

#BWNCHFQ
#249STEPH00132026#
STEPHEN V MOYER JR.
650 OLD LINCOLN HWY
GRANTSVILLE UT 84029

Statement Date: August 01, 2020

Account Number: 22130942

Page Number 1 of 7



for your information

Do you need a Visa® credit card for immediate spending power and peace of mind? We're here to help. Rates are exceptionally low, there are no annual fees & we provide industry-leading benefits. Apply via **americafirst.com** or use our mobile app.

| A Summary of Your Accounts | | | A Summary of Your Loans | | | | |
|----------------------------|----------------|----------------|-------------------------|----------------|------------------|--------------|---------------|
| | Ending Balance | 2020 Dividends | | Ending Balance | Total Amount Due | Next Payment | 2020 Interest |
| Share Savings | 24,775.17 | 1.52 | Loan 2 | 0.00 | 0.00 | | 101.86 |
| Checking | 2,734.18 | 0.51 | Loan 4 | 9,433.87 | 186.00 | 09/28/2020 | 344.54 |
| | | | Visa Classic | 56.68 | 25.00 | 08/28/2020 | 23.15 |
| | | | Line of Credit | 0.00 | 0.00 | | 0.00 |
| Total: | 27,509.35 | 2.03 | Total: | 9,490.55 | 211.00 | | 469.55 |

| America First Rewards Summary | | | | |
|-------------------------------|-------------------------------|-----------------------------|----------------------------|--------------------|
| REDEEMABLE REWARDS POINTS | REWARDS EARNED LAST PERIOD | REWARDS USED LAST PERIOD | EXPIRING REWARDS POINTS | EXPIRATION DATE |
| 515 | 515 | 2,637 | 515 | 07/31/2025 |

** Rewards Points displayed are as of the 25th of the previous month and may not reflect your actual current balance.

** Unredeemed Rewards Points expire five years from the end of the billing cycle in which they were earned.

Share Savings

Statement Period: July 02, 2020 - August 01, 2020

| Post Date | Effective Date | Transaction Description | Transaction Amount | Account Balance |
|-----------|----------------|--|--------------------|-----------------|
| | | BEGINNING BALANCE | | 2,250.05 |
| 07/02 | | MOBILE BANKING SHARE TRANSFER FROM CHECKING | 750.00 | 3,000.05 |
| 07/03 | | REWARDS CASH BACK | 26.37 | 3,026.42 |
| 07/07 | | WITHDRAWAL | 500.00- | 2,526.42 |
| 07/13 | | MOBILE BANKING SHARE TRANSFER TO CHECKING | 1,000.00- | 1,526.42 |
| 07/16 | | MOBILE BANKING SHARE TRANSFER FROM CHECKING | 1,000.00 | 2,526.42 |
| 07/21 | | MOBILE BANKING SHARE TRANSFER TO VISA CREDIT | 208.21- | 2,318.21 |
| 07/22 | | MOBILE BANKING SHARE TRANSFER FROM CHECKING | 26,000.00 | 28,318.21 |
| 07/22 | | MOBILE BANKING SHARE TRANSFER TO LOAN 2 | 2,764.26- | 25,553.95 |
| 07/22 | | MOBILE BANKING SHARE TRANSFER TO LOAN 4 | 372.00- | 25,181.95 |
| 07/22 | | MOBILE BANKING SHARE TRANSFER TO CHECKING | 388.16- | 24,793.79 |
| 07/22 | | MOBILE BANKING SHARE TRANSFER TO VISA CREDIT | 19.44- | 24,774.35 |

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 2 of 7

Share Savings, Continued

Statement Period: July 02, 2020 - August 01, 2020

| Post Date | Effective Date | Transaction Description | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------------|-----------------|
| 07/31 | 08/01 | DIVIDEND EARNED FOR PERIOD OF 07/01/2020 THROUGH 07/31/2020 | | |
| | | ANNUAL PERCENTAGE YIELD EARNED IS 0.10% | .82 | 24,775.17 |
| | | ENDING BALANCE | | 24,775.17 |

Checking

Statement Period: July 02, 2020 - August 01, 2020

| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------|--------------------|-----------------|
| 07/02 | | BEGINNING BALANCE | | | 2,493.18 |
| 07/02 | | AUTOMATIC DEPOSIT, DOT TRANSPORTATIPAYROLL PPD | | 2,352.14 | 4,845.32 |
| 07/02 | 07/01 | VISA - 06/29 CHICK-FIL-A #02582 SALT LAKE CTY UT 029684 | | 16.19- | 4,829.13 |
| 07/02 | 07/01 | VISA - 06/30 SQ *TNT FIREWORKS GRANTSVILLE UT 030379 | | 114.49- | 4,714.64 |
| 07/02 | | MOBILE BANKING FUNDS TRANSFER TO SHARE SAVINGS | | 750.00- | 3,964.64 |
| 07/03 | 07/02 | VISA - 06/30 ARBY'S 5014 BRIGHAM CITY UT 030334 | | 14.94- | 3,949.70 |
| 07/03 | | POINT OF SALE PURCHASE US ID BURLEY, SHELL SERVICE STATION | | 33.39- | 3,916.31 |
| 07/06 | 07/05 | VISA - 07/03 MAVERIK #378 SLATERVILLE UT 003622 | | 10.02- | 3,906.29 |
| 07/06 | 07/05 | VISA - 07/03 ONE WAY CARWASH SKULL VALLEY UT 003228 | | 11.00- | 3,895.29 |
| 07/06 | 07/05 | VISA - 07/04 TST* COSTA VIDA - BURLEY BURLEY ID 003991 | | 22.44- | 3,872.85 |
| 07/06 | 07/05 | VISA - 07/03 AMAZON.COM*MJ9OW2NA0 AMZN.COM/BILL WA 002139 | | 25.69- | 3,847.16 |
| 07/06 | 07/05 | VISA - 07/04 CHEVRON 0207995 GRANTSVILLE UT 004149 | | 42.10- | 3,805.06 |
| 07/06 | 07/05 | VISA - 07/03 CANDID COLOR SYSTEMS INC 405-9478747 OK 0028 | | 54.52- | 3,750.54 |
| 07/06 | 07/05 | VISA - 07/03 HLU*HULU 1193802486094-U HULU.COM/BILL CA 00 | | 55.07- | 3,695.47 |
| 07/06 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WAL-MART SUPER CENTE 1440 WAL-SAMS | | 114.21- | 3,581.26 |
| 07/06 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 20.32- | 3,560.94 |
| 07/06 | | AUTOMATIC WITHDRAWAL, SOUTHWEST GAS APP PPD | | 1.36- | 3,559.58 |
| 07/07 | | POINT OF SALE PURCHASE US UT TOOELE, AUTOZONE 0882 990 N MA | | 11.49- | 3,548.09 |
| 07/07 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN | | 40.11- | 3,507.98 |
| 07/07 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 23.53- | 3,484.45 |
| 07/07 | | AUTOMATIC WITHDRAWAL, HOMESHIELD/HSA DEBITS TEL | | 48.99- | 3,435.46 |
| 07/07 | | AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S) | | 240.00- | 3,195.46 |
| 07/08 | 07/07 | VISA - 07/06 SOELBERGS THRIFTWAY GRANTSVILLE UT 006051 | | 4.65- | 3,190.81 |
| 07/08 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 5.24- | 3,185.57 |
| 07/08 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 47.23- | 3,138.34 |
| 07/08 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 46.91- | 3,091.43 |
| 07/08 | | AUTOMATIC WITHDRAWAL, HARLAND CLARKE CHK ORDER PPD | | 23.23- | 3,068.20 |
| 07/09 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 6.34- | 3,061.86 |
| 07/09 | | POINT OF SALE PURCHASE US UT TOOELE, BIG 5 SPORTING 406 | | 8.55- | 3,053.31 |
| 07/10 | 07/09 | VISA - 07/07 MACEYS TOOELE TOOELE UT 007452 | | 1.55- | 3,051.76 |
| 07/10 | 07/09 | VISA - 07/08 SQ *ICE HUTCH GRANTSVILLE UT 008387 | | 9.75- | 3,042.01 |
| 07/10 | 07/09 | VISA - 07/08 KFC/AW # 535 WEST JORDAN UT 008083 | | 22.04- | 3,019.97 |
| 07/13 | 07/12 | VISA - 07/11 SOELBERGS THRIFTWAY GRANTSVILLE UT 011495 | | 2.56- | 3,017.41 |
| 07/13 | 07/12 | VISA - 07/09 ARBYS #5518 TOOELE TOOELE UT 009751 | | 8.62- | 3,008.79 |
| 07/13 | 07/12 | VISA - 07/11 SQ *ICE HUTCH GRANTSVILLE UT 011588 | | 8.75- | 3,000.04 |
| 07/13 | 07/12 | VISA - 07/10 KOI JAPANESE STEAKHOUSE SANDY UT 010478 | | 57.40- | 2,942.64 |
| 07/13 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 2.58- | 2,940.06 |
| 07/13 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 48.41- | 2,891.65 |
| 07/13 | | MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS | | 1,000.00 | 3,891.65 |
| 07/14 | 07/13 | VISA - 07/12 AMAZON.COM*MJ6P248L2 AMZN.COM/BILL WA 011200 | | 30.55- | 3,861.10 |
| 07/14 | | AUTOMATIC WITHDRAWAL, EPCOR WATER(USA)PAYMENT PPD | | 29.16- | 3,831.94 |
| 07/15 | 07/16 | AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD | | 1,149.95 | 4,981.89 |

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 3 of 7

Checking, Continued

Statement Period: July 02, 2020 - August 01, 2020

| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------|--------------------|-----------------|
| 07/15 | 07/14 | VISA - 07/13 KFC #519 WEST VALLEY C UT 013551 | | 5.41- | 4,976.48 |
| 07/15 | 07/14 | VISA - 07/12 TC NFL FLAG FOOTBALL 760-4680480 UT 012278 | | 82.40- | 4,894.08 |
| 07/15 | | AUTOMATIC WITHDRAWAL, IRS USATAXPYMT PPD | | 1,561.00- | 3,333.08 |
| 07/16 | | AUTOMATIC DEPOSIT, DOT TRANSPORTATIPAYROLL PPD | | 1,108.56 | 4,441.64 |
| 07/16 | 07/15 | VISA - 07/14 AMZN MKTP US*MJ11A2KV2 AMZN.COM/BILL WA 0139 | | 27.04- | 4,414.60 |
| 07/16 | 07/15 | VISA - 07/14 CBI*VIPRE 800-799-9570 IL 014356 | | 37.92- | 4,376.68 |
| 07/16 | 07/15 | VISA - 07/14 AMZN MKTP US*MV4R84ZI1 AMZN.COM/BILL WA 0131 | | 62.62- | 4,314.06 |
| 07/16 | 07/15 | VISA - 07/13 DRIVER LIC WEST VALLEY WEST VALLEY UT 013547 | | 79.00- | 4,235.06 |
| 07/16 | 07/15 | VISA - 07/14 AMZN MKTP US*MJ01B32D2 AMZN.COM/BILL WA 0143 | | 79.05- | 4,156.01 |
| 07/16 | 07/15 | VISA - 07/14 TMOBILE*AUTO PAY 800-937-8997 WA 014860 | | 133.00- | 4,023.01 |
| 07/16 | 07/15 | VISA - 07/14 AMZN MKTP US*MJ98C5W80 AMZN.COM/BILL WA 0149 | | 266.18- | 3,756.83 |
| 07/16 | | MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT | | 286.59- | 3,470.24 |
| 07/16 | | MOBILE BANKING FUNDS TRANSFER TO SHARE SAVINGS | | 1,000.00- | 2,470.24 |
| 07/17 | 07/16 | VISA - 07/15 AMAZON.COM*MV3MN9JS1 AMZN.COM/BILL WA 014900 | | 18.16- | 2,452.08 |
| 07/17 | 07/16 | VISA - 07/16 AMZN MKTP US*MV58X20A0 AMZN.COM/BILL WA 0159 | | 68.37- | 2,383.71 |
| 07/17 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 53.28- | 2,330.43 |
| 07/17 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 4.92- | 2,325.51 |
| 07/17 | | AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S) | | 111.00- | 2,214.51 |
| 07/17 | | AUTOMATIC WITHDRAWAL, CASCADE WEB LOAN PMNT WEB(R) | | 1,038.53- | 1,175.98 |
| 07/18 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 15.81- | 1,160.17 |
| 07/20 | 07/19 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, CHEVRON/GRANTSVILLE WAY | | 12.60- | 1,147.57 |
| 07/20 | 07/19 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 53.76- | 1,093.81 |
| 07/20 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 9.85- | 1,083.96 |
| 07/21 | 07/20 | VISA - 07/18 SQ *ICE HUTCH GRANTSVILLE UT 018067 | | 13.51- | 1,070.45 |
| 07/21 | 07/20 | VISA - 07/20 AMZN MKTP US*MV5ZU5AX0 AMZN.COM/BILL WA 0153 | | 58.78- | 1,011.67 |
| 07/21 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN | | 192.92- | 818.75 |
| 07/21 | | AUTOMATIC WITHDRAWAL, UTILITIES INC FBS*UTILIT WEB(S) | | 65.53- | 753.22 |
| 07/22 | | BANK TO BANK TRANSFER | | 25,868.62 | 26,621.84 |
| 07/22 | | BANK TO BANK TRANSFER FEE | | 10.00- | 26,611.84 |
| 07/22 | | MOBILE BANKING FUNDS TRANSFER TO SHARE SAVINGS | | 26,000.00- | 611.84 |
| 07/22 | | MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS | | 388.16 | 1,000.00 |
| 07/22 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 9.85- | 990.15 |
| 07/23 | 07/24 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 572.57 | 1,562.72 |
| 07/24 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 108.30- | 1,454.42 |
| 07/25 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 16.57- | 1,437.85 |
| 07/27 | 07/26 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, CHEVRON/GRANTSVILLE CHEVRON/GRAN | | 5.47- | 1,432.38 |
| 07/27 | 07/26 | VISA - 07/25 SOELBERGS THRIFTWAY GRANTSVILLE UT 025595 | | 7.21- | 1,425.17 |
| 07/27 | 07/26 | VISA - 07/23 OLD LINCOLN STORAGE 435-8841112 UT 923318 | | 40.00- | 1,385.17 |
| 07/27 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 59.16- | 1,326.01 |
| 07/27 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 18.29- | 1,307.72 |
| 07/27 | | CHECK | 101 | 151.00- | 1,156.72 |
| 07/28 | 07/27 | VISA - 07/26 AMZN MKTP US*MV4LZ9YV1 AMZN.COM/BILL WA 0253 | | 8.54- | 1,148.18 |
| 07/28 | 07/27 | VISA - 07/26 AMZN MKTP US*MV9MM5YM1 AMZN.COM/BILL WA 0259 | | 23.50- | 1,124.68 |
| 07/28 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 44.52- | 1,080.16 |
| 07/29 | 07/30 | AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD | | 1,149.97 | 2,230.13 |
| 07/30 | 07/31 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 711.90 | 2,942.03 |
| 07/30 | 07/29 | VISA - 07/28 MAVERIK #384 GRANTSVILLE UT 028174 | | 61.61- | 2,880.42 |

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 4 of 7

Checking, Continued

Statement Period: July 02, 2020 - August 01, 2020

| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|--|--------------|--------------------|-----------------|
| 07/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY C, HOBBYLOBBY 3601 SOUT HOBBYLOBB | | 14.97- | 2,865.45 |
| 07/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 26.33- | 2,839.12 |
| 07/30 | 07/23 | POINT OF SALE ADJUSTMENT SOELBERGS MARKET, 213 E MAIN STREET | | 22.16- | 2,816.96 |
| 07/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT CEDAR CITY, WAL-MART SUPER CENTE 1438 WAL-SAM | | 17.53- | 2,799.43 |
| 07/31 | 07/30 | VISA - 07/29 ROKU FOR LIVING SCRIPTURE 816-2728107 DE 029 | | 12.66- | 2,786.77 |
| 07/31 | 07/30 | VISA - 07/29 CLASSIC FUN CENTER 801-5689781 UT 029991 | | 50.00- | 2,736.77 |
| 07/31 | | POINT OF SALE PURCHASE | | | |
| | | US AZ CAMERON, GAP EXPRESS C STORE HWY 89 | | 8.40- | 2,728.37 |
| 07/31 | 08/01 | DIVIDEND EARNED FOR PERIOD OF 07/01/2020 THROUGH 07/31/2020 | | | |
| | | ANNUAL PERCENTAGE YIELD EARNED IS 0.05% | | .09 | 2,728.46 |
| 08/01 | 07/31 | VISA PURCHASE RETURN - 07/30 AMZN MKTP US AMZN.COM/BILL WA | | 8.54 | 2,737.00 |
| 08/01 | 07/31 | VISA PURCHASE RETURN - 07/30 AMZN MKTP US AMZN.COM/BILL WA | | 13.89 | 2,750.89 |
| 08/01 | 07/31 | VISA - 07/30 SQ *KAIBAB VIEW FREDONIA AZ 030591 | | 7.79- | 2,743.10 |
| 08/01 | 07/31 | VISA - 07/30 A&W STANSBURY PARK STANSBURY PAR UT 030127 | | 8.92- | 2,734.18 |
| | | ENDING BALANCE | | | 2,734.18 |

Checking Summary

| Item | Amount | | Item | Amount | | Item | Amount | | Item | Amount |
|------|--------|---|------|--------|---|------|--------|---|--------|---------|
| VISA | 16.19 | : | VISA | 1.55 | : | VISA | 27.04 | : | VISA | 7.21 |
| VISA | 14.94 | : | VISA | 9.75 | : | VISA | 37.92 | : | VISA | 8.54 |
| VISA | 114.49 | : | VISA | 22.04 | : | VISA | 62.62 | : | VISA | 23.50 |
| VISA | 10.02 | : | VISA | 8.62 | : | VISA | 79.05 | : | VISA | 61.61 |
| VISA | 11.00 | : | VISA | 57.40 | : | VISA | 133.00 | : | VISA | 12.66 |
| VISA | 25.69 | : | VISA | 2.56 | : | VISA | 266.18 | : | VISA | 50.00 |
| VISA | 54.52 | : | VISA | 8.75 | : | VISA | 18.16 | : | VISA | 7.79 |
| VISA | 55.07 | : | VISA | 30.55 | : | VISA | 68.37 | : | VISA | 8.92 |
| VISA | 22.44 | : | VISA | 82.40 | : | VISA | 13.51 | : | VISACR | 8.54CR |
| VISA | 42.10 | : | VISA | 5.41 | : | VISA | 58.78 | : | VISACR | 13.89CR |
| VISA | 4.65 | : | VISA | 79.00 | : | VISA | 40.00 | : | 101 | 151.00 |

Total Checks and Visa Checking: 1,815.00 Total Withdrawals: 32,268.39 Total Deposits: 34,324.39

Loan 2

Statement Period: July 02, 2020 - August 01, 2020

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | DAILY PERIODIC RATE | ANNUAL PERCENTAGE RATE |
|------------------|-------------------|-----------------|------------------|---------------------|------------------------|
| | .00 | .00 | .00 | .01573% | 5.740% |

| Post Date | Effective Date | Transaction Description | Transaction Amount | Interest Charge | Principal | Loan Balance** |
|-----------|----------------|-------------------------------------|--------------------|-----------------|-----------|----------------|
| | | BEGINNING BALANCE | | | | 2,736.29 |
| 07/22 | | MOBILE BANKING PAYMENT FROM SAVINGS | 2,764.26- | 27.97 | 2,736.29- | .00 |
| | | ENDING BALANCE | | | | .00 |

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 5 of 7

Loan 2, Continued

Statement Period: July 02, 2020 - August 01, 2020

Interest Charged

| Post Date | Effective Date | Transaction Description | Interest Amount |
|-----------|----------------|---------------------------------------|-----------------|
| 07/22 | | MOBILE BANKING PAYMENT FROM SAVINGS | 27.97 |
| | | TOTAL INTEREST FOR THIS PERIOD | 27.97 |

Year-to-Date Fee and Interest Totals

*Total fees charged in 2020 0.00
 Total interest charged in 2020 101.86
 *May not reflect fee reversals or waivers.

Loan 4

Statement Period: July 02, 2020 - August 01, 2020

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | DAILY PERIODIC RATE | ANNUAL PERCENTAGE RATE |
|---------------------|----------------------|--------------------|---------------------|------------------------|---------------------------|
| 09/28/2020 | 186.00 | .00 | 186.00 | .01575% | 5.750% |

| Post Date | Effective Date | Transaction Description | Transaction Amount | Interest Charge | Principal | Loan Balance** |
|-----------|----------------|-------------------------------------|--------------------|-----------------|-----------|----------------|
| | | BEGINNING BALANCE | | | | 9,748.24 |
| 07/06 | | DISABILITY INSURANCE PREMIUM | 17.84 | | 17.84 | 9,766.08 |
| 07/06 | | LIFE INSURANCE PREMIUM | 5.95 | | 5.95 | 9,772.03 |
| 07/22 | | MOBILE BANKING PAYMENT FROM SAVINGS | 372.00- | 33.84 | 338.16- | 9,433.87 |
| | | ENDING BALANCE | | | | 9,433.87 |

Fees

| Post Date | Effective Date | Transaction Description | Fee Amount |
|-----------|----------------|-----------------------------------|--------------|
| 07/06 | | DISABILITY INSURANCE PREMIUM | 17.84 |
| 07/06 | | LIFE INSURANCE PREMIUM | 5.95 |
| | | TOTAL FEES FOR THIS PERIOD | 23.79 |

Interest Charged

| Post Date | Effective Date | Transaction Description | Interest Amount |
|-----------|----------------|---------------------------------------|-----------------|
| 07/22 | | MOBILE BANKING PAYMENT FROM SAVINGS | 33.84 |
| | | TOTAL INTEREST FOR THIS PERIOD | 33.84 |

Year-to-Date Fee and Interest Totals

*Total fees charged in 2020 172.35
 Total interest charged in 2020 344.54
 *May not reflect fee reversals or waivers.

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 6 of 7

Visa Classic Cash Rebate

Statement Period: July 02, 2020 - August 01, 2020

| BEGINNING BALANCE | - | PAYMENTS | - | OTHER CREDITS | + | PURCHASES | + | CASH ADVANCES | + | OTHER DEBITS | + | TOTAL INTEREST CHARGE | = | ENDING BALANCE |
|-------------------|---|----------|---|---------------|---|-----------|---|---------------|---|--------------|---|-----------------------|---|----------------|
| .00 | | 514.24 | | .00 | | 570.92 | | .00 | | .00 | | .00 | | 56.68 |

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | CREDIT LIMIT | DAILY PERIODIC RATE | VARIABLE ANNUAL PERCENTAGE RATE |
|------------------|-------------------|-----------------|------------------|--------------|---------------------|---------------------------------|
| 08/28/2020 | 25.00 | .00 | 25.00 | 3,000.00 | .03699% | 13.500% |

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.

Minimum Payment Warning: if you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

| | | |
|---|--|---|
| If you make no additional charges using this card and each month you pay... | You will pay off the balance shown on this statement in about... | And you will end up paying an estimated total of... |
| Only the minimum payment | 3 month(s) | 57.13 |

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** |
|----------------|---------------|--|--------------------|----------------|
| | | BEGINNING BALANCE | | .00 |
| 07/10 | 07/09 | GEICO *AUTO 800-841-3000 DC 009233 | 85.01 | 85.01 |
| 07/10 | 07/09 | RIO COLORADO DENTAL INC BULLHEAD CITY AZ 009 | 113.50 | 198.51 |
| 07/12 | 07/09 | MACEYS TOOELE TOOELE UT 009984 | 20.59 | 219.10 |
| 07/12 | 07/09 | THE HOME DEPOT #4419 TOOELE UT 009300 | 53.66 | 272.76 |
| 07/15 | 07/14 | SOELBERGS THRIFTWAY GRANTSVILLE UT 014410 | 13.83 | 286.59 |
| 07/16 | | MOBILE BANKING PAYMENT FROM CHECKING | 286.59- | .00 |
| 07/16 | 07/14 | ARBY'S 8736 LAKE POINT UT 014539 | 4.31 | 4.31 |
| 07/16 | 07/15 | SOELBERGS THRIFTWAY GRANTSVILLE UT 015452 | 33.30 | 37.61 |
| 07/16 | 07/15 | STARLINK WWW HK 015215 | 70.69 | 108.30 |
| 07/20 | 07/19 | WAL-MART #1440 TOOELE UT 019066 | 99.91 | 208.21 |
| 07/21 | | MOBILE BANKING PAYMENT FROM SAVINGS | 208.21- | .00 |
| 07/21 | 07/19 | THE HOME DEPOT #4419 TOOELE UT 019422 | 19.44 | 19.44 |
| 07/22 | | MOBILE BANKING PAYMENT FROM SAVINGS | 19.44- | .00 |
| 07/30 | 07/29 | WM SUPERCENTER #1438 CEDAR CITY UT 029731 | 18.19 | 18.19 |
| 07/30 | 07/28 | THE HOME DEPOT #4419 TOOELE UT 028887 | 38.49 | 56.68 |
| 08/01 | | **INTEREST CHARGE** | 0.00 | 56.68 |
| | | ENDING BALANCE | | 56.68 |

Year-to-Date Fee and Interest Totals

*Total fees charged in 2020 3.00
Total interest charged in 2020 23.15

*May not reflect fee reversals or waivers.

STEPHEN V MOYER JR.

Account Number - 22130942

August 01, 2020

Page - 7 of 7

Line of Credit

Statement Period: July 02, 2020 - August 01, 2020

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | CREDIT LIMIT | DAILY PERIODIC RATE | VARIABLE ANNUAL PERCENTAGE RATE |
|---------------------|----------------------|--------------------|---------------------|-----------------|------------------------|------------------------------------|
| | .00 | .00 | .00 | 500.00 | .03014% | 11.000% |

| 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.



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