****8470	-10.00	62.43
10/23		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/22 REF# 6119 Card# ****8470	-1.25	61.18
10/25		Purchase POS 25110007 WM SUPERCENTER #Wal-Mart Super Center AMERICAN FORK UT 10/25 REF# 230861 Card# ****8470	-16.85	44.33
10/25		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/25 REF# 460508 Card# ****8470	-28.12	16.21
10/26		Purchase POS 01426742 32 MARKET HUDSON 10/22 REF# 19291 Card# ****8470	-2.45	13.76
10/26		Purchase POS 01426742 32 MARKET HUDSON 10/23 REF# 19292 Card# ****8470	-5.64	8.12
10/26		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/23 REF# 19293 Card# ****8470	-1.00	7.12
10/26		Deposit	10.00	17.12
10/26		Purchase POS 14935804 MCDONALDS F8209303 EAST 12300 SOUTH DRAPER UT 10/26 REF# 755567 Card# ****8470	-3.24	13.88
10/26		Purchase POS 52851002 MCDONALDS F181881611 N STATE ST OREM UT 10/26 REF# 932070 Card# ****8470	-3.45	10.43
10/27		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/26 REF# 5247 Card# ****8470	-1.25	9.18
10/27		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/27 REF# 399646 Card# ****8470	-5.65	3.53
10/28		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/27 REF# 5771 Card# ****8470	-1.25	2.28
10/28		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/27 REF# 5772 Card# ****8470	-1.25	1.03
10/28		Deposit	220.00	221.03
10/28		Purchase POS 87155202 MCDONALDS F111071225 S UNIVERSITY AVE PROVO UT 10/28 REF# 464406 Card# ****8470	-3.88	217.15
10/29		Deposit Perelson Tempora-PE10/25/15 08KOP100	441.28	658.43
10/29		Withdrawal Draft #1209 Trace: 85055470	-220.00	438.43
10/29		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 10/29 REF# 13937 Card# ****8470	-11.39	427.04
10/30		Purchase POS 118163 ASTRO BURGERS DRAPER 10/28 REF# 6093 Card# ****8470	-5.49	421.55
10/30		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/29 REF# 6094 Card# ****8470	-10.00	411.55
10/30		Purchase POS DTV*DIRECTV SERVICE 800-347-3288 10/29 REF# 6095 Card# ****8470	-210.00	201.55
10/30		Purchase POS CENTURYLINK 800-244-1111 10/29 REF# 6096 Card# ****8470	-65.00	136.55
10/30		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/29 REF# 6097 Card# ****8470	-1.25	135.30
10/30		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/29 REF# 6098 Card# ****8470	-1.25	134.05
10/30		Deposit	270.00	404.05
10/30		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 10/30 REF# 445984 Card# ****8470	-140.00	264.05
10/30		Purchase POS 00000100 AMAZON.COM SEATTLE WA 10/30 REF# 704038 Card# ****8470	-33.37	230.68
10/31		Purchase POS 00000100 AMAZON.COM SEATTLE WA 10/31 REF# 743038 Card# ****8470	-15.53	215.15
		New Balance		215.15

**DIVIDENDS SUMMARY**

Dividends W/H YTD: 0.00

Dividends YTD: 0.00

**MESSAGES**

Total Returned Item Fees Current Period: 50.00

Total Returned Item Fees Year-To-Date: 750.00

**Deposits and Other Credits**

The Annual Percentage Rate may change if your contract includes a variable rate.

Billing Rights: Information on your rights to dispute transactions and how to exercise those rights is provided in your account agreement.

\*The balance used to compute interest is the unpaid balance each day after payments and credits to that balance have been subtracted and any additions to the balance have been made.