



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		58.01
08/03		Withdrawal CTL 8002441111-TELEPHONE *****6057	-57.00	1.01
08/07		Deposit	500.00	501.01
08/07		Purchase POS 51819701 HOLIDAY OIL #07293 E 12300 S DRAPER UT 08/07 REF# 67216 Card# ****8470	-20.01	481.00
08/08		Withdrawal CARD AT26 Ore AMERICA FIRST FEDERAL CRE1356 South Main Orem UT 08/08 REF# 377480 Card# ****8470	-100.00	381.00
08/10		Purchase POS 118163 ASTRO BURGER DRAPER 08/07 REF# 18334 Card# ****8470	-8.94	372.06
08/10		Purchase POS 805 WELLS FARGO 10015196 SALT LAKE 08/07 REF# 18335 Card# ****8470	-5.80	366.26
08/10		Purchase POS 75691947 CHECK CITY U 150 801-7697235 08/07 REF# 18336 Card# ****8470	-240.81	125.45
08/10		Purchase POS USA*PGI SERVICES VEND SALT LAKE CIT 08/07 REF# 18337 Card# ****8470	-0.90	124.55
08/10		Purchase POS USA*PGI SERVICES VEND SALT LAKE CIT 08/08 REF# 18338 Card# ****8470	-1.35	123.20
08/10		Purchase POS USA*PGI SERVICES VEND SALT LAKE CIT 08/08 REF# 18339 Card# ****8470	-1.35	121.85
08/10		Withdrawal Draft #1056 Trace: 85072830	-100.00	21.85
08/10		Purchase POS 00MTUO01 7-ELEVEN12292 LONE PEAK DR DRAPER UT 08/10 REF# 683977 Card# ****8470	-20.02	1.83
08/11		Deposit	400.00	401.83
08/13		Purchase POS USA*PGI SERVICES VEND SALT LAKE CIT 08/12 REF# 5676 Card# ****8470	-1.35	400.48
08/13		Withdrawal Draft #1055 Trace: 32005242	-400.00	0.48
08/27		Deposit: Cyprus Credit Union 74 W STATE ROAD 73 SARATOGA SPRI UT	400.00	400.48
08/27		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 08/27 REF# 183120 Card# ****8470	-60.00	340.48
08/28		Purchase POS KS910700 SMITHS1320 N. REDWOOD RD. SARATOGA SPRN UT 08/28 REF# 346382 Card# ****8470	-41.51	298.97
08/28		Purchase POS 10041801 CHEVRON/PWI #903-NEPHI NEPHI UT 08/28 REF# 417152 Card# ****8470	-1.02	297.95
08/30		Purchase POS 13579001 SHELL Service StationSHELL PAGE AZ 08/30 REF# 292464 Card# ****8470	-36.75	261.20
08/30		Purchase POS 13579001 SHELL Service StationSHELL PAGE AZ 08/30 REF# 295200 Card# ****8470	-4.75	256.45
08/30		Purchase POS 10041801 CHEVRON/TODS COUNTRY S ALTON UT 08/30 REF# 389674 Card# ****8470	-4.40	252.05
08/31		Purchase POS 001 SUBWAY 03455607 PANGUITCH 08/28 REF# 17842 Card# ****8470	-17.98	234.07
08/31		Purchase POS 1100002 FAMILY DOLLAR #11000 SCIPPIO 08/28 REF# 17843 Card# ****8470	-1.03	233.04

1009 - CHECKING

Trans. Date	Posted Date	Transaction Description	Amount	Balance
08/31		Purchase POS 00299475 TACO BELL #27462 PAGE 08/29 REF# 17844 Card# ****8470	-7.08	225.96
08/31		Purchase POS 71178689 RUBYS GENERAL STORE BRYCE 08/28 REF# 17845 Card# ****8470	-1.87	224.09
08/31		Purchase POS 1 MCDONALDS F31819 PAGE 08/29 REF# 17846 Card# ****8470	-10.39	213.70
08/31		Purchase POS 33249555 SMITHS FOOD #4107 SARATOGA SPGS 08/28 REF# 17847 Card# ****8470	-15.00	198.70
08/31		Purchase POS 33249563 SMITHS FOOD #4107 SARATOGA SPGS 08/28 REF# 17848 Card# ****8470	-7.19	191.51
08/31		Purchase POS DTV*DIRECTV SERVICE 800-347-3288 08/28 REF# 17849 Card# ****8470	-138.00	53.51
08/31		Withdrawal CARD CD008376 Cardtronics CCSM1125 S 500 W LEHI UT 08/31 REF# 553267 Card# ****8470	-22.50	31.01
08/31		CTL *****1111-TELEPHONE NSF - EFT, \$63.00	0.00	31.01
08/31		Withdrawal CTL 8002441111-TELEPHONE (63.00) EFT RETURNED	-25.00	6.01
08/31		EFT Returned (CTL 8002441111, 63.00) Insufficient Funds	0.00	6.01
New Balance				6.01

DIVIDENDS SUMMARY

Dividends W/H YTD: 0.00

Dividends YTD: 0.00

MESSAGES

Total Returned Item Fees Current Period: 25.00
Total Returned Item Fees Year-To-Date: 500.00

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.