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

Statement Date: June 01, 2023

Account Number: 8009573

Page Number 1 of 5



for your information

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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	14,882.53	317.81	06/26/2023	258.93
Checking	14,968.86	1.81	Auto Loan 3	0.00	0.00		750.24
			Auto Loan 4	70,459.96	1,214.21	06/30/2023	639.37
			Line of Credit	0.00	0.00		37.99
Total:	14,969.88	1.82	Total:	85,342.49	1,532.02		1,686.53

Share Savings

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

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1.02
		ENDING BALANCE		1.02

Checking

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

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			520.65
05/05		AUTOMATIC WITHDRAWAL, DOMINION ENERGY QGC PPD		72.69-	447.96
05/05		TRANSFER FROM LINE OF CREDIT		1,714.00	2,161.96
05/05		BILL PAYMENT, GUILD MORTGAGE ONLINE PMT WEB (R)		2,161.70-	.26
05/08	05/07	MOBILE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		5,000.00	5,000.26
05/08	05/07	MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		1,715.46-	3,284.80
05/08	05/07	STAR NETWORK ATM WITHDRAWAL US NV LAS VEGAS, EVERI 3730 LAS VEGAS BLVDUS		509.99-	2,774.81
05/08	05/07	NON-AFCU ATM TRANSACTION FEE		1.50-	2,773.31
05/08		AUTOMATIC DEPOSIT, VENMO CASHOUT PPD		477.00	3,250.31
05/08		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		213.00-	3,037.31
05/09		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		3,037.00-	.31

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Checking, Continued

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

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
05/09		TRANSFER FROM LINE OF CREDIT		40.00	40.31
05/09		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	.31
05/10		TRANSFER FROM LINE OF CREDIT		40.00	40.31
05/10		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	.31
05/10		TRANSFER FROM LINE OF CREDIT		60.00	60.31
05/10		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		60.00-	.31
05/10		TRANSFER FROM LINE OF CREDIT		1,300.00	1,300.31
05/10		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		1,300.00-	.31
05/11		TRANSFER FROM LINE OF CREDIT		20.00	20.31
05/11		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		19.98-	.33
05/11		TRANSFER FROM LINE OF CREDIT		40.00	40.33
05/11		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	.33
05/12	05/15	AUTOMATIC DEPOSIT, TORKABC LLC DIRECT DEP PPD		2,893.06	2,893.39
05/12		ONLINE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		2,893.39-	.00
05/15	05/14	TRANSFER FROM LINE OF CREDIT		26.00	26.00
05/15	05/14	VISA - 05/12 COSTCO WHSE #0672 ST GEORGE UT 012587		25.60-	.40
05/15	05/14	TRANSFER FROM LINE OF CREDIT		124.00	124.40
05/15	05/14	VISA - 05/12 COSTCO WHSE #0672 ST GEORGE UT 012463		123.74-	.66
05/15		MOBILE BANKING FUNDS TRANSFER FROM LINE OF CREDIT		100.00	100.66
05/15		CO-OP NETWORK ATM WITHDRAWAL US MO SPRINGFIELD, MULTIPLI CU 818 N BENTON		60.00-	40.66
05/15		TRANSFER FROM LINE OF CREDIT		3.00	43.66
05/15		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		43.50-	.16
05/16		TRANSFER FROM LINE OF CREDIT		40.00	40.16
05/16		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	.16
05/17		AUTOMATIC DEPOSIT, FID BKG SVC LLC ACH PPD		20,000.00	20,000.16
05/17		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		1,823.20-	18,176.96
05/18	05/17	VISA - 05/15 KUM&GO 1470R SPRINGFI SPRINGFIELD MO 015687		12.37-	18,164.59
05/18		WITHDRAWAL		2,000.00-	16,164.59
05/18		AUTOMATIC WITHDRAWAL, PAYPAL EBAY 800-456-32 INST XFER WEB (S)		6.61-	16,157.98
05/18		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		15.00-	16,142.98
05/19		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		40.00-	16,102.98
05/22		AUTOMATIC WITHDRAWAL, GUILD MORTGAGE MTG-PAYMNT WEB (S)		2,510.82-	13,592.16
05/25		AUTOMATIC WITHDRAWAL, MUTUAL OF ENUMCLEFT XMIT PPD		504.26-	13,087.90
05/26		BILL PAYMENT (RETURN), GUILD MORTGAGE CPMT REFUND PPD		2,161.70	15,249.60
05/26		FUNDS TRANSFER TO LOAN 1		317.81-	14,931.79
05/27		MOBILE BANKING FUNDS TRANSFER TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON		15.00-	14,916.79
05/27		MOBILE DEPOSIT		1,386.54	16,303.33
05/31	06/01	DIVIDEND EARNED FOR PERIOD OF 05/01/2023 THROUGH 05/31/2023 ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.65	16,303.98
06/01		MOBILE BANKING FUNDS TRANSFER TO LOAN 4		1,214.21-	15,089.77
06/01		AUTOMATIC WITHDRAWAL, DOMINION ENERGY QGC PPD		35.91-	15,053.86
06/01		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		85.00-	14,968.86
		ENDING BALANCE			14,968.86

Checking Summary

<u>Item</u>	<u>Amount</u>		<u>Item</u>	<u>Amount</u>		<u>Item</u>	<u>Amount</u>		
VISA	25.60	:	VISA	123.74	:	VISA	12.37		
Total Checks and Visa Checking:			161.71	Total Withdrawals:			20,816.03	Total Deposits:	35,425.95

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Auto Loan 1

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

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
06/26/2023	317.81	.00	317.81	.01093%	3.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				15,150.65
05/26		PAYMENT FROM CHECKING	317.81-	49.69	268.12-	14,882.53
		ENDING BALANCE				14,882.53

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
05/26		PAYMENT FROM CHECKING	49.69
		TOTAL INTEREST FOR THIS PERIOD	49.69

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 258.93

*May not reflect fee reversals or waivers.

Auto Loan 3

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

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
06/30/2023	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				71,034.80
06/01		MOBILE BANKING PAYMENT FROM CHECKING	1,214.21-	639.37	574.84-	70,459.96
		ENDING BALANCE				70,459.96

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Auto Loan 4, Continued

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

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
06/01		MOBILE BANKING PAYMENT FROM CHECKING	639.37
		TOTAL INTEREST FOR THIS PERIOD	639.37

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
 Total interest charged in 2023 639.37
 *May not reflect fee reversals or waivers.

Line of Credit

Statement Period: May 02, 2023 - June 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	.04655%	16.990%

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
05/05		TRANSFER TO CHECKING	1,714.00		1,714.00	1,714.00
05/08	05/07	MOBILE BANKING PAYMENT FROM CHECKING	1,715.46-	1.46	1,714.00-	.00
05/09		TRANSFER TO CHECKING	40.00		40.00	40.00
05/10		TRANSFER TO CHECKING	40.00		40.00	80.00
05/10		TRANSFER TO CHECKING	60.00		60.00	140.00
05/10		TRANSFER TO CHECKING	1,300.00		1,300.00	1,440.00
05/11		MOBILE BANKING CASH ADVANCE TO SHARE ACCOUNT: XXXXXX307-2.9 LEVI D JOHNSON	25.00		25.00	1,465.00
05/11		TRANSFER TO CHECKING	20.00		20.00	1,485.00
05/11		TRANSFER TO CHECKING	40.00		40.00	1,525.00
05/15	05/14	TRANSFER TO CHECKING	26.00		26.00	1,551.00
05/15	05/14	TRANSFER TO CHECKING	124.00		124.00	1,675.00
05/15		MOBILE BANKING CASH ADVANCE TO SHARE ACCOUNT: XXXXXX957-3.9	100.00		100.00	1,775.00
05/15		TRANSFER TO CHECKING	3.00		3.00	1,778.00
05/16		TRANSFER TO CHECKING	40.00		40.00	1,818.00
05/17		MOBILE BANKING PAYMENT FROM CHECKING	1,823.20-	5.20	1,818.00-	.00
		ENDING BALANCE				.00

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Line of Credit, Continued

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

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
05/08	05/07	MOBILE BANKING PAYMENT FROM CHECKING	1.46
05/17		MOBILE BANKING PAYMENT FROM CHECKING	5.20
		TOTAL INTEREST FOR THIS PERIOD	6.66

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023	0.00
Total interest charged in 2023	37.99

*May not reflect fee reversals or waivers.



for your information

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