



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

Statement Ending 11/02/2020

TAYLOR P PIERSON

Page 1 of 8

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

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	XXXXXXXXX0144	\$289.64

VALUE CHECKING - XXXXXXXX0144

Account Summary

Date	Description	Amount
10/06/2020	Beginning Balance	-\$9.00
	20 Credit(s) This Period	\$7,182.48
	130 Debit(s) This Period	\$6,883.84
11/02/2020	Ending Balance	\$289.64

Account Activity

Post Date	Description	Debits	Credits	Balance
10/06/2020	Beginning Balance			-\$9.00
10/09/2020	DEPOSIT		\$630.00	\$621.00
10/09/2020	ATM Withdrawal 10/09 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$150.00		\$471.00
10/13/2020	State of Ill Dir Dep SA6854014021441		\$832.80	\$1,303.80
10/13/2020	POS Return 10/13 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,403.80
10/13/2020	POS Purchase 10/11 GOOGLE NAVER WEBTOON INTERNET CA TERM# T701	\$5.30		\$1,398.50
10/13/2020	POS Purchase 10/11 SQ SKATELAND SOUTH SPRINGFIELD IL TERM# T701	\$7.74		\$1,390.76
10/13/2020	POS Purchase 10/10 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$9.70		\$1,381.06
10/13/2020	POS Purchase 10/10 PILOT 00012450 LITCHFIELD IL TERM# T701	\$10.08		\$1,370.98
10/13/2020	POS Purchase 10/09 SHELL OIL 10011202008 SPRINGFIELD IL TERM# T701	\$15.89		\$1,355.09
10/13/2020	POS Purchase 10/11 SQ SKATELAND SOUTH SPRINGFIELD IL TERM# T701	\$17.00		\$1,338.09
10/13/2020	POS Purchase 10/11 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$17.81		\$1,320.28





VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/13/2020	POS Purchase 10/12 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$20.00		\$1,300.28
10/13/2020	POS Purchase 10/09 CASEYS GEN STORE 1962 CHATHAM IL TERM# T701	\$20.03		\$1,280.25
10/13/2020	POS Purchase 10/10 COUNTY MARKET 300 GIRARD IL TERM# T701	\$27.31		\$1,252.94
10/13/2020	POS Purchase 10/10 ALDI 41097 LITCHFIELD IL TERM# T701	\$31.42		\$1,221.52
10/13/2020	POS Purchase 10/09 SHELL OIL 10089689003 SPRINGFIELD IL TERM# T701	\$41.04		\$1,180.48
10/13/2020	POS Purchase 10/12 STEAK N SHAKE 12 SPRINGFIELD IL TERM# N001	\$42.32		\$1,138.16
10/13/2020	POS Purchase 10/10 WM SUPERCENTER LITCHFIELD IL TERM# N001	\$50.81		\$1,087.35
10/13/2020	POS Purchase 10/11 STRAIGHTTALK SERVICES 877 430 2355 FL TERM# T701	\$55.67		\$1,031.68
10/13/2020	POS Purchase 10/10 PREMIER BANKCARD 605 3573440 SD TERM# T701	\$95.00		\$936.68
10/13/2020	POS Purchase 10/09 CASH STORE IL 855 279 22972 7530822 TX TERM# T701	\$131.90		\$804.78
10/13/2020	ATM Withdrawal 10/13 1000 N SPRINGFIELD ST VIRDEN IL TERM# T701	\$63.50		\$741.28
10/13/2020	ATM Withdrawal 10/13 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$10.00		\$731.28
10/13/2020	ATM Withdrawal 10/12 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$150.00		\$581.28
10/13/2020	CBW CREDIT FRESH PAYMENT 2982282	\$29.25		\$552.03
10/13/2020	Earnin Active PAYMENTRET 197201839	\$106.00		\$446.03
10/13/2020	Earnin Active PAYMENTRET 197463736	\$106.00		\$340.03
10/13/2020	Earnin Active PAYMENTRET 196040766	\$106.00		\$234.03
10/13/2020	Earnin Active PAYMENTRET 196344325	\$106.00		\$128.03
10/13/2020	Earnin Active PAYMENTRET 196528990	\$106.00		\$22.03
10/14/2020	EarninActivehour PAYMENT XXXXX9447		\$100.00	\$122.03
10/14/2020	POS Purchase 10/12 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$120.97
10/14/2020	POS Purchase 10/12 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$119.91
10/14/2020	POS Purchase 10/12 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.03		\$115.88
10/14/2020	POS Purchase 10/12 THE NORTHENDER PACKAGE SPRINGFIELD IL TERM# T701	\$14.00		\$101.88
10/14/2020	ATM Withdrawal 10/14 1000 N SPRINGFIELD ST VIRDEN IL TERM# T701	\$63.50		\$38.38
10/14/2020	1465396710 DEBIT 5f85a195621221341164d87e/6dec19979	\$1.00		\$37.38
10/15/2020	SDU CHILD SUPPT Child Supp TDSB00075189095		\$207.69	\$245.07
10/15/2020	POS Return 10/15 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$345.07
10/15/2020	POS Purchase 10/14 CIRCLE K 01213 VIRDEN IL TERM# T701	\$16.45		\$328.62
10/15/2020	POS Purchase 10/15 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$37.72		\$290.90
10/16/2020	POS Return 10/16 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$390.90
10/16/2020	RETURNED STOP PAY ITEM		\$127.23	\$518.13
10/16/2020	STOP ITEM CHARGE(S)	\$20.00		\$498.13
10/16/2020	POS Purchase 10/14 TACO BELL 023000 SPRINGFIELD IL	\$7.10		\$491.03



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TERM# T701			
10/16/2020	POS Purchase 10/14 RALLY S 9725 SPRINGFIELD IL TERM# T701	\$7.67		\$483.36
10/16/2020	POS Purchase 10/15 DOORDASH WINGSTOP WWW DOORDASH CA TERM# T701	\$19.54		\$463.82
10/16/2020	COAST XXXXXX6262 4627401158 1627895	\$127.23		\$336.59
10/19/2020	VBS BigPicture XXXXXX4880 PLM5133246		\$1,150.00	\$1,486.59
10/19/2020	POS Return 10/17 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,586.59
10/19/2020	POS Return 10/19 LS FINANCING INC SHERMAN OAKS CA TERM# T701		\$1,000.00	\$2,586.59
10/19/2020	MISCELLANEOUS DEBIT	\$220.00		\$2,366.59
10/19/2020	POS Purchase 10/17 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$4.08		\$2,362.51
10/19/2020	POS Purchase 10/17 ROAD RANGER 118 SPRINGFIELD IL TERM# T701	\$7.76		\$2,354.75
10/19/2020	POS Purchase 10/16 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.77		\$2,346.98
10/19/2020	POS Purchase 10/18 MCDONALD S F4805 LITCHFIELD IL TERM# T701	\$9.92		\$2,337.06
10/19/2020	POS Purchase 10/18 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$10.89		\$2,326.17
10/19/2020	POS Purchase 10/17 TOBACCO ROW INC VIRDEN IL TERM# T701	\$19.17		\$2,307.00
10/19/2020	POS Purchase 10/16 DICARLO S PIZZA VIRDEN IL TERM# T701	\$20.00		\$2,287.00
10/19/2020	POS Purchase 10/17 DAIRY QUEEN VIRDEN IL TERM# T701	\$25.82		\$2,261.18
10/19/2020	POS Purchase 10/15 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$31.95		\$2,229.23
10/19/2020	POS Purchase 10/16 SQ ASHLEY REIDA PH 877 417 4551 IL TERM# T701	\$169.10		\$2,060.13
10/19/2020	XXXXXX2737 CLUB FEES 2029000945443 XXX-XXX-4910	\$23.04		\$2,037.09
10/20/2020	POS Purchase 10/20 E COMPLISH INC 888 847 7744 NY TERM# T701	\$2.49		\$2,034.60
10/20/2020	POS Purchase 10/19 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.00		\$2,027.60
10/20/2020	POS Purchase 10/19 SUNRISE CAFE SPRINGFIELD IL TERM# T701	\$33.00		\$1,994.60
10/20/2020	POS Purchase 10/19 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$54.66		\$1,939.94
10/20/2020	POS Purchase 10/19 WORLD FINANCE E2 864 298 9800 SC TERM# T701	\$140.00		\$1,799.94
10/20/2020	POS Purchase 10/19 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$238.42		\$1,561.52
10/21/2020	MISCELLANEOUS DEBIT	\$860.00		\$701.52
10/21/2020	POS Purchase 10/20 HARDEES 1503694 VIRDEN IL TERM# T701	\$8.00		\$693.52
10/21/2020	POS Purchase 10/19 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$11.01		\$682.51
10/21/2020	POS Purchase 10/19 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$37.00		\$645.51
10/21/2020	POS Purchase 10/20 SOL DE MEXICO OF VIRDEN 107 E JACKSONIL TERM# T701	\$60.45		\$585.06
10/21/2020	POS Purchase 10/20 NEWWAVSPRKLIGHT 877 6922253 AZ TERM# T701	\$64.01		\$521.05
10/21/2020	POS Purchase 10/20 JEANA REINBOLD ATTORNEY 217 8014090 IL TERM# T701	\$200.00		\$321.05



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/22/2020	POS Purchase 10/21 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.03		\$316.02
10/22/2020	POS Purchase 10/21 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$9.57		\$306.45
10/22/2020	POS Purchase 10/21 CIRCLE K 01213 VIRDEN IL TERM# T701	\$10.92		\$295.53
10/22/2020	POS Purchase 10/20 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$14.00		\$281.53
10/22/2020	POS Purchase 10/21 STRAIGHTTALK SERVICES 877 430 2355 FL TERM# T701	\$55.67		\$225.86
10/23/2020	DEPOSIT		\$612.80	\$838.66
10/23/2020	MISCELLANEOUS DEBIT	\$150.00		\$688.66
10/23/2020	POS Purchase 10/22 CREDITGENIUS360COM 84464844 6489722 CA TERM# T701	\$1.00		\$687.66
10/23/2020	POS Purchase 10/23 NNT BURGER KING 61762 SPRINGFIELD IL TERM# N001	\$1.64		\$686.02
10/23/2020	POS Purchase 10/22 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$3.18		\$682.84
10/23/2020	POS Purchase 10/23 NNT BURGER KING 61231 SPRINGFIELD IL TERM# N001	\$4.59		\$678.25
10/23/2020	POS Purchase 10/22 PANDA EXPRESS 1376 SPRINGFIELD IL TERM# T701	\$8.56		\$669.69
10/23/2020	POS Purchase 10/22 HARDEES 1503694 VIRDEN IL TERM# T701	\$11.24		\$658.45
10/23/2020	POS Purchase 10/21 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$16.34		\$642.11
10/26/2020	POS Purchase 10/22 YOURSCOREANDMORE COM 888 530 4278 CA TERM# T701	\$1.00		\$641.11
10/26/2020	POS Purchase 10/22 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$1.09		\$640.02
10/26/2020	POS Purchase 10/23 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$1.09		\$638.93
10/26/2020	POS Purchase 10/22 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$2.17		\$636.76
10/26/2020	POS Purchase 10/22 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$2.35		\$634.41
10/26/2020	POS Purchase 10/23 CIRCLE K 00151 DECATUR IL TERM# T701	\$3.57		\$630.84
10/26/2020	POS Purchase 10/25 SQ REDBUD COFFEE L RIVERTON IL TERM# T701	\$5.00		\$625.84
10/26/2020	POS Purchase 10/23 NETFLIX COM NETFLIX COM CA TERM# T701	\$8.99		\$616.85
10/26/2020	POS Purchase 10/23 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$9.91		\$606.94
10/26/2020	POS Purchase 10/25 SQ PUMPKIN CREEK FARMS RIVERTON IL TERM# T701	\$30.00		\$576.94
10/26/2020	POS Purchase 10/25 SQ PUMPKIN CREEK FARMS RIVERTON IL TERM# T701	\$30.30		\$546.64
10/26/2020	POS Purchase 10/23 SHELL OIL 10011197000 SPRINGFIELD IL TERM# T701	\$53.50		\$493.14
10/26/2020	POS Purchase 10/23 CASH STORE IL 855 279 22972 7530822 TX TERM# T701	\$131.90		\$361.24
10/27/2020	POS Purchase 10/25 GOODWILL 014 DIRKSEN SPRINGFIELD IL TERM# T701	\$6.23		\$355.01
10/27/2020	POS Purchase 10/25 GOODWILL 014 DIRKSEN SPRINGFIELD IL TERM# T701	\$10.51		\$344.50
10/27/2020	POS Purchase 10/26 MCDONALD S F6469 SPRINGFIELD IL TERM# T701	\$11.16		\$333.34
10/27/2020	POS Purchase 10/26 HLU HULU 714438203321 U HULU	\$11.99		\$321.35



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	COM BILLCA TERM# T701			
10/27/2020	POS Purchase 10/25 FREEDOM OIL 36 GIRARD IL TERM# T701	\$17.35		\$304.00
10/28/2020	State of Ill Dir Dep SA6868516024003		\$1,123.99	\$1,427.99
10/28/2020	POS Return 10/28 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,527.99
10/28/2020	RETURNED STOP PAY ITEM		\$248.29	\$1,776.28
10/28/2020	STOP ITEM CHARGE(S)	\$40.00		\$1,736.28
10/28/2020	POS Purchase 10/27 GOOGLE SAM LANDSTROM G CO HELPPAY CA TERM# T701	\$1.05		\$1,735.23
10/28/2020	POS Purchase 10/27 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.10		\$1,727.13
10/28/2020	POS Purchase 10/27 MCDONALD S F11054 SPRINGFIELD IL TERM# T701	\$9.27		\$1,717.86
10/28/2020	POS Purchase 10/27 GYROS STOP SPRINGFIELD IL TERM# T701	\$12.18		\$1,705.68
10/28/2020	POS Purchase 10/27 DAIRY QUEEN 11714 SPRINGFIELD IL TERM# T701	\$27.44		\$1,678.24
10/28/2020	POS Purchase 10/27 CIRCLE K 01213 VIRDEN IL TERM# T701	\$61.37		\$1,616.87
10/28/2020	POS Purchase 10/27 MACOUPIN CNTY CLERK 2178543211 IL TERM# T701	\$167.69		\$1,449.18
10/28/2020	CBW CREDIT FRESH PAYMENT 3031608	\$83.37		\$1,365.81
10/28/2020	Earnin Active PAYMENTRET 200346166	\$106.00		\$1,259.81
10/28/2020	Earnin Active PAYMENTRET 200673149	\$106.00		\$1,153.81
10/28/2020	Earnin Active PAYMENTRET 201072580	\$106.00		\$1,047.81
10/28/2020	Earnin Active PAYMENTRET 199889432	\$106.00		\$941.81
10/28/2020	Earnin Active PAYMENTRET 199889448	\$106.00		\$835.81
10/28/2020	BIG PICTURE LOAN XXXXXX4880 746932	\$248.29		\$587.52
10/29/2020	POS Return 10/29 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$687.52
10/29/2020	RETURNED STOP PAY ITEM		\$249.68	\$937.20
10/29/2020	POS Purchase 10/28 CIRCLE K 01213 VIRDEN IL TERM# T701	\$4.16		\$933.04
10/29/2020	POS Purchase 10/27 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$18.32		\$914.72
10/29/2020	POS Purchase 10/28 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$21.64		\$893.08
10/29/2020	ONEMAIN LOAN PYMNT 036061453432	\$249.68		\$643.40
10/30/2020	EarninActivehour PAYMENT XXXXX9956		\$100.00	\$743.40
10/30/2020	MISCELLANEOUS DEBIT	\$200.00		\$543.40
10/30/2020	POS Purchase 10/28 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$2.00		\$541.40
10/30/2020	POS Purchase 10/28 CASEYS GEN STORE 1902 AUBURN IL TERM# T701	\$2.12		\$539.28
10/30/2020	POS Purchase 10/28 THORNTONS 0370 SPRINGFIELD IL TERM# T701	\$5.89		\$533.39
10/30/2020	POS Purchase 10/28 MONEY LINE 747 3001542 CA TERM# T701	\$132.40		\$400.99
10/30/2020	PROG UNIVERSAL INS PREM XXXXX7358 Taylo	\$155.16		\$245.83
11/02/2020	POS Return 10/31 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$345.83
11/02/2020	POS Return 11/01 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$445.83
11/02/2020	POS Purchase 10/31 REDBOX DVD RENTAL OAKBROOK	\$3.60		\$442.23



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TER IL TERM# T701			
11/02/2020	POS Purchase 11/01 CIRCLE K 00190 SPRINGFIELD IL TERM# T701	\$4.04		\$438.19
11/02/2020	POS Purchase 10/30 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$4.17		\$434.02
11/02/2020	POS Purchase 11/01 COUNTY MARKET 300 GIRARD IL TERM# T701	\$6.05		\$427.97
11/02/2020	POS Purchase 10/30 MCDONALD S F6469 SPRINGFIELD IL TERM# T701	\$6.79		\$421.18
11/02/2020	POS Purchase 10/31 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$18.48		\$402.70
11/02/2020	POS Purchase 10/29 YOURSCOREANDMORE COM 888 530 4278 CA TERM# T701	\$39.94		\$362.76
11/02/2020	POS Purchase 10/29 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$63.12		\$299.64
11/02/2020	ATM Withdrawal 11/01 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$10.00		\$289.64
11/02/2020	Ending Balance			\$289.64

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	10/19/2020	\$220.00	0	10/23/2020	\$150.00	1	10/16/2020	\$20.00
0	10/21/2020	\$860.00	0	10/30/2020	\$200.00	2	10/28/2020	\$40.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/09/2020	\$471.00	10/20/2020	\$1,561.52	10/28/2020	\$587.52
10/13/2020	\$22.03	10/21/2020	\$321.05	10/29/2020	\$643.40
10/14/2020	\$37.38	10/22/2020	\$225.86	10/30/2020	\$245.83
10/15/2020	\$290.90	10/23/2020	\$642.11	11/02/2020	\$289.64
10/16/2020	\$336.59	10/26/2020	\$361.24		
10/19/2020	\$2,037.09	10/27/2020	\$304.00		

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 11/02/2020

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

\$630.00 10/9/2020

NAME: Patrick Powers DDA DEPOSIT

DATE: 10/09/20 CASH

EXPLANATION OF TRANSACTION:
 *Sign Here Please Patrick Powers

AMOUNT: \$ 630.00

NAME: Taylor Pierson TRFAN CODE: 053

ADDRESS: 1520144

CITY: _____ STATE: _____ ZIP: _____

5500=0010

\$612.80 10/23/2020

NAME: Patrick Powers DDA DEPOSIT

DATE: 10/23/20 CASH

EXPLANATION OF TRANSACTION:
 *Sign Here Please Patrick Powers

AMOUNT: \$ 612.80

NAME: Taylor Pierson TRFAN CODE: 053

ADDRESS: 1520144

CITY: _____ STATE: _____ ZIP: _____

5500=0010

0 \$220.00 10/19/2020

DATE: 10-19-2020 *Please Send ID* APPROVED BY: _____ CHECKING DEBIT

EXPLANATION OF TRANSACTION:
 *Sign Here Please Taylor P.P.

AMOUNT: \$ 220.00

NAME: Taylor Pierson TRFAN CODE: 053

ADDRESS: 1520144

CITY: _____ STATE: _____ ZIP: _____

5500=0010

0 \$860.00 10/21/2020

DATE: 10-21-2020 *Please Send ID* APPROVED BY: _____ CHECKING DEBIT

EXPLANATION OF TRANSACTION:
 *Sign Here Please Taylor Pierson

AMOUNT: \$ 860.00

NAME: Taylor Pierson TRFAN CODE: 053

ADDRESS: 1520144

CITY: Grand STATE: IL ZIP: 62640

5500=0010

0 \$150.00 10/23/2020

DATE: 10/23/2020 *PHOTO ID REQUIRED* APPROVED BY: _____ CHECKING DEBIT

EXPLANATION OF TRANSACTION:
 *Sign Here Please Patrick Powers

AMOUNT: \$ 150.00

NAME: Patrick Powers TRFAN CODE: 053

ADDRESS: 1520144

CITY: _____ STATE: _____ ZIP: _____

5500=0010

0 \$200.00 10/30/2020

DATE: 10-30-2020 *PHOTO ID REQUIRED* APPROVED BY: _____ CHECKING DEBIT

EXPLANATION OF TRANSACTION:
 *Sign Here Please Taylor Pierson

AMOUNT: \$ 200.00

NAME: Taylor Pierson TRFAN CODE: 053

ADDRESS: 1520144

CITY: _____ STATE: _____ ZIP: _____

5500=0010