



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		6.01
09/02		Purchase POS 00081347 WWW.ANIMALJAM.COM 888-3407313 08/31 REF# 6066 Card# ****8470	-6.95	-0.94
09/02		Purchase POS 00081347 WWW.ANIMALJAM.COM 888-3407313 08/31 REF# 6067 Card# ****8470	-6.95	-7.89
09/03		CTL *****1111-RDP TELEPH NSF - EFT, \$63.00	0.00	-7.89
09/03		Withdrawal CTL 8002441111-RDP TELEPH (63.00) EFT RETURNED	-25.00	-32.89
09/03		EFT Returned (CTL 8002441111, 63.00) Insufficient Funds	0.00	-32.89
09/04		Deposit	600.00	567.11
09/05		Purchase POS 00000302 POSTNET1304 N REDWOOD RD SARATOGA SPRI UT 09/05 REF# 510191 Card# ****8470	-6.00	561.11
09/05		Purchase POS 24443801 WAL-MART #4438136 W STATE ROAD 73 SARATOGA SPRI UT 09/05 REF# 527824 Card# ****8470	-12.81	548.30
09/05		Purchase POS 44380002 WM SUPERCENTER #Wal-Mart Super Center SARATOGA SPRI UT 09/05 REF# 539012 Card# ****8470	-35.04	513.26
09/05		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 09/05 REF# 547861 Card# ****8470	-200.00	313.26
09/05		Purchase POS KS910700 SMITHS1320 N. REDWOOD RD. SARATOGA SPRN UT 09/05 REF# 862486 Card# ****8470	-10.00	303.26
09/06		Withdrawal CARD A112 Ame AMERICA FIRST FEDERAL CRE611 W Pacific Drive American Fork UT 09/06 REF# 224958 Card# ****8470	-100.00	203.26
09/07		Purchase POS 44380023 Wal-Mart Super Center4438 WAL-SAMS SARATOGA SPRI UT 09/07 REF# 624655 Card# ****8470	-17.05	186.21
09/07		Purchase POS 88363902 MCDONALDS F17330850 EAST MAIN ST LEHI UT 09/07 REF# 636534 Card# ****8470	-4.29	181.92
09/07		Purchase POS KS910700 SMITHS1320 N. REDWOOD RD. SARATOGA SPRN UT 09/07 REF# 901555 Card# ****8470	-25.01	156.91
09/08		Purchase POS 118163 ASTRO BURGER DRAPER 09/04 REF# 22930 Card# ****8470	-8.94	147.97
09/08		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 09/04 REF# 22931 Card# ****8470	-30.00	117.97
09/08		Purchase POS SQ *BOSTON DELI South Jordan 09/04 REF# 22932 Card# ****8470	-7.11	110.86
09/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/04 REF# 22933 Card# ****8470	-1.25	109.61
09/08		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/04 REF# 22934 Card# ****8470	-1.25	108.36
09/08		Purchase POS GICIQ.COM SHENZHEN 09/05 REF# 22935 Card# ****8470	-18.10	90.26
09/08		Purchase POS ISA FEE SHENZHEN 09/05 REF# 22935 Card# ****8470	-0.14	90.12
09/08		Withdrawal CTL 8002441111-TELEPHONE *****6057	-66.00	24.12
09/08		Insufficient Funds. Draft #: 1057 \$420.00	0.00	24.12
09/08		Withdrawal Draft#1057 (420.00) DRAFT RETURNED	-25.00	-0.88
09/08		Draft Returned (#1057, 420.00)	0.00	-0.88
09/09		Insufficient Funds. Draft #: 1062 \$12.87	0.00	-0.88
09/09		Insufficient Funds. Draft #: 1058 \$20.00	0.00	-0.88

1009 - CHECKING				
Trans. Date	Posted Date	Transaction Description	Amount	Balance
09/09		Insufficient Funds. Draft #: 1060 \$20.00	0.00	-0.88
09/09		Insufficient Funds. Draft #: 1059 \$21.22	0.00	-0.88
09/09		Withdrawal Draft#1058 (20.00) DRAFT RETURNED	-25.00	-25.88
09/09		Withdrawal Draft#1059 (21.22) DRAFT RETURNED	-25.00	-50.88
09/09		Withdrawal Draft#1060 (20.00) DRAFT RETURNED	-25.00	-75.88
09/09		Withdrawal Draft#1062 (12.87) DRAFT RETURNED	-25.00	-100.88
09/09		Draft Returned (#1058, 20.00)	0.00	-100.88
09/09		Draft Returned (#1059, 21.22)	0.00	-100.88
09/09		Draft Returned (#1060, 20.00)	0.00	-100.88
09/09		Draft Returned (#1062, 12.87)	0.00	-100.88
09/10		Deposit WIRED FUNDS	3369.00	3268.12
09/10		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/10 REF# 279845 Card# ****8470	-20.00	3248.12
09/11		Purchase POS 05782002 APOLLO BURGERS 9 DRAPER 09/10 REF# 6106 Card# ****8470	-11.71	3236.41
09/11		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/10 REF# 6107 Card# ****8470	-1.00	3235.41
09/11		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/11 REF# 428042 Card# ****8470	-2.87	3232.54
09/11		Withdrawal United Underwrit-Insurance UUA-015-****0768	-420.00	2812.54
09/11		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 09/11 REF# 797497 Card# ****8470	-100.00	2712.54
09/12		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/12 REF# 263853 Card# ****8470	-30.00	2682.54
09/14		Purchase POS 001 SUBWAY 00505610 SOUTH JORDAN 09/11 REF# 18130 Card# ****8470	-5.93	2676.61
09/14		Purchase POS 00810648 TACO BELL #29468 SARATOGA SPRI 09/07 REF# 18131 Card# ****8470	-6.39	2670.22
09/14		Purchase POS 2270001 PANDA EXPRESS #2270 SARATOGA SPRI 09/11 REF# 18132 Card# ****8470	-8.94	2661.28
09/14		Purchase POS 75691947 CHECK CITY U 150 801-7697235 09/11 REF# 18133 Card# ****8470	-45.20	2616.08
09/14		Purchase POS IN *MAC WAREHOUSE 855-5996227 09/10 REF# 18134 Card# ****8470	-256.43	2359.65
09/14		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/11 REF# 18135 Card# ****8470	-1.25	2358.40
09/14		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/11 REF# 18136 Card# ****8470	-1.25	2357.15
09/14		Purchase POS LEHI CITY CORPORATION 801-768-7100 09/12 REF# 18137 Card# ****8470	-300.00	2057.15
09/14		Purchase POS 10041801 CHEVRON/TOP STOP C-30 LEHI UT 09/14 REF# 572130 Card# ****8470	-9.58	2047.57
09/15		Purchase POS 00270928 KFC/PZ #514 LEHI 09/14 REF# 4856 Card# ****8470	-7.45	2040.12
09/15		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/14 REF# 4857 Card# ****8470	-3.25	2036.87
09/15		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/15 REF# 54248 Card# ****8470	-20.01	2016.86
09/16		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/15 REF# 5468 Card# ****8470	-1.25	2015.61
09/16		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/15 REF# 5469 Card# ****8470	-1.50	2014.11
09/16		Deposit	1214.92	3229.03
09/16		Withdrawal Draft #1065 Trace: 85070840	-440.00	2789.03
09/17		Purchase POS 31630873 WENDYS #4850 PROVO 09/15 REF# 5479 Card# ****8470	-8.28	2780.75
09/17		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/16 REF# 5480 Card# ****8470	-2.25	2778.50
09/17		Deposit Perelson Tempora-PE09/13/15 08KOP100	335.23	3113.73
09/17		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 09/17 REF# 896745 Card# ****8470	-160.00	2953.73
09/17		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/17 REF# 66223 Card# ****8470	-20.00	2933.73
09/18		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 09/17 REF# 5834 Card# ****8470	-10.00	2923.73
09/18		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/17 REF# 5835 Card# ****8470	-1.25	2922.48
09/18		Withdrawal CARD AT26 Ore AMERICA FIRST FEDERAL CRE1356 South Main Orem UT 09/18 REF# 526507 Card# ****8470	-500.00	2422.48
09/18		Purchase POS 24527001 WAL-MART #5270585 NORTH STATE STREET LINDON UT 09/18 REF# 576966 Card# ****8470	-38.43	2384.05
09/19		Withdrawal CARD CO8G13H CYPRUS CREDIT UNION74 W STATE ROAD 73 SARATOGA SPRI UT 09/19 REF# 190382 Card# ****8470	-220.00	2164.05
09/21		Purchase POS 01426742 32 MARKET HUDSON 09/17 REF# 18121 Card# ****8470	-2.66	2161.39
09/21		Purchase POS 90191165 SAV-MOR AUTO CLINIC IN 801-2242221 09/19 REF# 18122 Card# ****8470	-100.00	2061.39

1009 - CHECKING

Trans. Date	Posted Date	Transaction Description	Amount	Balance
09/21		Purchase POS AMAZON MKTPLACE PMTS AMZN.COM/BILL 09/18 REF# 18123 Card# ****8470	-18.50	2042.89
09/21		Purchase POS AMAZON MKTPLACE PMTS AMZN.COM/BILL 09/18 REF# 18124 Card# ****8470	-10.98	2031.91
09/22		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 09/21 REF# 4765 Card# ****8470	-10.00	2021.91
09/22		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/21 REF# 4766 Card# ****8470	-1.25	2020.66
09/22		Deposit	700.00	2720.66
09/22		Withdrawal	-2690.00	30.66
09/22		Withdrawal Normal Check #4036248 to DEV MOUNTAIN ACADEMY for \$2,690.00	0.00	30.66
09/23		Purchase POS 25110018 Wal-Mart Super Center2511 WAL-SAMS AMERICAN FORK UT 09/23 REF# 875968 Card# ****8470	-10.08	20.58
09/24		Purchase POS AMAZON MKTPLACE PMTS AMZN.COM/BILL 09/23 REF# 5561 Card# ****8470	-24.52	-3.94
09/24		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/23 REF# 5562 Card# ****8470	-1.25	-5.19
09/24		Deposit Perelson Tempora-PE09/20/15 08KOP100	449.59	444.40
09/24		Withdrawal CARD AT26 Ore AMERICA FIRST FEDERAL CRE1356 South Main Orem UT 09/24 REF# 241094 Card# ****8470	-120.00	324.40
09/25		Purchase POS 01426742 32 MARKET HUDSON 09/23 REF# 6005 Card# ****8470	-2.66	321.74
09/25		Purchase POS 01426742 32 MARKET HUDSON 09/23 REF# 6006 Card# ****8470	-0.92	320.82
09/25		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/24 REF# 6007 Card# ****8470	-1.25	319.57
09/25		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/24 REF# 6008 Card# ****8470	-1.25	318.32
09/25		Withdrawal Draft #1067 Trace: 85055050	-180.00	138.32
09/28		Purchase POS 01426742 32 MARKET HUDSON 09/25 REF# 18732 Card# ****8470	-3.08	135.24
09/28		Purchase POS 01426742 32 MARKET HUDSON 09/25 REF# 18733 Card# ****8470	-2.46	132.78
09/28		Purchase POS 01426742 32 MARKET HUDSON 09/25 REF# 18734 Card# ****8470	-1.53	131.25
09/28		Purchase POS 001 SUBWAY 00505610 SOUTH JORDAN 09/24 REF# 18735 Card# ****8470	-11.05	120.20
09/28		Purchase POS BCS*MPP ALPINE SCHOOL DIS 877-237-0946 09/24 REF# 18736 Card# ****8470	-12.00	108.20
09/28		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/25 REF# 18737 Card# ****8470	-1.25	106.95
09/28		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/25 REF# 18738 Card# ****8470	-1.25	105.70
09/28		Purchase POS 71555882 CASH CENTRAL NORTH LOGAN 09/26 REF# 18739 Card# ****8470	-100.00	5.70
09/28		Deposit	220.00	225.70
09/29		Purchase POS USA*SNACK SODA VENDING SALT LAKE CIT 09/28 REF# 4887 Card# ****8470	-1.25	224.45
09/29		Purchase POS 03608201 HOLIDAY OIL #551125 S 500 W LEHI UT 09/29 REF# 405519 Card# ****8470	-10.00	214.45
09/30		Purchase POS DTV*DIRECTV SERVICE 800-347-3288 09/29 REF# 5472 Card# ****8470	-211.00	3.45
09/30		CTL *****1111-TELEPHONE NSF - EFT, \$80.00	0.00	3.45
09/30		UTAH801/297-7703-TAX PAYMNT NSF - EFT, \$215.00	0.00	3.45
09/30		Withdrawal CTL 8002441111-TELEPHONE (80.00) EFT RETURNED	-25.00	-21.55
09/30		Withdrawal UTAH801/297-7703-TAX PAYMNT (215.00) EFT RETURNED	-25.00	-46.55
09/30		EFT Returned (CTL 8002441111, 80.00) Insufficient Funds	0.00	-46.55
09/30		EFT Returned (UTAH801/297-7703, 215.00) Insufficient Funds	0.00	-46.55
		New Balance		-46.55

DIVIDENDS SUMMARY

Dividends W/H YTD: 0.00

Dividends YTD: 0.00

MESSAGES

Total Returned Item Fees Current Period: 200.00

Total Returned Item Fees Year-To-Date: 700.00

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.