

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

Statement Date: October 01, 2020

Account Number: 22130942

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fyi — for your information —

There's no better time to get a low-rate auto loan. Because America First now offers no payments for 90 days on approved credit. Plus, you'll benefit from flexible terms & the best in high-quality service. Apply via **americafirst.com**, use our mobile app, or get financing directly at the dealer.

| 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 | 5,713.37 | 2.53 | Loan 2 | 0.00 | 0.00 | | 101.86 |
| Checking | 23,067.45 | 1.83 | Loan 4 | 9,328.71 | 186.00 | 10/28/2020 | 393.66 |
| | | | Visa Classic | 85.01 | 25.00 | 10/28/2020 | 23.15 |
| | | | Line of Credit | 0.00 | 0.00 | | 0.00 |
| Total: | 28,780.82 | 4.36 | Total: | 9,413.72 | 211.00 | | 518.67 |

| America First Rewards Summary | | | | |
|-------------------------------|----------------------------|--------------------------|-------------------------|-----------------|
| REDEEMABLE REWARDS POINTS | REWARDS EARNED LAST PERIOD | REWARDS USED LAST PERIOD | EXPIRING REWARDS POINTS | EXPIRATION DATE |
| 741 | 85 | 0 | 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: September 02, 2020 - October 01, 2020

| Post Date | Effective Date | Transaction Description | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------------|-----------------|
| | | BEGINNING BALANCE | | 5,713.14 |
| 09/30 | 10/01 | DIVIDEND EARNED FOR PERIOD OF 09/01/2020 THROUGH 09/30/2020 | | |
| | | ANNUAL PERCENTAGE YIELD EARNED IS 0.05% | .23 | 5,713.37 |
| | | ENDING BALANCE | | 5,713.37 |

Checking

Statement Period: September 02, 2020 - October 01, 2020

| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|-------------------------|--------------|--------------------|-----------------|
| | | BEGINNING BALANCE | | | 22,377.18 |

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Statement Period: September 02, 2020 - October 01, 2020

| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------|--------------------|-----------------|
| 09/02 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, MAVERIK #365 1959 NORTH AARON D | | 4.68- | 22,372.50 |
| 09/03 | 09/04 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 1,051.02 | 23,423.52 |
| 09/04 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 21.71- | 23,401.81 |
| 09/04 | 09/03 | VISA - 09/01 AMERICAN BURGERS -GRAN 435-8844408 UT 001395 | | 6.10- | 23,395.71 |
| 09/04 | 09/03 | VISA - 09/01 WATER MASTER CAR WASH GRANTSVILLE UT 001147 | | 12.00- | 23,383.71 |
| 09/04 | 09/03 | VISA - 09/02 JIMMY JOHNS - 1599 WEST VALLEY C UT 002668 | | 15.84- | 23,367.87 |
| 09/04 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 24.68- | 23,343.19 |
| 09/04 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 60.75- | 23,282.44 |
| 09/04 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 3.94- | 23,278.50 |
| 09/04 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 12.30- | 23,266.20 |
| 09/05 | 09/04 | VISA - 09/03 AMZN MKTP US*MU2KK78J1 AMZN.COM/BILL WA 0021 | | 1.70- | 23,264.50 |
| 09/05 | 09/04 | VISA - 09/03 HLU*HULU 1193802487790-U HULU.COM/BILL CA 00 | | 55.07- | 23,209.43 |
| 09/05 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 14.66- | 23,194.77 |
| 09/05 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 37.03- | 23,157.74 |
| 09/05 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 3.19- | 23,154.55 |
| 09/05 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 119.27- | 23,035.28 |
| 09/08 | 09/06 | POINT OF SALE PURCHASE | | | |
| | | US CA MOUNTAIN VIEW, GOOGLE *VISUALBLASTE GOOGLE *V | | 7.38- | 23,027.90 |
| 09/08 | 09/07 | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S | | 109.84- | 22,918.06 |
| 09/08 | 09/07 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 14.27- | 22,903.79 |
| 09/08 | 09/06 | VISA - 09/05 NINTENDO *AMERICAUS 800-255-3700 WA 004607 | | 7.52- | 22,896.27 |
| 09/08 | 09/06 | VISA - 09/04 LITTLE CAESARS 038 801-882-7300 UT 004893 | | 23.73- | 22,872.54 |
| 09/08 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 53.60- | 22,818.94 |
| 09/08 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 15.93- | 22,803.01 |
| 09/08 | | AUTOMATIC WITHDRAWAL, HOMESHIELD/HSA DEBITS TEL | | 48.99- | 22,754.02 |
| 09/09 | 09/10 | AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD | | 1,149.95 | 23,903.97 |
| 09/09 | 09/08 | VISA - 09/08 AMAZON PRIME*MU8RX59F1 AMZN.COM/BILL WA 0073 | | 127.21- | 23,776.76 |
| 09/10 | 09/09 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 4.12- | 23,772.64 |
| 09/10 | 09/11 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 760.87 | 24,533.51 |
| 09/10 | 09/09 | VISA - 09/08 MCDONALD'S F11854 LAKE POINT UT 009024 | | 7.55- | 24,525.96 |
| 09/10 | 09/09 | VISA - 09/08 AMZN MKTP US*MU2Y72QV2 AMZN.COM/BILL WA 0075 | | 82.16- | 24,443.80 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN | | 28.77- | 24,415.03 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S | | 62.04- | 24,352.99 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOUTH FORK HARDWARE SOUTH FORK H | | 31.81- | 24,321.18 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 12.12- | 24,309.06 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 57.31- | 24,251.75 |
| 09/10 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 1.71- | 24,250.04 |
| 09/11 | | AUTOMATIC DEPOSIT, DFAS-CLEVELAND CAPSW ARMY CTX | | 130.00 | 24,380.04 |
| 09/11 | 09/10 | VISA - 09/08 SCHOOLS8007640844 CLINTON UT 008923 | | 8.55- | 24,371.49 |
| 09/11 | 09/10 | VISA - 09/08 SCHOOLS8007640844 CLINTON UT 008372 | | 67.45- | 24,304.04 |
| 09/11 | 09/10 | VISA - 09/08 SCHOOLS8007640844 CLINTON UT 008903 | | 93.20- | 24,210.84 |

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| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------|--------------------|-----------------|
| 09/11 | 09/10 | VISA - 09/08 SCHOOLS8007640844 CLINTON UT 008952 | | 93.20- | 24,117.64 |
| 09/11 | 09/10 | VISA - 09/09 AMZN MKTP US*MU7F36VX0 AMZN.COM/BILL WA 0071 | | 348.75- | 23,768.89 |
| 09/12 | 09/11 | VISA - 09/10 CASA DEL REY GRANTSVILLE UT 010561 | | 47.79- | 23,721.10 |
| 09/12 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 26.52- | 23,694.58 |
| 09/12 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S | | 64.18- | 23,630.40 |
| 09/12 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 47.12- | 23,583.28 |
| 09/12 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 13.79- | 23,569.49 |
| 09/14 | 09/13 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 7.21- | 23,562.28 |
| 09/14 | 09/13 | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 8.81- | 23,553.47 |
| 09/14 | 09/13 | VISA - 09/12 KFC/TB #537 TOOELE UT 012141 | | 16.17- | 23,537.30 |
| 09/14 | 09/13 | VISA - 09/11 SACO INC HTTPSSAFISHIN FL 011170 | | 32.06- | 23,505.24 |
| 09/14 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 1.71- | 23,503.53 |
| 09/14 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST JORDAN, WENDYS #6097 4114 W 9000 S | | 10.59- | 23,492.94 |
| 09/14 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 2.67- | 23,490.27 |
| 09/15 | 09/14 | VISA - 09/14 AMZN MKTP US*MU2EG8DY0 AMZN.COM/BILL WA 0133 | | 12.83- | 23,477.44 |
| 09/15 | 09/14 | VISA - 09/13 AMZN MKTP US*MU9QW1WK2 AMZN.COM/BILL WA 0130 | | 90.73- | 23,386.71 |
| 09/15 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 12.34- | 23,374.37 |
| 09/15 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN | | 34.64- | 23,339.73 |
| 09/15 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 3.97- | 23,335.76 |
| 09/15 | | AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S) | | 200.00- | 23,135.76 |
| 09/16 | 09/15 | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 7.33- | 23,128.43 |
| 09/16 | 09/15 | VISA - 09/14 SOELBERGS THRIFTWAY GRANTSVILLE UT 014268 | | 9.26- | 23,119.17 |
| 09/16 | 09/15 | VISA - 09/14 TMOBILE*AUTO PAY 800-937-8997 WA 014145 | | 104.00- | 23,015.17 |
| 09/16 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 57.30- | 22,957.87 |
| 09/16 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 9.60- | 22,948.27 |
| 09/16 | | AUTOMATIC WITHDRAWAL, BYU IDAHO BYUIDAHO WEB(S) | | 945.00- | 22,003.27 |
| 09/16 | | POINT OF SALE PURCHASE | | | |
| | | US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN | | 4.80- | 21,998.47 |
| 09/17 | 09/18 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 625.10 | 22,623.57 |
| 09/17 | 09/16 | VISA - 09/15 AMZN MKTP US*M486B6A41 AMZN.COM/BILL WA 0143 | | 35.12- | 22,588.45 |
| 09/17 | 09/16 | VISA - 09/15 AMAZON.COM*MU4CV2700 AMZN AMZN.COM/BILL WA 0 | | 106.89- | 22,481.56 |
| 09/17 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 25.44- | 22,456.12 |
| 09/17 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WAL-MART #1440 99 WEST 1280 NORTH | | 182.60- | 22,273.52 |
| 09/17 | | AUTOMATIC WITHDRAWAL, PLANET FIT CLUB FEES WEB(R) | | 18.52- | 22,255.00 |
| 09/18 | 09/17 | VISA - 09/16 KFC/TB #537 TOOELE UT 016496 | | 21.58- | 22,233.42 |
| 09/18 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 11.42- | 22,222.00 |
| 09/18 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 36.78- | 22,185.22 |
| 09/18 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY C, WAL-MART SUPER CENTE 3568 WAL- | | 22.89- | 22,162.33 |
| 09/18 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY C, HOBBYLOBBY 3601 SOUT HOBBYLOBB | | 44.79- | 22,117.54 |
| 09/19 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN | | 150.35- | 21,967.19 |

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| Post Date | Effective Date | Transaction Description | Check Number | Transaction Amount | Account Balance |
|-----------|----------------|---|--------------|--------------------|-----------------|
| 09/19 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WAL-MART #1440 99 WEST 1280 NORTH | | 6.14- | 21,961.05 |
| 09/19 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 18.67- | 21,942.38 |
| 09/19 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, CHEVRON/GRANTSVILLE CHEVRON/GRAN | | 4.38- | 21,938.00 |
| 09/21 | 09/20 | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WAL-MART SUPER CENTE 1440 WAL-SAMS | | 35.04- | 21,902.96 |
| 09/21 | 09/20 | VISA - 09/18 DEL TACO #752 Q16 WEST VALLEY C UT 018261 | | 9.73- | 21,893.23 |
| 09/21 | 09/20 | VISA - 09/18 MEGAPLEX-07 WEST VALLEY C UT 018304 | | 14.54- | 21,878.69 |
| 09/21 | 09/20 | VISA - 09/18 CAFE ZUPAS - VF WEST VALLEY C UT 018592 | | 21.63- | 21,857.06 |
| 09/21 | 09/20 | VISA - 09/17 APPLEBEES TOOE00596148 TOOELE UT 017264 | | 48.32- | 21,808.74 |
| 09/22 | 09/21 | VISA PURCHASE RETURN - 09/20 | | | |
| | | WAL-MART #1440 SE2 TOOELE UT 020140 | | 12.84 | 21,821.58 |
| 09/22 | 09/21 | VISA - 09/19 FAMILY DOLLAR #7301 GRANTSVILLE UT 019014 | | 8.02- | 21,813.56 |
| 09/23 | 09/24 | AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD | | 1,218.15 | 23,031.71 |
| 09/23 | 09/22 | VISA - 09/21 AMAZON.COM*M45PW18J1 AMZN.COM/BILL WA 019718 | | 20.04- | 23,011.67 |
| 09/23 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 5.32- | 23,006.35 |
| 09/23 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 59.11- | 22,947.24 |
| 09/24 | 09/25 | AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD | | 859.91 | 23,807.15 |
| 09/24 | 09/23 | VISA - 09/21 ARBY'S 8736 LAKE POINT UT 021836 | | 22.09- | 23,785.06 |
| 09/24 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY, MAVERIK#228 2675 S 3200 W | | 25.58- | 23,759.48 |
| 09/24 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, CHEVRON/GRANTSVILLE CHEVRON/GRAN | | 8.20- | 23,751.28 |
| 09/25 | 09/24 | VISA - 09/23 CANDID COLOR SYSTEMS INC 405-9478747 OK 0222 | | 21.35- | 23,729.93 |
| 09/25 | 09/24 | VISA - 09/22 OLD LINCOLN STORAGE 435-8841112 UT 022003 | | 40.00- | 23,689.93 |
| 09/25 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, WAL-MART SUPER CENTE 1440 WAL-SAMS | | 130.88- | 23,559.05 |
| 09/25 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY, MAVERIK#228 2675 S 3200 W | | 1.71- | 23,557.34 |
| 09/26 | 09/25 | VISA - 09/24 CHEVRON 0207995 GRANTSVILLE UT 024950 | | 38.59- | 23,518.75 |
| 09/26 | 09/25 | VISA - 09/24 LDS DIST ONLINE STORE 800-537-5971 UT 023525 | | 64.60- | 23,454.15 |
| 09/26 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 4.70- | 23,449.45 |
| 09/26 | | POINT OF SALE PURCHASE | | | |
| | | US UT WEST VALLEY, MAVERIK#228 2675 S 3200 W | | 3.76- | 23,445.69 |
| 09/26 | | POINT OF SALE PURCHASE | | | |
| | | US UT SNOWVILLE, FLYING J #774 FLYING J #774 | | 16.05- | 23,429.64 |
| 09/28 | 09/27 | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, FAMILY DOLLAR #7301 250 E MAIN S | | 21.48- | 23,408.16 |
| 09/28 | 09/27 | VISA - 09/25 SOELBERGS THRIFTWAY GRANTSVILLE UT 025857 | | 4.52- | 23,403.64 |
| 09/28 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 14.40- | 23,389.24 |
| 09/28 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 124.64- | 23,264.60 |
| 09/29 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 25.71- | 23,238.89 |
| 09/29 | 09/28 | VISA - 09/26 MCDONALD'S F11854 LAKE POINT UT 026594 | | 8.17- | 23,230.72 |
| 09/29 | 09/28 | VISA - 09/26 ARBY'S 8736 LAKE POINT UT 026745 | | 11.09- | 23,219.63 |
| 09/29 | 09/28 | VISA - 09/26 MCDONALD'S F11854 LAKE POINT UT 026574 | | 16.91- | 23,202.72 |
| 09/29 | 09/28 | VISA - 09/26 WWW.CVS.COM 888-607-4287 IN 026552 | | 22.00- | 23,180.72 |
| 09/29 | 09/28 | VISA - 09/27 AMZN MKTP US*M46906YT1 AM AMZN.COM/BILL WA 0 | | 51.21- | 23,129.51 |
| 09/29 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S | | 9.62- | 23,119.89 |
| 09/29 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S | | 50.39- | 23,069.50 |
| 09/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 58.46- | 23,011.04 |

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|-----------|----------------|---|--------------|--------------------|-----------------|
| 09/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 8.91- | 23,002.13 |
| 09/30 | 10/01 | AUTOMATIC DEPOSIT, NCTOLDDOM PAYROLL PPD | | 289.88 | 23,292.01 |
| 09/30 | 09/29 | VISA - 09/28 ONE WAY CARWASH SKULL VALLEY UT 028522 | | 11.00- | 23,281.01 |
| 09/30 | | POINT OF SALE PURCHASE | | | |
| | | US UT TOOELE, MAVERIK #365 1959 NORTH AARON D | | 10.05- | 23,270.96 |
| 09/30 | 10/01 | DIVIDEND EARNED FOR PERIOD OF 09/01/2020 THROUGH 09/30/2020 | | | |
| | | ANNUAL PERCENTAGE YIELD EARNED IS 0.05% | | .93 | 23,271.89 |
| 10/01 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE | | 29.10- | 23,242.79 |
| 10/01 | 09/30 | VISA - 09/29 PIT STOP COFFEE SHOP TOOELE UT 029526 | | 3.75- | 23,239.04 |
| 10/01 | 09/30 | VISA - 09/29 ROKU FOR LIVING SCRIPTURE 816-2728107 DE 029 | | 12.66- | 23,226.38 |
| 10/01 | 09/30 | VISA - 09/29 CASA DEL REY GRANTSVILLE UT 029966 | | 31.51- | 23,194.87 |
| 10/01 | 09/30 | VISA - 09/29 MED*MOUNTAIN WEST PEDIATR TOOELE UT 029533 | | 41.44- | 23,153.43 |
| 10/01 | | POINT OF SALE PURCHASE | | | |
| | | US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE | | 46.98- | 23,106.45 |
| 10/01 | | AUTOMATIC WITHDRAWAL, PLANET FIT CLUB FEES WEB(R) | | 39.00- | 23,067.45 |
| | | ENDING BALANCE | | | 23,067.45 |

Checking Summary

| Item | Amount | | Item | Amount | | Item | Amount | | Item | Amount |
|------|--------|---|------|--------|---|------|--------|---|--------|---------|
| VISA | 6.10 | : | VISA | 93.20 | : | VISA | 21.58 | : | VISA | 4.52 |
| VISA | 12.00 | : | VISA | 127.21 | : | VISA | 48.32 | : | VISA | 8.17 |
| VISA | 15.84 | : | VISA | 348.75 | : | VISA | 9.73 | : | VISA | 11.09 |
| VISA | 1.70 | : | VISA | 47.79 | : | VISA | 14.54 | : | VISA | 16.91 |
| VISA | 55.07 | : | VISA | 32.06 | : | VISA | 21.63 | : | VISA | 22.00 |
| VISA | 23.73 | : | VISA | 16.17 | : | VISA | 8.02 | : | VISA | 51.21 |
| VISA | 7.52 | : | VISA | 90.73 | : | VISA | 20.04 | : | VISA | 11.00 |
| VISA | 7.55 | : | VISA | 9.26 | : | VISA | 22.09 | : | VISA | 3.75 |
| VISA | 8.55 | : | VISA | 12.83 | : | VISA | 40.00 | : | VISA | 12.66 |
| VISA | 67.45 | : | VISA | 104.00 | : | VISA | 21.35 | : | VISA | 31.51 |
| VISA | 82.16 | : | VISA | 35.12 | : | VISA | 38.59 | : | VISA | 41.44 |
| VISA | 93.20 | : | VISA | 106.89 | : | VISA | 64.60 | : | VISACR | 12.84CR |

Total Checks and Visa Checking: 1,949.63 Total Withdrawals: 3,458.75 Total Deposits: 6,098.65

Loan 2

Statement Period: September 02, 2020 - October 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 | | | | .00 |
| | | ENDING BALANCE | | | | .00 |

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.

STEPHEN V MOYER JR.

Account Number - 22130942

October 01, 2020

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Loan 4

Statement Period: September 02, 2020 - October 01, 2020

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | DAILY PERIODIC RATE | ANNUAL PERCENTAGE RATE |
|---------------------|----------------------|--------------------|---------------------|------------------------|---------------------------|
| 10/28/2020 | 186.00 | .00 | 186.00 | .01575% | 5.750% |

| Post Date | Effective Date | Transaction Description | Transaction Amount | Interest Charge | Principal | Loan Balance** |
|--------------|-------------------|------------------------------|-----------------------|--------------------|-----------|-------------------|
| | | BEGINNING BALANCE | | | | 9,306.00 |
| 09/05 | | DISABILITY INSURANCE PREMIUM | 17.03 | | 17.03 | 9,323.03 |
| 09/05 | | LIFE INSURANCE PREMIUM | 5.68 | | 5.68 | 9,328.71 |
| | | ENDING BALANCE | | | | 9,328.71 |

Fees

| Post Date | Effective Date | Transaction Description | Fee Amount |
|--------------|-------------------|------------------------------|---------------|
| 09/05 | | DISABILITY INSURANCE PREMIUM | 17.03 |
| 09/05 | | LIFE INSURANCE PREMIUM | 5.68 |
| | | TOTAL FEES FOR THIS PERIOD | 22.71 |

Year-to-Date Fee and Interest Totals

*Total fees charged in 2020 218.07
Total interest charged in 2020 393.66

*May not reflect fee reversals or waivers.

STEPHEN V MOYER JR.

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October 01, 2020

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Visa Classic Cash Rebate

Statement Period: September 02, 2020 - October 01, 2020

| BEGINNING BALANCE | - | PAYMENTS | - | OTHER CREDITS | + | PURCHASES | + | CASH ADVANCES | + | OTHER DEBITS | + | TOTAL INTEREST CHARGE | = | ENDING BALANCE |
|-------------------|---|----------|---|---------------|---|-----------|---|---------------|---|--------------|---|-----------------------|---|----------------|
| .00 | | .00 | | .00 | | 85.01 | | .00 | | .00 | | .00 | | 85.01 |

| PAYMENT DUE DATE | SCHEDULED PAYMENT | PAST DUE AMOUNT | TOTAL AMOUNT DUE | CREDIT LIMIT | DAILY PERIODIC RATE | VARIABLE ANNUAL PERCENTAGE RATE |
|------------------|-------------------|-----------------|------------------|--------------|---------------------|---------------------------------|
| 10/28/2020 | 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 | 4 month(s) | 86.23 |

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 |
| 09/10 | 09/09 | GEICO *AUTO 800-841-3000 DC 009704 | 85.01 | 85.01 |
| 10/01 | | **INTEREST CHARGE** | 0.00 | 85.01 |
| | | ENDING BALANCE | | 85.01 |

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.

Line of Credit

Statement Period: September 02, 2020 - October 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.

STEPHEN V MOYER JR.

Account Number - 22130942

October 01, 2020

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— for your information —

We're here to help if you need quick & easy access to cash for emergency expenses, repairs, or anything your situation requires. America First offers home equity lines of credit with introductory rates as low as 1.99% variable APR!
Details are at americafirst.com.