



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

# Statement of Account

From: 2/01/22 to 2/28/22  
Member #: 223790

For a limited time, all Thinkwise auto loans are eligible for a 90 day payment deferral! Don't wait - apply today to take advantage of this offer!

## MEMBERSHIP SUMMARY INFORMATION FOR MEMBER # 223790 AS OF 2/28/22

| Suffix | Account Description | Beginning Balance | Total Debits | Total Credits | Ending Balance | Last Tran |
|--------|---------------------|-------------------|--------------|---------------|----------------|-----------|
| 000    | SAVINGS             | 11.17             | 7,647.26     | 7,733.95      | 97.86          | 2/28/22   |
| 540    | SIGNATURE LOAN      | .00               | 2,511.48     | .00           | 2,511.48       | 2/28/22   |
| 541    | SIGNATURE LOAN      | 572.07            | .00          | 576.75        | .00            | 2/16/22   |

### 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    |
|---------|---|----|---------------|------------|------------|------------|
| 2/01/22 | * Beginning Balance *   |    |               |            |            | \$11.17    |
| 2/01/22 | DBT/WDR 203100013388<br>DUNKIN #356185 FONTANA CA                           |    |               |            | \$5.69-    | \$5.48     |
| 2/01/22 | DBT/WDR 203200026740<br>TST* WABA GRILL - RANCH RANCHO CUCAMO CA            |    |               |            | \$1.94-    | \$3.54     |
| 2/04/22 | ACH/ONEMAIN<br>RETRY PYMT   |    |               |            | \$100.00-  | -\$96.46   |
| 2/04/22 | NSF - ACH REVERSAL<br>AVAIL BALANCE WAS (\$21.46) BEFORE ACH/ONEMAIN        |    |               | \$100.00   |            | \$3.54     |
| 2/04/22 | NSF FEE   |    |               |            | \$25.00-   | -\$21.46   |
| 2/06/22 | OCT/DEP 203700022599<br>DOLLAR FINANCIAL GROUP MALVERN PA                   |    |               | \$1,760.00 |            | \$1,738.54 |
| 2/06/22 | ATM/WDR 203700002082<br>THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY      |    |               |            | \$500.00-  | \$1,238.54 |
| 2/06/22 | POS/WDR 203700113048<br>TARGET T-1340 Norwalk CA 10600 Firestone Blvd       |    |               |            | \$22.04-   | \$1,216.50 |
| 2/06/22 | DBT/WDR 203700019825<br>SHELL SERVICE STATION SAN BERNARDIN CA              |    |               |            | \$51.12-   | \$1,165.38 |
| 2/06/22 | DBT/WDR 203700019826<br>CHEVRON/CSI-201595/1888 RANCHO CUCAMO CA            |    |               |            | \$2.89-    | \$1,162.49 |
| 2/06/22 | POS/WDR 203700171076<br>TARGET T-2632 Culver City CA 6000 Sepulveda BlvdSte |    |               |            | \$11.15-   | \$1,151.34 |
| 2/06/22 | ATM/WDR 203700001350<br>DATASTREAM Inglewood CA 4755 West Imperial          |    |               |            | \$142.75-  | \$1,008.59 |
| 2/06/22 | ATM/WDR FEE<br>DATASTREAM Inglewood CA 4755 West Imperial                   |    |               |            | \$1.00-    | \$1,007.59 |
| 2/06/22 | ATM/WDR 203700006996<br>AMPM 588 -M0 ONTARIO CA 729 N ARCHIBALD AVE         |    |               |            | \$203.50-  | \$804.09   |
| 2/06/22 | ATM/WDR FEE<br>AMPM 588 -M0 ONTARIO CA 729 N ARCHIBALD AVE                  |    |               |            | \$1.00-    | \$803.09   |
| 2/07/22 | DBT/WDR 203700017230<br>SHELL SERVICE STATION LENNOX CA                     |    |               |            | \$4.84-    | \$798.25   |
| 2/07/22 | DBT/WDR 203700026940<br>PANDA EXPRESS #434 RANCHO CUCAMO CA                 |    |               |            | \$14.44-   | \$783.81   |
| 2/07/22 | ACH/ONEMAIN   |    |               |            | \$100.00-  | \$683.81   |

| Date    | Transaction Type   | ID | Transfer Acct | Deposit    | Withdrawal | Balance    |
|---------|--|----|---------------|------------|------------|------------|
|         | RETRY PYMT   |    |               |            |            |            |
| 2/07/22 | POS/WDR 203800080513<br>TARGET T-0660 Fontana CA 16964 Slover Ave            |    |               |            | \$2.34-    | \$681.47   |
| 2/07/22 | ATM/WDR 203800002335<br>RAW CLASS WI-38 RANCHO CUCAMO CA 12838 FOOTHILL BLVD |    |               |            | \$183.35-  | \$498.12   |
| 2/07/22 | ATM/WDR FEE<br>RAW CLASS WI-38 RANCHO CUCAMO CA 12838 FOOTHILL BLVD          |    |               |            | \$1.00-    | \$497.12   |
| 2/08/22 | ATM/WDR 203900006716<br>BASELINE 76 -K1 SAN BERNARDIN CA 799 BASELINE STREET |    |               |            | \$162.75-  | \$334.37   |
| 2/08/22 | ATM/WDR FEE<br>BASELINE 76 -K1 SAN BERNARDIN CA 799 BASELINE STREET          |    |               |            | \$1.00-    | \$333.37   |
| 2/08/22 | ATM/WDR 203900008923<br>AMPM 602 -M0 SAN BERNARDIN CA 794 W BASE LINE ST     |    |               |            | \$183.50-  | \$149.87   |
| 2/08/22 | ATM/WDR FEE<br>AMPM 602 -M0 SAN BERNARDIN CA 794 W BASE LINE ST              |    |               |            | \$1.00-    | \$148.87   |
| 2/08/22 | DBT/WDR 203800014906<br>PANDA EXPRESS #3388 SAN BERNARDIN CA                 |    |               |            | \$10.66-   | \$138.21   |
| 2/08/22 | DBT/WDR 203900014907<br>CHEVRON 0209985 FONTANA CA                           |    |               |            | \$41.06-   | \$97.15    |
| 2/08/22 | DBT/WDR 203800017520<br>RAW CLASS WINE AND SPIR RANCHO CUCAMO CA             |    |               |            | \$2.00-    | \$95.15    |
| 2/08/22 | DBT/WDR 203800017521<br>TAMS BURGERS FONTANA CA                              |    |               |            | \$13.99-   | \$81.16    |
| 2/08/22 | DBT/WDR 203900017522<br>SQ *RAMIREZ CATERING RIALTO CA                       |    |               |            | \$9.00-    | \$72.16    |
| 2/08/22 | POS/WDR 203900463429<br>ARCO #4203 FONTANA CA 10087 SIERRA                   |    |               |            | \$30.35-   | \$41.81    |
| 2/09/22 | DBT/WDR 204000030514<br>RAW CLASS WINE AND SPIR RANCHO CUCAMO CA             |    |               |            | \$2.00-    | \$39.81    |
| 2/09/22 | DBT/WDR 203900030515<br>JACK IN THE BOX 0199 FONTANA CA                      |    |               |            | \$7.64-    | \$32.17    |
| 2/09/22 | DBT/WDR 203900030516<br>PIZZA HUT 34223 FONTANA CA                           |    |               |            | \$7.00-    | \$25.17    |
| 2/10/22 | ACH/SOCAL PERMANENTE<br>PAYROLL  |    |               | \$1,266.94 |            | \$1,292.11 |
| 2/10/22 | DBT/WDR 204100010839<br>SHELL SERVICE STATION FONTANA CA                     |    |               |            | \$55.43-   | \$1,236.68 |
| 2/10/22 | ATM/WDR 204100000849<br>SAN DIMAS SH-22 SAN DIMAS CA 630 W. BONITA WAY       |    |               |            | \$203.50-  | \$1,033.18 |
| 2/10/22 | ATM/WDR FEE<br>SAN DIMAS SH-22 SAN DIMAS CA 630 W. BONITA WAY                |    |               |            | \$1.00-    | \$1,032.18 |
| 2/10/22 | POS/WDR 204100173290<br>TARGET T-0767 San Dimas CA 888 W Arrow Hwy           |    |               |            | \$2.24-    | \$1,029.94 |
| 2/10/22 | DBT/WDR 204100014408<br>MA SPORTS FONTANA CA                                 |    |               |            | \$5.88-    | \$1,024.06 |
| 2/11/22 | ATM/WDR 204200006095<br>PAI ISO GARDENA CA 1001 W ARTESIA BLV                |    |               |            | \$203.00-  | \$821.06   |
| 2/11/22 | ATM/WDR FEE<br>PAI ISO GARDENA CA 1001 W ARTESIA BLV                         |    |               |            | \$1.00-    | \$820.06   |
| 2/11/22 | DBT/WDR 204100013157<br>ACE CASH EXPRESS 877-2232274 TX                      |    |               |            | \$152.75-  | \$667.31   |
| 2/11/22 | DBT/WDR 204100013158<br>WINGSTOP 1446 TORRANCE CA                            |    |               |            | \$12.58-   | \$654.73   |
| 2/11/22 | DBT/WDR 204200013160<br>TST* WABA GRILL - FONTA FONTANA CA                   |    |               |            | \$9.15-    | \$645.58   |
| 2/11/22 | DBT/WDR 204200013161<br>KRISPY KREME DOUGHNUTS GARDENA CA                    |    |               |            | \$5.99-    | \$639.59   |
| 2/11/22 | ACH/Westbon Inc<br>1000150476  |    |               |            | \$488.27-  | \$151.32   |
| 2/11/22 | NSF - ACH REVERSAL<br>AVAIL BALANCE WAS \$199.39 BEFORE ACH/Westbon Inc      |    |               | \$488.27   |            | \$639.59   |
| 2/11/22 | NSF FEE  |    |               |            | \$25.00-   | \$614.59   |
| 2/11/22 | POS/WDR 204200938447<br>SHELL SERVICE S RCH CUCAMONGA CA SHELL               |    |               |            | \$33.59-   | \$581.00   |
| 2/12/22 | OCT/DEP 204300017745<br>Curo Financial Visa Direct KS                        |    |               | \$255.00   |            | \$836.00   |
| 2/12/22 | ATM/WDR 204300002520<br>THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY       |    |               |            | \$250.00-  | \$586.00   |
| 2/12/22 | DBT/WDR 204200011844<br>SPEEDY CASH 888-3331360 KS                           |    |               |            | \$109.27-  | \$476.73   |

| Date    | Transaction Type   | ID | Transfer Acct | Deposit    | Withdrawal | Balance    |
|---------|--|----|---------------|------------|------------|------------|
| 2/12/22 | DBT/WDR 204200011845<br>SPEEDY CASH 888-3331360 KS                       |    |               |            | \$300.00-  | \$176.73   |
| 2/12/22 | DBT/WDR 204200011846<br>JUAN POLLO 28 FONTANA CA                         |    |               |            | \$5.93-    | \$170.80   |
| 2/12/22 | POS/WDR 204300389957<br>DBA MG PET RANCHO CUCAMO CA 10075 ARROW ROUTE    |    |               |            | \$25.24-   | \$145.56   |
| 2/12/22 | AUTO. FUNDS TRANSFER   | 90 | 223790-541    |            | \$87.43-   | \$58.13    |
| 2/13/22 | POS/WDR 204400543928<br>ARCO #4263 RIALTO CA 1916 N RIVERS               |    |               |            | \$23.98-   | \$34.15    |
| 2/13/22 | DBT/WDR 204400008303<br>TST* WABA GRILL - RIALT RIALTO CA                |    |               |            | \$9.15-    | \$25.00    |
| 2/14/22 | ACH/ONEMAIN<br>LOAN PYMNT  |    |               |            | \$100.00-  | -\$75.00   |
| 2/14/22 | NSF - ACH REVERSAL<br>AVAIL BALANCE WAS \$0.00 BEFORE ACH/ONEMAIN        |    |               | \$100.00   |            | \$25.00    |
| 2/14/22 | NSF FEE  |    |               |            | \$25.00-   | \$0.00     |
| 2/15/22 | OCT/DEP 204600026432<br>Net Pay Advance Wichita KS                       |    |               | \$255.00   |            | \$255.00   |
| 2/15/22 | ATM/WDR 204600002788<br>THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY   |    |               |            | \$230.00-  | \$25.00    |
| 2/16/22 | LOAN DISB, TRANSFER  | 08 | 223790-540    | \$2,010.68 |            | \$2,035.68 |
| 2/16/22 | DBT/WDR*204700008773<br>CLEO AI HTTPSWWW.MEET DE                         |    |               |            | \$5.99-    | \$2,029.69 |
| 2/16/22 | POS/WDR 204700615707<br>SIERRA FUE FONTANA CA 10115 SIERRA AVE           |    |               |            | \$51.20-   | \$1,978.49 |
| 2/16/22 | ATM/WDR 204700006088<br>CHEVRON SAN -K1 SAN BERNARDIN CA 187 N. F ST.    |    |               |            | \$203.50-  | \$1,774.99 |
| 2/16/22 | ATM/WDR FEE<br>CHEVRON SAN -K1 SAN BERNARDIN CA 187 N. F ST.             |    |               |            | \$1.00-    | \$1,773.99 |
| 2/16/22 | ATM/WDR 204700002901<br>THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY   |    |               |            | \$160.00-  | \$1,613.99 |
| 2/16/22 | POS/WDR 204700283336<br>7-ELEVEN RIALTO CA 1130 W RENNAISSANC            |    |               |            | \$2.54-    | \$1,611.45 |
| 2/17/22 | ATM/WDR 204800009838<br>7ELEVEN-FC RIALTO CA 1384 S. RIVERSIDE AVE       |    |               |            | \$140.00-  | \$1,471.45 |
| 2/17/22 | DBT/WDR 204700013897<br>CHEVRON/G&M OIL CO., LL SAN BERNARDIN CA         |    |               |            | \$2.49-    | \$1,468.96 |
| 2/17/22 | POS/WDR 204800374188<br>7-ELEVEN RIALTO CA 1130 W RENNAISSANC            |    |               |            | \$1.09-    | \$1,467.87 |
| 2/17/22 | ATM/WDR 204800002907<br>THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY   |    |               |            | \$300.00-  | \$1,167.87 |
| 2/17/22 | DBT/WDR 204700012157<br>PANDA EXPRESS #2910 RIALTO CA                    |    |               |            | \$8.19-    | \$1,159.68 |
| 2/17/22 | DBT/WDR 204700012158<br>ARROWHEAD CENTRAL CREDI 909-3796500 CA           |    |               |            | \$306.00-  | \$853.68   |
| 2/17/22 | DBT/WDR 204700012320<br>DUNKIN #356185 FONTANA CA                        |    |               |            | \$2.78-    | \$850.90   |
| 2/17/22 | DBT/WDR 204800008295<br>AMAZON PRIME*1P5Z96IN3 AMZN.COM/BILL WA          |    |               |            | \$14.00-   | \$836.90   |
| 2/17/22 | DBT/WDR 204700008296<br>PIZZA HUT 34223 FONTANA CA                       |    |               |            | \$8.79-    | \$828.11   |
| 2/17/22 | ATM/WDR 204800009911<br>7ELEVEN-FC COVINA CA 20006 ARROW HWY. EAST       |    |               |            | \$200.00-  | \$628.11   |
| 2/18/22 | DBT/WDR 204800027246<br>TAMS BURGERS FONTANA CA                          |    |               |            | \$14.51-   | \$613.60   |
| 2/18/22 | DBT/WDR 204800027247<br>RAW CLASS WINE AND SPIR RANCHO CUCAMO CA         |    |               |            | \$7.00-    | \$606.60   |
| 2/18/22 | ATM/WDR 204900009485<br>AMPM 602 -M0 SAN BERNARDIN CA 794 W BASE LINE ST |    |               |            | \$203.50-  | \$403.10   |
| 2/18/22 | ATM/WDR FEE<br>AMPM 602 -M0 SAN BERNARDIN CA 794 W BASE LINE ST          |    |               |            | \$1.00-    | \$402.10   |
| 2/18/22 | ACH/ONEMAIN<br>RETRY PYMT  |    |               |            | \$100.00-  | \$302.10   |
| 2/18/22 | ATM/WDR 204900001045<br>7ELEVEN-FC POMONA CA 738 E. HOLT AVE             |    |               |            | \$60.00-   | \$242.10   |
| 2/18/22 | POS/WDR 204900992906<br>7-ELEVEN POMONA CA 738 E. HOLT AVE.              |    |               |            | \$4.68-    | \$237.42   |
| 2/19/22 | DBT/WDR 205000029557<br>SHELL SERVICE STATION RANCHO CUCAMO CA           |    |               |            | \$27.42-   | \$210.00   |
| 2/20/22 | ATM/WDR 205100003143   |    |               |            | \$170.00-  | \$40.00    |

| Date    | Transaction Type                               | ID | Transfer Acct | Deposit            | Withdrawal         | Balance        |
|---------|--|----|---------------|--------------------|--------------------|----------------|
|         | THINKWISE CU RIALTO CA 1270 W RENAISSANCE PKWY |    |               |                    |                    |                |
| 2/20/22 | DBT/WDR 205000009515                           |    |               |                    | \$13.52-           | \$26.48        |
|         | PANDA EXPRESS #2910 RIALTO CA                  |    |               |                    |                    |                |
| 2/21/22 | DBT/WDR 205200020580                           |    |               |                    | \$0.93-            | \$25.55        |
|         | CHEVRON/M KLAS, INC. FONTANA CA                |    |               |                    |                    |                |
| 2/22/22 | OCT/DEP 205300017742                           |    |               | \$30.00            |                    | \$55.55        |
|         | Cleo Visa Direct TN                            |    |               |                    |                    |                |
| 2/22/22 | ATM/WDR 205300005649                           |    |               |                    | \$30.00-           | \$25.55        |
|         | THINKWISE CU SAN BERNARDIN CA 599 N E ST       |    |               |                    |                    |                |
| 2/22/22 | DBT/WDR 205300018795                           |    |               |                    | \$0.01-            | \$25.54        |
|         | EBT ACCT CHECK MEMPHIS TN                      |    |               |                    |                    |                |
| 2/22/22 | DBT/DEP 205300018796                           |    |               | \$0.01             |                    | \$25.55        |
|         | EVOLVE*CLEO AI LTD. WEST MEMPHIS AR            |    |               |                    |                    |                |
| 2/24/22 | ACH/SOCAL PERMANENTE                           |    |               | \$1,368.05         |                    | \$1,393.60     |
|         | PAYROLL  |    |               |                    |                    |                |
| 2/26/22 | DBT/WDR 205600009068                           |    |               |                    | \$300.00-          | \$1,093.60     |
|         | NET PAY ADVANCE 888-9423320 KS                 |    |               |                    |                    |                |
| 2/26/22 | DBT/WDR 205600009069                           |    |               |                    | \$109.27-          | \$984.33       |
|         | SPEEDY CASH 888-3331360 KS                     |    |               |                    |                    |                |
| 2/26/22 | DBT/WDR 205600009070                           |    |               |                    | \$300.00-          | \$684.33       |
|         | SPEEDY CASH 888-3331360 KS                     |    |               |                    |                    |                |
| 2/26/22 | DBT/WDR 205600009071                           |    |               |                    | \$300.00-          | \$384.33       |
|         | ACE CASH EXPRESS 877-2232274 TX                |    |               |                    |                    |                |
| 2/27/22 | POS/WDR 205800442939                           |    |               |                    | \$10.21-           | \$374.12       |
|         | SHELL SERVICE S RANCHO CUCAMO CA SHELL         |    |               |                    |                    |                |
| 2/27/22 | POS/WDR 205800131498                           |    |               |                    | \$5.76-            | \$368.36       |
|         | ARCO #4250 RANCHO CUCAMO CA 12925 ARROW R      |    |               |                    |                    |                |
| 2/28/22 | DBT/WDR 205700025144                           |    |               |                    | \$10.21-           | \$358.15       |
|         | CHICK-FIL-A #03997 909-301-4715 CA             |    |               |                    |                    |                |
| 2/28/22 | DBT/WDR 205600025145                           |    |               |                    | \$235.29-          | \$122.86       |
|         | L.A. CASH ADV #46 562-429-3200 CA              |    |               |                    |                    |                |
| 2/28/22 | ACH/ONEMAIN                                    |    |               |                    | \$100.00-          | \$22.86        |
|         | LOAN PYMNT                                     |    |               |                    |                    |                |
| 2/28/22 | NSF - ACH REVERSAL                             |    |               | \$100.00           |                    | \$122.86       |
|         | AVAIL BALANCE WAS \$36.36 BEFORE ACH/ONEMAIN   |    |               |                    |                    |                |
| 2/28/22 | NSF FEE  |    |               |                    | \$25.00-           | \$97.86        |
| 2/28/22 | <b>** Ending Balance **</b>                    |    |               | <b>\$7,733.95*</b> | <b>\$7,647.26*</b> | <b>\$97.86</b> |

|   |        |                     |        |
|---|--------|---------------------|--------|
| Total NSF FEE summary this period:          | 100.00 | Total Year-to-Date: | 150.00 |
| Total COURTESY PAY FEE summary this period: | .00    | Total Year-to-Date: | .00    |

## LOAN ACCOUNTS

### 540: SIGNATURE LOAN STATUS: NEW

Annual Percentage Rate: 9.250 % Daily Periodic Rate: .0253424 %  
 Due Date: 3/17/22 Scheduled Pay Amt: \$86.42

**Transaction Detail**

| Date    | Transaction Type             | ID | Transfer Acct | Disbursement | Payment | Balance           | Interest |
|---------|------------------------------|----|---------------|--------------|---------|-------------------|----------|
| 2/01/22 | <b>* Beginning Balance *</b> |    |               |              |         | <b>\$ .00</b>     |          |
| 2/16/22 | LOAN DISB, TRANSFER          | 8  | 223790-541    | \$489.32     |         | \$489.32          |          |
| 2/16/22 | LOAN DISB, TRANSFER          | 8  | 223790-000    | \$2,010.68   |         | \$2,500.00        |          |
| 2/28/22 | DBT PROTECTN-BLENDED         |    |               | \$11.48      |         | \$2,511.48        |          |
| 2/28/22 | <b>** Ending Balance **</b>  |    |               |              |         | <b>\$2,511.48</b> |          |

Total Interest Paid This Period: \$.00 Total Interest Paid Year-to-Date: \$.00

### 541: SIGNATURE LOAN STATUS: PAID

Annual Percentage Rate: 8.990 % Daily Periodic Rate: .0246301 %  
 Due Date: 3/12/22 Scheduled Pay Amt: \$87.43

**Transaction Detail**

| Date    | Transaction Type             | ID | Transfer Acct | Disbursement | Payment | Balance         | Interest |
|---------|------------------------------|----|---------------|--------------|---------|-----------------|----------|
| 2/01/22 | <b>* Beginning Balance *</b> |    |               |              |         | <b>\$572.07</b> |          |
| 2/12/22 | AUTO. FUNDS TRANSFER         |    | 223790-000    |              | \$87.43 | \$488.84        | \$4.20   |

| Date    | Transaction Type            | ID | Transfer Acct | Disbursement | Payment  | Balance       | Interest |
|---------|-----------------------------|----|---------------|--------------|----------|---------------|----------|
| 2/16/22 | LOAN DISB, TRANSFER         | 8  | 223790-540    |              | \$489.32 | \$ .00        | \$.48    |
| 2/28/22 | <b>** Ending Balance **</b> |    |               |              |          | <b>\$ .00</b> |          |

Total Interest Paid This Period: \$4.68 Total Interest Paid Year-to-Date: \$9.80

## 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.



