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

Statement Date: March 01, 2023

Account Number: 8009573

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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	1.01	0.01	Auto Loan 1	15,686.02	317.81	03/26/2023	108.99
Checking	0.45	0.56	Auto Loan 3	80,590.01	1,391.74	03/19/2023	369.52
			Line of Credit	964.00	34.00	03/30/2023	10.48
Total:	1.46	0.57	Total:	97,240.03	1,743.55		488.99

Share Savings

Statement Period: February 02, 2023 - March 01, 2023

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		1.01
		ENDING BALANCE		1.01

Checking

Statement Period: February 02, 2023 - March 01, 2023

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			772.10
02/02		AUTOMATIC WITHDRAWAL, DOMINION ENERGY QGC PPD		110.03-	662.07
02/03		TRANSFER FROM LINE OF CREDIT		2,137.93	2,800.00
02/03		FUNDS TRANSFER TO SHARE ACCOUNT:XXXXXX391-7.9 ERIN JOHNSON		2,800.00-	.00
02/03		MOBILE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT:XXXXXX720-7.9 TORKABC LLC		4,500.00	4,500.00
02/03		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		2,137.93-	2,362.07
02/03		AUTOMATIC WITHDRAWAL, BARCLAYCARD US CREDITCARD WEB (S)		99.00-	2,263.07
02/06		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		170.00-	2,093.07
02/07		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		600.00-	1,493.07
02/07		TRANSFER FROM LINE OF CREDIT		669.00	2,162.07
02/07		BILL PAYMENT, GUILD MORTGAGE ONLINE PMT WEB (R)		2,161.70-	.37
02/14	02/15	AUTOMATIC DEPOSIT, TORKABC LLC DIRECT DEP PPD		2,893.06	2,893.43
02/14		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	2,853.43
02/15		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	2,803.43

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Checking, Continued

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Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
02/16		MOBILE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC		2,000.00	4,803.43
02/16		MOBILE BANKING FUNDS TRANSFER TO LINE OF CREDIT		2,673.94-	2,129.49
02/21	02/19	FUNDS TRANSFER TO LOAN 3		1,391.74-	737.75
02/21		AUTOMATIC WITHDRAWAL, GREENLIGHT APP WEB (S)		40.00-	697.75
02/21		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		100.00-	597.75
02/23		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		50.00-	547.75
02/27	02/26	FUNDS TRANSFER TO LOAN 1		317.81-	229.94
02/27		TRANSFER FROM LINE OF CREDIT		11.00	240.94
02/27		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		240.00-	.94
02/27		TRANSFER FROM LINE OF CREDIT		467.00	467.94
02/27		AUTOMATIC WITHDRAWAL, MUTUAL OF ENUMCLEFT XMIT PPD		467.56-	.38
02/28		TRANSFER FROM LINE OF CREDIT		20.00	20.38
02/28		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		20.00-	.38
02/28		TRANSFER FROM LINE OF CREDIT		64.00	64.38
02/28		AUTOMATIC WITHDRAWAL, PAYPAL PLAYSTATION INST XFER WEB (S)		64.34-	.04
02/28		TRANSFER FROM LINE OF CREDIT		202.00	202.04
02/28		AUTOMATIC WITHDRAWAL, PAYPAL MINT MOBILE INST XFER WEB (S)		201.66-	.38
02/28	03/01	DIVIDEND EARNED FOR PERIOD OF 02/01/2023 THROUGH 02/28/2023 ANNUAL PERCENTAGE YIELD EARNED IS 0.11%		.07	.45
03/01		TRANSFER FROM LINE OF CREDIT		200.00	200.45
03/01		AUTOMATIC WITHDRAWAL, VENMO PAYMENT WEB (S)		200.00-	.45
		ENDING BALANCE			.45

Auto Loan 1

Statement Period: February 02, 2023 - March 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
03/26/2023	317.81	.00	317.81	.01093%	3.990%

Post Date	Effective Date	Transaction Description	Transaction Amount	Interest Charge	Principal	Loan Balance
		BEGINNING BALANCE				15,949.78
02/27	02/26	PAYMENT FROM CHECKING	317.81-	54.05	263.76-	15,686.02
		ENDING BALANCE				15,686.02

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
02/27	02/26	PAYMENT FROM CHECKING	54.05
		TOTAL INTEREST FOR THIS PERIOD	54.05

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 108.99

*May not reflect fee reversals or waivers.

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Auto Loan 3

Statement Period: February 02, 2023 - March 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE
03/19/2023	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				81,798.34
02/21	02/19	PAYMENT FROM CHECKING	1,391.74-	183.41	1,208.33-	80,590.01
		ENDING BALANCE				80,590.01

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
02/21	02/19	PAYMENT FROM CHECKING	183.41
		TOTAL INTEREST FOR THIS PERIOD	183.41

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023
Total interest charged in 2023

0.00
369.52

*May not reflect fee reversals or waivers.

Line of Credit

Statement Period: February 02, 2023 - March 01, 2023

PAYMENT DUE DATE	SCHEDULED PAYMENT	PAST DUE AMOUNT	TOTAL AMOUNT DUE	CREDIT LIMIT	DAILY PERIODIC RATE	VARIABLE ANNUAL PERCENTAGE RATE
03/30/2023	34.00	.00	34.00	4,000.00	.04178%	15.250%

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
02/03		TRANSFER TO CHECKING	2,137.93		2,137.93	2,137.93
02/03		MOBILE BANKING PAYMENT FROM CHECKING	2,137.93-		2,137.93-	.00
02/07		TRANSFER TO CHECKING	669.00		669.00	669.00
02/13		MOBILE BANKING CASH ADVANCE TO SHARE ACCOUNT: XXXXXX720-7.9 TORKABC LLC	2,000.00		2,000.00	2,669.00
02/16		MOBILE BANKING PAYMENT FROM CHECKING	2,673.94-	4.94	2,669.00-	.00
02/27		TRANSFER TO CHECKING	11.00		11.00	11.00
02/27		TRANSFER TO CHECKING	467.00		467.00	478.00
02/28		TRANSFER TO CHECKING	20.00		20.00	498.00
02/28		TRANSFER TO CHECKING	64.00		64.00	562.00
02/28		TRANSFER TO CHECKING	202.00		202.00	764.00
03/01		TRANSFER TO CHECKING	200.00		200.00	964.00
		ENDING BALANCE				964.00

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Line of Credit, Continued

Statement Period: February 02, 2023 - March 01, 2023

Interest Charged

Post Date	Effective Date	Transaction Description	Interest Amount
02/16		MOBILE BANKING PAYMENT FROM CHECKING	4.94
		TOTAL INTEREST FOR THIS PERIOD	4.94

Year-to-Date Fee and Interest Totals

*Total fees charged in 2023 0.00
Total interest charged in 2023 10.48

*May not reflect fee reversals or waivers.



for your information

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