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DANIEL JOHNSON
134 S 1160 WEST CIR.
SAINT GEORGE UT 84770

Statement Date: December 01, 2023

Account Number: 8009573

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for your information

Teach your kids the value of responsible money management and get a \$50 stocking stuffer! Simply open a new America First youth savings account, deposit \$50 or more, and we'll offer an additional \$50! Visit americafirst.com for eligibility details, terms & conditions.

A Summary of Your Accounts			A Summary of Your Loans				
	Ending Balance	2023 Dividends		Ending Balance	Total Amount Due	Next Payment	2023 Interest
Share Savings	1.00	1.65	Auto Loan 1	13,261.48	317.81	12/26/2023	544.74
Money Mkt Savings 7	416,315.26	3,230.95	Auto Loan 3	0.00	0.00		750.24
Checking	1,076.76	28.74	Auto Loan 4	0.00	0.00		1,115.14
			Line of Credit	0.00	0.00		66.09
Total:	417,393.02	3,261.34	Total:	13,261.48	317.81		2,476.21

Share Savings

Statement Period: November 02, 2023 - December 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1.00
		ENDING BALANCE		1.00

Money Market Savings 7

Statement Period: November 02, 2023 - December 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		411,051.64
11/21		MOBILE BANKING FUNDS TRANSFER TO CHECKING	170,000.00-	241,051.64
11/27		ONLINE BANKING FUNDS TRANSFER FROM CHECKING	174,000.00	415,051.64
11/30	12/01	DIVIDEND EARNED FOR PERIOD OF 11/01/2023 THROUGH 11/30/2023		
		ANNUAL PERCENTAGE YIELD EARNED IS 4.15%	1,263.62	416,315.26
		ENDING BALANCE		416,315.26

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Checking

Statement Period: November 02, 2023 - December 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			17,939.75
11/02		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX391-7.9 ERIN JOHNSON		1,300.00-	16,639.75
11/02		AUTOMATIC WITHDRAWAL, PAYPAL EBAY 800-456-32 INST XFER WEB (S)		42.69-	16,597.06
11/06	11/05	MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		50.00-	16,547.06
11/06		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		180.00-	16,367.06
11/07		BILL PAYMENT, GUILD MORTGAGE ONLINE PMT WEB (R)		2,419.79-	13,947.27
11/08		BANK TO BANK TRANSFER		1,020.00	14,967.27
11/08		BANK TO BANK TRANSFER FEE		10.00-	14,957.27
11/09		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	14,917.27
11/10		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		355.44-	14,561.83
11/13		STAR NETWORK ATM WITHDRAWAL US UT ST GEORGE, UTAH FIRST FEDERAL C 1624 S CONVEN		103.50-	14,458.33
11/13		NON-AFCU ATM TRANSACTION FEE		1.50-	14,456.83
11/14		WITHDRAWAL		2,000.00-	12,456.83
11/15		MOBILE DEPOSIT		550.00	13,006.83
11/15		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		133.42-	12,873.41
11/15		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		133.42-	12,739.99
11/15		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		204.92-	12,535.07
11/15		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		204.92-	12,330.15
11/17		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	12,290.15
11/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	12,240.15
11/21		MOBILE BANKING FUNDS TRANSFER FROM MONEY MARKET		170,000.00	182,240.15
11/22	11/24	AUTOMATIC DEPOSIT, TORKABC LLC DIRECT DEP PPD		2,893.07	185,133.22
11/24		CHECK	153	173,727.18-	11,406.04
11/27	11/26	FUNDS TRANSFER TO LOAN 1		317.81-	11,088.23
11/27		AUTOMATIC DEPOSIT, FID BKG SVC LLC ACH PPD		175,000.00	186,088.23
11/27		ONLINE BANKING FUNDS TRANSFER TO MONEY MARKET		174,000.00-	12,088.23
11/27		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		122.71-	11,965.52
11/27		AUTOMATIC WITHDRAWAL, MUTUAL OF ENUMCLEFT XMIT PPD		588.87-	11,376.65
11/28		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		45.00-	11,331.65
11/30		AUTOMATIC WITHDRAWAL, DOMINION ENERGY QGC PPD		50.15-	11,281.50
11/30	12/01	DIVIDEND EARNED FOR PERIOD OF 11/01/2023 THROUGH 11/30/2023 ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		2.50	11,284.00
12/01		FUNDS TRANSFER TO SHARE ACCOUNT:XXXXXX391-7.9 ERIN JOHNSON		1,300.00-	9,984.00
12/01		AUTOMATIC WITHDRAWAL, APPLECARD GSBANK PAYMENT WEB (R)		8,907.24-	1,076.76
		ENDING BALANCE			1,076.76

Checking Summary

<u>Item</u>	<u>Amount</u>	<u>Item</u>	<u>Amount</u>	<u>Item</u>	<u>Amount</u>	<u>Item</u>	<u>Amount</u>
153	173,727.18						
Total Checks and Visa Checking:		173,727.18	Total Withdrawals:		192,601.38	Total Deposits: 349,465.57	

Auto Loan 1

Statement Period: November 02, 2023 - December 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
12/26/2023	317.81	.00	317.81	.01093%	3.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				13,533.43
11/27	11/26	PAYMENT FROM CHECKING	317.81-	45.86	271.95-	13,261.48
		ENDING BALANCE				13,261.48

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Auto Loan 1, Continued

Statement Period: November 02, 2023 - December 01, 2023

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
11/27	11/26	PAYMENT FROM CHECKING	45.86
TOTAL INTEREST FOR THIS PERIOD			45.86

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
 Total interest charged in 2023 544.74
 *May not reflect fee reversals or waivers.

Auto Loan 3

Statement Period: November 02, 2023 - December 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
	.00	.00	.00	.00723%	2.640%

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 2023 0.00
 Total interest charged in 2023 750.24
 *May not reflect fee reversals or waivers.

Auto Loan 4

Statement Period: November 02, 2023 - December 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
	.00	.00	.00	.01915%	6.990%

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 2023 0.00
 Total interest charged in 2023 1,115.14
 *May not reflect fee reversals or waivers.

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Line of Credit

Statement Period: November 02, 2023 - December 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	CREDIT LIMIT	DAILY PERIODIC RATE	VARIABLE ANNUAL PERCENTAGE RATE
	.00	.00	.00	10,000.00	.04723%	17.240%

Daily Balance: We figure the interest 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 advances, fees, or charges and subtract any payments or credits. This gives us the daily balance.

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 2023 0.00
Total interest charged in 2023 66.09

*May not reflect fee reversals or waivers.



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