



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
12/17		Transfer From 33847-8 1009 Closing Transaction	235.82	260.82
12/17		Withdrawal	-235.00	25.82
		New Balance		25.82

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		103.65
12/01		Purchase POS DEVMOUNTA.IN DEVMOUNTA.IN 11/30 REF# 5481 Card# ****8470	-101.50	2.15
12/01		WELLS FARGO DLR-FEE & PMTS NSF - EFT, \$405.00	0.00	2.15
12/01		Withdrawal WELLS FARGO DLR-FEE & PMTS (405.00) EFT RETURNED	-25.00	-22.85
12/01		EFT Returned (WELLS FARGO DLR, 405.00) Insufficient Funds	0.00	-22.85
12/03		Deposit Perelson Tempora-PE11/29/15 08KOP100	188.39	165.54
12/03		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 12/03 REF# 186197 Card# ****8470	-6.34	159.20
12/03		Withdrawal CARD A125 HRM AMERICA FIRST FEDERAL CRE125 East 13800 South Draper UT 12/03 REF# 281185 Card# ****8470	-31.99	127.21
12/03		Withdrawal CARD A125 HRM AMERICA FIRST FEDERAL CRE125 East 13800 South Draper UT 12/03 REF# 375781 Card# ****8470	-100.00	27.21
12/04		Purchase POS 00325427 BURGER KING #17146 DRAPER 12/03 REF# 6416 Card# ****8470	-8.35	18.86
12/04		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 12/03 REF# 6417 Card# ****8470	-10.00	8.86
12/04		AA AnytimeWallet-Utah NSF - EFT, \$160.00	0.00	8.86
12/04		WELLS FARGO DLR-RETRY PYMT NSF - EFT, \$405.00	0.00	8.86
12/04		Withdrawal AA AnytimeWallet-Utah (160.00) EFT RETURNED	-25.00	-16.14
12/04		Withdrawal WELLS FARGO DLR-RETRY PYMT (405.00) EFT RETURNED	-25.00	-41.14
12/04		EFT Returned (AA AnytimeWallet, 160.00) Insufficient Funds	0.00	-41.14
12/04		EFT Returned (WELLS FARGO DLR, 405.00) Insufficient Funds	0.00	-41.14
12/07		Purchase POS 01426742 32 MARKET HUDSON 12/03 REF# 19464 Card# ****8470	-1.33	-42.47
12/07		Purchase POS 01426742 32 MARKET HUDSON 12/04 REF# 19465 Card# ****8470	-5.64	-48.11
12/07		Deposit	600.00	551.89
12/07		Withdrawal Draft #106 Trace: 85066800	-402.00	149.89
12/08		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 12/07 REF# 5416 Card# ****8470	-10.00	139.89
12/08		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 12/08 REF# 248936 Card# ****8470	-4.50	135.39
12/08		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 12/08 REF# 432862 Card# ****8470	-3.09	132.30
12/08		Insufficient Funds. Draft #: 107 \$22.00	0.00	132.30
12/08		Withdrawal Draft#107 (22.00) DRAFT RETURNED	-25.00	107.30
12/08		Draft Returned (#107, 22.00)	0.00	107.30
12/09		Purchase POS 118163 ASTRO BURGERS DRAPER 12/07 REF# 6055 Card# ****8470	-5.49	101.81
12/09		Purchase POS 00081347 WWW.ANIMALJAM.COM 888-3407313 12/07 REF# 6056 Card# ****8470	-6.95	94.86
12/09		Purchase POS 1 HARMONS BANGERTER FUEL DRAPER 12/08 REF# 6057 Card# ****8470	-20.00	74.86

1009 - CHECKING

Trans. Date	Posted Date	Transaction Description	Amount	Balance
12/09		Purchase POS LEHI CITY CORPORATION 801-768-7100 12/08 REF# 6058 Card# ****8470	-48.00	26.86
12/09		Purchase POS J2 *MYFAX SERVICES 877-437-3607 12/08 REF# 6059 Card# ****8470	-18.50	8.36
12/09		Withdrawal Real-Time - Overdraft /Negative Balance Fee POS J2 *MYFAX SERVICES 877-437-3607 12/08 REF# 6059 Card# ****8470	-20.00	-11.64
12/09		Purchase POS 91047020 LYNDACOM, INC. 888-3359632 12/08 REF# 6060 Card# ****8470	-24.99	-36.63
12/09		Withdrawal Real-Time - Overdraft /Negative Balance Fee POS 91047020 LYNDACOM, INC. 888-3359632 12/08 REF# 6060 Card# ****8470	-20.00	-56.63
12/09		Deposit Negative Balance Fee	40.00	-16.63
12/09		Withdrawal CK#1060 RETURNED 12/9/15 FOR NSF FROM DANA KOPP	-600.00	-616.63
12/09		Withdrawal FEE - CK#1060 RETURNED 12/9/15 FOR NSF FROM DANA KOPP	-25.00	-641.63
12/10		Purchase POS 01426742 32 MARKET HUDSON 12/08 REF# 5913 Card# ****8470	-3.58	-645.21
12/10		Purchase POS 01426742 32 MARKET HUDSON 12/08 REF# 5914 Card# ****8470	-1.53	-646.74
12/10		Deposit Perelson Tempora-PE12/06/15 08KOP100	441.28	-205.46
12/11		Draft Returned (#107, 300.00)	0.00	-205.46
12/17		Deposit Perelson Tempora-PE12/13/15 08KOP100	441.28	235.82
12/17		Transfer To 33847-8 1001 Closing Transaction	-235.82	0.00
		New Balance		0.00

DIVIDENDS SUMMARY

Dividends W/H YTD: 0.00

Dividends YTD: 0.00

MESSAGES

Total Returned Item Fees Current Period: 100.00
Total Returned Item Fees Year-To-Date: 1,000.00
Total Overdraft Fees Current Period: 40.00
Total Overdraft Fees Year-To-Date: 40.00

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.