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

Statement Date: February 01, 2023

Account Number: 8009573

Page Number 1 of 4



for your information

There's still time to save by bringing your high-rate credit card balances to America First. Because we're delivering up to 3.00% cash bonuses on transfers through the end of February! Plus, we offer lower rates & payments, as well as better benefits. Eligibility, creditworthiness and conditions apply. Visit americafirst.com to get started.

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	1.01	0.01	Auto Loan 1	15,949.78	317.81	02/26/2023	54.94
Checking	772.10	0.49	Auto Loan 3	81,798.34	1,391.74	02/19/2023	186.11
			Line of Credit	0.00	0.00		5.54
Total:	773.11	0.50	Total:	97,748.12	1,709.55		246.59

Share Savings

Statement Period: January 01, 2023 - February 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		14.81
01/03		MOBILE BANKING SHARE TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC	2,000.00	2,014.81
01/03		WITHDRAWAL	500.00-	1,514.81
01/06		MOBILE BANKING SHARE TRANSFER TO LINE OF CREDIT	925.06-	589.75
01/06		MOBILE BANKING SHARE TRANSFER TO CHECKING	588.75-	1.00
01/31	02/01	DIVIDEND EARNED FOR PERIOD OF 01/01/2023 THROUGH 01/31/2023		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.08%	.01	1.01
		ENDING BALANCE		1.01

Checking

Statement Period: January 01, 2023 - February 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			1,936.08
01/03		TRANSFER FROM LINE OF CREDIT		863.92	2,800.00
01/03		FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX391-7.9 ERIN JOHNSON		2,800.00-	.00
01/03		TRANSFER FROM LINE OF CREDIT		60.00	60.00
01/03		AUTOMATIC WITHDRAWAL, DOMINION ENERGY QGC PPD		59.56-	.44
01/06		MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS		588.75	589.19
01/06		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		20.00-	569.19

DANIEL JOHNSON

Account Number - 8009573

February 01, 2023 Page - 2 of 4

Checking, Continued

Statement Period: January 01, 2023 - February 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
01/06		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		170.00-	399.19
01/06		TRANSFER FROM LINE OF CREDIT		1,763.00	2,162.19
01/06		BILL PAYMENT, GUILD MORTGAGE ONLINE PMT WEB (R)		2,161.70-	.49
01/10		TRANSFER FROM LINE OF CREDIT		55.00	55.49
01/10		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		55.00-	.49
01/12	01/13	AUTOMATIC DEPOSIT, TORKABC LLC DIRECT DEP PPD		2,893.06	2,893.55
01/12		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		1,832.40-	1,061.15
01/12		AUTOMATIC WITHDRAWAL, PAYPAL MINT MOBILE INST XFER WEB (S)		82.62-	978.53
01/13		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		280.00-	698.53
01/17		DEPOSIT		3,000.00	3,698.53
01/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		58.00-	3,640.53
01/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		150.00-	3,490.53
01/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		280.00-	3,210.53
01/17		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		500.00-	2,710.53
01/18		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	2,670.53
01/19		FUNDS TRANSFER TO LOAN 3		1,391.74-	1,278.79
01/19		DEPOSIT		462.00	1,740.79
01/25		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		10.00-	1,730.79
01/25		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		40.00-	1,690.79
01/25		AUTOMATIC WITHDRAWAL, MUTUAL OF ENUMCLEFT XMIT PPD		467.56-	1,223.23
01/26		FUNDS TRANSFER TO LOAN 1		317.81-	905.42
01/30	01/29	VISA - 01/26 ST REGIS ASPEN DINING ASPEN CO 026920		29.05-	876.37
01/30		MOBILE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		4,000.00	4,876.37
01/30		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	4,826.37
01/31		AUTOMATIC WITHDRAWAL, APPLECARD GSBANK PAYMENT WEB (S)		3,974.36-	852.01
01/31	02/01	DIVIDEND EARNED FOR PERIOD OF 01/01/2023 THROUGH 01/31/2023 ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.09	852.10
02/01		AUTOMATIC WITHDRAWAL, PAYPAL TILTED KILN INST XFER WEB (S)		80.00-	772.10
		ENDING BALANCE			772.10

Checking Summary

Item	Amount	Item	Amount	Item	Amount	Item	Amount
VISA	29.05						
Total Checks and Visa Checking:	29.05	Total Withdrawals:	14,820.75	Total Deposits:	13,685.82		

Auto Loan 1

Statement Period: January 01, 2023 - February 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
02/26/2023	317.81	.00	317.81	.01093%	3.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
01/26		BEGINNING BALANCE				16,212.65
		PAYMENT FROM CHECKING	317.81-	54.94	262.87-	15,949.78
		ENDING BALANCE				15,949.78

DANIEL JOHNSON

Account Number - 8009573

February 01, 2023 Page - 3 of 4

Auto Loan 1, Continued

Statement Period: January 01, 2023 - February 01, 2023

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
01/26		PAYMENT FROM CHECKING	54.94
TOTAL INTEREST FOR THIS PERIOD			54.94

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 54.94

*May not reflect fee reversals or waivers.

Auto Loan 3

Statement Period: January 01, 2023 - February 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
02/19/2023	1,391.74	.00	1,391.74	.00723%	2.640%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				83,003.97
01/19		PAYMENT FROM CHECKING	1,391.74-	186.11	1,205.63-	81,798.34
		ENDING BALANCE				81,798.34

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
01/19		PAYMENT FROM CHECKING	186.11
TOTAL INTEREST FOR THIS PERIOD			186.11

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 186.11

*May not reflect fee reversals or waivers.

Line of Credit

Statement Period: January 01, 2023 - February 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	.04110%	15.000%

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
01/03		TRANSFER TO CHECKING	863.92		863.92	863.92
01/03		TRANSFER TO CHECKING	60.00		60.00	923.92

DANIEL JOHNSON

Account Number - 8009573

February 01, 2023 Page - 4 of 4

Line of Credit, Continued

Statement Period: January 01, 2023 - February 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
01/06		MOBILE BANKING PAYMENT FROM SAVINGS	925.06-	1.14	923.92-	.00
01/06		TRANSFER TO CHECKING	1,763.00		1,763.00	1,763.00
01/09		MOBILE BANKING CASH ADVANCE TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON	10.00		10.00	1,773.00
01/10		TRANSFER TO CHECKING	55.00		55.00	1,828.00
01/12		MOBILE BANKING PAYMENT FROM CHECKING	1,832.40-	4.40	1,828.00-	.00
		ENDING BALANCE				.00

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
01/06		MOBILE BANKING PAYMENT FROM SAVINGS	1.14
01/12		MOBILE BANKING PAYMENT FROM CHECKING	4.40
		TOTAL INTEREST FOR THIS PERIOD	5.54

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 5.54

*May not reflect fee reversals or waivers.

fyi — for your information

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