



1300 Garret Lane, Lincoln, NE 68512
Return Service Requested



Payment Information	
Principal Amount Due:	\$359.35
Interest Amount Due:	\$211.73
Late Charge:	\$0.00
Past Due:	\$0.00
Current Payment Due:	\$571.08
Payment Due Date:	03/16/2025

JOHNNY LOAN
110 E 2ND STREET
MADISON, WI 55555

Security First Bank Loans
PO Box 6878
Carol Stream, IL 60197-6878

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Please return this portion with your payment

Summary of Account	
Loan Number:	1199999
Original Loan Amount:	\$53,000.00
Interest Rate:	8.99%
Interest Paid YTD:	\$523.55
Maturity Date:	11/16/2031
Provider:	Dental Associates, LLC Madison

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Current Payment Due:	\$571.08
Payment Due Date:	03/16/2025

Important Information

To avoid extra fees, please pay your Current Payment Due. Payments are posted to any outstanding regular payments first, with any excess applied to the principal, unless you direct otherwise.

For questions or to pay off your loan, contact us at (844) 565-7148

Loan Transaction Activity					
Effective	Description	Principal	Interest	Late Charge	Balance
02/19/2025	REGULAR PAYMENT	\$300.98	\$299.02	\$0.00	\$34,385.68

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- No Due Date to Remember
- Lower Rate

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