001 00002 01 Customer:

XXXXXX7566

Page: 1 04/19/2021

Telephone: 605-362-7070

## Ուիդյիկերիկերի և արևանակին հայարական արժեր արև 262 1 SP 0.510 1

W.

Prevailing Wind Park, LLC 2100 South 1300 East Ste 600 Salt Lake City, UT 84106

> Receipt \* ransaction

Account Type:

CLASSIC BUSINESS SAV

Account Number:

XXXXXX8481

Current Balance:

570,106.12

Date of Transaction:

04/19/2021

Transaction Amount:

285,000.00

Transaction Type:

WIRE TRANSFER CREDIT

WIRE TRANSFER PREVAILING WIND PARK LLC

A WIRE TRANSFER DEPOSIT WAS MADE TO YOUR ACCOUNT TODAY. DETAILS PLEASE CONTACT THE BANK.

1-4MWB-NOTC-08 210420 001-001-000262 000168672

# Please review your statement immediately. Report any differences on your statement in writing within 30 days.

### How to balance your account

- Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
- Mark (x) your register after each check listed on front of statement. An \* next to the item number on the front of the statement indicates a gap in check number sequence.
- Check off deposits shown on the statement against those shown in your check register, add any interest amount credited to your account.
- Add any checks not cleared and subtract deposits made after your statement dates from your register balance.
- Compare your register and statement balances after these steps are complete. These figures should match.
- 6. See form to the right for assistance with these steps.

#### In Case of Errors or Questions about Your Electronic Transfers (Consumer Accounts)

Telephone us or write us at the address or telephone number shown on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you not later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- · Tell us your name and account number, (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe
  there is an error or why you need more information.
- · Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we ask you to put your compliant or question in writing and we do not receive it within 10 business days, we may not credit your account. If a notice of error involves an electronic fund transfer that occurred within 30 days after the first deposit to the account was made, the error involves a new account. For errors involving new accounts, point of sale debit card transaction, or foreign-begun transactions, we may take up to 90 days to investigate your complaint or question. For new accounts we may take up to 20 business days to credit your account for the amount you think is in error. We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

# Method Used to Determine the Balance on Which Interest Will Be Computed – Plans other than Home Equity

Daily Balance method (including current transactions): We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances and subtract any unpaid interest or other finance charges and any payment or credits. This gives us a daily balance.

### Finance Charge - Home Equity Plans

Daily balance method (including current transactions): We figure a portion of the finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid finance charges and any payments or credits.

### What to do if you think you find a mistake on your statement - Billing-Error Rights

If you think there is an error on your statement, you may write to us at the address shown on the front of this statement. In your letter, give us the following information:

- Account information: Your name and account number.
- · Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on
  that amount. But, if we determine that we made a mistake, you will not have to pay the amount in
  question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

#### Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- 3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address listed on the front. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

CLOSING BALANCE amount from other side			\$	
ADD:  Deposits made since ending statement date.				
SUBTOTAL		\$	-	
	not listed on thi or statements	S		
NUMBER	AMOUNT			
	\$			
TOTAL CHE	CKS			
NOT LISTED			\$	
Subtract total not listed from subtotal above	l	ANCE		

This should agree with your check register balance.



