

#BWNCHFQ  
#930JXWYA00254105#  
J WYATT PILLING  
122 K STREET  
#1  
SALT LAKE CITY UT 84103

Statement Date: February 01, 2021

Account Number: 4251039

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for your information

Effective January 15, 2021, the Credit Union has amended its Visa Credit Card Agreement and Fee Schedule to clarify that Foreign Transactions fees will apply to transactions with merchants located in foreign countries, in addition to transactions you make in foreign countries.

A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2021 Dividends		Ending Balance	Total Amount Due	Next Payment
Share Savings	1.00	0.00	Visa Platinum	70.23-	0.00	0.00
Money Mkt Savings 2	1,940.10	0.10	Line of Credit	0.00	0.00	0.00
Checking	397.22	0.09				
<b>Total:</b>	<b>2,338.32</b>	<b>0.19</b>				

## Share Savings

Statement Period: January 01, 2021 - February 01, 2021

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1.00
01/13		AUTOMATIC DEPOSIT, PROGREXION ASG, EXPENSIFY PPD	101.20	102.20
01/13		MOBILE BANKING SHARE TRANSFER TO CHECKING	101.20-	1.00
		ENDING BALANCE		1.00

## Money Market Savings 2

Statement Period: January 01, 2021 - February 01, 2021

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1,540.02
01/06		MOBILE BANKING FUNDS TRANSFER FROM CHECKING	200.00	1,740.02
01/21		MOBILE BANKING FUNDS TRANSFER FROM CHECKING	200.00	1,940.02
01/31	02/01	DIVIDEND EARNED FOR PERIOD OF 01/01/2021 THROUGH 01/31/2021		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%	.08	1,940.10
		ENDING BALANCE		1,940.10

## Checking

Statement Period: January 01, 2021 - February 01, 2021

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			1,605.47
01/02	01/01	ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX079-8.9 CHRISTA MARIE WISCOMBE		600.00	2,205.47
01/02	01/01	VISA - 12/31 HARMONS - CITY CREE SALT LAKE CIT UT 031730		22.12-	2,183.35
01/02	12/31	VISA - 12/30 THE LIVING PLANET INC 801-355-3474 UT 029468		36.90-	2,146.45
01/02	12/31	VISA - 12/31 LULULEMON STATION PARK FARMINGTON UT 030329		41.79-	2,104.66
01/02	12/31	VISA - 12/30 HARMONS AT STATION FARMINGTON UT 030133		42.66-	2,062.00
01/02	01/01	VISA - 12/31 STATE LIQUOR STORE 12 SALT LAKE CIT UT 03097		53.83-	2,008.17
01/02	01/01	VISA - 12/30 COST PLUS #391 FARMINGTON UT 030444		83.01-	1,925.16
01/02	01/01	VISA - 12/31 AMZN MKTP US*T030S3AX3 AMZN.COM/BILL WA 0309		129.29-	1,795.87
01/02	01/01	VISA - 12/31 AMZN MKTP US*R168L98D3 AMZN.COM/BILL WA 0305		150.84-	1,645.03
01/04	01/03	VISA - 01/02 PWP*STEAMGAMES.COM 425952 844-7718229 NY 031		17.23-	1,627.80
01/04	01/03	VISA - 01/01 CHEESECAKE CITY CREEK SALT LAKE CIT UT 03111		31.88-	1,595.92
01/04		POINT OF SALE PURCHASE US UT SALT LAKE CIT, 402 SIXTH AVE.		48.51-	1,547.41
01/05		AUTOMATIC WITHDRAWAL, GREAT LAKES STUDENT LN WEB(S )		800.00-	747.41
01/06	01/07	AUTOMATIC DEPOSIT, PROGEXION M1864PAYROLL PPD		2,234.27	2,981.68
01/06	01/05	VISA - 01/04 TARGET 00026419 SALT LAKE CIT UT 004887		55.97-	2,925.71
01/06		MOBILE BANKING FUNDS TRANSFER TO SAVINGS 2		200.00-	2,725.71
01/07		MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT		128.97-	2,596.74
01/07		POINT OF SALE PURCHASE US UT SALT LAKE CIT, THIRD AVE 860 3RD AVE		32.54-	2,564.20
01/08		AUTOMATIC DEPOSIT, GOOGLE PAYMENT PPD		.73	2,564.93
01/08	01/07	VISA - 01/06 VANS.COM P://SHOP.VANS CA 004504		10.79-	2,554.14
01/08	01/07	VISA - 01/06 PAYPAL *DONGHAIXIAN 4029357733 HK 005014		24.38-	2,529.76
01/08	01/07	VISA - 01/07 HM.COM 855-4667467 NY 005067		64.63-	2,465.13
01/08	01/07	VISA - 01/06 COSTCO WHSE #0113 SALT LAKE CIT UT 006002		189.67-	2,275.46
01/08		ONLINE BANKING FUNDS TRANSFER TO VISA CREDIT		70.00-	2,205.46
01/08		AUTOMATIC WITHDRAWAL, APPLECARD GSBANKPAYMENT WEB(S )		30.26-	2,175.20
01/08		AUTOMATIC WITHDRAWAL, ROCKYMTN/PACIFICPOWER BILL WEB(S )		125.48-	2,049.72
01/08		AUTOMATIC WITHDRAWAL, GREAT LAKES STUDENT LN WEB(S )		800.00-	1,249.72
01/09	01/08	VISA - 01/07 HM.COM 855-4667467 NY 006238		10.76-	1,238.96
01/09	01/08	VISA - 01/07 VANS.COM P://SHOP.VANS CA 004504		91.59-	1,147.37
01/09	01/08	VISA - 01/06 LUCKY BAMBOO TATTOO LAYTON UT 006925		108.00-	1,039.37
01/09		POINT OF SALE PURCHASE US UT WEST BOUNTIFU, AT HOME STORE 132 190 SOUTH 50		16.86-	1,022.51
01/11	01/10	POINT OF SALE PURCHASE US UT WOODS CROSS, O'REILLY AUTO PART		15.00-	1,007.51
01/11	01/10	VISA - 01/08 LORENAS WOODS CROSS UT 008138		23.44-	984.07
01/11	01/10	VISA - 01/08 HM.COM 855-4667467 NY 007218		37.70-	946.37
01/11		MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT		20.00-	926.37
01/12	01/11	VISA - 01/09 CRUMBL OREM UT 009393		14.70-	911.67
01/12	01/11	VISA - 01/10 BETOS MEXICAN FOOD BOUNTIFUL UT 010742		17.62-	894.05
01/12	01/11	VISA - 01/09 SQ *PURE OILS FARMINGTON UT 009557		26.06-	867.99
01/12	01/11	VISA - 01/10 OLIVE GARDE44900064493 WEST BOUNTIFU UT 0094		75.31-	792.68
01/13		MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS		101.20	893.88
01/15	01/14	VISA - 01/13 HARMONS - CITY CREE SALT LAKE CIT UT 013482		149.28-	744.60
01/16	01/15	VISA - 01/14 UU VISITOR PARKING SALT LAKE CIT UT 014642		2.00-	742.60
01/16	01/15	VISA - 01/14 SQ *SHAKE SHACK SANDY UT 014372		29.40-	713.20
01/16	01/15	VISA - 01/13 PNT*SAWADEE THAI RESTAURA SALT LAKE CTY UT 0		41.81-	671.39
01/16	01/15	VISA - 01/14 COSTCO GAS #0487 SANDY UT 014882		43.46-	627.93
01/16		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX079-8.9 CHRISTA MARIE WISCOMBE		235.00	862.93
01/19	01/17	VISA - 01/15 UU VISITOR PARKING SALT LAKE CIT UT 015246		2.00-	860.93
01/19	01/17	VISA - 01/15 MCDONALD'S F7490 CENTERVILLE UT 015369		4.21-	856.72
01/19	01/18	VISA - 01/18 SPOTIFY USA 877-7781161 NY 017005		5.38-	851.34
01/19	01/17	VISA - 01/16 COSTCO WHSE #0735 BOUNTIFUL UT 016410		11.32-	840.02
01/19	01/17	VISA - 01/16 COSTCO GAS #0735 W BOUNTIFUL UT 016312		27.63-	812.39
01/19	01/18	VISA - 01/16 LORENAS WOODS CROSS UT 016886		28.90-	783.49
01/19	01/17	VISA - 01/16 COSTCO WHSE #0735 BOUNTIFUL UT 016750		102.59-	680.90
01/19		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB(S )		20.00-	660.90
01/19		AUTOMATIC WITHDRAWAL, APPLECARD GSBANKPAYMENT WEB(S )		304.62-	356.28
01/20		AUTOMATIC DEPOSIT, PAYPAL TRANSFER PPD		55.15	411.43
01/20	01/19	VISA - 01/18 MCDONALD'S F6408 SALT LAKE CIT UT 018790		3.81-	407.62

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## Checking, Continued

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01/20	01/19	VISA - 01/18 SQ *DOLCETTI GELATO SALT LAKE CIT UT 018071		8.47-	399.15
01/20	01/19	VISA - 01/18 SQ *PIZZA NONO 877-417-4551 UT 018040		29.64-	369.51
01/21	01/22	AUTOMATIC DEPOSIT, PROGEXION M1864PAYROLL PPD		100.00	469.51
01/21	01/22	AUTOMATIC DEPOSIT, PROGEXION M1864PAYROLL PPD		2,234.27	2,703.78
01/21	01/20	VISA - 01/18 BARNES & NOBLE #2941 SALT LAKE CIT UT 018589		116.33-	2,587.45
01/21		MOBILE BANKING FUNDS TRANSFER TO SAVINGS 2		200.00-	2,387.45
01/22	01/21	VISA - 01/20 UU VISITOR PARKING SALT LAKE CIT UT 020815		2.00-	2,385.45
01/23	01/22	VISA - 01/21 UU VISITOR PARKING SALT LAKE CIT UT 021511		2.00-	2,383.45
01/23	01/22	VISA - 01/21 CAFE RIO SUGARHOUSE 8014415000 UT 021959		24.87-	2,358.58
01/23	01/22	VISA - 01/21 COSTCO WHSE #0113 SALT LAKE CIT UT 021732		220.99-	2,137.59
01/25	01/24	MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT		222.35-	1,915.24
01/25	01/24	ZELLE TO: TOM PILLING		800.00-	1,115.24
01/25		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, WENDYS #6090 1090 SOUTH 300 WE		12.25-	1,102.99
01/25		AUTOMATIC WITHDRAWAL, QUESTARGAS QUESTARGAS WEB(R )		131.39-	971.60
01/26		AUTOMATIC DEPOSIT, VENMO CASHOUT PPD		7.00	978.60
01/26		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, WENDYS #6082 2240 S 1300 EAST		10.41-	968.19
01/26		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT:		110.00	1,078.19
		XXXXXX079-8.9 CHRISTA MARIE WISCOMBE			
01/27	01/26	VISA PURCHASE RETURN - 01/25			
		PAYPAL *EBAYINCSHIP 408-376-7400 CA		2.94	1,081.13
01/27	01/26	VISA - 01/25 BETOS MEXICAN FOOD BOUNTIFUL UT 025267		24.65-	1,056.48
01/27	01/26	VISA - 01/25 TARGET 00026419 SALT LAKE CIT UT 025824		62.73-	993.75
01/28	01/27	VISA PURCHASE RETURN - 01/26 TARGET 00026419 SALT LAKE CIT UT		17.23	1,010.98
01/28	01/27	VISA PURCHASE RETURN - 01/26 PAYPAL *DONGHAIXIAN 4029357733 HK		24.14	1,035.12
01/28	01/27	VISA - 01/26 HARMONS - CITY CREE SALT LAKE CIT UT 026781		20.79-	1,014.33
01/28	01/27	VISA - 01/26 TJMAXX #0051 SALT LAKE CIT UT 026484		50.60-	963.73
01/29	01/28	VISA - 01/27 UU VISITOR PARKING SALT LAKE CIT UT 027864		2.00-	961.73
01/29	01/28	VISA - 01/27 HARMONS - CITY CREE SALT LAKE CIT UT 027031		75.28-	886.45
01/29		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT:		50.00	936.45
		XXXXXX079-8.9 CHRISTA MARIE WISCOMBE			
01/29		MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT		40.88-	895.57
01/29	01/28	AUTOMATIC WITHDRAWAL, ROBINHOOD FUNDS WEB(S )		50.00-	845.57
01/30	01/29	VISA - 01/28 UU VISITOR PARKING SALT LAKE CIT UT 028390		2.00-	843.57
01/30	01/29	VISA - 01/28 SMITHS MRKTPL #4444 BOUNTIFUL UT 028251		17.13-	826.44
01/30	01/29	VISA - 01/28 TJMAXX #0787 BOUNTIFUL UT 028272		20.36-	806.08
01/30	01/29	VISA - 01/28 LORENAS WOODS CROSS UT 028141		34.36-	771.72
01/30		ONLINE BANKING FUNDS TRANSFER TO VISA CREDIT		110.00-	661.72
01/31	02/01	DIVIDEND EARNED FOR PERIOD OF 01/01/2021 THROUGH 01/31/2021			
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%		.04	661.76
02/01	01/31	VISA - 01/29 COSTCO GAS #0113 SALT LAKE CIT UT 029467		22.23-	639.53
02/01	01/31	VISA - 01/30 SQ *SHAKE SHACK SANDY UT 030242		34.79-	604.74
02/01	01/31	VISA - 01/29 COSTCO WHSE #0113 SALT LAKE CIT UT 029815		157.52-	447.22
02/01	01/29	AUTOMATIC WITHDRAWAL, ROBINHOOD FUNDS WEB(S )		20.00-	427.22
02/01	01/29	AUTOMATIC WITHDRAWAL, ROBINHOOD FUNDS WEB(S )		30.00-	397.22
		ENDING BALANCE			397.22

## Checking Summary

Item	Amount	Item	Amount	Item	Amount	Item	Amount
VISA	31.88	:	VISA	37.70	:	VISA	4.21
VISA	17.23	:	VISA	14.70	:	VISA	11.32
VISA	55.97	:	VISA	26.06	:	VISA	27.63
VISA	10.79	:	VISA	17.62	:	VISA	28.90
VISA	24.38	:	VISA	75.31	:	VISA	102.59
VISA	108.00	:	VISA	41.81	:	VISA	3.81
VISA	189.67	:	VISA	149.28	:	VISA	5.38
VISA	10.76	:	VISA	2.00	:	VISA	8.47
VISA	64.63	:	VISA	29.40	:	VISA	29.64
VISA	91.59	:	VISA	43.46	:	VISA	116.33
VISA	23.44	:	VISA	2.00	:	VISA	2.00
						VISA	17.13

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## Checking Summary, Continued

Item	Amount		Item	Amount		Item	Amount		Item	Amount
VISA	20.36	:	VISA	34.79	:	VISA	22.12	:	VISA	150.84
VISA	34.36	:	VISA	36.90	:	VISA	41.79	:	VISA	2.94CR
VISA	22.23	:	VISA	42.66	:	VISA	53.83	:	VISA	17.23CR
VISA	157.52	:	VISA	83.01	:	VISA	129.29	:	VISA	24.14CR

Total Checks and Visa Checking: 2,740.70 Total Withdrawals: 4,239.52 Total Deposits: 5,771.97

## Visa Platinum

Statement Period: January 01, 2021 - February 01, 2021

BEGINNING BALANCE	-	PAYMENTS	-	OTHER CREDITS	+	PURCHASES	+	CASH ADVANCES	+	OTHER DEBITS	+	TOTAL INTEREST CHARGE	=	ENDING BALANCE
348.51	-	592.20	-	.00	+	870.48	+	.00	+	.00	+	.00	=	.00

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	CREDIT LIMIT	DAILY PERIODIC RATE	VARIABLE ANNUAL PERCENTAGE RATE
	.00	.00	.00	10,000.00	.02121%	7.740%

**Late Payment Warning:** if we do not receive your minimum payment by the due date listed above, you may have to pay up to \$35.00.

Pay the ending balance on or before the Due Date to avoid future interest charges.

If you would like information about credit counseling services, call 1-888-733-9407.

Effective Date	Purchase Date	Transaction Description	Transaction Amount	Loan Balance**
12/31	12/30	BEGINNING BALANCE		348.51-
		AMZN MKTP US*YK4D97XT3 AMZN.COM/BILL WA 0293	72.20	276.31-
01/03	01/02	HARMONS AT STATION FARMINGTON UT 002937	26.17	250.14-
01/04	01/02	SANTORINIS GREEK GRILL 801-4515850 UT 002820	24.63	225.51-
01/04	01/03	LORENAS WOODS CROSS UT 003952	27.08	198.43-
01/04	01/03	AMZN MKTP US*IF0YK3893 AMZN.COM/BILL WA 0295	34.78	163.65-
01/04	01/04	AMZN MKTP US*IN7X60ZF3 AM AMZN.COM/BILL WA 0	122.39	41.26-
01/05	01/04	AMAZON.COM*UR6RE4K63 AMZN AMZN.COM/BILL WA 0	8.62	32.64-
01/05	01/04	AMAZON.COM*I31H42BO3 AMZN AMZN.COM/BILL WA 0	161.61	128.97
01/07		MOBILE BANKING PAYMENT FROM CHECKING	128.97-	.00
01/08		ONLINE BANKING PAYMENT FROM CHECKING	70.00-	70.00-
01/08	01/07	GOOGLE*SERVICES INTERNET CA 007151	70.00	.00
01/11		MOBILE BANKING PAYMENT FROM CHECKING	20.00-	20.00-
01/11	01/10	AMZN DIGITAL*JA4RC6SQ3 888-802-3080 WA 01063	20.00	.00
01/24		MOBILE BANKING PAYMENT FROM CHECKING	222.35-	222.35-
01/26	01/24	NEWARK RESORT AND HOTEL 435-6493600 UT 0249	222.34	.01-
01/29		MOBILE BANKING PAYMENT FROM CHECKING	40.88-	40.89-
01/29	01/28	AMZN MKTP US*2M3G269A3 AMZN.COM/BILL WA 0277	30.76	10.13-
01/30		ONLINE BANKING PAYMENT FROM CHECKING	110.00-	120.13-
01/31	01/30	GMG LLC HTTPSGMGPFRFO NM 030809	49.90	70.23-
02/01		**INTEREST CHARGE**	0.00	70.23-
		ENDING BALANCE		70.23-

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## Line of Credit

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PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	CREDIT LIMIT	DAILY PERIODIC RATE	VARIABLE ANNUAL PERCENTAGE RATE
	.00	.00	.00	5,000.00	.04175%	15.240%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance**
		BEGINNING BALANCE				.00
		ENDING BALANCE				.00

\*\* Balance Subject to Interest Rate: 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.



for your information

Choose low-rate auto loans from America First to get the car, truck or SUV you've always wanted. For a limited time, you'll make **no payment for 90 days!** Plus, you'll benefit from flexible terms, quality member service & more. Ask us for details and qualifying information.