



JUSTIN D HOLSTON
1992 W WINDHAVEN DR
RIALTO, CA 92377-4852

Statement of Account

From: 4/01/22 to 4/30/22
Member #: 223790

We're ready to face the competition! For a limited time, we'll beat your auto loan interest rate by 1% or more*! Plus-no payments for 90 days! Don't wait! Contact us to get started. *All loans subject to approval, see disclosures on website.

MEMBERSHIP SUMMARY INFORMATION FOR MEMBER # 223790 AS OF 4/30/22

Suffix	Account Description	Beginning Balance	Total Debits	Total Credits	Ending Balance	Last Tran
000	<u>SAVINGS</u>	27.01	5,224.81	5,222.88	25.08	4/26/22
540	<u>SIGNATURE LOAN</u>	2,459.22	10.97	86.42	2,401.13	4/30/22

000: SAVINGS

Year-to-Date Divd Paid: \$.00
 Divd Rate: 2,500.01 to 5,000.00 = 0.05%
 5,000.01 to 999,999,999.99 = 0.10%

Transaction Detail

Date	Transaction Type	ID	Transfer Acct	Deposit	Withdrawal	Balance
4/01/22	* Beginning Balance *					\$27.01
4/02/22	ATM/DEP 09200006306\$			\$252.00		\$279.01
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/02/22	DBT/WDR 209200012106				\$4.00-	\$275.01
	RAW CLASS WINE AND SPIR RANCHO CUCAMO CA					
4/02/22	DBT/WDR 209200025938				\$2.40-	\$272.61
	SHELL SERVICE STATION SAN DIMAS CA					
4/02/22	ATM/WDR 209200002724				\$202.50-	\$70.11
	ONTARIO CNG -33 ONTARIO CA 1850 E HOLT ST					
4/02/22	ATM/WDR FEE				\$1.00-	\$69.11
	ONTARIO CNG -33 ONTARIO CA 1850 E HOLT ST					
4/03/22	DBT/WDR 209200024869				\$25.00-	\$44.11
	LOCAFELLA LOC STUDIO 909-6435090 CA					
4/04/22	DBT/WDR 209400019044				\$2.69-	\$41.42
	CHEVRON/M KLAS, INC. FONTANA CA					
4/04/22	DBT/WDR 209400019046				\$11.62-	\$29.80
	TST* WABA GRILL - RIALT RIALTO CA					
4/05/22	ATM/DEP 09500006531\$			\$720.00		\$749.80
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/05/22	ATM/DEP 09500006532\$			\$20.00		\$769.80
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/06/22	DBT/WDR 209500021612				\$10.75-	\$759.05
	BOBOS BEAUTY SUPPLY RANCHO CUCAMO CA					
4/06/22	DBT/WDR 209600030077				\$13.79-	\$745.26
	CHIPOTLE ONLINE 180-024-4768 CA					
4/06/22	DBT/WDR 209600029033				\$41.09-	\$704.17
	SHELL SERVICE STATION FONTANA CA					
4/06/22	ATM/WDR 209600001555				\$103.99-	\$600.18
	AZUZA 16 -43 AZUSA CA ARROW					
4/06/22	ATM/WDR FEE				\$1.00-	\$599.18
	AZUZA 16 -43 AZUSA CA ARROW					
4/07/22	ACH/SOCAL PERMANENTE			\$1,256.46		\$1,855.64
	PAYROLL					
4/07/22	DBT/WDR 209500009045				\$110.98-	\$1,744.66
	WESCOM CREDIT UNION 888-493-7266 CA					
4/07/22	ATM/WDR 209700006655				\$200.00-	\$1,544.66

Date	Transaction Type	ID	Transfer Acct	Deposit	Withdrawal	Balance
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/07/22	POS/WDR 209700283785				\$62.58-	\$1,482.08
	SHELL SERVICE S RANCHO CUCAMO CA SHELL					
4/07/22	ATM/WDR 209700006679				\$200.00-	\$1,282.08
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/07/22	DBT/WDR 209600013639				\$315.00-	\$967.08
	DOLLAR FINANCIAL GROUP 610-6406498 PA					
4/07/22	DBT/WDR 209700013640				\$9.15-	\$957.93
	TST* WABA GRILL - FONTA FONTANA CA					
4/07/22	DBT/WDR 209700013641				\$2.73-	\$955.20
	BIRD* FEE HTTPSBIRD.CO CA					
4/07/22	DBT/WDR 209700013642				\$23.63-	\$931.57
	BIRD* RIDE HTTPSBIRD.CO CA					
4/07/22	ATM/WDR 209700002853				\$82.50-	\$849.07
	ONTARIO CNG -33 ONTARIO CA 1850 E HOLT ST					
4/07/22	ATM/WDR FEE				\$1.00-	\$848.07
	ONTARIO CNG -33 ONTARIO CA 1850 E HOLT ST					
4/07/22	ATM/WDR 209700001664				\$62.50-	\$785.57
	QUICK GASOLI-42 ONTARIO CA 101 N. VINEYARD AVENUE					
4/07/22	ATM/WDR FEE				\$1.00-	\$784.57
	QUICK GASOLI-42 ONTARIO CA 101 N. VINEYARD AVENUE					
4/08/22	DBT/WDR 209800020856				\$3.99-	\$780.58
	CLEO MEMPHIS TN					
4/08/22	DBT/WDR 209800020857				\$25.00-	\$755.58
	CLEO MEMPHIS TN					
4/09/22	ATM/WDR 209900009576				\$202.75-	\$552.83
	BASELINE 76 -K1 SAN BERNARDIN CA 799 BASELINE STREET					
4/09/22	ATM/WDR FEE				\$1.00-	\$551.83
	BASELINE 76 -K1 SAN BERNARDIN CA 799 BASELINE STREET					
4/09/22	OCT/DEP 209900012070			\$255.00		\$806.83
	Net Pay Advance Wichita KS					
4/09/22	ATM/WDR 209900006832				\$440.00-	\$366.83
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/09/22	DBT/WDR 209900026678				\$7.64-	\$359.19
	JACK IN THE BOX 0199 909-822-1189 CA					
4/09/22	DBT/WDR 209800026679				\$300.00-	\$59.19
	NET PAY ADVANCE 888-9423320 KS					
4/09/22	DBT/WDR 209800026680				\$12.88-	\$46.31
	WINGSTOP - 1416 - MCOMM 909-646-7185 CA					
4/11/22	OCT/DEP 210100026470			\$255.00		\$301.31
	Moneytree - Instant Fun Seattle WA					
4/11/22	ATM/WDR 210100006408				\$255.00-	\$46.31
	THINKWISE CU SAN BERNARDIN CA 599 N E ST					
4/12/22	DBT/WDR 210100013657				\$7.64-	\$38.67
	JACK IN THE BOX 0199 FONTANA CA					
4/12/22	DBT/WDR 210200013658				\$9.15-	\$29.52
	TST* WABA GRILL - FONTA FONTANA CA					
4/12/22	OCT/DEP 210200015477			\$30.00		\$59.52
	Cleo Visa Direct TN					
4/12/22	ATM/WDR 210200007073				\$30.00-	\$29.52
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/15/22	DBT/WDR 210300029309				\$2.90-	\$26.62
	CHICK-FIL-A #03997 909-301-4715 CA					
4/17/22	AUTO. FUNDS TRANSFER	90	223790-540		\$1.62-	\$25.00
4/21/22	ACH/SOCAL PERMANENTE			\$1,439.42		\$1,464.42
	PAYROLL					
4/21/22	DBT/WDR 211100010041				\$23.73-	\$1,440.69
	INSTACART HTTPSINSTACAR CA					
4/21/22	DBT/WDR 211100010042				\$300.00-	\$1,140.69
	ADVANCE AMERICA SPARTANBURG SC					
4/21/22	AUTO. FUNDS TRANSFER	90	223790-540		\$84.80-	\$1,055.89
4/22/22	DBT/WDR 211100031319				\$193.00-	\$862.89
	OPORTUN INC. -- PNM 888-5539196 CA					
4/22/22	ATM/WDR 211200007768				\$60.00-	\$802.89
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/22/22	ATM/WDR 211200007769				\$40.00-	\$762.89
	THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY					
4/22/22	OCT/DEP 211200025195			\$255.00		\$1,017.89
	Net Pay Advance Wichita KS					
4/22/22	OCT/DEP 211200016684			\$255.00		\$1,272.89

Date	Transaction Type	ID	Transfer Acct	Deposit	Withdrawal	Balance
4/22/22	Advance America Visa Direct SC DBT/WDR 211200013096 CLEO MEMPHIS TN				\$30.00-	\$1,242.89
4/22/22	DBT/WDR 211200013098 CLEO MEMPHIS TN				\$3.99-	\$1,238.90
4/22/22	OCT/DEP 211200026919 Curo Financial Visa Direct KS			\$255.00		\$1,493.90
4/22/22	ATM/WDR 211200007814 THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY				\$200.00-	\$1,293.90
4/23/22	DBT/WDR 211300013389 CHEVRON/MKH 210, LLC RIALTO CA				\$4.00-	\$1,289.90
4/23/22	DBT/WDR 211200013391 ARROWHEAD CENTRAL CREDI 909-3796500 CA				\$366.00-	\$923.90
4/23/22	DBT/WDR 211200024896 BAKERSBURGERS 159 RIALTO CA				\$9.37-	\$914.53
4/23/22	DBT/WDR 211300024897 TST* WABA GRILL - RIALT RIALTO CA				\$9.15-	\$905.38
4/23/22	DBT/WDR 211200024899 NET PAY ADVANCE 888-9423320 KS				\$300.00-	\$605.38
4/23/22	DBT/WDR 211200024900 SPEEDY CASH 888-3331360 KS				\$300.00-	\$305.38
4/23/22	DBT/WDR 211200024901 SPEEDY CASH 888-3331360 KS				\$119.27-	\$186.11
4/23/22	DBT/WDR 211300025975 AMAZON PRIME*1O4BM2GM0 AMZN.COM/BILL WA				\$16.15-	\$169.96
4/24/22	DBT/WDR 211400031604 CHIPOTLE ONLINE 180-024-4768 CA				\$14.17-	\$155.79
4/24/22	ATM/WDR 211400007747 CHEVRON SAN -K1 SAN BERNARDIN CA 187 N. F ST.				\$103.95-	\$51.84
4/24/22	ATM/WDR FEE CHEVRON SAN -K1 SAN BERNARDIN CA 187 N. F ST.				\$1.00-	\$50.84
4/24/22	DBT/WDR 211300032078 WIENERSCHNITZEL 801 HIGHLAND CA				\$10.76-	\$40.08
4/25/22	OCT/DEP 211500019772 Cleo Visa Direct TN			\$30.00		\$70.08
4/25/22	ATM/WDR 211500007946 THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY				\$45.00-	\$25.08
4/26/22	REGULAR SH DEPOSIT	18		\$200.00		\$225.08
4/26/22	REGULAR SH CASH W/D	18			\$200.00-	\$25.08
4/30/22	** Ending Balance **			\$5,222.88*	\$5,224.81*	\$25.08

Total NSF FEE summary this period:	.00	Total Year-to-Date:	200.00
Total COURTESY PAY FEE summary this period:	.00	Total Year-to-Date:	.00

LOAN ACCOUNTS

540: SIGNATURE LOAN

Annual Percentage Rate: 9.250 % Due Date: 5/17/22 Scheduled Pay Amt: \$86.42 Daily Periodic Rate: .0253424 %

Transaction Detail							
Date	Transaction Type	ID	Transfer Acct	Disbursement	Payment	Balance	Interest
4/01/22	* Beginning Balance *					\$2,459.22	
4/17/22	AUTO. FUNDS TRANSFER		223790-000		\$1.62	\$2,459.22	\$1.62
4/21/22	AUTO. FUNDS TRANSFER		223790-000		\$84.80	\$2,390.16	\$15.74
4/30/22	DBT PROTECTN-BLENDED			\$10.97		\$2,401.13	
4/30/22	** Ending Balance **					\$2,401.13	

Total Interest Paid This Period: \$17.36 Total Interest Paid Year-to-Date: \$40.28

Disclosures

Loan number(s) followed by an asterisk (*) are open end credit accounts. With regard to those accounts, the balance subject to interest rate (shown in the "Balance" column) is the unpaid balance each day after credits are subtracted and the new advances or charges are added. The Finance Charge is computed on the daily outstanding balance by applying the daily periodic rate to the balance for the exact number of days such balance remains outstanding. The outstanding balance is shown in the columns marked balance and the daily periodic rate is disclosed after the account number. The ANNUAL PERCENTAGE RATE, which is determined by multiplying the Daily Periodic Rate by the number of periods in the year (365), is likewise disclosed after the account number.

Your savings are federally insured to at least \$250,000 and backed by the full faith and credit of the United States Government.



