



UNITED COMMUNITY BANK
The Leader of Community Banking
200 N. 5th St. | P.O. Box 80
Auburn, IL 62615

Statement Ending 12/07/2020

TAYLOR P PIERSON





Page 1 of 10

Customer Number: XXXXXXXX0144

RETURN SERVICE REQUESTED

TAYLOR P PIERSON
 PATRICK R POWERS
 210 S 3RD ST
 GIRARD IL 62640-1548

Managing Your Accounts

-  Branch Name Carlinville
-  Branch Number 217-854-4755
-  Branch Address 404 N Broad St
Carlinville IL 62626
-  Online Banking UCBbank.com

THANKS
*for choosing us
 to be your bank!*

**DOUBLE
 POINTS**
IN DECEMBER

**Starts
 Thanksgiving**

We appreciate your business and are grateful for the trust you place in us.



*Offer valid 11/26/20 - 12/31/20 on qualifying Visa signature-based transactions. Not applicable to BillPay transactions. For full information, visit your local branch or ucbbanks.com/points.

To report a lost or stolen debit or ATM card after business hours call (888) 849-6046.

Summary of Accounts

| Account Type | Account Number | Ending Balance |
|----------------|----------------|----------------|
| VALUE CHECKING | XXXXXXXX0144 | \$250.25 |

VALUE CHECKING - XXXXXXXX0144

Account Summary

| Date | Description | Amount |
|------------|--------------------------|------------|
| 11/03/2020 | Beginning Balance | \$289.64 |
| | 21 Credit(s) This Period | \$5,302.82 |
| | 172 Debit(s) This Period | \$5,342.21 |
| 12/07/2020 | Ending Balance | \$250.25 |





VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity

| Post Date | Description | Debits | Credits | Balance |
|-------------------|---|----------|----------|-----------------|
| 11/03/2020 | Beginning Balance | | | \$289.64 |
| 11/03/2020 | POS Purchase 11/01 DOLLAR GENERAL 14998 DECATUR IL TERM# T701 | \$1.01 | | \$288.63 |
| 11/03/2020 | POS Purchase 11/01 THORNTONS 0370 SPRINGFIELD IL TERM# T701 | \$7.60 | | \$281.03 |
| 11/03/2020 | POS Purchase 11/01 ARBYS SPRINGFIELD SPRINGFIELD IL TERM# T701 | \$8.99 | | \$272.04 |
| 11/03/2020 | POS Purchase 11/01 ARBY S 6969 SPRINGFIELD IL TERM# T701 | \$20.66 | | \$251.38 |
| 11/03/2020 | POS Purchase 11/01 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$42.24 | | \$209.14 |
| 11/04/2020 | POS Purchase 11/02 COUNTY MARKET 300 GIRARD IL TERM# T701 | \$13.52 | | \$195.62 |
| 11/04/2020 | POS Purchase 11/02 DOLLAR GENERAL 9023 GIRARD IL TERM# T701 | \$21.39 | | \$174.23 |
| 11/04/2020 | POS Purchase 11/02 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$48.50 | | \$125.73 |
| 11/05/2020 | POS Purchase 11/04 LITTLE ITALY CARLINVILLE CARLINVILLE IL TERM# T701 | \$33.00 | | \$92.73 |
| 11/05/2020 | POS Purchase 11/05 WAL WAL MART 3602 711 SPRINGFIELD IL TERM# N001 | \$52.33 | | \$40.40 |
| 11/06/2020 | DEPOSIT | | \$543.00 | \$583.40 |
| 11/06/2020 | POS Purchase 11/04 WOOD DUCK BAR GRILL CARLINVILLE IL TERM# T701 | \$29.00 | | \$554.40 |
| 11/09/2020 | CBW Bank Funding 3082660 | | \$57.62 | \$612.02 |
| 11/09/2020 | ATM Deposit 11/06 YOURSCOREANDMORE COM 888 530 4278 CA TERM# T701 | | \$39.94 | \$651.96 |
| 11/09/2020 | POS Purchase 11/06 DOLLAR GENERAL 9023 GIRARD IL TERM# T701 | \$9.65 | | \$642.31 |
| 11/09/2020 | POS Purchase 11/07 DOLLAR GENERAL GIRARD IL TERM# N001 | \$15.19 | | \$627.12 |
| 11/09/2020 | POS Purchase 11/08 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701 | \$15.63 | | \$611.49 |
| 11/09/2020 | POS Purchase 11/05 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$15.81 | | \$595.68 |
| 11/09/2020 | POS Purchase 11/07 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$16.74 | | \$578.94 |
| 11/09/2020 | POS Purchase 11/06 ARBYS SPRINGFIELD SPRINGFIELD IL TERM# T701 | \$29.49 | | \$549.45 |
| 11/09/2020 | POS Purchase 11/06 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$30.46 | | \$518.99 |
| 11/09/2020 | POS Purchase 11/06 ROAD RANGER 181 SPRINGFIELD IL TERM# T701 | \$41.00 | | \$477.99 |
| 11/09/2020 | POS Purchase 11/08 WM SUPERCENTER SPRINGFIELD IL TERM# N001 | \$62.68 | | \$415.31 |
| 11/09/2020 | POS Purchase 11/06 CASH STORE IL 855 279 22972 7530822 TX TERM# T701 | \$131.90 | | \$283.41 |
| 11/10/2020 | POS Purchase 11/10 GOOGLE HOTHEAD GAMES 855 836 3987 CA TERM# T701 | \$5.30 | | \$278.11 |
| 11/10/2020 | POS Purchase 11/09 SQ THE HAWTHORN TREE CARLINVILLE IL TERM# T701 | \$8.78 | | \$269.33 |
| 11/12/2020 | POS Purchase 11/10 GOOGLE NAVER WEBTOON INTERNET CA TERM# T701 | \$5.30 | | \$264.03 |
| 11/12/2020 | POS Purchase 11/10 DAIRY QUEEN VIRDEN IL TERM# T701 | \$15.51 | | \$248.52 |
| 11/12/2020 | POS Purchase 11/10 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$18.22 | | \$230.30 |
| 11/12/2020 | POS Purchase 11/09 CASEYS GEN STORE 1839 GILLESPIE IL TERM# T701 | \$21.41 | | \$208.89 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|---|----------|------------|------------|
| 11/12/2020 | POS Purchase 11/10 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$31.90 | | \$176.99 |
| 11/12/2020 | POS Purchase 11/10 STRAIGHTTALK SERVICES 877 430 2355 FL TERM# T701 | \$55.67 | | \$121.32 |
| 11/13/2020 | State of Ill Dir Dep SA6871036023378 | | \$1,037.73 | \$1,159.05 |
| 11/13/2020 | RETURNED STOP PAY ITEM | | \$82.52 | \$1,241.57 |
| 11/13/2020 | MISCELLANEOUS DEBIT | \$20.00 | | \$1,221.57 |
| 11/13/2020 | MISCELLANEOUS DEBIT | \$200.00 | | \$1,021.57 |
| 11/13/2020 | POS Purchase 11/12 MCDONALD S F11606 SPRINGFIELD IL TERM# T701 | \$8.76 | | \$1,012.81 |
| 11/13/2020 | POS Purchase 11/11 MONEY LINE 747 3001542 CA TERM# T701 | \$50.00 | | \$962.81 |
| 11/13/2020 | POS Purchase 11/13 THORNTONS 0371 SPRINGFIELD IL TERM# N001 | \$57.84 | | \$904.97 |
| 11/13/2020 | CBW CREDIT FRESH PAYMENT 3098638 | \$82.52 | | \$822.45 |
| 11/13/2020 | Earnin Active PAYMENTRET 203826649 | \$106.00 | | \$716.45 |
| 11/13/2020 | Earnin Active PAYMENTRET 204069927 | \$106.00 | | \$610.45 |
| 11/13/2020 | Earnin Active PAYMENTRET 204069957 | \$106.00 | | \$504.45 |
| 11/13/2020 | Earnin Active PAYMENTRET 204941743 | \$106.00 | | \$398.45 |
| 11/13/2020 | Earnin Active PAYMENTRET 204790152 | \$106.00 | | \$292.45 |
| 11/16/2020 | EarninActivehour PAYMENT XXXXX0543 | | \$100.00 | \$392.45 |
| 11/16/2020 | POS Purchase 11/12 SHELL OIL 10011202008 SPRINGFIELD IL TERM# T701 | \$2.81 | | \$389.64 |
| 11/16/2020 | POS Purchase 11/13 QIK N EZ 55 SPRINGFIELD IL TERM# T701 | \$3.30 | | \$386.34 |
| 11/16/2020 | POS Purchase 11/13 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701 | \$5.88 | | \$380.46 |
| 11/16/2020 | POS Purchase 11/13 PAPA JOHN S 1262 SPRINGFIELD IL TERM# T701 | \$6.51 | | \$373.95 |
| 11/16/2020 | POS Purchase 11/13 MCDONALD S F11606 SPRINGFIELD IL TERM# T701 | \$8.76 | | \$365.19 |
| 11/16/2020 | POS Purchase 11/12 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$9.75 | | \$355.44 |
| 11/16/2020 | POS Purchase 11/15 QIK N EZ 55 SPRINGFIELD IL TERM# T701 | \$15.50 | | \$339.94 |
| 11/16/2020 | POS Purchase 11/14 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$15.81 | | \$324.13 |
| 11/16/2020 | POS Purchase 11/14 JACK IN THE BOX 1421 LITCHFIELD IL TERM# T701 | \$25.37 | | \$298.76 |
| 11/16/2020 | POS Purchase 11/12 MONEY LINE 747 3001542 CA TERM# T701 | \$50.00 | | \$248.76 |
| 11/16/2020 | POS Purchase 11/14 TSA ST LOUIS STR 4006 LITCHFIELD IL TERM# T701 | \$57.41 | | \$191.35 |
| 11/16/2020 | 1465396710 DEBIT 5fb293e50626ede56b25e482/ ec22f9598 | \$1.00 | | \$190.35 |
| 11/17/2020 | EarninActivehour PAYMENT XXXXX0626 | | \$100.00 | \$290.35 |
| 11/17/2020 | POS Purchase 11/17 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701 | \$4.53 | | \$285.82 |
| 11/17/2020 | POS Purchase 11/16 SPARKLIGHT 877 6922253 AZ TERM# T701 | \$52.01 | | \$233.81 |
| 11/17/2020 | ATM Withdrawal 11/17 ROUTE 4 JEFFERSON STREAU BURN IL TERM# 0354 | \$20.00 | | \$213.81 |
| 11/17/2020 | XXXXXX2737 CLUB FEES 2032105398845 XXX-XXX-4910 | \$23.04 | | \$190.77 |
| 11/18/2020 | EarninActivehour PAYMENT XXXXX5710 | | \$100.00 | \$290.77 |
| 11/18/2020 | POS Purchase 11/17 SQ THE HAWTHORN TREE CARLINVILLE IL TERM# T701 | \$7.39 | | \$283.38 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|---|---------|----------|----------|
| 11/18/2020 | POS Purchase 11/16 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$8.83 | | \$274.55 |
| 11/18/2020 | POS Purchase 11/17 HARDEES 1503694 VIRDEN IL TERM# T701 | \$11.84 | | \$262.71 |
| 11/18/2020 | POS Purchase 11/16 ARBY S 6969 SPRINGFIELD IL TERM# T701 | \$12.90 | | \$249.81 |
| 11/18/2020 | POS Purchase 11/16 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$16.34 | | \$233.47 |
| 11/18/2020 | POS Purchase 11/16 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$35.38 | | \$198.09 |
| 11/19/2020 | EarninActivehour PAYMENT XXXXX5738 | | \$100.00 | \$298.09 |
| 11/19/2020 | POS Purchase 11/17 THORNTONS 0371 SPRINGFIELD IL TERM# T701 | \$2.09 | | \$296.00 |
| 11/19/2020 | POS Purchase 11/18 SONIC DRIVE IN 5846 SPRINGFIELD IL TERM# T701 | \$4.21 | | \$291.79 |
| 11/19/2020 | POS Purchase 11/19 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701 | \$4.53 | | \$287.26 |
| 11/19/2020 | POS Purchase 11/19 THORNTONS 0373 0373 SPRINGFIELD IL TERM# T701 | \$6.62 | | \$280.64 |
| 11/19/2020 | POS Purchase 11/19 NNT BURGER KING 81471 SPRINGFIELD IL TERM# N001 | \$7.23 | | \$273.41 |
| 11/19/2020 | POS Purchase 11/18 HARDEES 1503694 VIRDEN IL TERM# T701 | \$8.56 | | \$264.85 |
| 11/19/2020 | POS Purchase 11/17 THORNTONS 0371 SPRINGFIELD IL TERM# T701 | \$9.56 | | \$255.29 |
| 11/19/2020 | POS Purchase 11/17 THORNTONS 0371 SPRINGFIELD IL TERM# T701 | \$14.16 | | \$241.13 |
| 11/19/2020 | POS Purchase 11/17 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$20.00 | | \$221.13 |
| 11/20/2020 | DEPOSIT | | \$618.00 | \$839.13 |
| 11/20/2020 | POS Purchase 11/18 SHELL OIL 10089689003 SPRINGFIELD IL TERM# T701 | \$2.40 | | \$836.73 |
| 11/20/2020 | POS Purchase 11/19 MCDONALD S F6107 EDGEWOOD IL TERM# T701 | \$7.07 | | \$829.66 |
| 11/20/2020 | POS Purchase 11/19 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$9.72 | | \$819.94 |
| 11/20/2020 | POS Purchase 11/18 MOTOMART 3117 JERSEYVILLE IL TERM# T701 | \$12.15 | | \$807.79 |
| 11/20/2020 | POS Purchase 11/20 SUBWAY 2392 SPRINGFIELD IL TERM# T701 | \$17.56 | | \$790.23 |
| 11/20/2020 | POS Purchase 11/20 THORNTONS 0371 SPRINGFIELD IL TERM# N001 | \$32.19 | | \$758.04 |
| 11/20/2020 | POS Purchase 11/19 THORNTONS 0373 SPRINGFIELD IL TERM# N001 | \$55.05 | | \$702.99 |
| 11/20/2020 | ATM Withdrawal 11/20 404 NORTH BROAD STREET CARLINVILLE IL TERM# 0307 | \$50.00 | | \$652.99 |
| 11/23/2020 | POS Purchase 11/19 THORNTONS 0371 SPRINGFIELD IL TERM# T701 | \$1.09 | | \$651.90 |
| 11/23/2020 | POS Purchase 11/21 CVS PHARMACY 06 SPRINGFIELD IL TERM# N001 | \$1.63 | | \$650.27 |
| 11/23/2020 | POS Purchase 11/20 THORNTONS 0373 SPRINGFIELD IL TERM# T701 | \$2.45 | | \$647.82 |
| 11/23/2020 | POS Purchase 11/20 CIRCLE K 00151 DECATUR IL TERM# T701 | \$2.61 | | \$645.21 |
| 11/23/2020 | POS Purchase 11/20 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$5.36 | | \$639.85 |
| 11/23/2020 | POS Purchase 11/23 NNT BURGER KING 81532 SPRINGFIELD IL TERM# N001 | \$5.49 | | \$634.36 |
| 11/23/2020 | POS Purchase 11/21 PHILLIPS 66 JACK | \$5.67 | | \$628.69 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|---|----------|----------|------------|
| | FLASHFARMERSVILLE IL TERM# T701 | | | |
| 11/23/2020 | POS Purchase 11/20 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$7.08 | | \$621.61 |
| 11/23/2020 | POS Purchase 11/20 MCDONALD S F6107 EDGEWOOD IL TERM# T701 | \$7.88 | | \$613.73 |
| 11/23/2020 | POS Purchase 11/20 DAIRY QUEEN 11687 CARLINVILLE IL TERM# T701 | \$10.46 | | \$603.27 |
| 11/23/2020 | POS Purchase 11/20 PANDA EXPRESS 1376 SPRINGFIELD IL TERM# T701 | \$11.00 | | \$592.27 |
| 11/23/2020 | POS Purchase 11/23 THORNTONS 0373 SPRINGFIELD IL TERM# N001 | \$39.69 | | \$552.58 |
| 11/23/2020 | POS Purchase 11/21 WM SUPERCENTER SPRINGFIELD IL TERM# N001 | \$58.47 | | \$494.11 |
| 11/23/2020 | POS Purchase 11/21 STRAIGHTTALK SERVICES 877 430 2355 FL TERM# T701 | \$60.16 | | \$433.95 |
| 11/23/2020 | ATM Withdrawal 11/20 102 S 3RD ST GIRARD IL TERM# N001 | \$22.75 | | \$411.20 |
| 11/23/2020 | ATM Withdrawal 11/22 700 STEVENSON DR SPRINGFIELD IL TERM# 0386 | \$30.00 | | \$381.20 |
| 11/24/2020 | POS Purchase 11/23 HARDEES 1503694 VIRDEN IL TERM# T701 | \$3.21 | | \$377.99 |
| 11/24/2020 | POS Purchase 11/24 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701 | \$4.53 | | \$373.46 |
| 11/24/2020 | POS Purchase 11/23 SUBWAY 7726 CARLINVILLE IL TERM# T701 | \$5.29 | | \$368.17 |
| 11/24/2020 | POS Purchase 11/23 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$9.72 | | \$358.45 |
| 11/24/2020 | POS Purchase 11/22 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$14.16 | | \$344.29 |
| 11/24/2020 | POS Purchase 11/24 THORNTONS 0373 SPRINGFIELD IL TERM# N001 | \$19.42 | | \$324.87 |
| 11/25/2020 | State of Ill Dir Dep SA6896821020177 | | \$908.50 | \$1,233.37 |
| 11/25/2020 | POS Purchase 11/24 HARDEES 1503653 CARLINVILLE IL TERM# T701 | \$3.24 | | \$1,230.13 |
| 11/25/2020 | POS Purchase 11/24 SUBWAY 25104 SPRINGFIELD IL TERM# T701 | \$5.37 | | \$1,224.76 |
| 11/25/2020 | POS Purchase 11/24 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$9.72 | | \$1,215.04 |
| 11/25/2020 | POS Purchase 11/24 SQ ASHLEY REIDA PHOTOGRGOSQ COM IL TERM# T701 | \$169.10 | | \$1,045.94 |
| 11/25/2020 | ATM Withdrawal 11/25 1900 W ILES AVE SPRINGFIELD IL TERM# 0376 | \$100.00 | | \$945.94 |
| 11/27/2020 | POS Return 11/27 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701 | | \$0.01 | \$945.95 |
| 11/27/2020 | POS Return 11/27 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701 | | \$100.00 | \$1,045.95 |
| 11/27/2020 | RETURNED STOP PAY ITEM | | \$83.42 | \$1,129.37 |
| 11/27/2020 | POS Purchase 11/24 THORNTONS 0373 SPRINGFIELD IL TERM# T701 | \$1.06 | | \$1,128.31 |
| 11/27/2020 | POS Purchase 11/25 MCDONALD S F6107 EDGEWOOD IL TERM# T701 | \$6.00 | | \$1,122.31 |
| 11/27/2020 | POS Purchase 11/25 FAST STOP CARL00165027 CARLINVILLE IL TERM# T701 | \$9.63 | | \$1,112.68 |
| 11/27/2020 | POS Purchase 11/25 AUNTIE ANNE S IL169 SPRINGFIELD IL TERM# T701 | \$10.72 | | \$1,101.96 |
| 11/27/2020 | POS Purchase 11/24 WOOD DUCK BAR GRILL CARLINVILLE IL TERM# T701 | \$13.00 | | \$1,088.96 |
| 11/27/2020 | POS Purchase 11/27 WAL WAL MART SUPER 122 CARLINVILLE IL TERM# N001 | \$17.43 | | \$1,071.53 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|---|----------|----------|------------|
| 11/27/2020 | POS Purchase 11/27 THORNTONS 0373 SPRINGFIELD IL TERM# N001 | \$18.93 | | \$1,052.60 |
| 11/27/2020 | POS Purchase 11/25 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$19.73 | | \$1,032.87 |
| 11/27/2020 | POS Purchase 11/25 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701 | \$30.99 | | \$1,001.88 |
| 11/27/2020 | POS Purchase 11/25 SOAK NAIL SPA SPRINGFIELD IL TERM# T701 | \$35.00 | | \$966.88 |
| 11/27/2020 | CBW CREDIT FRESH PAYMENT 3152586 | \$83.42 | | \$883.46 |
| 11/27/2020 | EarninActivehour PAYMENTRET 208370544 | \$106.00 | | \$777.46 |
| 11/27/2020 | EarninActivehour PAYMENTRET 208370627 | \$106.00 | | \$671.46 |
| 11/27/2020 | EarninActivehour PAYMENTRET 209635711 | \$106.00 | | \$565.46 |
| 11/27/2020 | EarninActivehour PAYMENTRET 209635739 | \$106.00 | | \$459.46 |
| 11/30/2020 | POS Return 11/30 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701 | | \$100.00 | \$559.46 |
| 11/30/2020 | RETURNED STOP PAY ITEM | | \$132.40 | \$691.86 |
| 11/30/2020 | RETURNED STOP PAY ITEM | | \$249.68 | \$941.54 |
| 11/30/2020 | STOP ITEM CHARGE(S) | \$20.00 | | \$921.54 |
| 11/30/2020 | POS Purchase 11/25 THORNTONS 0373 SPRINGFIELD IL TERM# T701 | \$1.06 | | \$920.48 |
| 11/30/2020 | POS Purchase 11/27 THORNTONS 0373 SPRINGFIELD IL TERM# T701 | \$1.06 | | \$919.42 |
| 11/30/2020 | POS Purchase 11/29 PILOT 00012450 LITCHFIELD IL TERM# T701 | \$3.25 | | \$916.17 |
| 11/30/2020 | POS Purchase 11/27 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$4.27 | | \$911.90 |
| 11/30/2020 | POS Purchase 11/28 CIRCLE K 01303 SPRINGFIELD IL TERM# T701 | \$9.37 | | \$902.53 |
| 11/30/2020 | POS Purchase 11/26 DOLLAR GENERAL 9023 GIRARD IL TERM# T701 | \$9.81 | | \$892.72 |
| 11/30/2020 | POS Purchase 11/26 THORNTONS 0370 SPRINGFIELD IL TERM# T701 | \$13.96 | | \$878.76 |
| 11/30/2020 | POS Purchase 11/27 HARDEES 1503694 VIRDEN IL TERM# T701 | \$14.11 | | \$864.65 |
| 11/30/2020 | POS Purchase 11/28 FREEDOM OIL 36 GIRARD IL TERM# T701 | \$14.99 | | \$849.66 |
| 11/30/2020 | POS Purchase 11/29 MCDONALD S F21553 SPRINGFIELD IL TERM# T701 | \$16.29 | | \$833.37 |
| 11/30/2020 | POS Purchase 11/29 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$17.03 | | \$816.34 |
| 11/30/2020 | POS Purchase 11/28 RONS REDBIRD CAFE GIRARD IL TERM# T701 | \$31.18 | | \$785.16 |
| 11/30/2020 | POS Purchase 11/27 SHELL OIL 51212780012 CARLINVILLE IL TERM# T701 | \$44.22 | | \$740.94 |
| 11/30/2020 | LS Financing PURCHASE | \$132.40 | | \$608.54 |
| 11/30/2020 | ONEMAIN LOAN PYMNT 036061453432 | \$249.68 | | \$358.86 |
| 12/01/2020 | EarninActivehour PAYMENT XXXXX2780 | | \$100.00 | \$458.86 |
| 12/01/2020 | POS Purchase 11/29 FAST STOP CARL00165027 CARLINVILLE IL TERM# T701 | \$4.52 | | \$454.34 |
| 12/01/2020 | POS Purchase 11/28 THORNTONS 0370 SPRINGFIELD IL TERM# T701 | \$5.71 | | \$448.63 |
| 12/01/2020 | ATM Withdrawal 12/01 404 NORTH BROAD STREET CARLINVILLE IL TERM# 0307 | \$20.00 | | \$428.63 |
| 12/01/2020 | XXXXXX2737 CLUB FEES 2033500829524 XXX-XXX-4910 | \$39.00 | | \$389.63 |
| 12/01/2020 | PROG UNIVERSAL INS PREM XXXXX7358 Taylo | \$145.44 | | \$244.19 |
| 12/02/2020 | POS Return 12/02 EARNIN ACTIVEHOURS VISA DIRECT | | \$100.00 | \$344.19 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|--|----------|----------|----------|
| | CA TERM# T701 | | | |
| 12/02/2020 | POS Purchase 12/02 FASTSTP CARLIN CARLINVILLE IL TERM# T701 | \$1.94 | | \$342.25 |
| 12/03/2020 | POS Purchase 12/01 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$3.21 | | \$339.04 |
| 12/03/2020 | POS Purchase 12/02 HARDEES 1503694 VIRDEN IL TERM# T701 | \$6.41 | | \$332.63 |
| 12/03/2020 | POS Purchase 12/03 NNT BURGER KING 81080 SPRINGFIELD IL TERM# N001 | \$6.80 | | \$325.83 |
| 12/03/2020 | POS Purchase 12/01 FAST STOP CARL00165027 CARLINVILLE IL TERM# T701 | \$7.70 | | \$318.13 |
| 12/03/2020 | POS Purchase 12/02 MCDONALD S F6107 EDGEWOOD IL TERM# T701 | \$11.86 | | \$306.27 |
| 12/03/2020 | POS Purchase 12/03 THORNTONS 0373 SPRINGFIELD IL TERM# N001 | \$26.95 | | \$279.32 |
| 12/03/2020 | POS Purchase 12/02 WM SUPERCENTER CARLINVILLE IL TERM# N001 | \$39.73 | | \$239.59 |
| 12/03/2020 | POS Purchase 12/03 WAL MART 0334 CARLINVILLE IL TERM# N001 | \$42.51 | | \$197.08 |
| 12/03/2020 | ATM Withdrawal 12/03 700 STEVENSON DR SPRINGFIELD IL TERM# 0386 | \$100.00 | | \$97.08 |
| 12/04/2020 | DEPOSIT | | \$650.00 | \$747.08 |
| 12/04/2020 | POS Return 12/03 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701 | | \$100.00 | \$847.08 |
| 12/04/2020 | POS Purchase 12/02 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$9.72 | | \$837.36 |
| 12/04/2020 | POS Purchase 12/03 SOL DE MEXICO OF CARLINVCARLINVILLE IL TERM# T701 | \$21.00 | | \$816.36 |
| 12/04/2020 | POS Purchase 12/04 MURPHY5809ATWALMART LITCHFIELD IL TERM# T701 | \$39.51 | | \$776.85 |
| 12/07/2020 | POS Purchase 12/06 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701 | \$2.58 | | \$774.27 |
| 12/07/2020 | POS Purchase 12/03 DOLLAR GENERAL 1077 CARLINVILLE IL TERM# T701 | \$3.25 | | \$771.02 |
| 12/07/2020 | POS Purchase 12/06 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701 | \$3.98 | | \$767.04 |
| 12/07/2020 | POS Purchase 12/04 HARDEES 1503694 VIRDEN IL TERM# T701 | \$7.58 | | \$759.46 |
| 12/07/2020 | POS Purchase 12/03 FAST STOP CARL00165027 CARLINVILLE IL TERM# T701 | \$7.70 | | \$751.76 |
| 12/07/2020 | POS Purchase 12/03 THORNTONS 0373 SPRINGFIELD IL TERM# T701 | \$8.64 | | \$743.12 |
| 12/07/2020 | POS Purchase 12/04 CIRCLE K 01213 VIRDEN IL TERM# T701 | \$11.43 | | \$731.69 |
| 12/07/2020 | POS Purchase 12/06 MCDONALD S F11606 SPRINGFIELD IL TERM# T701 | \$11.60 | | \$720.09 |
| 12/07/2020 | POS Purchase 12/05 PORTILLO SPRINGFIELD 66OAK BROOK IL TERM# T701 | \$12.79 | | \$707.30 |
| 12/07/2020 | POS Purchase 12/06 MCDONALD S F11606 SPRINGFIELD IL TERM# T701 | \$15.75 | | \$691.55 |
| 12/07/2020 | POS Purchase 12/04 SHELL OIL 51231050025 GIRARD IL TERM# T701 | \$15.81 | | \$675.74 |
| 12/07/2020 | POS Purchase 12/05 MCDONALD S F6323 SPRINGFIELD IL TERM# T701 | \$19.33 | | \$656.41 |
| 12/07/2020 | POS Purchase 12/06 WAL WAL MART SUPER 002 SPRINGFIELD IL TERM# N001 | \$21.53 | | \$634.88 |
| 12/07/2020 | POS Purchase 12/05 MCDONALD S F6323 SPRINGFIELD IL TERM# T701 | \$22.44 | | \$612.44 |
| 12/07/2020 | POS Purchase 12/04 SHELL OIL 51231050025 GIRARD IL | \$42.19 | | \$570.25 |



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

| Post Date | Description | Debits | Credits | Balance |
|------------|--|----------|---------|-----------------|
| | TERM# T701 | | | |
| 12/07/2020 | ATM Withdrawal 12/07 404 NORTH BROAD STREET CARLINVILLE IL TERM# 0307 | \$20.00 | | \$550.25 |
| 12/07/2020 | ATM Withdrawal 12/05 700 STEVENSON DR SPRINGFIELD IL TERM# 0386 | \$300.00 | | \$250.25 |
| 12/07/2020 | Ending Balance | | | \$250.25 |

Checks Cleared

| Check Nbr | Date | Amount | Check Nbr | Date | Amount | Check Nbr | Date | Amount |
|-----------|------------|---------|-----------|------------|----------|-----------|------------|---------|
| 0 | 11/13/2020 | \$20.00 | 0 | 11/13/2020 | \$200.00 | 1 | 11/30/2020 | \$20.00 |

* Indicates skipped check number

Daily Balances

| Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|
| 11/03/2020 | \$209.14 | 11/16/2020 | \$190.35 | 11/27/2020 | \$459.46 |
| 11/04/2020 | \$125.73 | 11/17/2020 | \$190.77 | 11/30/2020 | \$358.86 |
| 11/05/2020 | \$40.40 | 11/18/2020 | \$198.09 | 12/01/2020 | \$244.19 |
| 11/06/2020 | \$554.40 | 11/19/2020 | \$221.13 | 12/02/2020 | \$342.25 |
| 11/09/2020 | \$283.41 | 11/20/2020 | \$652.99 | 12/03/2020 | \$97.08 |
| 11/10/2020 | \$269.33 | 11/23/2020 | \$381.20 | 12/04/2020 | \$776.85 |
| 11/12/2020 | \$121.32 | 11/24/2020 | \$324.87 | 12/07/2020 | \$250.25 |
| 11/13/2020 | \$292.45 | 11/25/2020 | \$945.94 | | |

Overdraft and Returned Item Fees

| | Total for this period | Total year-to-date |
|---------------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$269.55 |
| Total Returned Item Fees | \$0.00 | \$0.00 |



UNITED COMMUNITY BANK
The Leader of Community Banking
 200 N. 5th St. | P.O. Box 80
 Auburn, IL 62615

Statement Ending 12/07/2020

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

\$543.00 11/6/2020

| | |
|---|--------------------|
| NAME: <u>Taylor P. Pierson</u> | DDA DEPOSIT |
| DATE: <u>11/6/2020</u> | 543.00 |
| SIGNATURE FOR CASH RECEIVED BY REQUIRED | |
| ENTER ACCOUNT NUMBER IN BOXES BELOW | LESS CASH RECEIVED |
| * 1520144 | \$ 543.00 |
| ⑆5500⑉0020⑆ | 012 |

\$618.00 11/20/2020

| | |
|---|--------------------|
| NAME: <u>Patrick Powers</u> | DDA DEPOSIT |
| DATE: <u>11/20/20</u> | 618.00 |
| SIGNATURE FOR CASH RECEIVED BY REQUIRED | |
| ENTER ACCOUNT NUMBER IN BOXES BELOW | LESS CASH RECEIVED |
| * 1520144 | \$ 618.00 |
| ⑆5500⑉0020⑆ | 012 |

\$650.00 12/4/2020

| | |
|---|--------------------|
| NAME: <u>Patricia Powers</u> | DDA DEPOSIT |
| DATE: <u>12/4/20</u> | 650.00 |
| SIGNATURE FOR CASH RECEIVED BY REQUIRED | |
| ENTER ACCOUNT NUMBER IN BOXES BELOW | LESS CASH RECEIVED |
| * 1520144 | \$ 650.00 |
| ⑆5500⑉0020⑆ | 012 |

0 \$20.00 11/13/2020

| | |
|---|-------------------------------------|
| DATE: <u>11/13/20</u> | CHECKING DEBIT |
| DECLARATION OF TRANSACTION: <u>for Stop Pay</u> | AMOUNT: \$ 20.00 |
| SIGNATURE: <u>Taylor Pierson</u> | TRAIL CODE: * 053 |
| ADDRESS: _____ | ENTER ACCOUNT NUMBER IN BOXES BELOW |
| CITY: _____ STATE: _____ ZIP: _____ | * 1520144 |
| ⑆5500⑉0010⑆ | |

0 \$200.00 11/13/2020

| | | |
|---|-------------------------------------|-------------------------------------|
| DATE: <u>11-13-2020</u> | * PHOTO ID REQUIRED | CHECKING DEBIT |
| DECLARATION OF TRANSACTION: <u>Sign Here Please</u> | SIGNATURE: <u>Taylor P. Pierson</u> | AMOUNT: \$ 200.00 |
| TRAIL CODE: * 053 | ADDRESS: _____ | ENTER ACCOUNT NUMBER IN BOXES BELOW |
| ⑆5500⑉0010⑆ | CITY: _____ STATE: _____ ZIP: _____ | * 1520144 |