



*Your* One Stop Money Shop

**CREDITCORP OF OHIO, LLC  
LOAN FEE SCHEDULE\***

Loan Amount	Finance Charge**	Payment Total	Annual Percentage Rate
\$100 <sup>00</sup>	\$26 <sup>19</sup>	\$126 <sup>19</sup>	682.811%
\$150 <sup>00</sup>	\$26 <sup>67</sup>	\$176 <sup>67</sup>	463.550%
\$200 <sup>00</sup>	\$27 <sup>15</sup>	\$227 <sup>15</sup>	353.920%
\$250 <sup>00</sup>	\$27 <sup>63</sup>	\$277 <sup>63</sup>	288.141%
\$300 <sup>00</sup>	\$28 <sup>11</sup>	\$328 <sup>11</sup>	244.289%
\$350 <sup>00</sup>	\$28 <sup>59</sup>	\$378 <sup>59</sup>	212.966%
\$400 <sup>00</sup>	\$29 <sup>07</sup>	\$429 <sup>07</sup>	189.474%
\$450 <sup>00</sup>	\$29 <sup>55</sup>	\$479 <sup>55</sup>	171.202%
\$500 <sup>00</sup>	\$45 <sup>17</sup>	\$545 <sup>17</sup>	235.529%
\$550 <sup>00</sup>	\$45 <sup>65</sup>	\$595 <sup>65</sup>	216.393%
\$600 <sup>00</sup>	\$46 <sup>13</sup>	\$646 <sup>13</sup>	200.446%

\* Based on a 14-day loan with one (1) loan payment. See your loan agreement for details regarding your specific transaction.

\*\* Finance Charge includes 25% interest plus loan origination fee (\$15.00 for loans with principal amount of \$500 or less and \$30.00 for loans with principal amount greater than \$500) plus credit investigation fee of \$10. Interest of 25% is calculated on the principal amount (loan amount needed plus loan origination fee plus credit investigation fee).

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**CHECK COLLECTION CHARGE:** Check into Cash is authorized to charge a Check Collection Charge of \$20.00 plus any amount passed on from other financial institutions for any check, negotiable order of withdrawal, share draft or other negotiable instrument returned or dishonored for any reason.

**ELECTRONIC CHECK CONVERSION:** When you provide a check as payment, you authorize us either to use information from your check to make one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the payment date and you may not receive your check back from your bank. For inquiries, call 1-800-504-9101.