



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
-------------------------	---------------------

#### Deposits and Other Credits

#### 1009 - CHECKING

Trans. Date	Posted Date	Transaction Description	Amount	Balance
		Beginning Balance		215.15
11/02		Purchase POS 21 EAST BAY 66 PROVO 10/30 REF# 18260 Card# ****8470	-20.00	195.15
11/02		Purchase POS 00644614 ARBYS 5260 PROVO 10/29 REF# 18261 Card# ****8470	-9.36	185.79
11/02		Purchase POS 37400040 WENDYS #4850 PROVO 10/29 REF# 18262 Card# ****8470	-5.27	180.52
11/02		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 10/30 REF# 18263 Card# ****8470	-10.00	170.52
11/02		Purchase POS CODECADEMY PRO WWW.CODECADEM 11/01 REF# 18264 Card# ****8470	-19.99	150.53
11/02		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/30 REF# 18265 Card# ****8470	-1.25	149.28
11/02		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/30 REF# 18266 Card# ****8470	-1.00	148.28
11/02		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 10/30 REF# 18267 Card# ****8470	-1.25	147.03
11/02		Purchase POS DEGIC.CO GUANGZHOU 10/31 REF# 18268 Card# ****8470	-7.72	139.31
11/02		Purchase POS ISA FEE GUANGZHOU 10/31 REF# 18268 Card# ****8470	-0.06	139.25
11/02		Purchase POS 00000100 AMAZON.COM SEATTLE WA 11/02 REF# 188199 Card# ****8470	-31.09	108.16
11/03		Purchase POS LAST CHANCE STORE #4 OREM 10/31 REF# 5308 Card# ****8470	-20.00	88.16
11/03		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/02 REF# 5309 Card# ****8470	-1.25	86.91
11/03		Purchase POS 14935804 MCDONALDS F8209303 EAST 12300 SOUTH DRAPER UT 11/03 REF# 671415 Card# ****8470	-3.35	83.56
11/04		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/03 REF# 5777 Card# ****8470	-1.25	82.31
11/04		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/03 REF# 5778 Card# ****8470	-1.25	81.06
11/04		Purchase POS 71555882 CASH CENTRAL NORTH LOGAN 11/02 REF# 5779 Card# ****8470	-80.00	1.06
11/05		Deposit Perelson Tempora-PE11/01/15 08KOP100	441.28	442.34
11/05		Withdrawal	-100.00	342.34
11/05		Withdrawal	-120.00	222.34
11/05		Withdrawal Normal Check #4036554 to SAVMOR AUTO for \$100.00	0.00	222.34
11/05		Deposit	340.00	562.34
11/06		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 11/05 REF# 5944 Card# ****8470	-10.00	552.34
11/06		Purchase POS SQ *WIMMER LAWN & LANDSCA gosq.com 11/05 REF# 5945 Card# ****8470	-55.00	497.34
11/06		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/05 REF# 5946 Card# ****8470	-1.25	496.09
11/06		Withdrawal AA AnytimeWallet-Utah *****9500B*****9797	-160.00	336.09
11/06		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 11/06 REF# 278197 Card# ****8470	-60.00	276.09

1009 - CHECKING				
Trans. Date	Posted Date	Transaction Description	Amount	Balance
11/06		Withdrawal CARD 20106560 PAYPAL *WICLY LLC WICLY L2211 North First Street San Jose CA 11/06 REF# 367665 Card# ****8470	-11.99	264.10
11/07		Deposit	10.00	274.10
11/07		Purchase POS 52700043 Wal-Mart Super Center5270 WAL-SAMS LINDON UT 11/07 REF# 122460 Card# ****8470	-3.87	270.23
11/08		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 11/08 REF# 486322 Card# ****8470	-17.04	253.19
11/09		Purchase POS 896 001 PANDA EXPRESS #896 OREM 11/06 REF# 18759 Card# ****8470	-9.95	243.24
11/09		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/06 REF# 18760 Card# ****8470	-1.25	241.99
11/09		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/07 REF# 18761 Card# ****8470	-1.25	240.74
11/09		Purchase POS J2 *MYFAX SERVICES 877-437-3607 11/08 REF# 18762 Card# ****8470	-18.50	222.24
11/09		Purchase POS 00226480 SUMMERHAYS MUSIC OREM 11/05 REF# 18763 Card# ****8470	-40.00	182.24
11/09		Withdrawal Draft # 1062 KROGER TRANSITIO-REDEPCHECK	-12.87	169.37
11/09		Withdrawal Draft # 1058 KROGER TRANSITIO-REDEPCHECK	-20.00	149.37
11/09		Withdrawal Draft # 1060 KROGER TRANSITIO-REDEPCHECK	-20.00	129.37
11/09		Withdrawal Draft # 1059 KROGER TRANSITIO-REDEPCHECK	-21.22	108.15
11/09		UTAH801/297-7703-TAX PAYMNT NSF - EFT, \$215.00	0.00	108.15
11/09		Withdrawal UTAH801/297-7703-TAX PAYMNT (215.00) EFT RETURNED	-25.00	83.15
11/09		EFT Returned (UTAH801/297-7703, 215.00) Insufficient Funds	0.00	83.15
11/09		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 11/09 REF# 906781 Card# ****8470	-60.00	23.15
11/09		Insufficient Funds. Draft #: 104 \$402.00	0.00	23.15
11/09		Withdrawal Draft#104 (402.00) DRAFT RETURNED	-25.00	-1.85
11/09		Draft Returned (#104, 402.00)	0.00	-1.85
11/10		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 11/09 REF# 4947 Card# ****8470	-10.00	-11.85
11/10		Deposit AA AnytimeWallet-Utah *****9500B*****9881	120.00	108.15
11/11		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 11/11 REF# 889923 Card# ****8470	-80.00	28.15
11/12		Purchase POS 118163 ASTRO BURGERS DRAPER 11/09 REF# 11126 Card# ****8470	-5.49	22.66
11/12		Purchase POS 00715736 BURGER KING #7233 PROVO 11/12 REF# 11127 Card# ****8470	-9.14	13.52
11/12		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 11/11 REF# 11128 Card# ****8470	-10.00	3.52
11/12		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/10 REF# 11129 Card# ****8470	-1.25	2.27
11/13		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/12 REF# 6060 Card# ****8470	-1.25	1.02
11/13		Deposit Perelson Tempora-PE11/08/15 08KOP100	441.28	442.30
11/13		Deposit	350.00	792.30
11/13		Withdrawal United Underwrit-Insurance UUA-015-*****0768	-401.83	390.47
11/13		Withdrawal CARD 693138 MOUNTAIN AMERICA CU753 W SO JORDAN PKWY SOUTH JORDAN UT 11/13 REF# 901447 Card# ****8470	-140.00	250.47
11/13		Insufficient Funds. Draft #: 101 \$525.00	0.00	250.47
11/13		Withdrawal Draft#101 (525.00) DRAFT RETURNED	-25.00	225.47
11/13		Draft Returned (#101, 525.00)	0.00	225.47
11/14		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 11/14 REF# 378626 Card# ****8470	-4.82	220.65
11/15		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 11/15 REF# 269132 Card# ****8470	-6.36	214.29
11/16		Purchase POS DEVMOUNTA.IN DEVMOUNTA.IN 11/13 REF# 18665 Card# ****8470	-200.00	14.29
11/16		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/13 REF# 18666 Card# ****8470	-2.50	11.79
11/16		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/13 REF# 18667 Card# ****8470	-1.25	10.54
11/16		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 11/14 REF# 18668 Card# ****8470	-2.25	8.29
11/16		Purchase POS DEGIC.CO GUANGZHOU 11/15 REF# 18669 Card# ****8470	-7.73	0.56
11/16		Purchase POS ISA FEE GUANGZHOU 11/15 REF# 18669 Card# ****8470	-0.06	0.50
11/16		WELLS FARGO DLR-FEE & PMTS NSF - EFT, \$405.00	0.00	0.50
11/16		Withdrawal WELLS FARGO DLR-FEE & PMTS (405.00) EFT RETURNED	-25.00	-24.50
11/16		EFT Returned (WELLS FARGO DLR, 405.00) Insufficient Funds	0.00	-24.50
11/16		Deposit	350.00	325.50
11/16		Withdrawal CARD SUS4U712 U.S. BANKUS BANK DRAPER SMI DRAPER UT 11/16 REF# 782407 Card# ****8470	-303.00	22.50
11/16		Purchase POS 52851002 MCDONALDS F181881611 N STATE ST OREM UT 11/16 REF# 810992 Card# ****8470	-3.55	18.95

**1009 - CHECKING**

Trans. Date	Posted Date	Transaction Description	Amount	Balance
11/16		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 11/16 REF# 955852 Card# ****8470	-10.59	8.36
11/17		Deposit	330.00	338.36
11/17		Withdrawal	-330.00	8.36
11/17		Withdrawal Normal Check #4036649 to AMERICAN HOMES 4 RENT for \$330.00	0.00	8.36
11/18		Purchase POS 118163 ASTRO BURGERS DRAPER 11/16 REF# 5281 Card# ****8470	-5.49	2.87
11/19		Deposit Perelson Tempora-PE11/15/15 08KOP100	441.28	444.15
11/19		Withdrawal CARD A125 HRM AMERICA FIRST FEDERAL CRE125 East 13800 South Draper UT 11/19 REF# 38419 Card# ****8470	-280.00	164.15
11/19		WELLS FARGO DLR-RETRY PYMT NSF - EFT, \$405.00	0.00	164.15
11/19		Withdrawal WELLS FARGO DLR-RETRY PYMT (405.00) EFT RETURNED	-25.00	139.15
11/19		EFT Returned (WELLS FARGO DLR, 405.00) Insufficient Funds	0.00	139.15
11/19		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 11/19 REF# 45284 Card# ****8470	-1.84	137.31
11/19		Deposit	25.00	162.31
11/19		Withdrawal Draft #105 Trace: 85064240	-120.00	42.31
11/20		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 11/19 REF# 5944 Card# ****8470	-16.00	26.31
11/22		Purchase POS 25110009 Wal-Mart Super Center2511 WAL-SAMS AMERICAN FORK UT 11/22 REF# 105783 Card# ****8470	-12.33	13.98
11/23		Purchase POS 000091T8 POPEYES #12033 AMERICAN FORK 11/22 REF# 18715 Card# ****8470	-10.87	3.11
11/23		WELLS FARGO DLR-FEE & PMTS NSF - EFT, \$405.00	0.00	3.11
11/23		Withdrawal WELLS FARGO DLR-FEE & PMTS (405.00) EFT RETURNED	-25.00	-21.89
11/23		EFT Returned (WELLS FARGO DLR, 405.00) Insufficient Funds	0.00	-21.89
11/25		Deposit	40.00	18.11
11/25		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 11/25 REF# 649370 Card# ****8470	-5.74	12.37
11/27		Purchase POS CINEMARK THEATRES 1056 DRAPER 11/25 REF# 12215 Card# ****8470	-7.00	5.37
11/27		Purchase POS CINEMARK THEATRES 1056 DRAPER 11/25 REF# 12216 Card# ****8470	-4.85	0.52
11/27		Deposit Perelson Tempora-PE11/22/15 08KOP100	441.28	441.80
11/27		Withdrawal WELLS FARGO DLR-RETRY PYMT *****6452 (S)	-405.00	36.80
11/27		Deposit: Cyprus Credit Union 74 W STATE ROAD 73 SARATOGA SPRI UT	380.00	416.80
11/28		Withdrawal CARD AT26 Ore AMERICA FIRST FEDERAL CRE1356 South Main Orem UT 11/28 REF# 411045 Card# ****8470	-100.00	316.80
11/28		Purchase POS 06572286 BEST BUY #1402763 W GRASSLANDS DR AMERICAN FOR UT 11/28 REF# 535561 Card# ****8470	-94.01	222.79
11/30		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 11/27 REF# 17066 Card# ****8470	-10.00	212.79
11/30		Purchase POS CODESCHOOL.COM CODESCHOOL.CO 11/27 REF# 17067 Card# ****8470	-9.00	203.79
11/30		Purchase POS CENTURYLINK 800-244-1111 11/27 REF# 17068 Card# ****8470	-60.00	143.79
11/30		Purchase POS OMOSE.BIZ SHENZHEN 11/28 REF# 17069 Card# ****8470	-18.09	125.70
11/30		Purchase POS ISA FEE SHENZHEN 11/28 REF# 17069 Card# ****8470	-0.14	125.56
11/30		Purchase POS OMOSE.BIZ SHENZHEN 11/28 REF# 17070 Card# ****8470	-18.09	107.47
11/30		Purchase POS ISA FEE SHENZHEN 11/28 REF# 17070 Card# ****8470	-0.14	107.33
11/30		Purchase POS 90018501 HARMONS - BANGERTER125 EAST 13800 SOUTH DRAPER UT 11/30 REF# 500710 Card# ****8470	-3.68	103.65
		New Balance		103.65

**DIVIDENDS SUMMARY**

Dividends W/H YTD: 0.00

Dividends YTD: 0.00

**MESSAGES**

Total Returned Item Fees Current Period: 150.00

Total Returned Item Fees Year-To-Date: 900.00

**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.