

Incoming Wire/Check

| Wiring Instructions | | | |
|--|--|----------------------------|-----------------------|
| Bank Name | First Bank and Trust | Bank Routing Number | 091408446 |
| Bank Address | 2220 6 th Street | City/State | Brookings, SD 57006 |
| Bank Account Name (Beneficiary) | New Vision Trust Company Escrow Account | Bank Account Number | 6100246455 |
| Address of Bank Account | 401 E 8 th Street, Suite 200R | City/State | Sioux Falls, SD 57103 |
| MEMO/ Reference ONLY | Account Name or Account Number | | |

| ACH Instructions | | | |
|--|---|----------------------------|------------|
| Bank Name | First Bank and Trust | Bank Routing Number | 091400606 |
| Bank Account Name (Beneficiary) | New Vision Trust Company Escrow Account | Bank Account Number | 6100246455 |
| MEMO/ Reference ONLY | Account Name or Account Number | | |

| Check | |
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| Payable to: | New Vision Trust Company CFBO (Account Name)(Account Number) |
| Mail to: | American IRA, LLC, 135 Broad Street, Asheville, NC 28801 |

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| Holding Period | Wire – Available next business day | ACH – Available next business day | Check – Available in 7 business days |
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