

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: *****0562
 STATEMENT DATE: 04/01/11 - 04/30/11
 801-325-6228 * 1-800-748-4302

www.macu.com

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

ACCOUNT SUMMARY**TOTAL SHARES**

PRIMARY SAVINGS \$25.00 BUSINESS CHECKING \$34,482.39

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		25.00
04/30	Ending Balance		25.00
	Interest Earned Year To Date	0.00	

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		31,353.38
04/05	Check 002123	-176.00	31,177.38
04/08	Check 002124	-73.66	31,103.72
04/19	Deposit PAYPAL TYPE: TRANSFER CO: PAYPAL	500.00	31,603.72
04/19	Deposit	4,255.85	35,859.57
04/20	Check 002132	-147.00	35,712.57
04/21	Check 002138	-426.00	35,286.57
04/21	Check 002137	-88.00	35,198.57
04/21	Check 002139	-40.00	35,158.57
04/21	Check 002129	-18.15	35,140.42
04/21	Check 002134	-10.00	35,130.42
04/22	Check 002130	-256.75	34,873.67
04/22	Check 002131	-105.00	34,768.67
04/22	Check 002093	-31.50	34,737.17
04/25	Withdrawal DLX For Business TYPE: BUS PROD CO: DLX For Business	-99.78	34,637.39
04/26	Deposit Transfer From ROYLANCE,STEVEN XXXXXXXXXXXX Share 50	145.00	34,782.39
04/26	Check 002140 Avg Checking Bal for Apr \$32,634.99	-300.00	34,482.39
04/30	Ending Balance		34,482.39
	Interest Earned Year To Date	0.00	



MOUNTAIN AMERICA
CREDIT UNION

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



STATEMENT OF ACCOUNT

ACCOUNT NUMBER: *****0562
STATEMENT DATE: 04/01/11 - 04/30/11
801-325-6228 * 1-800-748-4302

www.macu.com

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
002093	31.50	002130	256.75	002137*	88.00
002123*	176.00	002131	105.00	002138	426.00
002124	73.66	002132	147.00	002139	40.00
002129*	18.15	002134*	10.00	002140	300.00

12 Checks Cleared for \$1,672.06

*Asterisk next to number indicates skip in number sequence

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/25/11	99.78	Withdrawal			

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/19/11	500.00	Deposit	04/26/11	145.00	Deposit Transfer
04/19/11	4,255.85	Deposit			

3 Deposits and Other Credits for \$4,900.85

YEAR-TO-DATE SUMMARY

Total Interest Earned Year To Date

0.00