

## IRA/CD Maintenance Form

Total: \$ 50,000.00
companying Contribution form completed through Onboard Tax Plan)
12 M
12 M
06/18/2025
5.38%
5.08.%
TO CKG 52027
Signature
Print Name
******************
ancial Institution Use Only
Date Renewal Notice Provided & Scanned:
Checked by:

PO Box 38 Plains, KS 67869 620-563-7242

517 E 30<sup>th</sup> Ave Ste H Hutchinson, KS 67502 1900 South Ohio St. Salina, KS 67401 824 N Kansas Ave. Liberal, KS 67901 620-860-0722

203 W. Main St. Anthony, KS 67003 1021 W 14<sup>th</sup> St. Harper, KS 67058 124 N Broadway Sterling, KS 67579 620-842-1000

620-355-8444

785-825-4321

620-896-1035

PO Box 754 Lakin, KS 67860 1000 Adams St. Great Bend, KS 67530 620-355-8444 620-796-2370

620-482-8460

620-278-2244

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## IRA/CD Maintenance Form

Last Maturity Date: 6/17/24		
IRA/CD #: 32721  Customer: CITY OF ANTHONY  Balance at Renewal: \$25,000.00  Added to CD: \$0		
	Total: \$25,000.00	
(Note: All IRA Contributions must have the acco	ompanying Contribution form completed through Onboard Tax Plan)	
Current Term Change Term To: New Maturity Date: Current Annual Percentage Yield:	12 M	
	12 M	
	06/18/2025	
	5.38%	
New APY:	5.08.%	
Interest Disbursement Method	TO CKG 52027	
Signature	Signature	F
Print Name	Print Name	T
	**************************************	**
Date of Maintenance:	Date Renewal Notice Provided & Scanned:	
Employee Initials:	Checked by:	

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