

Request for Waiver of Section 73.3539(a) as Applied by Section 74.780

Garden Valley Translator District (“GVTD”) is a not-for-profit organization which is a part of Boise County, Idaho, and serves its community by receiving the broadcast signals of Boise television stations and relaying them over mountainous terrain so that community members may receive television service. GVTD operates with an all-volunteer governing board. The volunteers who serve on the board do not primarily work in the broadcasting field and are therefore not well-versed in FCC regulations.

While GVTD understands that licensees are expected to follow FCC rules, since GVTD operates as a service rather than as a business, its board has previously relied upon the services of a consultant in the field to assist it with compliance matters. GVTD was aware of the license expiration date of October 1, 2022, but not of the requirement that renewal applications be filed four months in advance of expiration. For someone not accustomed to doing business with the Commission, there was no reason to think that there was any particular amount of time in advance that was necessary for seeking license renewal, and indeed, even under FCC regulations, different types of licenses have different filing deadlines for license renewal applications.

Nonetheless, in late June 2022, the current Secretary of GVTD, who had volunteered to follow up on licensing matters, contacted the consultant who had previously handled Commission filings, only to find out that he was suffering from a serious illness and would not be able to assist in the filing of the license renewal applications. At that point, GVTD had no communications counsel and had received no communication from the FCC or anyone else that indicated that the license renewal was due and had not been filed. The very first indication to GVTD that there was an issue was a letter from the Commission dated July 11, 2022, which arrived shortly thereafter. GVTD then immediately began preparation of its license renewal applications, all of which were initially filed by July 28, 2022, no more than 17 days after receiving notice that the applications had not been filed.

This period is just over half of the time generally allowed by the Commission when it customarily sends out notices to licensees that have not filed renewal applications in the day or two following the due date. Those notices generally provide licensees with a period through the first day of the month following the renewal application’s due date on which to file a renewal application without penalty. In this case, however, for a licensee which is not sophisticated in matters related to FCC regulations, the first notice was not received until 10 days after the general 30-day grace period had already expired. While GVTD understands that these notices are a courtesy, neither anyone at GVTD nor its consultant’s office recalls seeing such a notice in June, and it is still the case that equity demands that a non-profit translator association which operates its stations solely as a service to its community should not be treated worse than far more sophisticated full-power commercial TV stations with greater resources. Moreover, the prompt filing after receiving notice of its inadvertent omission shows the seriousness with which GVTD regards Commission rules and policies.

All of the license applications are now on file and indicate no other violations of the Commission’s rules over the entire last license term. Furthermore, GVTD’s board has adjusted its

continuity spreadsheet that reflects the renewal requirements so this error will not happen again. Accordingly, GVTD respectfully requests a waiver of the Commission's rules governing the timing of the filing of TV translator license renewal applications.

Furthermore, GVTD simply does not have the resources to afford to pay any significant forfeiture for eight translator stations. Attached hereto are copies of GVTD's bank statements for all of 2021 and for 2022 through the month of September. Also enclosed is a spreadsheet from the same period, outlining GVTD's income and expenses. GVTD is such a small operation that it does not prepare formal financial statements and has neither any audited books nor any balance sheet. GVTD has no bank accounts other than the ones for which the statements are attached.

GVTD's sole source of regular income is payments made by Boise County, Idaho for the purpose of maintaining the translator service to residents of remote portions of the county. As can be seen from adding up the figures contained in the attached statements, GVTD's total income from Boise County for 2021 was \$11,200.17. Similarly, total amount received from Boise County for the period from January 1, 2022, through September 30, 2022, was \$10,155.36. While it is uncertain how much additional funding GVTD will receive this year, the pattern since at least 2019 has been for only small amounts to be received in the last three years. If GVTD receives the same amount it did last year from October through December, its total income for 2022 will be \$10,886.58. Thus, GVTD averages less than \$1,000 a month in income that can be used for payment of ongoing expenses.

While it should be noted that the attached records reflect two additional payments from Treasury, one of \$8,680.29 in July 2121 and one of \$509.73 in March 2022, these were both repack reimbursement payments which simply provided reimbursement of actual expenditures related to a change in channel for K14SB-D and were not income to support the ongoing operation of any one or more of the translators.

Thus, with a total income which averages just over \$900 per month, GVTD must pay all operational expenses, including electric bills for the power needed to broadcast, costs of insuring the transmission equipment, miscellaneous expenses such as postage, attorneys' fees, and all other incidental costs of operation. These costs would clearly include routine maintenance to ensure that the technical equipment remains in good operating condition, and such maintenance requires travel to remote, mountainous locations difficult to reach in winter. Further, any non-routine expenses that arise, such as necessary repairs or replacement of any part of the broadcast technical equipment, also must be paid out of the same, limited income stream.

Finally, not only is it essential that current operation be maintained, but provision must be made for future expenses. While broadcast transmission equipment is generally durably, nothing mechanical or electronic lasts forever, and evolution of technical standards sometimes requires the addition or replacement of equipment; therefore, GVTD must set aside funds to have on hand in the event that any of the equipment needs to be updated or replaced. Likewise, the need to repair or replace equipment also may arise in the event of a storm, wildfire, or other natural event. While GVTD has insurance to

cover a substantial portion of such losses, there are always deductible amounts and other expenses that are not fully covered by insurance.

Taking all of these factors into account, it is clear that GVTD does not have the resources to pay a forfeiture. Moreover, since GVTD is a non-for-profit entity with an all-volunteer board, whose sole income comes from the county in which it operates, it is clear that any forfeiture would simply detract from the service which GVTD provides to remote viewers. Furthermore, the slight delay of less than 60 days in submitting the license renewal applications, with a filing done very quickly after notice of the oversight, does not indicate any disrespect for Commission rules, but rather the lack of detailed knowledge of those rules of the community volunteers on the GVTD board and the lack of knowledgeable outside counsel. Since renewal was sought before the translators' licenses expired, and those applications have been available for public comment for nearly four months, there has been no harm to the public interest, and even any disruption of the Commission's processes was slight.

		EXPENSE	AMOUNT	INCOME	AMOUNT
2021 Jan	ID Power	\$ 33.10		Boise County	\$ 6,263.86
		\$ 25.07			\$ -
	ID world	\$ 41.28			\$ -
	Electrician	\$ 1,284.03			\$ -
	gravel	\$ 74.43			\$ -
2021 Feb	ID Power	\$ 33.11			\$ -
		\$ 5.15			\$ -
	Electrician	\$ 1,179.83			\$ -
2021 Mar	ID Power	\$ 34.12		Boise County	\$ 283.56
		\$ 5.15			\$ 96.28
2021 Apr	ID Power	\$ 33.22		Boise County	\$ 163.96
		\$ 5.16			\$ -
2021 May	ID Power	\$ 33.67			
		\$ 5.16			\$ -
2021 Jun	ID Power	\$ 35.55		Boise County	\$ 419.28
		\$ 5.16			\$ -
2021 Jul	ID Power	\$ 38.08		Boise County	\$ 3,072.28
		\$ 5.16			\$ -
	Postage	\$ 84.00		Treasury	\$ 8,680.29
2021 Aug	ID Power	\$ 38.08		Boise County	\$ 82.43
		\$ 5.16			\$ -
	Expenses	\$ 7,795.45			\$ -
	Postage	\$ 281.70			\$ -
2021 Sep	ID Power	\$ 39.59		Boise County	\$ 87.30
		\$ 127.79			\$ -
	Insurance	\$ 903.00			\$ -
2021 Oct	ID Power	\$ 108.21		Boise County	\$ 33.47
		\$ 34.60			\$ -
	Expenses	\$ 200.00			
2021 Nov	ID Power	\$ 105.29			
		\$ 36.34			\$ -
	Expenses	\$ 59.04			
2021 Dec	ID Power	\$ 120.69		Boise County	\$ 697.75
		\$ 33.19			\$ -
	BlonderTongue	\$ 89.48			
2022 Jan	ID Power	\$ 110.64		Boise County	\$ 6,311.53
		\$ 34.25			\$ -
	Expenses	\$ 249.75			
2022 Feb	ID Power	\$ 36.10		Boise County	\$ 224.74
		\$ 107.74			\$ -
	Expenses	\$ 110.65			
2022 Mar	ID Power	\$ 115.35		Boise County	\$ 47.56
		\$ 33.31		Treasury	\$ 509.73
2022 Apr	ID Power	\$ 112.94		Boise County	\$ 130.61
		\$ 33.43			
2022 May	ID Power	\$ 109.67			

		\$ 34.47	\$ -
2022 Jun	ID Power	\$ 37.23	
		\$ 111.36	\$ -
2022 Jul	ID Power	\$ 144.81	Boise County \$ 3,440.92
		\$ 37.97	\$ -
2022 Aug	ID Power	\$ 41.92	
		\$ 143.40	
	Expenses	\$ 290.00	
2022 Sep	ID Power	\$ 39.70	
		\$ 151.97	
2022 Oct	ID Power	\$ 37.97	
		\$ 129.77	
	Laywer	\$ 1,000.00	
	TOTAL	\$ 16,192.44	\$ 30,545.55
		Less Repack Reimb.	\$ 9,190.02
		TOTAL MONTHLY	\$ 21,355.53

24 **AVERAGE PER MONTH** \$ 674.69 **AVERAGE PER MONTH** \$ 889.81

Take from monthly board meeting min minutes along with bank nk statements.

John Kingr

ey, Secretary GVTD



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 01/01/21 - 01/31/21

801-325-6228 • 1-800-748-4302

www.macu.com

GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$14,269.04
07 MONEY MARKET	\$26,447.14		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance		26,445.34
01/31	Deposit Dividend Tiered Rate	1.80	26,447.14
	Annual Percentage Yield 0.080% from 01/01/21 through 01/31/21.		
	Ending Balance		26,447.14
	Dividend Earned Year to Date	1.80	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/31/21	1.80	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance		9,463.09
01/04	Check 1414	-1,284.03	8,179.06
01/05	Check 1415	-74.43	8,104.63
01/19	Withdrawal IDAHO POWER	-25.07	8,079.56
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173
 STATEMENT DATE: 01/01/21 - 01/31/21
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/20	Check 1413	-41.28	8,038.28
01/25	Withdrawal IDAHO POWER	-33.10	8,005.18
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
01/25	Deposit by Check	6,263.86	14,269.04
	Avg Checking Bal for Jan \$9,618.94		
	Ending Balance		14,269.04
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1413	41.28	1414	1284.03	1415	74.43		

3 Checks Cleared \$1,399.74

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/19/21	25.07	Withdrawal	01/25/21	33.10	Withdrawal

2 Withdrawals and Other Charges \$58.17

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/25/21	6,263.86	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	1.80
Dividend Earned in 2020.....	60.15



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 02/01/21 - 02/28/21

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GV TRANSLATOR DISTRICT
 PO BOX 711
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,050.95
07 MONEY MARKET	\$26,448.77		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance		26,447.14
02/28	Deposit Dividend Tiered Rate	1.63	26,448.77
	Annual Percentage Yield 0.080% from 02/01/21 through 02/28/21.		
	Ending Balance		26,448.77
	Dividend Earned Year to Date	3.43	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
02/28/21	1.63	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance		14,269.04
02/04	Check 1416	-1,179.83	13,089.21
02/17	Withdrawal IDAHO POWER	-5.15	13,084.06
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
02/24	Withdrawal IDAHO POWER	-33.11	13,050.95



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 02/01/21 - 02/28/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
	Avg Checking Bal for Feb \$13,207.50		
	Ending Balance		13,050.95
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1416	1179.83						

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
02/17/21	5.15	Withdrawal	02/24/21	33.11	Withdrawal

2 Withdrawals and Other Charges \$38.26

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	3.43
Dividend Earned in 2020.....	60.15



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 03/01/21 - 03/31/21

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GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,391.51
07 MONEY MARKET	\$26,450.57		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance		26,448.77
03/31	Deposit Dividend Tiered Rate	1.80	26,450.57
	Annual Percentage Yield 0.080% from 03/01/21 through 03/31/21.		
	Ending Balance		26,450.57
	Dividend Earned Year to Date	5.23	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/31/21	1.80	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance		13,050.95
03/17	Deposit by Check	283.56	13,334.51
03/18	Withdrawal IDAHO POWER	-5.16	13,329.35
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
03/25	Withdrawal IDAHO POWER	-34.12	13,295.23



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173

STATEMENT DATE: 03/01/21 - 03/31/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
03/25	Deposit by Check	96.28	13,391.51
	Avg Checking Bal for Mar \$13,199.86		
	Ending Balance		13,391.51
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/18/21	5.16	Withdrawal	03/25/21	34.12	Withdrawal

2 Withdrawals and Other Charges \$39.28

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/17/21	283.56	Deposit by Check	03/25/21	96.28	Deposit by Check

2 Deposits and Other Credits \$379.84

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	5.23
Dividend Earned in 2020.....	60.15



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173

STATEMENT DATE: 04/01/21 - 04/30/21

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GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,517.09
07 MONEY MARKET	\$26,452.31		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		26,450.57
04/30	Deposit Dividend Tiered Rate	1.74	26,452.31
	Annual Percentage Yield 0.080% from 04/01/21 through 04/30/21.		
	Ending Balance		26,452.31
	Dividend Earned Year to Date	6.97	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/30/21	1.74	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		13,391.51
04/19	Withdrawal IDAHO POWER	-5.16	13,386.35
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
04/26	Withdrawal IDAHO POWER	-33.22	13,353.13
	TYPE: IPC CO: IDAHO POWER		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 04/01/21 - 04/30/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: PPD		
04/29	Deposit by Check	163.96	13,517.09
	Ending Balance		13,517.09
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/19/21	5.16	Withdrawal	04/26/21	33.22	Withdrawal

2 Withdrawals and Other Charges \$38.38

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/29/21	163.96	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	6.97
Dividend Earned in 2020.....	60.15



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173

STATEMENT DATE: 05/01/21 - 05/31/21

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GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,478.26
07 MONEY MARKET	\$26,454.11		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance	26,452.31	
05/31	Deposit Dividend Tiered Rate	1.80	26,454.11
	Annual Percentage Yield 0.080% from 05/01/21 through 05/31/21.		
	Ending Balance	26,454.11	
	Dividend Earned Year to Date	8.77	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
05/31/21	1.80	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance	13,517.09	
05/19	Withdrawal IDAHO POWER	-5.16	13,511.93
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
05/26	Withdrawal IDAHO POWER	-33.67	13,478.26
	TYPE: IPC CO: IDAHO POWER		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 05/01/21 - 05/31/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: PPD		
	Ending Balance		13,478.26
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
05/19/21	5.16	Withdrawal	05/26/21	33.67	Withdrawal

2 Withdrawals and Other Charges \$38.83

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	8.77
Dividend Earned in 2020.....	60.15


**MOUNTAIN AMERICA
CREDIT UNION**
P.O. BOX 2331 • SANDY, UT • 84091
STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 06/01/21 - 06/30/21

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GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY
TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,856.83
07 MONEY MARKET	\$26,455.85		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		26,454.11
06/30	Deposit Dividend Tiered Rate	1.74	26,455.85
	Annual Percentage Yield 0.080% from 06/01/21 through 06/30/21.		
	Ending Balance		26,455.85
	Dividend Earned Year to Date	10.51	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/30/21	1.74	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		13,478.26
06/17	Withdrawal IDAHO POWER	-5.16	13,473.10
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
06/24	Withdrawal IDAHO POWER	-35.55	13,437.55
	TYPE: IPC CO: IDAHO POWER		



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STATEMENT OF ACCOUNT

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STATEMENT DATE: 06/01/21 - 06/30/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: PPD		
06/24	Deposit by Check	419.28	13,856.83
	Ending Balance		13,856.83
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/17/21	5.16	Withdrawal	06/24/21	35.55	Withdrawal

2 Withdrawals and Other Charges \$40.71

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/24/21	419.28	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	10.51
Dividend Earned in 2020.....	60.15



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 07/01/21 - 07/31/21

801-325-6228 • 1-800-748-4302

www.macu.com

GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$22,409.88
07 MONEY MARKET	\$29,529.96		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		26,455.85
07/28	Deposit by Check	3,072.28	29,528.13
07/31	Deposit Dividend Tiered Rate	1.83	29,529.96
	Annual Percentage Yield 0.080% from 07/01/21 through 07/31/21.		
	Ending Balance		29,529.96
	Dividend Earned Year to Date	12.34	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/28/21	3,072.28	Deposit by Check	07/31/21	1.83	Deposit Dividend

2 Deposits and Other Credits \$3,074.11


**MOUNTAIN AMERICA
CREDIT UNION**
P.O. BOX 2331 • SANDY, UT • 84091
STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 07/01/21 - 07/31/21

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BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		13,856.83
07/16	Withdrawal IDAHO POWER	-5.16	13,851.67
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
07/19	Deposit 027 TREAS 310	8,680.29	22,531.96
	TYPE: MISC PAY CO: 027 TREAS 310		
	Entry Class Code: CCD		
07/27	Withdrawal IDAHO POWER	-38.08	22,493.88
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
07/27	Check 1417	-76.00	22,417.88
07/27	Check 1418	-8.00	22,409.88
	Ending Balance		22,409.88
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1417	76.00	1418	8.00				

2 Checks Cleared \$84.00

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/16/21	5.16	Withdrawal	07/27/21	38.08	Withdrawal

2 Withdrawals and Other Charges \$43.24

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/19/21	8,680.29	Deposit			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	12.34
Dividend Earned in 2020.....	60.15



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 08/01/21 - 08/31/21

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www.macu.com

GV TRANSLATOR DISTRICT
PO BOX 711
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$14,302.27
07 MONEY MARKET	\$29,531.97		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		29,529.96
08/31	Deposit Dividend Tiered Rate	2.01	29,531.97
	Annual Percentage Yield 0.080% from 08/01/21 through 08/31/21.		
	Ending Balance		29,531.97
	Dividend Earned Year to Date	14.35	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/31/21	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		22,409.88
08/02	Check 1420	-100.00	22,309.88
08/02	Check 1421	-200.00	22,109.88
08/12	Check 1419	-2,125.00	19,984.88
08/16	Check 1424	-281.70	19,703.18
08/16	Check 1425	-200.00	19,503.18



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173

STATEMENT DATE: 08/01/21 - 08/31/21

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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/18	Withdrawal IDAHO POWER	-76.09	19,427.09
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
08/23	Check 1423	-4,206.00	15,221.09
08/25	Withdrawal IDAHO POWER	-36.80	15,184.29
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
08/25	Withdrawal Debit Card	-956.80	14,227.49
	08/24 74525511237436540000013 TECHNALOGIX LTD RED DEER CA		
08/25	Withdrawal Card Fee	-7.65	14,219.84
	VISA INTERNATIONAL SERVICE ASSESSMENT		
	Date 08/24/21		
08/26	Deposit by Check	82.43	14,302.27
	Ending Balance		14,302.27
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1419	2125.00	1421	200.00	1424	281.70		
1420	100.00	1423*	4206.00	1425	200.00		

6 Checks Cleared \$7,112.70

*Asterisk next to number indicates skip in number sequence.

ATM Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/25/21	956.80	Withdrawal Debit Card	08/25/21	7.65	Withdrawal Fee

2 ATM Withdrawals and Other Charges \$964.45

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/18/21	76.09	Withdrawal	08/25/21	36.80	Withdrawal

2 Withdrawals and Other Charges \$112.89

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/26/21	82.43	Deposit by Check			



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173

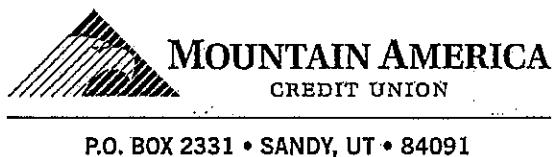
STATEMENT DATE: 08/01/21 - 08/31/21

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www.macu.com

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	14.35
Dividend Earned in 2020.....	60.15



GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
STATEMENT DATE: 09/01/21 - 09/30/21
801-325-6228 • 1-800-748-4302
www.macu.com

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,319.19
07 MONEY MARKET	\$29,533.92		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
09/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
09/01	Previous Balance	29,531.97	
09/30	Deposit Dividend Tiered Rate	1.95	29,533.92
	Annual Percentage Yield 0.080% from 09/01/21 through 09/30/21.		
	Ending Balance		29,533.92
	Dividend Earned Year to Date	16.30	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
09/30/21	1.95	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
09/01	Previous Balance		14,302.27
09/20	Withdrawal IDAHO POWER	-127.79	14,174.48
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
09/27	Withdrawal IDAHO POWER	-39.59	14,134.89
	TYPE: IPC CO: IDAHO POWER		



**MOUNTAIN AMERICA
CREDIT UNION**

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173
 STATEMENT DATE: 09/01/21 - 09/30/21
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: PPD		
09/28	Check 1426	-903.00	13,231.89
09/30	Deposit by Check	87.30	13,319.19
	Ending Balance		13,319.19
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1426	903.00						

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
09/20/21	127.79	Withdrawal	09/27/21	39.59	Withdrawal

2 Withdrawals and Other Charges \$167.38

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
09/30/21	87.30	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	16.30
Dividend Earned in 2020.....	60.15



MOUNTAIN AMERICA
CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173

STATEMENT DATE: 10/01/21 - 10/31/21

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GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,009.85
07 MONEY MARKET	\$29,535.93		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
10/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
10/01	Previous Balance		29,533.92
10/31	Deposit Dividend Tiered Rate	2.01	29,535.93
	Annual Percentage Yield 0.080% from 10/01/21 through 10/31/21.		
	Ending Balance		29,535.93
	Dividend Earned Year to Date	18.31	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
10/31/21	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
10/01	Previous Balance		13,319.19
10/04	Check 1427	-200.00	13,119.19
10/19	Withdrawal IDAHO POWER	-108.21	13,010.98
	TYPE: IPC CO; IDAHO POWER		
	Entry Class Code: PPD		
10/26	Withdrawal IDAHO POWER	-34.60	12,976.38



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 10/01/21 - 10/31/21
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
10/28	Deposit by Check	33.47	13,009.85
	Ending Balance		13,009.85
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1427	200.00						

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
10/19/21	108.21	Withdrawal	10/26/21	34.60	Withdrawal

2 Withdrawals and Other Charges \$142.81

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
10/28/21	33.47	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date	18.31
Dividend Earned in 2020.....	60.15



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GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
STATEMENT DATE: 11/01/21 - 11/30/21
801-325-6228 • 1-800-748-4302
www.macu.com

ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$12,809.18
07 MONEY MARKET	\$29,537.88		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
11/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

MONEY MARKET - ID 07

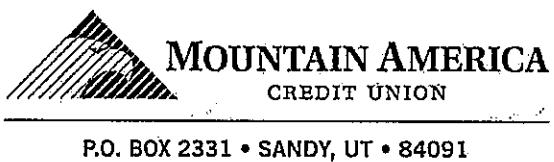
POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
11/01	Previous Balance		29,535.93
11/30	Deposit Dividend Tiered Rate	1.95	29,537.88
	Annual Percentage Yield 0.080% from 11/01/21 through 11/30/21.		
	Ending Balance		29,537.88
	Dividend Earned Year to Date	20.26	
	Dividend Earned in 2020	60.15	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
11/30/21	1.95	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
11/01	Previous Balance		13,009.85
11/17	Withdrawal IDAHO POWER	-105.29	12,904.56
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
11/23	Check 1428	-59.04	12,845.52
11/29	Withdrawal IDAHO POWER	-36.34	12,809.18

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 11/01/21 - 11/30/21
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
	Ending Balance		12,809.18
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2020	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1428	59.04						

*Asterisk next to number indicates skip in number sequence.

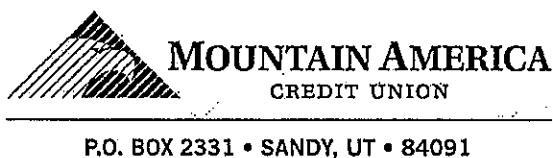
Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
11/17/21	105.29	Withdrawal	11/29/21	36.34	Withdrawal

2 Withdrawals and Other Charges \$141.63

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	20.26
Dividend Earned in 2020.....	60.15

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 12/01/21 - 12/31/21
 801-325-6228 • 1-800-748-4302
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GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD.
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$13,263.57
07 MONEY MARKET	\$29,539.89		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
12/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	

MONEY MARKET - ID 07

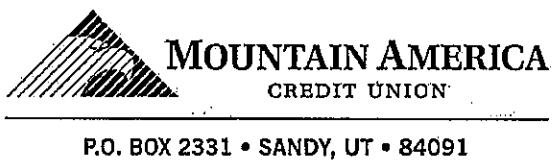
POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
12/01	Previous Balance		29,537.88
12/31	Deposit Dividend Tiered Rate	2.01	29,539.89
	Annual Percentage Yield 0.080% from 12/01/21 through 12/31/21.		
	Ending Balance		29,539.89
	Dividend Earned Year to Date	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
12/31/21	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
12/01	Previous Balance		12,809.18
12/14	Withdrawal Debit Card	-89.48	12,719.70
	12/14 24492151348852952043876 BLONDERTONGUE DRAKE 732-679-4000 NJ		
12/17	Withdrawal IDAHO POWER	-120.69	12,599.01
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
12/27	Withdrawal IDAHO POWER	-33.19	12,565.82
	TYPE: IPC CO: IDAHO POWER		

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 12/01/21 - 12/31/21
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: PPD		
12/27	Deposit by Check	697.75	13,263.57
	Ending Balance		13,263.57
	Dividend Earned Year to Date	0.00	

ATM Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
12/14/21	89.48	Withdrawal Debit Card			

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
12/17/21	120.69	Withdrawal	12/27/21	33.19	Withdrawal

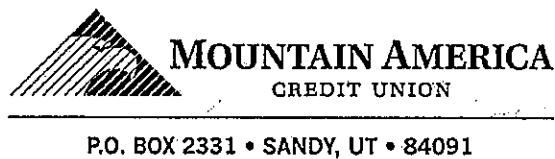
2 Withdrawals and Other Charges \$153.88

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
12/27/21	697.75	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	22.27
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**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 01/01/22 - 01/31/22
 801-325-6228 • 1-800-748-4302
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GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,180.46
07 MONEY MARKET.....	\$29,541.90		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance		29,539.89
01/31	Deposit Dividend Tiered Rate	2.01	29,541.90
	Annual Percentage Yield 0.080% from 01/01/22 through 01/31/22.		
	Ending Balance		29,541.90
	Dividend Earned Year to Date	2.01	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/31/22	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
01/01	Previous Balance		13,263.57
01/19	Withdrawal IDAHO POWER	-110.64	13,152.93
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
01/21	Check 1429	-249.75	12,903.18
01/25	Withdrawal IDAHO POWER	-34.25	12,868.93


MOUNTAIN AMERICA
 CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

STATEMENT OF ACCOUNT
 ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 01/01/22 - 01/31/22
 801-325-6228 • 1-800-748-4302
www.macu.com
BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	TYPE: IPC CO: IDAHO POWER		
	Entry Class Code: PPD		
01/27	Deposit by Check	6,311.53	19,180.46
	Ending Balance		19,180.46
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1429	249.75						

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/19/22	110.64	Withdrawal	01/25/22	34.25	Withdrawal

2 Withdrawals and Other Charges \$144.89

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
01/27/22	6,311.53	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	2.01
Dividend Earned in 2021.....	22.27


MOUNTAIN AMERICA
 CREDIT UNION

P.O. BOX 2331 • SANDY, UT • 84091

 GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD
 GARDEN VALLEY ID 83622
STATEMENT OF ACCOUNT
 ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 02/01/22 - 02/28/22
 801-325-6228 • 1-800-748-4302
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NOTIFICATION: Federal law requires us to inform you how we collect, share and protect your personal information. Our privacy policy has not changed. You may review it at macu.com or we will mail you a complimentary copy if you call our service center at 1-800-748-4302.

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,150.71
07 MONEY MARKET	\$29,543.72		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance		29,541.90
02/28	Deposit Dividend Tiered Rate	1.82	29,543.72
	Annual Percentage Yield 0.080% from 02/01/22 through 02/28/22.		
	Ending Balance		29,543.72
	Dividend Earned Year to Date	3.83	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
02/28/22	1.82	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/01	Previous Balance		19,180.46
02/01	Check 1430	-100.00	19,080.46
02/01	Check 1431	-10.65	19,069.81
02/17	Withdrawal Electronic Payme	-107.74	18,962.07
	TYPE: IDAPOWER CO; Electronic Payme		
	Entry Class Code: WEB		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
02/24	Deposit by Check	224.74	19,186.81
02/25	Withdrawal Electronic Payne	-36.10	19,150.71
	TYPE: IDAPOWER CO; Electronic Payne		
	Entry Class Code: WEB		
	Ending Balance		19,150.71
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1430	100.00	1431	10.65				

2 Checks Cleared \$110.65

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
02/17/22	107.74	Withdrawal	02/25/22	36.10	Withdrawal

2 Withdrawals and Other Charges \$143.84

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
02/24/22	224.74	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	3.83
Dividend Earned in 2021.....	22.27



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GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
STATEMENT DATE: 03/01/22 - 03/31/22
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ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,559.34
07 MONEY MARKET	\$29,545.73		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance	5.00	
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance		29,543.72
03/31	Deposit Dividend Tiered Rate	2.01	29,545.73
	Annual Percentage Yield 0.080% from 03/01/22 through 03/31/22.		
	Ending Balance		29,545.73
	Dividend Earned Year to Date	5.84	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/31/22	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
03/01	Previous Balance		19,150.71
03/16	Deposit 027 TREAS 310	509.73	19,660.44
	TYPE: MISC PAY CO: 027 TREAS 310		
	Entry Class Code: CCD		
03/18	Withdrawal Electronic Payme	-115.35	19,545.09
	TYPE: IDAPOWERR CO: Electronic Payme		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
03/28	Withdrawal Electronic Payne	-33.31	19,511.78
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
03/31	Deposit by Check	47.56	19,559.34
	Ending Balance		19,559.34
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/18/22	115.35	Withdrawal	03/28/22	33.31	Withdrawal

2 Withdrawals and Other Charges \$148.66

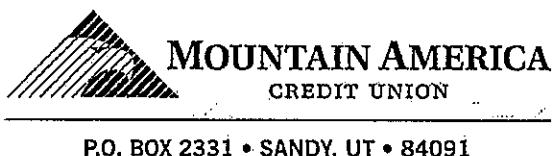
Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/16/22	509.73	Deposit	03/31/22	47.56	Deposit by Check

2 Deposits and Other Credits \$557.29

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	5.84
Dividend Earned in 2021.....	22.27

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXXX0173
 STATEMENT DATE: 04/01/22 - 04/30/22
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GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,543.58
07 MONEY MARKET	\$29,547.68		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

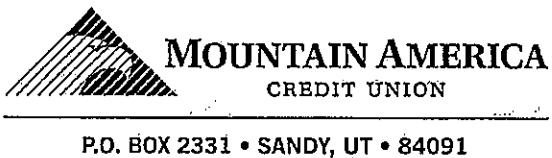
POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		29,545.73
04/30	Deposit Dividend Tiered Rate	1.95	29,547.68
	Annual Percentage Yield 0.080% from 04/01/22 through 04/30/22.		
	Ending Balance		29,547.68
	Dividend Earned Year to Date	7.79	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/30/22	1.95	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
04/01	Previous Balance		19,559.34
04/19	Withdrawal Electronic Payne	-112.94	19,446.40
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
04/26	Withdrawal Electronic Payne	-33.43	19,412.97
	TYPE: IDAPOWER CO: Electronic Payne		

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 04/01/22 - 04/30/22
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
04/28	Deposit by Check	130.61	19,543.58
	Ending Balance		19,543.58
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/19/22	112.94	Withdrawal	04/26/22	33.43	Withdrawal

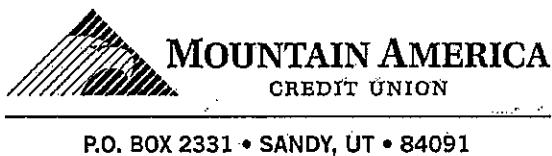
2 Withdrawals and Other Charges \$146.37

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
04/28/22	130.61	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	7.79
Dividend Earned in 2021.....	22.27



GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
STATEMENT DATE: 05/01/22 - 05/31/22
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ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,399.44
07 MONEY MARKET	\$29,549.69		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance		29,547.68
05/31	Deposit Dividend Tiered Rate	2.01	29,549.69
	Annual Percentage Yield 0.080% from 05/01/22 through 05/31/22.		
	Ending Balance		29,549.69
	Dividend Earned Year to Date	9.80	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
05/31/22	2.01	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
05/01	Previous Balance		19,543.58
05/18	Withdrawal Electronic Payne	-109.67	19,433.91
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
05/26	Withdrawal Electronic Payne	-34.47	19,399.44
	TYPE: IDAPOWER CO: Electronic Payne		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 05/01/22 - 05/31/22
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
	Ending Balance		19,399.44
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

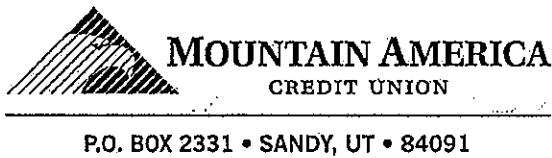
Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
05/18/22	109.67	Withdrawal	05/26/22	34.47	Withdrawal

2 Withdrawals and Other Charges \$144.14

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	9.80
Dividend Earned in 2021.....	22.27

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 06/01/22 - 06/30/22
 801-325-6228 • 1-800-748-4302
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GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$19,250.85
07 MONEY MARKET	\$29,551.64		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		29,549.69
06/30	Deposit Dividend Tiered Rate	1.95	29,551.64
	Annual Percentage Yield 0.080% from 06/01/22 through 06/30/22.		
	Ending Balance		29,551.64
	Dividend Earned Year to Date	11.75	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/30/22	1.95	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
06/01	Previous Balance		19,399.44
06/17	Withdrawal Electronic Payne	-111.36	19,288.08
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
06/27	Withdrawal Electronic Payne	-37.23	19,250.85
	TYPE: IDAPOWER CO: Electronic Payne		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 06/01/22 - 06/30/22
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
	Ending Balance		19,250.85
	Dividend Earned Year to Date		0.00
	Dividend Earned in 2021		0.00

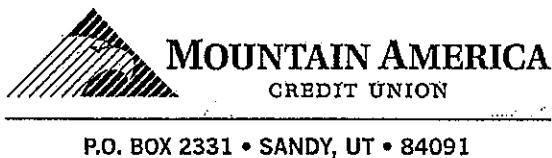
Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/17/22	111.36	Withdrawal	06/27/22	37.23	Withdrawal

2 Withdrawals and Other Charges \$148.59

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	11.75
Dividend Earned in 2021.....	22.27

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXX0173
 STATEMENT DATE: 07/01/22 - 07/31/22
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GV TRANSLATOR DISTRICT
 PO BOX 711
 1889 BANKS LOWMAN RD
 GARDEN VALLEY ID 83622

ACCOUNT SUMMARY**TOTAL SHARES**

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$22,508.99
07 MONEY MARKET	\$29,559.17		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		5.00
	Ending Balance		5.00
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

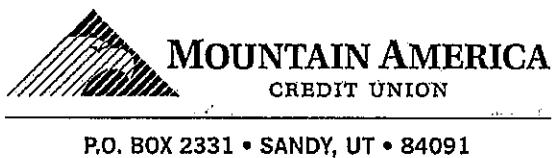
POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		29,551.64
07/31	Deposit Dividend Tiered Rate	7.53	29,559.17
	Annual Percentage Yield 0.300% from 07/01/22 through 07/31/22.		
	Ending Balance		29,559.17
	Dividend Earned Year to Date	19.28	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/31/22	7.53	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
07/01	Previous Balance		19,250.85
07/19	Withdrawal Electronic Payne	-144.81	19,106.04
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
07/27	Withdrawal Electronic Payne	-37.97	19,068.07
	TYPE: IDAPOWER CO: Electronic Payne		

**STATEMENT OF ACCOUNT**

ACCOUNT NUMBER: XXXXXX0173
 STATEMENT DATE: 07/01/22 - 07/31/22
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
07/28	Deposit by Check	3,440.92	22,508.99
	Ending Balance		22,508.99
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/19/22	144.81	Withdrawal	07/27/22	37.97	Withdrawal

2 Withdrawals and Other Charges \$182.78

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
07/28/22	3,440.92	Deposit by Check			

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	19.28
Dividend Earned in 2021.....	22.27



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GV TRANSLATOR DISTRICT
PO BOX 711
1889 BANKS LOWMAN RD
GARDEN VALLEY ID 83622

STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXX0173
STATEMENT DATE: 08/01/22 - 08/31/22
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ACCOUNT SUMMARY

TOTAL SHARES

01 PRIMARY SAVINGS	\$5.00	50 BUSINESS CHECKING	\$22,033.67
07 MONEY MARKET	\$29,574.24		

PRIMARY SAVINGS - ID 01

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance	5.00	
	Ending Balance	5.00	
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

MONEY MARKET - ID 07

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance	29,559.17	
08/31	Deposit Dividend Tiered Rate	15.07	29,574.24
	Annual Percentage Yield 0.600% from 08/01/22 through 08/31/22.		
	Ending Balance		29,574.24
	Dividend Earned Year to Date	34.35	
	Dividend Earned in 2021	22.27	

Deposits and Other Credits

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/31/22	15.07	Deposit Dividend			

BUSINESS CHECKING - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
08/01	Previous Balance		22,508.99
08/18	Withdrawal Electronic Payne	-143.40	22,365.59
	TYPE: IDAPOWER CO: Electronic Payne		
	Entry Class Code: WEB		
08/26	Withdrawal Electronic Payne	-41.92	22,323.67
	TYPE: IDAPOWER CO: Electronic Payne		



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STATEMENT OF ACCOUNT

ACCOUNT NUMBER: XXXXXX0173
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BUSINESS CHECKING Continued - ID 50

POSTING DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	NEW BALANCE
	Entry Class Code: WEB		
08/29	Check 1432	-100.00	22,223.67
08/29	Check 1434	-90.00	22,133.67
08/30	Check 1433	-100.00	22,033.67
	Ending Balance		22,033.67
	Dividend Earned Year to Date	0.00	
	Dividend Earned in 2021	0.00	

Checks Cleared

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
1432	100.00	1433	100.00	1434	90.00		

3 Checks Cleared \$290.00

*Asterisk next to number indicates skip in number sequence.

Withdrawals and Other Charges

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
08/18/22	143.40	Withdrawal	08/26/22	41.92	Withdrawal

2 Withdrawals and Other Charges \$185.32

YEAR-TO-DATE SUMMARY

Dividend Earned Year to Date.....	34.35
Dividend Earned in 2021.....	22.27