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

Statement Date: May 01, 2023

Account Number: 8009573

Page Number 1 of 4



Need some extra cash to remodel, fund your education, or go on a much-needed vacation? Home Equity Lines of Credit tap into the value you've been building for financial flexibility. With our Fixed for Five HELOC, your rate adjusts at the end of an initial five-year period and stays fixed for another five. Visit americafirst.com to apply and for eligibility, 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	1.02	0.01	Auto Loan 1	15,150.65	317.81	05/26/2023	209.24
Checking	520.65	1.16	Auto Loan 3	0.00	0.00		750.24
			Auto Loan 4	71,034.80	1,214.21	05/30/2023	0.00
			Line of Credit	0.00	0.00		31.33
Total:	521.67	1.17	Total:	86,185.45	1,532.02		990.81

Share Savings

Statement Period: April 02, 2023 - May 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1.01
04/26		DEPOSITED 0001 CHECK ITEMS	.01	1.02
		ENDING BALANCE		1.02

Checking

Statement Period: April 02, 2023 - May 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			5,033.54
		FUNDS TRANSFER TO SHARE ACCOUNT:XXXXXX391-7.9 ERIN JOHNSON		2,800.00-	2,233.54
04/03		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		20.00-	2,213.54
04/03		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		250.00-	1,963.54
04/03		TRANSFER FROM LINE OF CREDIT		662.00	2,625.54
04/03		AUTOMATIC WITHDRAWAL, APPLECARD GSBANK PAYMENT WEB (S)		2,625.48-	.06
04/05		TRANSFER FROM LINE OF CREDIT		180.00	180.06
04/05		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		180.00-	.06
04/07		TRANSFER FROM LINE OF CREDIT		2,420.00	2,420.06
04/07		BILL PAYMENT, GUILD MORTGAGE ONLINE PMT WEB (R)		2,419.79-	.27
04/11		TRANSFER FROM LINE OF CREDIT		50.00	50.27
04/11		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	.27
04/13	04/14	AUTOMATIC DEPOSIT, TORKABC LLC DIRECT DEP PPD		2,893.07	2,893.34

DANIEL JOHNSON

Account Number - 8009573

May 01, 2023

Page - 2 of 4

Checking, Continued

Statement Period: April 02, 2023 - May 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
04/13		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		2,893.34-	.00
04/13		TRANSFER FROM LINE OF CREDIT		60.00	60.00
04/13		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		60.00-	.00
04/14		AUTOMATIC DEPOSIT, VENMO CASHOUT PPD		4,999.00	4,999.00
04/14		AUTOMATIC DEPOSIT, VENMO CASHOUT PPD		4,999.00	9,998.00
04/14		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		3,383.06-	6,614.94
04/14		MOBILE BANKING FUNDS TRANSFER TO LOAN ACCOUNT: XXXXXX720-7.9 TORKABC LLC		4,017.75-	2,597.19
04/17		POINT OF SALE PURCHASE US AR JONESBORO, KUM&GO 0390R JONESBOR		43.23-	2,553.96
04/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		20.00-	2,533.96
04/17		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	2,493.96
04/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		80.00-	2,413.96
04/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		200.00-	2,213.96
04/17		AUTOMATIC WITHDRAWAL, PAYPAL DICKSSPORTI INST XFER WEB (S)		213.49-	2,000.47
04/18		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	1,950.47
04/19		FUNDS TRANSFER TO LOAN 3		1,391.74-	558.73
04/24		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		45.00-	513.73
04/25		AUTOMATIC WITHDRAWAL, PAYPAL EBAY 800-456-32 INST XFER WEB (S)		266.86-	246.87
04/25		TRANSFER FROM LINE OF CREDIT		311.00	557.87
04/25		AUTOMATIC WITHDRAWAL, MUTUAL OF ENUMCLEFT XMIT PPD		557.26-	.61
04/26		TRANSFER FROM LINE OF CREDIT		317.20	317.81
04/26		FUNDS TRANSFER TO LOAN 1		317.81-	.00
04/27		TRANSFER FROM LINE OF CREDIT		214.00	214.00
04/27		AUTOMATIC WITHDRAWAL, PAYPAL BASSPROSHOP INST XFER WEB (S)		213.49-	.51
04/28		MOBILE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		6,000.00	6,000.51
04/28		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		842.96-	5,157.55
04/29		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		3,000.00	8,157.55
04/29		ONLINE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX391-7.9 ERIN JOHNSON		2,800.00-	5,357.55
04/30	05/01	DIVIDEND EARNED FOR PERIOD OF 04/01/2023 THROUGH 04/30/2023 ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.11	5,357.66
05/01		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	5,317.66
05/01		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		50.00-	5,267.66
05/01		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		103.22-	5,164.44
05/01		AUTOMATIC WITHDRAWAL, APPLECARD GSBANK PAYMENT WEB (S)		4,643.79-	520.65
		ENDING BALANCE			520.65

Auto Loan 1

Statement Period: April 02, 2023 - May 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
05/26/2023	317.81	.00	317.81	.01093%	3.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				15,416.22
04/26		PAYMENT FROM CHECKING	317.81-	52.24	265.57-	15,150.65
		ENDING BALANCE				15,150.65

DANIEL JOHNSON

Account Number - 8009573

May 01, 2023

Page - 3 of 4

Auto Loan 1, Continued

Statement Period: April 02, 2023 - May 01, 2023

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
04/26		PAYMENT FROM CHECKING	52.24
TOTAL INTEREST FOR THIS PERIOD			52.24

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
 Total interest charged in 2023 209.24
 *May not reflect fee reversals or waivers.

Auto Loan 3

Statement Period: April 02, 2023 - May 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				79,361.48
04/19		PAYMENT FROM CHECKING	1,391.74-	177.94	1,213.80-	78,147.68
04/26		PAYMENT	78,187.25-	39.57	78,147.68-	.00
		ENDING BALANCE				.00

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
04/19		PAYMENT FROM CHECKING	177.94
04/26		PAYMENT	39.57
TOTAL INTEREST FOR THIS PERIOD			217.51

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: April 17, 2023 - May 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
05/30/2023	1,214.21	.00	1,214.21	.01915%	6.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				.00
04/17	04/15	NEW LOAN ESTABLISHED	71,034.80		71,034.80	71,034.80
		ENDING BALANCE				71,034.80

DANIEL JOHNSON

Account Number - 8009573

May 01, 2023

Page - 4 of 4

Line of Credit

Statement Period: April 02, 2023 - May 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	4,000.00	.04247%	15.500%

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
04/03		TRANSFER TO CHECKING	662.00		662.00	662.00
04/05		TRANSFER TO CHECKING	180.00		180.00	842.00
04/07		TRANSFER TO CHECKING	2,420.00		2,420.00	3,262.00
04/11		TRANSFER TO CHECKING	50.00		50.00	3,312.00
04/13		TRANSFER TO CHECKING	60.00		60.00	3,372.00
04/14		MOBILE BANKING PAYMENT FROM CHECKING	3,383.06-	11.06	3,372.00-	.00
04/25		TRANSFER TO CHECKING	311.00		311.00	311.00
04/26		TRANSFER TO CHECKING	317.20		317.20	628.20
04/27		TRANSFER TO CHECKING	214.00		214.00	842.20
04/28		MOBILE BANKING PAYMENT FROM CHECKING	842.96-	.76	842.20-	.00
		ENDING BALANCE				.00

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
04/14		MOBILE BANKING PAYMENT FROM CHECKING	11.06
04/28		MOBILE BANKING PAYMENT FROM CHECKING	.76
		TOTAL INTEREST FOR THIS PERIOD	11.82

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
 Total interest charged in 2023 31.33
 *May not reflect fee reversals or waivers.



for your information

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