

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

Statement Date: September 01, 2020

Account Number: 22130942

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for your information

If you need a low-rate auto loan with flexible terms, America First is here to help. For a limited time, we're offering affordable financing with no payments for 90 days, available on approved credit. Apply today via americafirst.com, use our mobile app, or stop by your favorite dealership.

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	5,713.14	2.30	Loan 2	0.00	0.00		101.86
Checking	22,377.18	0.90	Loan 4	9,306.00	186.00	10/28/2020	393.66
			Visa Classic	0.00	0.00		23.15
			Line of Credit	0.00	0.00		0.00
Total:	28,090.32	3.20	Total:	9,306.00	186.00		518.67

America First Rewards Summary				
REDEEMABLE REWARDS POINTS	REWARDS EARNED LAST PERIOD	REWARDS USED LAST PERIOD	EXPIRING REWARDS POINTS	EXPIRATION DATE
656	141	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: August 02, 2020 - September 01, 2020

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		24,775.17
08/13		MOBILE BANKING SHARE TRANSFER FROM CHECKING	1,222.20	25,997.37
08/22	08/21	MOBILE BANKING SHARE TRANSFER TO CHECKING	20,000.00-	5,997.37
08/24		MOBILE BANKING SHARE TRANSFER TO VISA CREDIT	85.01-	5,912.36
08/24		MOBILE BANKING SHARE TRANSFER TO LOAN 4	200.00-	5,712.36
08/31	09/01	DIVIDEND EARNED FOR PERIOD OF 08/01/2020 THROUGH 08/31/2020		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%	.78	5,713.14
		ENDING BALANCE		5,713.14

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Checking

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

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			2,734.18
08/03	08/01	POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		31.92-	2,702.26
08/03	08/02	VISA - 07/30 CAFE ZUPAS - VF WEST VALLEY C UT 030950		21.63-	2,680.63
08/03		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		71.62-	2,609.01
08/03		POINT OF SALE PURCHASE			
		US NV CARLIN, KHOURY'S FRESH MARKE 730 10TH STREET		18.19-	2,590.82
08/04	08/03	VISA - 08/01 CARLS JR 1101576 CEDAR CITY UT 001470		8.13-	2,582.69
08/04	08/03	VISA - 08/01 FAMILY DOLLAR #7301 GRANTSVILLE UT 001384		8.82-	2,573.87
08/04	08/03	VISA - 08/01 CLASSIC FUN CENTER SANDY UT 001008		190.88-	2,382.99
08/04		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		136.27-	2,246.72
08/05	08/04	VISA - 08/03 ONE WAY CARWASH SKULL VALLEY UT 003529		11.00-	2,235.72
08/05	08/04	VISA - 08/03 ONE WAY CARWASH SKULL VALLEY UT 003687		11.00-	2,224.72
08/05	08/04	VISA - 08/03 FOOD4PATRIOTS COM 800-2308956 TN 003619		37.76-	2,186.96
08/05	08/04	VISA - 08/03 HLU*HULU 1193802486366-U HULU.COM/BILL CA 00		55.07-	2,131.89
08/05	08/04	VISA - 08/03 FOOD4PATRIOTS.COM MERCHANTAPPS@ TN 003050		202.91-	1,928.98
08/05	08/04	VISA - 08/03 FOOD4PATRIOTS COM 800-2308956 TN 003618		608.73-	1,320.25
08/06	08/07	AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD		1,003.19	2,323.44
08/06		POINT OF SALE PURCHASE			
		US UT TOOELE, C-A-L RANCH STORES # 862 NORTH MAIN S		67.08-	2,256.36
08/06		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		61.35-	2,195.01
08/06		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		19.42-	2,175.59
08/06		ONLINE BANKING REMOTE DEPOSIT		475.08	2,650.67
08/06		ONLINE BANKING REMOTE DEPOSIT		824.87	3,475.54
08/06		AUTOMATIC WITHDRAWAL, HOMESHIELD/HSA DEBITS TEL		48.99-	3,426.55
08/07		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		122.14-	3,304.41
08/07		AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S)		130.00-	3,174.41
08/08		POINT OF SALE PURCHASE US UT TOOELE, WENDY'S #7 975 N MAIN ST		15.72-	3,158.69
08/08		POINT OF SALE PURCHASE			
		US UT TOOELE, WM SUPERCENTER # WAL-MART SUPER CEN		48.50-	3,110.19
08/08		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		29.93-	3,080.26
08/10	08/09	MOBILE BANKING FUNDS TRANSFER TO VISA CREDIT		56.68-	3,023.58
08/10	08/09	VISA - 08/08 CHEVRON 0207995 GRANTSVILLE UT 007139		5.05-	3,018.53
08/10	08/09	VISA - 08/06 DEL TACO #1076 Q16 LAKEPOINT UT 006652		6.69-	3,011.84
08/10	08/09	VISA - 08/06 MOBETTAHS TOOELE 15 801-6423800 UT 006048		13.22-	2,998.62
08/10	08/09	VISA - 08/08 MAVERIK #384 GRANTSVILLE UT 008178		61.39-	2,937.23
08/10		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		11.61-	2,925.62
08/10		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		4.31-	2,921.31
08/10		AUTOMATIC WITHDRAWAL, SWGAS PAY SW GAS WEB(S)		41.52-	2,879.79
08/10		AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S)		101.00-	2,778.79
08/11	08/10	VISA - 08/09 FOOD4PATRIOTS COM 800-2308956 TN 009031		37.76-	2,741.03
08/11	08/10	VISA - 08/09 FOOD4PATRIOTS COM 800-2308956 TN 009190		37.76-	2,703.27
08/11	08/10	VISA - 08/09 FOOD4PATRIOTS COM 800-2308956 TN 009069		202.91-	2,500.36
08/11	08/10	VISA - 08/09 FOOD4PATRIOTS COM 800-2308956 TN 009795		608.73-	1,891.63
08/11		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		25.80-	1,865.83
08/12	08/13	AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD		1,149.95	3,015.78
08/13	08/14	AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD		234.61	3,250.39
08/13	08/12	VISA - 08/11 USA*SNACK SODA VENDING SALT LAKE CIT UT 0116		1.20-	3,249.19
08/13	08/12	VISA - 08/11 USA*SNACK SODA VENDING SALT LAKE CIT UT 0119		1.35-	3,247.84
08/13	08/12	VISA - 08/11 USA*SNACK SODA VENDING SALT LAKE CIT UT 0115		3.20-	3,244.64
08/13	08/12	VISA - 08/11 AMZN MKTP US*MM4OU6071 AMZN.COM/BILL WA 0097		10.70-	3,233.94
08/13		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		5.69-	3,228.25

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08/13		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		5.59-	3,222.66
08/13		MOBILE BANKING FUNDS TRANSFER TO SHARE SAVINGS		1,222.20-	2,000.46
08/13		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		4.83-	1,995.63
08/14		POINT OF SALE PURCHASE			
		US UT STANSBURY PAR, TRACTOR SUPPLY C 6880 NORTH BE		10.68-	1,984.95
08/14		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		8.43-	1,976.52
08/15	08/14	VISA - 08/13 DEL TACO #1076 Q16 LAKEPOINT UT 012705		5.08-	1,971.44
08/15	08/14	VISA - 08/14 TOOELHIGHVOLLEYBALL HTTPSWWW.SCOR WI 014237		21.00-	1,950.44
08/15		POINT OF SALE PURCHASE			
		US UT TOOEL, C-A-L RANCH STORES # 862 NORTH MAIN S		113.52-	1,836.92
08/15		POINT OF SALE PURCHASE			
		US UT TOOEL, JOANN STORES #2213 JOANN STORES #2213		19.83-	1,817.09
08/15		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		8.27-	1,808.82
08/15		POINT OF SALE PURCHASE			
		US UT WEST VALLEY C, HOBBYLOBBY 3601 SOUT HOBBYLOBB		87.20-	1,721.62
08/15		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		4.29-	1,717.33
08/15		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		152.55-	1,564.78
08/17	08/16	POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		14.43-	1,550.35
08/17	08/16	VISA - 08/14 DEL TACO #1076 Q16 LAKEPOINT UT 014751		10.36-	1,539.99
08/17	08/16	VISA - 08/14 TMOBILE*AUTO PAY 800-937-8997 WA 014050		133.00-	1,406.99
08/17		POINT OF SALE PURCHASE			
		US UT TOOEL, WAL-MART SUPER CENTE 1440 WAL-SAMS		73.88-	1,333.11
08/18	08/17	VISA - 08/16 GOFER FOODS TOOEL UT 016200		4.73-	1,328.38
08/18	08/17	VISA - 08/15 ONE WAY CARWASH SKULL VALLEY UT 015827		11.00-	1,317.38
08/18	08/17	VISA - 08/16 MAVERIK #384 GRANTSVILLE UT 016979		56.53-	1,260.85
08/19		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		4.29-	1,256.56
08/19	08/18	VISA - 08/16 HALE OIL COMPANY GRANTSVILLE UT 016182		10.55-	1,246.01
08/19		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		33.05-	1,212.96
08/19		POINT OF SALE PURCHASE			
		US UT LAKE POINT, FLYING J #742 FLYING J #742		53.43-	1,159.53
08/20	08/21	AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD		1,008.43	2,167.96
08/20	08/19	VISA - 08/18 SOELBERGS THRIFTWAY GRANTSVILLE UT 018862		8.23-	2,159.73
08/21	08/20	VISA - 08/19 SOELBERGS THRIFTWAY GRANTSVILLE UT 019891		6.16-	2,153.57
08/21		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		1.71-	2,151.86
08/21		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		6.86-	2,145.00
08/21		POINT OF SALE PURCHASE			
		US UT MIDVALE, SPORTSMANS WAREHOUSE SPORTSMANS WARE		71.81-	2,073.19
08/22	08/21	MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS		20,000.00	22,073.19
08/22	08/21	VISA - 08/19 DEL TACO #1076 Q16 LAKEPOINT UT 019109		4.53-	22,068.66
08/22	08/21	VISA - 08/19 ARBYS #5518 TOOEL TOOEL UT 019144		4.85-	22,063.81
08/22	08/21	VISA - 08/20 MAVERIK #384 GRANTSVILLE UT 020434		37.10-	22,026.71
08/22		POINT OF SALE PURCHASE			
		US UT WEST VALLEY C, WINCO FOODS # 75 257 WINCO FOO		43.41-	21,983.30
08/24	08/23	VISA PURCHASE RETURN - 08/22 AMZN MKTP US AMZN.COM/BILL WA		10.70	21,994.00
08/24	08/23	VISA - 08/22 SQ *ICE HUTCH GRANTSVILLE UT 022589		6.25-	21,987.75
08/24	08/23	VISA - 08/22 THE OLIVE GARD00018010 WEST VALLEY UT 021293		25.76-	21,961.99
08/24	08/23	VISA - 08/22 AMZN MKTP US*MM4943M22 AMZN.COM/BILL WA 0212		26.71-	21,935.28
08/24	08/23	VISA - 08/22 AMZN MKTP US*MM2188A00 AMZN.COM/BILL WA 0217		306.77-	21,628.51
08/24		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		27.04-	21,601.47

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Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
08/24		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		8.48-	21,592.99
08/25		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		25.02-	21,567.97
08/25		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		1.70-	21,566.27
08/25		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		64.71-	21,501.56
08/26	08/25	VISA PURCHASE RETURN - 08/21			
		PREMIERE COLLECTIBLES 615-2612414 TN		37.03	21,538.59
08/26	08/27	AUTOMATIC DEPOSIT, DFAS-CLEVELAND FED SALARY PPD		1,149.96	22,688.55
08/26	08/25	VISA - 08/24 SOELBERGS THRIFTWAY GRANTSVILLE UT 024536		6.77-	22,681.78
08/26	08/25	VISA - 08/23 OLD LINCOLN STORAGE 435-8841112 UT 023637		40.00-	22,641.78
08/26		POINT OF SALE PURCHASE			
		US UT SALT LAKE CIT, MAVERIK #474 1445 SOUTH GUSTIN		25.26-	22,616.52
08/27	08/28	AUTOMATIC DEPOSIT, UNITED PARCEL PAYROLL PPD		1,002.10	23,618.62
08/27	08/26	VISA - 08/25 AMAZON.COM*MU16J5CM1 AMZN AMZN.COM/BILL WA 0		5.98-	23,612.64
08/27		POINT OF SALE PURCHASE			
		US UT STANSBURY, SOELBERGS MARKET OF 6727 N HIGHWAY		10.27-	23,602.37
08/28	08/27	VISA - 08/25 DEL TACO #1076 Q16 LAKEPOINT UT 025188		6.15-	23,596.22
08/28		POINT OF SALE PURCHASE			
		US ID LAVA HOT SPRI, SUNNYSIDE SINCLAIR 10124 E HWY		3.81-	23,592.41
08/28		POINT OF SALE PURCHASE			
		US UT BRIGHAM CITY, LOVES TRAVEL STOPS 6 LOVES TRAV		8.22-	23,584.19
08/28		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, CHEVRON/GRANTSVILLE CHEVRON/GRAN		6.40-	23,577.79
08/28		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		15.00-	23,562.79
08/29	08/28	VISA - 08/27 AMAZON.COM*MM3GT79V2 AMZN AMZN.COM/BILL WA 0		17.84-	23,544.95
08/29		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, USPS PO 49309404 36 USPS PO 4930		27.15-	23,517.80
08/29		POINT OF SALE PURCHASE			
		US UT TOOEELE, GET SOME GUNS & AMMO 952 N MAIN ST		76.38-	23,441.42
08/29		TOOELE MACEYS WALK-UP ATM WITHDRAWAL			
		UT TOOEELE, 972 NORTH MAIN STREET		300.00-	23,141.42
08/29		POINT OF SALE PURCHASE			
		US UT TOOEELE, WAL-MART SUPER CENTE 1440 WAL-SAMS		438.15-	22,703.27
08/29		POINT OF SALE PURCHASE			
		US UT TOOEELE, WAL-MART #1440 99 WEST 1280 NORTH		21.36-	22,681.91
08/29		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		120.21-	22,561.70
08/31	08/30	VISA - 08/29 SOELBERGS THRIFTWAY GRANTSVILLE UT 029456		2.25-	22,559.45
08/31	08/30	VISA - 08/28 CARLS JR 1102552 BRIGHAM CITY UT 028854		8.50-	22,550.95
08/31	08/30	VISA - 08/28 ARBY'S 8736 LAKE POINT UT 028102		9.59-	22,541.36
08/31	08/30	VISA - 08/29 ROKU FOR LIVING SCRIPTURE 816-2728107 DE 029		12.66-	22,528.70
08/31	08/30	VISA - 08/28 LITTLE CAESARS 038 801-882-7300 UT 028028		12.94-	22,515.76
08/31		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, MAVERIK #384 825 EAST MAIN STRE		65.58-	22,450.18
08/31		ONLINE BANKING REMOTE DEPOSIT		83.31	22,533.49
08/31	09/01	DIVIDEND EARNED FOR PERIOD OF 08/01/2020 THROUGH 08/31/2020			
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%		.39	22,533.88
09/01		POINT OF SALE PURCHASE			
		US UT GRANTSVILLE, SOELBERGS MARKET 213 E MAIN STRE		46.70-	22,487.18
09/01		AUTOMATIC WITHDRAWAL, CH JESUSCHRIST DONATION WEB(S)		110.00-	22,377.18
		ENDING BALANCE			22,377.18

Checking Summary

Item	Amount		Item	Amount		Item	Amount		Item	Amount
VISA	21.63	:	VISA	190.88	:	VISA	37.76	:	VISA	608.73
VISA	8.13	:	VISA	11.00	:	VISA	55.07	:	VISA	6.69
VISA	8.82	:	VISA	11.00	:	VISA	202.91	:	VISA	13.22

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Item	Amount	:	Item	Amount	:	Item	Amount	:	Item	Amount
VISA	5.05	:	VISA	5.08	:	VISA	4.85	:	VISA	6.15
VISA	61.39	:	VISA	10.36	:	VISA	6.16	:	VISA	17.84
VISA	37.76	:	VISA	21.00	:	VISA	37.10	:	VISA	8.50
VISA	37.76	:	VISA	133.00	:	VISA	6.25	:	VISA	9.59
VISA	202.91	:	VISA	11.00	:	VISA	25.76	:	VISA	12.94
VISA	608.73	:	VISA	4.73	:	VISA	26.71	:	VISA	2.25
VISA	1.20	:	VISA	10.55	:	VISA	306.77	:	VISA	12.66
VISA	1.35	:	VISA	56.53	:	VISA	40.00	:	VISACR	37.03CR
VISA	3.20	:	VISA	8.23	:	VISA	6.77	:	VISACR	10.70CR
VISA	10.70	:	VISA	4.53	:	VISA	5.98	:		

Total Checks and Visa Checking: 2,947.18 Total Withdrawals: 4,389.44 Total Deposits: 26,979.62

Loan 2

Statement Period: August 02, 2020 - September 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.

Loan 4

Statement Period: August 02, 2020 - September 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				9,433.87
08/05		DISABILITY INSURANCE PREMIUM	17.26		17.26	9,451.13
08/05		LIFE INSURANCE PREMIUM	5.75		5.75	9,456.88
08/24		MOBILE BANKING PAYMENT FROM SAVINGS	200.00-	49.12	150.88-	9,306.00
		ENDING BALANCE				9,306.00

Fees

Post Date	Effective Date	Transaction Description	Fee Amount
08/05		DISABILITY INSURANCE PREMIUM	17.26
08/05		LIFE INSURANCE PREMIUM	5.75
		TOTAL FEES FOR THIS PERIOD	23.01

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Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
08/24		MOBILE BANKING PAYMENT FROM SAVINGS	49.12
		TOTAL INTEREST FOR THIS PERIOD	49.12

Year-to-Date Fee and Interest Totals

*Total fees charged in 2020 195.36
Total interest charged in 2020 393.66

*May not reflect fee reversals or waivers.

Visa Classic Cash Rebate

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

BEGINNING BALANCE	-	PAYMENTS	-	OTHER CREDITS	+	PURCHASES	+	CASH ADVANCES	+	OTHER DEBITS	+	TOTAL INTEREST CHARGE	=	ENDING BALANCE
56.68		141.69		.00		85.01		.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	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.

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		56.68
08/09		MOBILE BANKING PAYMENT FROM CHECKING	56.68-	.00
08/10	08/09	GEICO *AUTO 800-841-3000 DC 009465	85.01	85.01
08/24		MOBILE BANKING PAYMENT FROM SAVINGS	85.01-	.00
09/01		**INTEREST CHARGE**	0.00	.00
		ENDING BALANCE		.00

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

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Line of Credit

Statement Period: August 02, 2020 - September 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.



for your information

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