



1 Hacker Way
Menlo Park, CA 94025

04 February 2022

Re: Employment Verification for Rithik Yelisetty

Rithik Yelisetty
12607 Oxon Rd
Herndon, Virginia 20171

To whom it may concern:

This letter is to verify that Rithik Yelisetty is currently employed full time in the position of Software Engineer at Meta Platforms, Inc., working out of our New York office. Rithik has been employed continuously by Meta Platforms Inc., or one of its entities since 16 August 2021 and currently earns a base pay of USD \$118,000.00 per year.

Meta builds technologies that help people connect, find communities, and grow businesses. When Facebook launched in 2004, it changed the way people connect. Apps like Messenger, Instagram and WhatsApp further empowered billions around the world. Now, Meta is moving beyond 2D screens toward immersive experiences like augmented and virtual reality to help build the next evolution in social technology.

Meta Platforms, Inc. utilizes The Work Number® service from Equifax to help provide automated income and employment verifications for our US employees. Please visit www.theworknumber.com, or call The Work Number Client Service Center at 1-800-367-5690 to complete this verification. Meta Platforms, Inc's company code is 13887. We only complete manual verifications for employees who have been employed for less than two months as new hire employment details take up to three pay cycles to be in the Work Number's system.

Sincerely,

A handwritten signature in black ink, appearing to read "Jacintha Koh".

Jacintha Koh
People Services | Meta Platforms, Inc.



Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 +1 (650) 5434800
Rithik Yelisetty 12607 Oxon Rd Herndon, VA 20171

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Rithik Yelisetty	Meta Platforms, Inc.	315208	01/03/2022	01/16/2022	01/21/2022	
	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	80.00	4,944.18	805.26	1,477.76	0.00	2,661.16
YTD	160.00	9,482.65	1,610.52	2,778.72	0.00	5,093.41
Earnings						
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Gym Reimb	01/03/2022 - 01/16/2022	0	0	405.71	0	405.71
*Imp GTL	01/03/2022 - 01/16/2022	0	0	7.02	0	14.04
*Imp Legal	01/03/2022 - 01/16/2022	0	0	1.38	0	2.76
Regular	01/03/2022 - 01/16/2022	80	56.74	4,538.47	160	9,076.94
TotalHrsWrkd	01/03/2022 - 01/16/2022	80	0	0.00		0.00
Earnings				4,952.58		9,499.45
Employee Taxes						
Description				Amount		YTD
OASDI				304.96		584.78
Medicare				71.32		136.76
Federal Withholding				637.04		1,180.50
State Tax - VA				216.15		408.98
State Tax - NY				221.78		416.76
NY SDI - NYSDI				1.20		2.40
New York Paid Family Leave - NYPI				25.31		48.54
Employee Taxes				1,477.76		2,778.72
Pre Tax Deductions						
Description				Amount		YTD
401k Salary				771.54		1,543.08
Pretax Dental				4.88		9.76
Pretax Medical				23.08		46.16
Pretax Vision				5.76		11.52
Pre Tax Deductions				805.26		1,610.52
Employer Paid Benefits						
Description		Amount		YTD		
401k Employer Match		771.54		1,543.08		
Employer Paid Benefits		771.54		1,543.08		
Taxable Wages						
Description				Amount		YTD
OASDI - Taxable Wages				4,918.86		9,432.01
Medicare - Taxable Wages				4,918.86		9,432.01
Federal Withholding - Taxable Wages				4,147.32		7,888.93
State Tax Taxable Wages - VA				4,147.32		7,888.93
State Tax Taxable Wages - NY				4,147.32		7,888.93
Absence Plans						
Description		Accrued		Reduced		Available
Paid Time Off Plan (USA)		6.47		0		55.17
Sick Time (Unlimited)				0		
Payment Information						
Bank	Account Name		Account Number	USD Amount		Amount
Presidential Bank	Presidential Bank		*****2734	500.00	USD	
Capital One	Capital One Checking Account		*****7033	2,161.16	USD	



Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025 +1 (650) 5434800
Rithik Yelisetty 12607 Oxon Rd Herndon, VA 20171

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Rithik Yelisetty	Meta Platforms, Inc.	315208	01/17/2022	01/30/2022	02/04/2022	
	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	80.00	4,538.47	805.26	1,300.96	0.00	2,432.25
YTD	240.00	14,021.12	2,415.78	4,079.68	0.00	7,525.66
Earnings						
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Gym Reimb		0		0	405.71	
*Imp GTL	01/17/2022 - 01/30/2022	0	0	7.02	0	21.06
*Imp Legal	01/17/2022 - 01/30/2022	0	0	1.38	0	4.14
Regular	01/17/2022 - 01/30/2022	80	56.74	4,538.47	240	13,615.41
TotalHrsWrkd	01/17/2022 - 01/30/2022	80	0	0.00		0.00
Earnings				4,546.87	14,046.32	
Employee Taxes						
Description				Amount		YTD
OASDI				279.82	864.60	
Medicare				65.44	202.20	
Federal Withholding				543.46	1,723.96	
State Tax - VA				192.83	601.81	
State Tax - NY				194.98	611.74	
NY SDI - NYSDI				1.20	3.60	
New York Paid Family Leave - NYPI				23.23	71.77	
Employee Taxes				1,300.96	4,079.68	
Pre Tax Deductions						
Description				Amount		YTD
401k Salary				771.54	2,314.62	
Pretax Dental				4.88	14.64	
Pretax Medical				23.08	69.24	
Pretax Vision				5.76	17.28	
Pre Tax Deductions				805.26	2,415.78	
Employer Paid Benefits						
Description		Amount		YTD		
401k Employer Match		771.54	2,314.62			
Employer Paid Benefits		771.54	2,314.62			
Taxable Wages						
Description				Amount		YTD
OASDI - Taxable Wages				4,513.15	13,945.16	
Medicare - Taxable Wages				4,513.15	13,945.16	
Federal Withholding - Taxable Wages				3,741.61	11,630.54	
State Tax Taxable Wages - VA				3,741.61	11,630.54	
State Tax Taxable Wages - NY				3,741.61	11,630.54	
Absence Plans						
Description		Accrued		Reduced		Available
Paid Time Off Plan (USA)		6.47		0	61.64	
Sick Time (Unlimited)				0		
Payment Information						
Bank	Account Name		Account Number	USD Amount		Amount
Presidential Bank	Presidential Bank		*****2734	500.00	USD	
Capital One	Capital One Checking Account		*****7033	1,932.25	USD	

Filing Status

Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW)

Check only one box.

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ►

Your first name and middle initial Rithik	Last name Yelisetty	Your social security number 230-87-1862
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions. 12607 Oxon Road		Apt. no.
City, town, or post office. If you have a foreign address, also complete spaces below. Herndon		State VA
Foreign country name	Foreign province/state/county	ZIP code 20171
Foreign postal code		Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.
		<input type="checkbox"/> You <input type="checkbox"/> Spouse

At any time during 2020, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any virtual currency? Yes No

Standard Deduction Someone can claim: You as a dependent Your spouse as a dependent

Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness **You:** Were born before January 2, 1956 Are blind **Spouse:** Was born before January 2, 1956 Is blind

Dependents (see instructions):	(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions):	
			Child tax credit	Credit for other dependents		
If more than four dependents, see instructions and check here ► <input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	80,513.
2a	Tax-exempt interest	2a	203.
3a	Qualified dividends	3a	
4a	IRA distributions	4a	
5a	Pensions and annuities	5a	
6a	Social security benefits	6a	
7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ► <input type="checkbox"/>	7	
8	Other income from Schedule 1, line 9	8	2,500.
9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	87,616.
10	Adjustments to income:	10a	
a	From Schedule 1, line 22	10b	250.
b	Charitable contributions if you take the standard deduction. See instructions	10c	250.
c	Add lines 10a and 10b. These are your total adjustments to income	11	87,366.
11	Subtract line 10c from line 9. This is your adjusted gross income	12	12,400.
12	Standard deduction or itemized deductions (from Schedule A)	13	
13	Qualified business income deduction. Attach Form 8995 or Form 8995-A	14	12,400.
14	Add lines 12 and 13	15	74,966.
15	Taxable income. Subtract line 14 from line 11. If zero or less, enter -0-		

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2020)

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> . . .	16	12,285.
17	Amount from Schedule 2, line 3	17	
18	Add lines 16 and 17	18	12,285.
19	Child tax credit or credit for other dependents	19	
20	Amount from Schedule 3, line 7	20	395.
21	Add lines 19 and 20	21	395.
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	11,890.
23	Other taxes, including self-employment tax, from Schedule 2, line 10	23	0.
24	Add lines 22 and 23. This is your total tax ►	24	11,890.
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	15,880.
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	15,880.
26	2020 estimated tax payments and amount applied from 2019 return	26	
27	Earned income credit (EIC)	27	
28	Additional child tax credit. Attach Schedule 8812	28	
29	American opportunity credit from Form 8863, line 8	29	263.
30	Recovery rebate credit. See instructions	30	582.
31	Amount from Schedule 3, line 13	31	
32	Add lines 27 through 31. These are your total other payments and refundable credits ►	32	845.
33	Add lines 25d, 26, and 32. These are your total payments ►	33	16,725.
34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	4,835.
35a	Amount of line 34 you want refunded to you . If Form 8888 is attached, check here ► <input type="checkbox"/>	35a	4,835.
► b	Routing number 0 3 1 1 7 6 1 1 0 ► c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
► d	Account number 3 6 0 7 4 0 3 7 0 3 3		
36	Amount of line 34 you want applied to your 2021 estimated tax ► 36		
37	Subtract line 33 from line 24. This is the amount you owe now ►	37	
<p>Note: Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.</p>			
38	Estimated tax penalty (see instructions) ► 38		

- If you have a qualifying child, attach Sch. EIC.
- If you have nontaxable combat pay, see instructions.

Refund

Direct deposit?
See instructions.

Amount You Owe

For details on how to pay, see instructions.

Third Party Designee

Joint return?
See instructions.
Keep a copy for your records.

Do you want to allow another person to discuss this return with the IRS? See instructions ► Yes. Complete below. No

Designee's name ► Phone no. ► Personal identification number (PIN) ►

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ►
		Student	
Spouse's signature. If a joint return, both must sign.		Date	Spouse's occupation
		If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) ►	

Phone no. Email address

Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
Firm's name ► Self-Prepared			Phone no.	
Firm's address ►			Firm's EIN ►	



Rithik Yelisetty
12607 Oxon Rd
Herndon VA 20171



Rithik Yelisetty,

Did you know you can manage your money quickly and conveniently with the Capital One mobile app?
Scan this QR Code with your phone's camera to download the top rated Capital One Mobile app.

Here's your **December 2021** bank statement.

STATEMENT PERIOD
Dec 1 - Dec 31, 2021

\$53,166.53

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Dec 1	Dec 31
360 Checking...7033	\$5,874.91	\$9,105.95
360 Money Market...7118	\$0.00	\$0.00
360 Performance Savings...6732	\$49,045.64	\$44,060.58
All Accounts	\$54,920.55	\$53,166.53

Cashflow Summary

	\$15.61	INTEREST EARNED THIS PERIOD
	\$0.00	FEES THIS PERIOD
	\$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36074037033

0.10%

\$4.66

31

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 1	Opening Balance			\$5,874.91
Dec 1	Zelle money sent to KRISTINA ANTIC	Debit	- \$72.50	\$5,802.41
Dec 1	Deposit from 360 Performance Savings XXXXXXX6732	Credit	+ \$5,000.00	\$10,802.41
Dec 3	Deposit from PRESBK CK WEBXFR TRANSFER	Credit	+ \$100.00	\$10,902.41
Dec 3	Withdrawal from ROBINHOOD DEBITS	Debit	- \$5,000.00	\$5,902.41
Dec 3	Electronic Payment to Citi Cards	Debit	- \$379.44	\$5,522.97
Dec 6	ATM Withdrawal - CVS STORE #05467 AX514170 FAIRFAX, VA	Debit	- \$200.00	\$5,322.97
Dec 6	Zelle money received from RAJASEKHAR YELISETTY	Credit	+ \$200.00	\$5,522.97
Dec 7	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit	+ \$100.00	\$5,622.97
Dec 7	Deposit from CONCUR EXPENSE	Credit	+ \$75.00	\$5,697.97
Dec 8	Deposit from FACEBOOK DIRECT DEP	Credit	+ \$1,784.50	\$7,482.47
Dec 10	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit	+ \$100.00	\$7,582.47
Dec 13	Withdrawal from ROBINHOOD DEBITS	Debit	- \$500.00	\$7,082.47
Dec 14	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit	+ \$100.00	\$7,182.47
Dec 17	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit	+ \$100.00	\$7,282.47
Dec 18	Zelle money sent to KRISTINA ANTIC	Debit	- \$72.50	\$7,209.97
Dec 21	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit	+ \$100.00	\$7,309.97
Dec 22	Deposit from FACEBOOK DIRECT DEP	Credit	+ \$1,925.31	\$9,235.28
Dec 24	Deposit from PRESBK CK WEBXFR TRANSFER	Credit	+ \$100.00	\$9,335.28
Dec 24	Check Deposit (Mobile)	Credit	+ \$70.00	\$9,405.28
Dec 28	Deposit from PRESBK CK WEBXFR TRANSFER	Credit	+ \$100.00	\$9,505.28
Dec 28	Withdrawal from ROBINHOOD DEBITS	Debit	- \$500.00	\$9,005.28

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 31	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETTY	Credit	+ \$100.00	\$9,105.28
Dec 31	Monthly Interest Paid	Credit	+ \$0.67	\$9,105.95
Dec 31	Closing Balance			\$9,105.95

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	\$0.00	\$0.00
Total Return Item Fees	\$0.00	\$0.00

360 Money Market - 36074037118

0.00% **\$0.00** 31
 ANNUAL PERCENTAGE YIELD (APY) EARNED YTD INTEREST AND BONUSES DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 1	Opening Balance			\$0.00
Dec 31	Closing Balance			\$0.00

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	\$0.00	\$0.00

360 Performance Savings - 36097656732

0.40% **\$241.66**
 ANNUAL PERCENTAGE YIELD (APY) EARNED YTD INTEREST AND BONUSES

31
 DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 1	Opening Balance			\$49,045.64
Dec 1	Withdrawal to 360 Checking XXXXXX7033	Debit	- \$5,000.00	\$44,045.64
Dec 31	Monthly Interest Paid	Credit	+ \$14.94	\$44,060.58
Dec 31	Closing Balance			\$44,060.58

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	\$0.00	\$0.00

If anything in your statement looks incorrect, please let us know immediately.

In case of error or questions about your electronic transfers, we can be reached by telephone at 1-888-464-0727, or mail at P.O. Box 60, St. Cloud, MN 56302. Or, log in to your account at capitalone.com and click on the transaction. If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, you must let us know within 60 days after we sent you the FIRST statement on which the error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about, and provide an explanation of why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.



Rithik Yelisetty
12607 Oxon Rd
Herndon VA 20171

Thanks for saving with Capital One 360®

Here's your **January 2022** bank statement.

STATEMENT PERIOD
Jan 1 - Jan 31, 2022

\$44,148.91

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Jan 1	Jan 31
360 Checking...7033	\$9,105.95	\$10,075.79
360 Money Market...7118	\$0.00	\$0.00
360 Performance Savings...6732	\$44,060.58	\$34,073.12
All Accounts	\$53,166.53	\$44,148.91

Cashflow Summary

	\$13.44	INTEREST EARNED THIS PERIOD
	\$0.00	FEES THIS PERIOD
	\$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36074037033

0.10%	\$0.90	31
ANNUAL PERCENTAGE YIELD (APY) EARNED	YTD INTEREST AND BONUSES	DAYS IN STATEMENT CYCLE
DATE	DESCRIPTION	CATEGORY
Jan 1	Opening Balance	
Jan 4	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 5	Deposit from VENMO CASHOUT	Credit
Jan 5	ATM Withdrawal - CAPITAL ONE A288 CHANTILLY, VA	Debit
Jan 5	Zelle money received from Raj Yelisetty	Credit
Jan 5	Deposit from FACEBOOK DIRECT DEP	Credit
Jan 5	Electronic Payment to Citi Cards	Debit
Jan 7	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 10	Withdrawal from ROBINHOOD DEBITS	Debit
Jan 10	Deposit from 360 Performance Savings XXXXXXXX6732	Credit
Jan 11	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 11	Withdrawal from TREASURY DIRECT TREAS DRCT	Debit
Jan 14	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 18	Check #301 Cashed	Debit
Jan 19	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 19	Deposit from FACEBOOK DIRECT DEP	Credit
Jan 20	Withdrawal from VENMO PAYMENT	Debit
Jan 21	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 24	Withdrawal from ROBINHOOD DEBITS	Debit
Jan 25	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 28	Deposit from PRESBK CK WEBXFR P2P RITHIK YELISETT	Credit
Jan 31	Monthly Interest Paid	Credit

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jan 31	Closing Balance			\$10,075.79

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	\$0.00	\$0.00
Total Return Item Fees	\$0.00	\$0.00

360 Money Market - 36074037118

0.00%	\$0.00	31		
ANNUAL PERCENTAGE YIELD (APY) EARNED	YTD INTEREST AND BONUSES	DAYS IN STATEMENT CYCLE		
DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jan 1	Opening Balance			\$0.00
Jan 31	Closing Balance			\$0.00

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	\$0.00	\$0.00

360 Performance Savings - 36097656732

0.40% **\$12.54**
 ANNUAL PERCENTAGE YIELD (APY) EARNED YTD INTEREST AND BONUSES

31
 DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jan 1	Opening Balance			\$44,060.58
Jan 10	Withdrawal to 360 Checking XXXXXX7033	Debit	- \$10,000.00	\$34,060.58
Jan 31	Monthly Interest Paid	Credit	+ \$12.54	\$34,073.12
Jan 31	Closing Balance			\$34,073.12

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	\$0.00	\$0.00

If anything in your statement looks incorrect, please let us know immediately.

In case of error or questions about your electronic transfers, we can be reached by telephone at 1-888-464-0727, or mail at P.O. Box 60, St. Cloud, MN 56302. Or, log in to your account at capitalone.com and click on the transaction. If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, you must let us know within 60 days after we sent you the FIRST statement on which the error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about, and provide an explanation of why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Presidential Bank

02/04/2022 06:05 PM

Advantage Checking *2734Available **\$26,249.51**Current **\$26,249.51****Dec 1, 2021 - Dec 31, 2021 Custom**

Date	Description	Amount	Balance
12/31/2021	Credit Interest	\$47.61	\$25,701.79
12/31/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,654.18
12/29/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,754.18
12/24/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,854.18
12/24/2021	External Deposit FACEBOOK / 201665019A - DIRECT DEP	\$500.00	\$25,954.18
12/22/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,454.18
12/17/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,554.18
12/15/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,654.18
12/10/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,754.18
12/10/2021	External Deposit FACEBOOK / 201665019A - DIRECT DEP	\$500.00	\$25,854.18
12/08/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,354.18
12/03/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,454.18
12/01/2021	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,554.18

Presidential Bank

02/04/2022 06:05 PM

Advantage Checking *2734Available **\$26,249.51**Current **\$26,249.51****Jan 1, 2022 - Jan 31, 2022 Custom**

Date	Description	Amount	Balance
01/31/2022	Credit Interest	\$47.72	\$25,949.51
01/28/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,901.79
01/26/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$26,001.79
01/21/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$26,101.79
01/21/2022	External Deposit FACEBOOK / 201665019A - DIRECT DEP	\$500.00	\$26,201.79
01/19/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,701.79
01/14/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,801.79
01/12/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,901.79
01/07/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$26,001.79
01/07/2022	External Deposit FACEBOOK / 201665019A - DIRECT DEP	\$500.00	\$26,101.79
01/05/2022	External Withdrawal CAON36 CK / WEBXFR ONLNE TRNSFR88884476 - TRANSFER	-\$100.00	\$25,601.79



85 Willow Rd, Menlo Park, CA 94025
help@robinhood.com

12/01/2021 to 12/31/2021

RITHIK YELISETTY Account #:423917145

Cash Management ACH Account #:289985231043

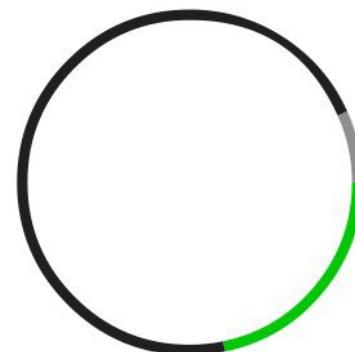
12607 Oxon Road, Herndon, VA 20171

■ Options ■ Equities ■ Cash and Cash Equivalents

Account Summary

	Opening Balance	Closing Balance
Brokerage Cash Balance	\$0.00	\$0.00
Deposit Sweep Balance	\$1,234.19	\$4,135.54
Total Securities	\$9,292.58	\$15,100.79
Portfolio Value	\$10,526.77	\$19,236.33

Portfolio Allocation



● Cash and Cash Equivalents 21.50%
● Equities 71.15%
● Options 7.36%

Income and Expense Summary

	This Period	Year to Date
Dividends	\$14.73	\$17.91
Capital Gains Distributions	\$0.00	\$0.00
Interest Earned	\$1.35	\$10.07

The Robinhood Cash Management Annual Percentage Yield (APY) is 0.30% as of the closing date of this statement. APY is determined by the program banks into which your uninvested cash is swept, and may change at any time. Investment products are not FDIC-insured, not bank guaranteed, and may lose value. Uninvested cash swept to the program banks is eligible for FDIC insurance up to applicable limits, subject to FDIC rules. The Securities Investor Protection Corporation has taken the position that uninvested cash swept to the program banks is not covered by the Securities Investor Protection Act.

This statement shall be conclusive if not objected to in writing within ten days (except with respect to debit card transactions). Errors and omissions exempted. Please address all communications to the firm and not to the individuals. Address changes or other material changes in your account should be directed to the office servicing your account. Kindly mention your account number. This statement should be retained for income tax purposes.

Portfolio Summary

Securities Held in Account	Sym/Cusip	Acct Type	Qty	Price	Mkt Value	Est. Dividend Yield	% of Total Portfolio
ACADIA Pharmaceuticals Estimated Yield: 0.00%	ACAD	Margin	300	\$23.34	\$7,002.00	\$0.00	36.40%
United Airlines Estimated Yield: 0.00%	UAL	Margin	45	\$43.78	\$1,970.10	\$0.00	10.24%
Vanguard S&P 500 ETF Estimated Yield: 1.27%	VOO	Margin	10.784485	\$436.57	\$4,708.18	\$59.81	24.48%
ViewRay Estimated Yield: 0.00%	VRAY	Margin	1	\$5.51	\$5.51	\$0.00	0.03%
ACAD 01/20/2023 Call \$40.00 Estimated Yield: 0.00%	ACAD	Margin	5	\$2.83	\$1,415.00	\$0.00	7.36%
Total Securities					\$15,100.79	\$59.81	78.50%
Brokerage Cash Balance					\$0.00		0.00%
Deposit Sweep Balance					\$4,135.54		21.50%
Total Priced Portfolio					\$19,236.33		

Account Activity

Description	Symbol	Acct Type	Transaction	Date	Qty	Price	Debit	Credit
ACH Deposit		Margin	ACH	12/02/2021				\$5,000.00
ACH Deposit		Margin	ACH	12/10/2021				\$500.00
Vanguard S&P 500 ETF CUSIP: 922908363 Bulk Equity Order Allocation Execution	VOO	Margin	Buy	12/10/2021	1.159073	\$431.38	\$500.00	
ACADIA Pharmaceuticals CUSIP: 004225108	ACAD	Margin	Buy	12/21/2021	100	\$21.00	\$2,100.00	
ACH Deposit		Margin	ACH	12/27/2021				\$500.00
Cash Div: R/D 2021-12-22 P/D 2021-12-27 - 9.608316 shares at 1.5329	VOO	Margin	CDIV	12/27/2021				\$14.73
Vanguard S&P 500 ETF CUSIP: 922908363 Bulk Equity Order Allocation Execution	VOO	Margin	Buy	12/27/2021	1.14263	\$437.59	\$500.00	
Vanguard S&P 500 ETF CUSIP: 922908363 Bulk Equity Order Allocation Execution	VOO	Margin	Buy	12/28/2021	0.033539	\$439.19	\$14.73	
Interest Payment		Sweep	INT	12/31/2021				\$1.35
Total Funds Paid and Received							\$3,114.73	\$6,016.08

Executed Trades Pending Settlement

These transactions may not be reflected in the other summaries

Description	Acct Type	Transaction	Trade Date	Settle Date	Qty	Price	Debit	Credit
Total Executed Trades Pending Settlement							\$0.00	\$0.00

Deposit Sweep Program Banks

These are the program banks where your uninvested cash is held as of 12/31/2021. Balances are insured by FDIC, not SIPC.

Bank**Balance**

Goldman Sachs

\$4,135.54

The Robinhood Cash Management Annual Percentage Yield (APY) is 0.30% as of the closing date of this statement. APY is determined by the program banks into which your uninvested cash is swept, and may change at any time. Investment products are not FDIC-insured, not bank guaranteed, and may lose value. Uninvested cash swept to the program banks is eligible for FDIC insurance up to applicable limits, subject to FDIC rules. The Securities Investor Protection Corporation has taken the position that uninvested cash swept to the program banks is not covered by the Securities Investor Protection Act.

Deposit Sweep Activity

These transactions reflect movements of uninvested cash to and from program banks.

Description	Date	Debit	Credit	Balance
Opening Sweep Balance	12/01/2021			\$1,234.19
FDIC Sweep	12/03/2021		\$5,000.00	\$6,234.19
FDIC Sweep	12/13/2021		\$500.00	\$6,734.19
FDIC Sweep	12/14/2021	\$500.00		\$6,234.19
FDIC Sweep	12/23/2021	\$2,100.00		\$4,134.19
FDIC Sweep	12/28/2021		\$514.73	\$4,648.92
FDIC Sweep	12/29/2021	\$500.00		\$4,148.92
FDIC Sweep	12/30/2021	\$14.73		\$4,134.19
Interest Payment	12/31/2021		\$1.35	\$4,135.54
Closing Sweep Balance	12/31/2021			\$4,135.54
Total Swept Funds		\$3,114.73	\$6,016.08	

Important Information

Robinhood Securities, LLC ("RHS") carries your account as the clearing broker by arrangement with your introducing broker-dealer, Robinhood Financial LLC ("RHF"). If this is a margin account and we maintain a special miscellaneous account for you, this is a combined statement of your general account and special miscellaneous account maintained for you under Regulation T issued by the Board of Governors of the Federal Reserve System. The permanent record of the special miscellaneous account as required by Regulation T is available for your inspection at your request.

The per annum rate of interest charged on debit balances in your account is shown on this statement. This rate may change from time to time in accordance with fluctuations in interest rates. Interest is computed from the 1st day of the month to the last day of the month. The interest is based on the average daily balance in your account with us, and for the actual number of days based on an interest year of 360 days. When calculating margin interest, free credit balances in all accounts will be offset against any debit in the margin account and the interest will be charged on the new debit balance.

We are required to report to the Internal Revenue Service all cash dividends and interest credited to your account on securities held for you in our name. All dividends and interest credits should be included in your income tax return.

Information relative to fees and any other charges incurred in connection with listed option transactions occurring during the month has previously been furnished to you in confirmation of such transactions. A summary of the information will be made available to you promptly upon request. Exercise assignment notices for option contracts are allocated among customer short positions pursuant to a manual procedure which randomly selects from amongst all customer short option positions including those contracts which are subject to exercise. All short American style option positions are liable for assignment at any time whereas European style options are assigned at expiration. A more detailed description of our random allocation procedure is available upon request.

You are to promptly advise Robinhood of any material changes concerning your investment objectives or financial situation by updating your information using the Robinhood platform or by contacting help@robinhood.com.

Our financial statement is available for your personal inspection; it can also be emailed to you upon request.

RHS is a Member of SIPC, which protects securities customers of its members up to \$500,000 (including \$250,000 for claims for cash). Explanatory brochure available upon request or at www.sipc.org.

Any free credit balances represent funds payable upon demand which, although properly accounted for on our books and records, is not segregated, and may be used in the conduct of this firm's business as permissible under the SEC Rule 15c3-2.

Notice to Customers

RHS acts as clearing agent for your trades. Your account, which was introduced to us by RHF, is established under your name on a "fully disclosed" basis at RHS. You remain a customer of RHF.

As required, under SEC rules, both the Firm's Order Routing Report as well as information regarding specific order routing information is available free of charge upon request.

As a clearing agent, we provide securities clearance and may provide order execution based on RHF instructions. RHS will not be involved with or have any responsibility for decisions regarding securities transactions in your account. RHF will be responsible for opening, approving and monitoring all activities in connection with your account. The entry of orders and any instructions regarding the deposit or withdrawal of securities or monies should be made through RHF.

In addition to the above mentioned services, RHS will provide cashiering services, safeguarding of funds and securities while in our possession, monitoring compliance with applicable credit Regulation T and RHS internal policies, preparing and making accessible your account records (including transaction confirmations and periodic statements of your account).

The dividend totals reflected in the Income and Expense Summary are inclusive of both taxable and non-taxable dividends.

Interest charges to your account may be based on the size and net debit balance during the interest period. These rates are subject to revision without notice in accordance with any changes in the broker call loan rate, as published in the Wall Street Journal. For more complete information regarding interest charges to customers, consult the RHF Fee Schedule, available at <https://rbnhd.co/fees>.

We also offer Robinhood Cash Management as an additional feature of your account. Robinhood Cash Management includes debit card access to your account and automatic sweep of uninvested cash to bank deposits. If you participate in Robinhood Cash Management, your use of the debit card, and your rights with respect to debit card transactions, will be governed by the Robinhood Debit Card Agreement, which has been provided to you and is available at <https://rbnhd.co/debit-card-agreement>.

In case of errors or questions about your electronic transfers, including your debit card transactions, or if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt, email Robinhood at help@robinhood.com. Robinhood must hear from you no later than sixty (60) days after you were sent the FIRST statement on which the problem or error appeared.

- A. Tell Robinhood your name and account number.
- B. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- C. Tell Robinhood the dollar amount of the suspected error.

Robinhood will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes Robinhood to complete our investigation.

If you participate in Robinhood Cash Management, your uninvested cash is swept into accounts at FDIC-insured program banks, where your uninvested cash will earn interest from the program banks and be eligible for FDIC insurance up to applicable limits, subject to FDIC rules. Please see the Robinhood Securities, LLC & Robinhood Financial LLC Insured Network Deposit Sweep Program Disclosures, available at <https://rbnhd.co/indisclosure>, for the terms and conditions of this sweep program, including information regarding FDIC insurance coverage.

RHF and RHS are members of the Financial Industry Regulatory Authority, Inc. ("FINRA"), and we are required to inform you of the availability of the FINRA Investor Brochure, which contains information on FINRA BrokerCheck. You may contact FINRA at 800-289-9999 or via their website www.finra.org. RHS carries your account and acts as your custodian for funds and securities deposited with us directly by you, through RHF as a result of transactions we process to your account. Any suspected inaccuracy or discrepancy in your account statement must be promptly reported to RHF. In order to protect your rights, please confirm any oral communications in writing and include your brokerage account number. General inquiries or concerns regarding your account should be directed to: help@robinhood.com.

The SEC requires all broker-dealers that route orders in equity securities and options to make available quarterly reports that present a general overview of their routing practices. The reports must identify the significant venues to which customer orders were routed for execution during the applicable quarter and disclose the material aspects of the broker-dealers relationship with such venue. In addition, the Rule (SEC 606) requires broker-dealers to disclose, upon customer request, the venues to which the individual customer's orders were routed for the six months prior to the request, and the execution time for the orders that were executed. For further information, please contact RHF.

Statement of Financial Condition

Robinhood Securities, LLC. Unaudited Statement of Financial Condition as of June 30, 2021 is available on the Company's website at <http://www.robinhood.com/legal>. A paper copy may be requested at no cost by calling 1-(800)-282-1327. On June 30, 2021, Robinhood Securities, LLC. had a net capital of \$2,722,363,896, which was \$2,612,355,106 in excess of its required net capital of \$110,008,790.

PLEASE RETAIN THIS STATEMENT AS IT WILL BE HELPFUL IN PREPARING YOUR INCOME TAX RETURNS AND MAY BE NEEDED ALONG WITH SUBSEQUENT STATEMENTS TO VERIFY INTEREST CHARGES IN YOUR ACCOUNT. THIS STATEMENT SHALL BE DEEMED CONCLUSIVE UNLESS OBJECTED TO IN WRITING WITHIN 10 BUSINESS DAYS.



85 Willow Rd, Menlo Park, CA 94025
help@robinhood.com

01/01/2022 to 01/31/2022

RITHIK YELISETTY Account #:423917145

Cash Management ACH Account #:289985231043

12607 Oxon Road, Herndon, VA 20171

■ Options

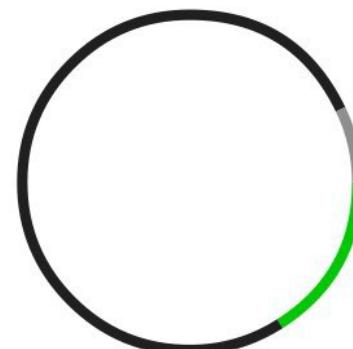
■ Equities

■ Cash and Cash Equivalents

Account Summary

	Opening Balance	Closing Balance
Brokerage Cash Balance	\$0.00	\$0.00
Deposit Sweep Balance	\$4,135.54	\$3,010.49
Total Securities	\$15,100.79	\$16,013.50
Portfolio Value	\$19,236.33	\$19,023.99

Portfolio Allocation



- Cash and Cash Equivalents 15.82%
- Equities 76.38%
- Options 7.80%

Income and Expense Summary

	This Period	Year to Date
Dividends	\$0.00	\$0.00
Capital Gains Distributions	\$0.00	\$0.00
Interest Earned	\$0.95	\$0.95

The Robinhood Cash Management Annual Percentage Yield (APY) is 0.30% as of the closing date of this statement. APY is determined by the program banks into which your uninvested cash is swept, and may change at any time. Investment products are not FDIC-insured, not bank guaranteed, and may lose value. Uninvested cash swept to the program banks is eligible for FDIC insurance up to applicable limits, subject to FDIC rules. The Securities Investor Protection Corporation has taken the position that uninvested cash swept to the program banks is not covered by the Securities Investor Protection Act.

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Portfolio Summary

Securities Held in Account	Sym/Cusip	Acct Type	Qty	Price	Mkt Value	Est. Dividend Yield	% of Total Portfolio
ACADIA Pharmaceuticals Estimated Yield: 0.00%	ACAD	Margin	300	\$22.49	\$6,747.00	\$0.00	35.47%
Palantir Technologies Estimated Yield: 0.00%	PLTR	Margin	29	\$13.71	\$397.59	\$0.00	2.09%
United Airlines Estimated Yield: 0.00%	UAL	Margin	45	\$42.88	\$1,929.60	\$0.00	10.14%
Vanguard S&P 500 ETF Estimated Yield: 1.31%	VOO	Margin	13.17886	\$413.69	\$5,451.96	\$71.47	28.66%
ViewRay Estimated Yield: 0.00%	VRAY	Margin	1	\$4.35	\$4.35	\$0.00	0.02%
ACAD 01/20/2023 Call \$40.00 Estimated Yield: 0.00%	ACAD	Margin	5	\$1.63	\$815.00	\$0.00	4.28%
PLTR 01/19/2024 Call \$30.00 Estimated Yield: 0.00%	PLTR	Margin	4	\$1.67	\$668.00	\$0.00	3.51%
Total Securities					\$16,013.50	\$71.47	84.18%
Brokerage Cash Balance					\$0.00		0.00%
Deposit Sweep Balance					\$3,010.49		15.82%
Total Priced Portfolio					\$19,023.99		

Account Activity

Description	Symbol	Acct Type	Transaction	Date	Qty	Price	Debit	Credit
PLTR 01/19/2024 Call \$30.00	PLTR	Margin	BTO	01/05/2022	1	\$2.70	\$270.00	
ACH Deposit		Margin	ACH	01/07/2022				\$500.00
Vanguard S&P 500 ETF CUSIP: 922908363 Bulk Equity Order Allocation Execution	VOO	Margin	Buy	01/07/2022	1.164035	\$429.54	\$500.00	
ACH Deposit		Margin	ACH	01/21/2022				\$500.00
PLTR 01/19/2024 Call \$30.00	PLTR	Margin	BTO	01/24/2022	3	\$1.50	\$450.00	
Palantir Technologies CUSIP: 69608A108	PLTR	Margin	Buy	01/21/2022	11	\$14.00	\$154.00	
Palantir Technologies CUSIP: 69608A108	PLTR	Margin	Buy	01/21/2022	18	\$14.00	\$252.00	
Vanguard S&P 500 ETF CUSIP: 922908363 Bulk Equity Order Allocation Execution	VOO	Margin	Buy	01/21/2022	1.23034	\$406.39	\$500.00	
Interest Payment		Sweep	INT	01/31/2022				\$0.95
Total Funds Paid and Received							\$2,126.00	\$1,000.95

Executed Trades Pending Settlement

These transactions may not be reflected in the other summaries

Description	Acct Type	Transaction	Trade Date	Settle Date	Qty	Price	Debit	Credit
Total Executed Trades Pending Settlement							\$0.00	\$0.00

Deposit Sweep Program Banks

These are the program banks where your uninvested cash is held as of 01/31/2022. Balances are insured by FDIC, not SIPC.

Bank	Balance
Goldman Sachs	\$3,010.49

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Deposit Sweep Activity

These transactions reflect movements of uninvested cash to and from program banks.

Description	Date	Debit	Credit	Balance
Opening Sweep Balance	01/01/2022			\$4,135.54
FDIC Sweep	01/06/2022	\$270.00		\$3,865.54
FDIC Sweep	01/10/2022		\$500.00	\$4,365.54
FDIC Sweep	01/11/2022	\$500.00		\$3,865.54
FDIC Sweep	01/24/2022		\$500.00	\$4,365.54
FDIC Sweep	01/25/2022	\$1,356.00		\$3,009.54
Interest Payment	01/31/2022		\$0.95	\$3,010.49
Closing Sweep Balance	01/31/2022			\$3,010.49
Total Swept Funds		\$2,126.00	\$1,000.95	

Important Information

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The per annum rate of interest charged on debit balances in your account is shown on this statement. This rate may change from time to time in accordance with fluctuations in interest rates. Interest is computed from the 1st day of the month to the last day of the month. The interest is based on the average daily balance in your account with us, and for the actual number of days based on an interest year of 360 days. When calculating margin interest, free credit balances in all accounts will be offset against any debit in the margin account and the interest will be charged on the new debit balance.

We are required to report to the Internal Revenue Service all cash dividends and interest credited to your account on securities held for you in our name. All dividends and interest credits should be included in your income tax return.

Information relative to fees and any other charges incurred in connection with listed option transactions occurring during the month has previously been furnished to you in confirmation of such transactions. A summary of the information will be made available to you promptly upon request. Exercise assignment notices for option contracts are allocated among customer short positions pursuant to a manual procedure which randomly selects from amongst all customer short option positions including those contracts which are subject to exercise. All short American style option positions are liable for assignment at any time whereas European style options are assigned at expiration. A more detailed description of our random allocation procedure is available upon request.

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Our financial statement is available for your personal inspection; it can also be emailed to you upon request.

RHS is a Member of SIPC, which protects securities customers of its members up to \$500,000 (including \$250,000 for claims for cash). Explanatory brochure available upon request or at www.sipc.org.

Any free credit balances represent funds payable upon demand which, although properly accounted for on our books and records, is not segregated, and may be used in the conduct of this firm's business as permissible under the SEC Rule 15c3-2.

Notice to Customers

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As a clearing agent, we provide securities clearance and may provide order execution based on RHF instructions. RHS will not be involved with or have any responsibility for decisions regarding securities transactions in your account. RHF will be responsible for opening, approving and monitoring all activities in connection with your account. The entry of orders and any instructions regarding the deposit or withdrawal of securities or monies should be made through RHF.

In addition to the above mentioned services, RHS will provide cashiering services, safeguarding of funds and securities while in our possession, monitoring compliance with applicable credit Regulation T and RHS internal policies, preparing and making accessible your account records (including transaction confirmations and periodic statements of your account).

The dividend totals reflected in the Income and Expense Summary are inclusive of both taxable and non-taxable dividends.

Interest charges to your account may be based on the size and net debit balance during the interest period. These rates are subject to revision without notice in accordance with any changes in the broker call loan rate, as published in the Wall Street Journal. For more complete information regarding interest charges to customers, consult the RHF Fee Schedule, available at <https://rbnhd.co/fees>.

We also offer Robinhood Cash Management as an additional feature of your account. Robinhood Cash Management includes debit card access to your account and automatic sweep of uninvested cash to bank deposits. If you participate in Robinhood Cash Management, your use of the debit card, and your rights with respect to debit card transactions, will be governed by the Robinhood Debit Card Agreement, which has been provided to you and is available at <https://rbnhd.co/debit-card-agreement>.

In case of errors or questions about your electronic transfers, including your debit card transactions, or if you think your statement or receipt is wrong or if you need more information about a transaction listed on the statement or receipt, email Robinhood at help@robinhood.com. Robinhood must hear from you no later than sixty (60) days after you were sent the FIRST statement on which the problem or error appeared.

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- C. Tell Robinhood the dollar amount of the suspected error.

Robinhood will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes Robinhood to complete our investigation.

If you participate in Robinhood Cash Management, your uninvested cash is swept into accounts at FDIC-insured program banks, where your uninvested cash will earn interest from the program banks and be eligible for FDIC insurance up to applicable limits, subject to FDIC rules. Please see the Robinhood Securities, LLC & Robinhood Financial LLC Insured Network Deposit Sweep Program Disclosures, available at <https://rbnhd.co/indisclosure>, for the terms and conditions of this sweep program, including information regarding FDIC insurance coverage.

RHF and RHS are members of the Financial Industry Regulatory Authority, Inc. ("FINRA"), and we are required to inform you of the availability of the FINRA Investor Brochure, which contains information on FINRA BrokerCheck. You may contact FINRA at 800-289-9999 or via their website www.finra.org. RHS carries your account and acts as your custodian for funds and securities deposited with us directly by you, through RHF as a result of transactions we process to your account. Any suspected inaccuracy or discrepancy in your account statement must be promptly reported to RHF. In order to protect your rights, please confirm any oral communications in writing and include your brokerage account number. General inquiries or concerns regarding your account should be directed to: help@robinhood.com.

The SEC requires all broker-dealers that route orders in equity securities and options to make available quarterly reports that present a general overview of their routing practices. The reports must identify the significant venues to which customer orders were routed for execution during the applicable quarter and disclose the material aspects of the broker-dealers relationship with such venue. In addition, the Rule (SEC 606) requires broker-dealers to disclose, upon customer request, the venues to which the individual customer's orders were routed for the six months prior to the request, and the execution time for the orders that were executed. For further information, please contact RHF.

Statement of Financial Condition

Robinhood Securities, LLC. Unaudited Statement of Financial Condition as of June 30, 2021 is available on the Company's website at <http://www.robinhood.com/legal>. A paper copy may be requested at no cost by calling 1-(800)-282-1327. On June 30, 2021, Robinhood Securities, LLC. had a net capital of \$2,722,363,896, which was \$2,612,355,106 in excess of its required net capital of \$110,008,790.

PLEASE RETAIN THIS STATEMENT AS IT WILL BE HELPFUL IN PREPARING YOUR INCOME TAX RETURNS AND MAY BE NEEDED ALONG WITH SUBSEQUENT STATEMENTS TO VERIFY INTEREST CHARGES IN YOUR ACCOUNT. THIS STATEMENT SHALL BE DEEMED CONCLUSIVE UNLESS OBJECTED TO IN WRITING WITHIN 10 BUSINESS DAYS.