



**MOUNTAIN AMERICA**  
CREDIT UNION



P.O. BOX 9001 • WEST JORDAN, UT • 84084-9001

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: \*\*\*\*\*0562  
STATEMENT DATE: 05/01/11 - 05/31/11  
801-325-6228 \* 1-800-748-4302

www.macu.com

HIDEAWAY VALLEY PROPERTY OWNERS ASSOCITA  
HC 13 BOX 3001  
FAIRVIEW UT 84629

**ACCOUNT SUMMARY**

**TOTAL SHARES**

PRIMARY SAVINGS ..... \$25.00      BUSINESS CHECKING ..... \$34,135.06

**PRIMARY SAVINGS - ID 01**

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance		25.00
05/31	Ending Balance		25.00
	Interest Earned Year To Date	0.00	

**BUSINESS CHECKING - ID 50**

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance		34,482.39
05/02	<a href="#">Check 002133</a>	-165.00	34,317.39
05/03	Deposit by Check	1,631.65	35,949.04
05/10	<a href="#">Check 002141</a>	-176.00	35,773.04
05/24	<a href="#">Check 002148</a>	-6,758.02	29,015.02
05/26	Deposit by Check	9,494.66	38,509.68
05/27	<a href="#">Check 002143</a>	-2,335.00	36,174.68
05/27	<a href="#">Check 002153</a>	-782.15	35,392.53
05/27	<a href="#">Check 002152</a>	-400.00	34,992.53
05/27	<a href="#">Check 002145</a>	-185.00	34,807.53
05/31	<a href="#">Check 002150</a>	-307.50	34,500.03
05/31	<a href="#">Check 002149</a>	-175.00	34,325.03
05/31	<a href="#">Check 002154</a>	-95.53	34,229.50
05/31	<a href="#">Check 002157</a>	-50.54	34,178.96
05/31	<a href="#">Check 002144</a>	-43.90	34,135.06
	Avg Checking Bal for May \$35,199.04		
05/31	Ending Balance		34,135.06
	Interest Earned Year To Date	0.00	



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**Checks Cleared**

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
<a href="#">002133</a>	165.00	<a href="#">002145</a>	185.00	<a href="#">002152*</a>	400.00
<a href="#">002141*</a>	176.00	<a href="#">002148*</a>	6,758.02	<a href="#">002153</a>	782.15
<a href="#">002143*</a>	2,335.00	<a href="#">002149</a>	175.00	<a href="#">002154</a>	95.53
<a href="#">002144</a>	43.90	<a href="#">002150</a>	307.50	<a href="#">002157*</a>	50.54

12 Checks Cleared for \$11,473.64  
 \*Asterisk next to number indicates skip in number sequence

**Deposits and Other Credits**

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
05/03/11	1,631.65	Deposit by Check	05/26/11	9,494.66	Deposit by Check

2 Deposits and Other Credits for \$11,126.31

**YEAR-TO-DATE SUMMARY**

Total Interest Earned Year To Date 0.00