



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

**Statement Ending 07/06/2020**

TAYLOR P PIERSON





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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



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**EASY**



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**Summary of Accounts**

Account Type	Account Number	Ending Balance
VALUE CHECKING	XXXXXXXXX0144	\$669.42

**VALUE CHECKING - XXXXXXXXX0144**

**Account Summary**

Date	Description	Amount
06/02/2020	Beginning Balance	\$588.77
	27 Credit(s) This Period	\$10,192.13
	230 Debit(s) This Period	\$10,111.48
07/06/2020	Ending Balance	\$669.42

Effective 7/1/2020, we are increasing the amount we make available for withdrawal by checks not subject to next day availability to \$225. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts, and the amount for determining a repeat overdraft is increasing to \$5,525.







**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity**

Post Date	Description	Debits	Credits	Balance
<b>06/02/2020</b>	<b>Beginning Balance</b>			<b>\$588.77</b>
06/02/2020	MISCELLANEOUS DEBIT	\$20.00		\$568.77
06/02/2020	POS Purchase 06/01 SQ BIGREDSBAIT COM SPRINGFIELD IL TERM# T701	\$8.66		\$560.11
06/02/2020	POS Purchase 06/01 MCDONALD S F13877 SPRINGFIELD IL TERM# T701	\$8.97		\$551.14
06/02/2020	POS Purchase 05/31 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$9.36		\$541.78
06/02/2020	POS Purchase 05/31 JACK IN THE BOX 1421 LITCHFIELD IL TERM# T701	\$11.33		\$530.45
06/02/2020	POS Purchase 06/01 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$13.14		\$517.31
06/02/2020	Albert Savings D EDI PYMNTS 22428857	\$5.00		\$512.31
06/02/2020	GasBuddy GasBuddy IN9POZ5Z	\$37.61		\$474.70
06/03/2020	MISCELLANEOUS DEBIT	\$20.00		\$454.70
06/03/2020	POS Purchase 06/01 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$3.75		\$450.95
06/03/2020	POS Purchase 06/02 HARDEES 1503653 CARLINVILLE IL TERM# T701	\$9.16		\$441.79
06/03/2020	POS Purchase 06/02 SQ THE HAWTHORN TREE CARLINVILLE IL TERM# T701	\$11.16		\$430.63
06/03/2020	POS Purchase 06/02 CASEYS PIZZA 1907 217 965 5063 IL TERM# T701	\$11.24		\$419.39
06/03/2020	POS Purchase 06/01 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$13.47		\$405.92
06/03/2020	POS Purchase 06/01 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$15.67		\$390.25
06/03/2020	POS Purchase 06/02 CASEYS PIZZA 1907 217 965 5063 IL TERM# T701	\$15.74		\$374.51
06/03/2020	POS Purchase 06/01 WENDY S 706 SPRINGFIELD IL TERM# T701	\$18.30		\$356.21
06/03/2020	POS Purchase 06/02 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$20.11		\$336.10
06/03/2020	POS Purchase 06/01 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$25.03		\$311.07
06/03/2020	POS Purchase 06/02 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$84.22		\$226.85
06/03/2020	ATM Withdrawal 06/02 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$80.00		\$146.85
06/04/2020	POS Return 06/04 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$60.00	\$206.85
06/04/2020	MISCELLANEOUS DEBIT	\$20.00		\$186.85
06/04/2020	POS Purchase 06/02 FAST STOP VIR00104919 VIRDEN IL TERM# T701	\$3.84		\$183.01
06/04/2020	POS Purchase 06/02 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$20.23		\$162.78
06/04/2020	POS Purchase 06/03 GOOGLE GRAM GAMES G CO HELPPAY CA TERM# T701	\$21.24		\$141.54
06/04/2020	POS Purchase 06/03 HARDEES 1503694 VIRDEN IL TERM# T701	\$21.51		\$120.03
06/04/2020	POS Purchase 06/02 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$29.00		\$91.03
06/04/2020	GasBuddy GasBuddy I6LXZO7A	\$2.54		\$88.49
06/04/2020	GasBuddy GasBuddy IB4YEJEM	\$36.45		\$52.04
06/05/2020	POS Return 06/05 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$152.04
06/05/2020	POS Purchase 06/03 SHELL OIL 51231050025 GIRARD IL	\$1.43		\$150.61



**VALUE CHECKING - XXXXXXXX0144 (continued)**

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TERM# T701			
06/05/2020	POS Purchase 06/04 THE FEED STORE LTD SPRINGFIELD IL TERM# T701	\$1.54		\$149.07
06/05/2020	POS Purchase 06/04 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.65		\$140.42
06/05/2020	POS Purchase 06/03 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$11.00		\$129.42
06/05/2020	POS Purchase 06/03 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$54.43		\$74.99
06/08/2020	DEPOSIT		\$540.00	\$614.99
06/08/2020	DEPOSIT		\$574.91	\$1,189.90
06/08/2020	MISCELLANEOUS DEBIT	\$20.00		\$1,169.90
06/08/2020	MISCELLANEOUS DEBIT	\$30.00		\$1,139.90
06/08/2020	POS Purchase 06/04 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$2.99		\$1,136.91
06/08/2020	POS Purchase 06/05 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.97		\$1,130.94
06/08/2020	POS Purchase 06/05 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$15.67		\$1,115.27
06/08/2020	POS Purchase 06/06 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$15.67		\$1,099.60
06/08/2020	POS Purchase 06/05 THE FEED STORE LTD SPRINGFIELD IL TERM# T701	\$17.00		\$1,082.60
06/08/2020	POS Purchase 06/07 MCDONALD S F6323 SPRINGFIELD IL TERM# T701	\$20.35		\$1,062.25
06/08/2020	POS Purchase 06/07 REDBOX DVD RENTAL 866 733 2693 IL TERM# T701	\$27.00		\$1,035.25
06/08/2020	ATM Withdrawal 06/06 105 S 3RD ST GIRARD IL TERM# T701	\$43.00		\$992.25
06/08/2020	ATM Withdrawal 06/07 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$892.25
06/09/2020	POS Purchase 06/08 MCDONALD S F6469 SPRINGFIELD IL TERM# T701	\$1.96		\$890.29
06/09/2020	POS Purchase 06/07 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$2.13		\$888.16
06/09/2020	POS Purchase 06/08 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.65		\$879.51
06/09/2020	POS Purchase 06/07 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$13.91		\$865.60
06/09/2020	POS Purchase 06/08 DOLLAR GENERAL 1 VIRDEN IL TERM# N001	\$16.22		\$849.38
06/09/2020	POS Purchase 06/09 AMAZTEE NET ORDER SLRETAIL CA TERM# T701	\$19.94		\$829.44
06/09/2020	POS Purchase 06/07 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$31.27		\$798.17
06/09/2020	POS Purchase 06/07 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$38.61		\$759.56
06/09/2020	POS Purchase 06/07 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$40.19		\$719.37
06/09/2020	POS Purchase 06/08 WM SUPERCENTER CARLINVILLE IL TERM# N001	\$152.02		\$567.35
06/09/2020	POS Purchase 06/08 ONCE UPON A CHILD SPRINGFIELD IL TERM# T701	\$158.59		\$408.76
06/09/2020	Albert Savings D EDI PYMNTS 22808699	\$5.00		\$403.76
06/10/2020	POS Return 06/10 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$503.76
06/10/2020	MISCELLANEOUS DEBIT	\$20.00		\$483.76



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/10/2020	MISCELLANEOUS DEBIT	\$200.00		\$283.76
06/10/2020	POS Purchase 06/08 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$3.63		\$280.13
06/10/2020	POS Purchase 06/09 DAIRY QUEEN 11687 CARLINVILLE IL TERM# T701	\$30.99		\$249.14
06/10/2020	POS Purchase 06/08 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$47.00		\$202.14
06/10/2020	POS Purchase 06/09 LAUTERBACH TIRE AUTO SSSPRINGFIELD IL TERM# T701	\$83.39		\$118.75
06/11/2020	SDU CHILD SUPPT Child Supp TDSB00073155755		\$207.69	\$326.44
06/11/2020	JOSEPH F BOENTE DIRECT DEP 367553445410RFE		\$565.91	\$892.35
06/11/2020	MISCELLANEOUS DEBIT	\$20.00		\$872.35
06/11/2020	POS Purchase 06/09 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.89		\$866.46
06/11/2020	POS Purchase 06/09 COUNTY MARKET 300 GIRARD IL TERM# T701	\$6.87		\$859.59
06/11/2020	POS Purchase 06/09 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$29.49		\$830.10
06/11/2020	GasBuddy GasBuddy INN288YZ	\$10.64		\$819.46
06/12/2020	State of Ill Dir Dep SA6739728020188		\$1,121.56	\$1,941.02
06/12/2020	MISCELLANEOUS DEBIT	\$22.95		\$1,918.07
06/12/2020	MISCELLANEOUS DEBIT	\$535.00		\$1,383.07
06/12/2020	POS Purchase 06/11 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$6.45		\$1,376.62
06/12/2020	POS Purchase 06/10 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$20.48		\$1,356.14
06/12/2020	POS Purchase 06/11 DOORDASH AUNTIE ANNES WWW DOORDASH CA TERM# T701	\$22.38		\$1,333.76
06/12/2020	Earnin Active PAYMENTRET 169818401	\$55.00		\$1,278.76
06/12/2020	Earnin Active PAYMENTRET 171094944	\$64.00		\$1,214.76
06/12/2020	Earnin Active PAYMENTRET 171307220	\$106.00		\$1,108.76
06/12/2020	EarninActivehour PAYMENTRET 172239074	\$106.00		\$1,002.76
06/15/2020	POS Return 06/13 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,102.76
06/15/2020	POS Return 06/13 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,202.76
06/15/2020	POS Purchase 06/14 PDFRUN 888 8510955 DE TERM# T701	\$1.95		\$1,200.81
06/15/2020	POS Purchase 06/12 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$2.13		\$1,198.68
06/15/2020	POS Purchase 06/13 MCDONALD S F1654 SPRINGFIELD IL TERM# T701	\$6.56		\$1,192.12
06/15/2020	POS Purchase 06/12 THE FEED STORE LTD SPRINGFIELD IL TERM# T701	\$9.33		\$1,182.79
06/15/2020	POS Purchase 06/13 PANDA EXPRESS 2822 SPRINGFIELD IL TERM# T701	\$10.70		\$1,172.09
06/15/2020	POS Purchase 06/12 AUNTIE ANNE S IL125 SPRINGFIELD IL TERM# T701	\$13.01		\$1,159.08
06/15/2020	POS Purchase 06/13 CVS PHARMACY 06849 SPRINGFIELD IL TERM# T701	\$20.00		\$1,139.08
06/15/2020	POS Purchase 06/13 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$23.43		\$1,115.65
06/15/2020	POS Purchase 06/13 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$23.65		\$1,092.00
06/15/2020	POS Purchase 06/10 RONS REDBIRD CAFE GIRARD IL TERM# T701	\$25.00		\$1,067.00



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/15/2020	POS Purchase 06/13 SUBWAY 03251048 SPRINGFIELD IL TERM# T701	\$25.34		\$1,041.66
06/15/2020	POS Purchase 06/13 TACO BELL 023000 SPRINGFIELD IL TERM# T701	\$26.31		\$1,015.35
06/15/2020	POS Purchase 06/13 CIRCLE K 00190 SPRINGFIELD IL TERM# T701	\$28.81		\$986.54
06/15/2020	POS Purchase 06/12 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$34.16		\$952.38
06/15/2020	POS Purchase 06/11 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$36.06		\$916.32
06/15/2020	POS Purchase 06/12 SUN LOAN COMPANY 260 956 5421888 IL TERM# T701	\$43.00		\$873.32
06/15/2020	POS Purchase 06/12 NEWWAVSPRKLIGHT 877 6922253 AZ TERM# T701	\$52.01		\$821.31
06/15/2020	POS Purchase 06/11 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$70.44		\$750.87
06/15/2020	ATM Withdrawal 06/12 CEFCU SSS SPRINGFIELD IL TERM# T701	\$400.00		\$350.87
06/15/2020	ATM Withdrawal 06/13 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$250.87
06/15/2020	CAPITAL ONE MOBILE PMT 016439800634486	\$25.00		\$225.87
06/15/2020	GasBuddy GasBuddy IVB8Z2EL	\$28.59		\$197.28
06/16/2020	POS Return 06/15 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$297.28
06/16/2020	MISCELLANEOUS DEBIT	\$100.00		\$197.28
06/16/2020	POS Purchase 06/15 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.77		\$189.51
06/16/2020	POS Purchase 06/15 THE FEED STORE LTD SPRINGFIELD IL TERM# T701	\$26.00		\$163.51
06/16/2020	POS Purchase 06/14 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$38.65		\$124.86
06/16/2020	POS Purchase 06/15 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$136.00		-\$11.14
06/16/2020	Albert Savings D EDI PYMNTS 23092259	\$5.00		-\$16.14
06/16/2020	SPRINT8006396111 ACHBILLPAY 191731730	\$210.86		-\$227.00
06/17/2020	DEPOSIT		\$270.00	\$43.00
06/17/2020	OVERDRAFT/PAID ITEM FEE(S)	\$59.90		-\$16.90
06/17/2020	GasBuddy GasBuddy IWZWYV2	\$7.81		-\$24.71
06/18/2020	Albert Savings W EDI PYMNTS 23268149		\$65.00	\$40.29
06/18/2020	OVERDRAFT/PAID ITEM FEE(S)	\$29.95		\$10.34
06/22/2020	DEPOSIT		\$584.70	\$595.04
06/22/2020	POS Purchase 06/21 PDFRUN 888 8510955 DE TERM# T701	\$10.00		\$585.04
06/22/2020	POS Purchase 06/21 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$19.35		\$565.69
06/22/2020	POS Purchase 06/20 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$27.89		\$537.80
06/22/2020	POS Purchase 06/19 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$52.35		\$485.45
06/22/2020	POS Purchase 06/20 I 55 TONI S CAFE 217 4144272 IL TERM# T701	\$87.91		\$397.54
06/22/2020	ATM Withdrawal 06/21 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$80.00		\$317.54
06/23/2020	POS Return 06/22 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$417.54
06/23/2020	ATM Deposit 06/22 PDFRUN 888 8510955 DE TERM# T701		\$10.00	\$427.54



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/23/2020	POS Purchase 06/21 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$8.01		\$419.53
06/23/2020	POS Purchase 06/22 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.65		\$410.88
06/23/2020	POS Purchase 06/23 SHELL SERVICE STATION GIRARD IL TERM# N001	\$10.23		\$400.65
06/23/2020	POS Purchase 06/22 REDBOX DVD RENTAL OAKBROOK TER IL TERM# T701	\$11.10		\$389.55
06/23/2020	POS Purchase 06/21 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$12.60		\$376.95
06/23/2020	POS Purchase 06/22 DOORDASH AUNTIE ANNES WWW DOORDASH CA TERM# T701	\$19.80		\$357.15
06/23/2020	POS Purchase 06/21 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$21.20		\$335.95
06/23/2020	POS Purchase 06/22 THORNTONS 0373 0373 SPRINGFIELD IL TERM# T701	\$50.00		\$285.95
06/23/2020	POS Purchase 06/22 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$187.47		\$98.48
06/23/2020	ATM Withdrawal 06/23 1900 W ILES AVE SPRINGFIELD IL TERM# 0376	\$20.00		\$78.48
06/24/2020	POS Return 06/23 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$178.48
06/24/2020	MISCELLANEOUS DEBIT	\$110.00		\$68.48
06/24/2020	POS Purchase 06/23 HARDEES 1503694 VIRDEN IL TERM# T701	\$3.21		\$65.27
06/24/2020	POS Purchase 06/23 CIRCLE K 01213 VIRDEN IL TERM# T701	\$3.75		\$61.52
06/24/2020	POS Purchase 06/22 COUNTY MARKET 300 GIRARD IL TERM# T701	\$9.81		\$51.71
06/24/2020	POS Purchase 06/23 THE FEED STORE LTD SPRINGFIELD IL TERM# T701	\$11.00		\$40.71
06/24/2020	POS Purchase 06/23 CVS PHARMACY 06849 SPRINGFIELD IL TERM# T701	\$20.00		\$20.71
06/24/2020	GasBuddy GasBuddy IKM4Z6GY	\$19.74		\$0.97
06/25/2020	SDU CHILD SUPPT Child Supp TDSB00073366336		\$207.69	\$208.66
06/25/2020	JOSEPH F BOENTE DIRECT DEP 516076708816RFE		\$405.53	\$614.19
06/25/2020	MISCELLANEOUS DEBIT	\$40.00		\$574.19
06/25/2020	GasBuddy GasBuddy IJKX7ENM	\$5.57		\$568.62
06/26/2020	State of Ill Dir Dep SA6753538021472		\$1,121.60	\$1,690.22
06/26/2020	MISCELLANEOUS DEBIT	\$20.00		\$1,670.22
06/26/2020	MISCELLANEOUS DEBIT	\$100.00		\$1,570.22
06/26/2020	POS Purchase 06/25 FAMILY DOLLAR 1376 VIRDEN IL TERM# T701	\$3.54		\$1,566.68
06/26/2020	POS Purchase 06/25 PETSMAST 0495 SPRINGFIELD IL TERM# T701	\$4.03		\$1,562.65
06/26/2020	GasBuddy GasBuddy IWZ52YKA	\$8.94		\$1,553.71
06/26/2020	EarninActivehour PAYMENTRET 174725749	\$106.00		\$1,447.71
06/26/2020	EarninActivehour PAYMENTRET 174587612	\$106.00		\$1,341.71
06/26/2020	Earnin Active PAYMENTRET 172977044	\$106.00		\$1,235.71
06/26/2020	Earnin Active PAYMENTRET 172951521	\$106.00		\$1,129.71
06/26/2020	Earnin Active PAYMENTRET 173278860	\$108.00		\$1,021.71
06/29/2020	POS Return 06/26 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,121.71
06/29/2020	POS Purchase 06/25 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$1.09		\$1,120.62



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/29/2020	POS Purchase 06/26 CIRCLE K 01213 VIRDEN IL TERM# T701	\$2.67		\$1,117.95
06/29/2020	POS Purchase 06/28 CVS PHARMACY 06 SPRINGFIELD IL TERM# N001	\$2.89		\$1,115.06
06/29/2020	POS Purchase 06/27 SPRINGFIELD GAS N WASH SPRINGFIELD IL TERM# T701	\$4.47		\$1,110.59
06/29/2020	POS Purchase 06/27 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$8.86		\$1,101.73
06/29/2020	POS Purchase 06/25 STATE JOURNAL REGISTER K217 7881440 IL TERM# T701	\$8.97		\$1,092.76
06/29/2020	POS Purchase 06/28 NETFLIX COM LOS GATOS CA TERM# N001	\$8.99		\$1,083.77
06/29/2020	POS Purchase 06/26 CIRCLE K 01213 VIRDEN IL TERM# T701	\$9.57		\$1,074.20
06/29/2020	POS Purchase 06/26 CIRCLE K 01213 VIRDEN IL TERM# T701	\$10.00		\$1,064.20
06/29/2020	POS Purchase 06/27 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$10.04		\$1,054.16
06/29/2020	POS Purchase 06/25 FAST STOP VIRDO0104919 VIRDEN IL TERM# T701	\$11.49		\$1,042.67
06/29/2020	POS Purchase 06/28 REDBOX DVD RENTAL 866 733 2693 IL TERM# T701	\$14.40		\$1,028.27
06/29/2020	POS Purchase 06/26 CIRCLE K 01213 VIRDEN IL TERM# T701	\$17.24		\$1,011.03
06/29/2020	POS Purchase 06/26 HARDEES 1503694 VIRDEN IL TERM# T701	\$17.63		\$993.40
06/29/2020	POS Purchase 06/27 DAIRY QUEEN 11714 SPRINGFIELD IL TERM# T701	\$17.93		\$975.47
06/29/2020	POS Purchase 06/25 OLIVE GARDEN 0021178 SPRINGFIELD IL TERM# T701	\$25.64		\$949.83
06/29/2020	POS Purchase 06/27 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$29.09		\$920.74
06/29/2020	POS Purchase 06/28 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$35.83		\$884.91
06/29/2020	POS Purchase 06/27 DAIRY QUEEN 12896 AUBURN IL TERM# T701	\$37.73		\$847.18
06/29/2020	POS Purchase 06/26 THORNTONS 0373 0373 SPRINGFIELD IL TERM# T701	\$48.01		\$799.17
06/29/2020	POS Purchase 06/28 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$150.45		\$648.72
06/29/2020	ATM Withdrawal 06/26 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$150.00		\$498.72
06/29/2020	ONEMAIN LOAN PYMNT 036061453432	\$249.68		\$249.04
06/30/2020	POS Return 06/29 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$349.04
06/30/2020	POS Purchase 06/29 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.81		\$343.23
06/30/2020	POS Purchase 06/28 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$7.59		\$335.64
06/30/2020	POS Purchase 06/29 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$11.54		\$324.10
06/30/2020	POS Purchase 06/29 DOORDASH AUNTIE ANNES WWW DOORDASH CA TERM# T701	\$16.52		\$307.58
06/30/2020	POS Purchase 06/28 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$16.90		\$290.68
06/30/2020	POS Purchase 06/30 STEAK N SHAKE 12 SPRINGFIELD IL TERM# N001	\$18.56		\$272.12
06/30/2020	POS Purchase 06/27 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$25.00		\$247.12



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/30/2020	POS Purchase 06/29 DISCOUNT TOBACCO 2 CHATHAM IL TERM# T701	\$28.71		\$218.41
06/30/2020	Albert Genius EDI PYMNTS payment_3632365	\$7.00		\$211.41
06/30/2020	PROG UNIVERSAL INS PREM XXXXX7358 Taylo	\$124.32		\$87.09
07/01/2020	POS Return 06/30 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$187.09
07/01/2020	POS Return 07/01 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$287.09
07/01/2020	POS Purchase 06/30 HLU HULU 714438207628 U HULU COM BILLCA TERM# T701	\$11.99		\$275.10
07/01/2020	POS Purchase 06/29 SHELL OIL 10089689003 SPRINGFILED IL TERM# T701	\$15.98		\$259.12
07/01/2020	POS Purchase 06/29 PLANET Z VIRDEN IL TERM# T701	\$48.26		\$210.86
07/01/2020	POS Purchase 06/30 TRUEACCORD 866 6112731 CA TERM# T701	\$100.00		\$110.86
07/02/2020	DEPOSIT		\$2,786.00	\$2,896.86
07/02/2020	POS Return 07/02 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$2,996.86
07/02/2020	POS Purchase 06/30 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$2.71		\$2,994.15
07/02/2020	POS Purchase 06/30 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.64		\$2,989.51
07/02/2020	POS Purchase 06/30 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$6.47		\$2,983.04
07/02/2020	POS Purchase 07/01 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$6.99		\$2,976.05
07/02/2020	POS Purchase 06/30 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$7.60		\$2,968.45
07/02/2020	POS Purchase 07/01 CIRCLE K 01213 VIRDEN IL TERM# T701	\$10.00		\$2,958.45
07/02/2020	POS Purchase 06/30 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$11.42		\$2,947.03
07/02/2020	POS Purchase 07/01 DISCOUNT TOBACCO 1 SPRINGFIELD IL TERM# T701	\$15.79		\$2,931.24
07/02/2020	CASH STORE XXXXXX2205 0347-IXXXX0614	\$75.37		\$2,855.87
07/03/2020	MISCELLANEOUS DEBIT	\$100.00		\$2,755.87
07/03/2020	POS Purchase 07/01 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$2,754.81
07/03/2020	POS Purchase 07/01 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.65		\$2,750.16
07/03/2020	POS Purchase 07/02 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.65		\$2,745.51
07/03/2020	POS Purchase 07/02 REDBOX DVD RENTAL 866 733 2693 IL TERM# T701	\$5.34		\$2,740.17
07/03/2020	POS Purchase 07/02 MCDONALD S F12188 SPRINGFIELD IL TERM# T701	\$7.44		\$2,732.73
07/03/2020	POS Purchase 07/02 HARDEES 1503694 VIRDEN IL TERM# T701	\$7.49		\$2,725.24
07/03/2020	POS Purchase 07/01 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$10.00		\$2,715.24
07/03/2020	POS Purchase 07/01 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$10.37		\$2,704.87
07/03/2020	POS Purchase 07/01 SUBWAY 03251048 SPRINGFIELD IL TERM# T701	\$13.82		\$2,691.05
07/03/2020	POS Purchase 07/02 CIRCLE K 01213 VIRDEN IL TERM# T701	\$15.29		\$2,675.76
07/03/2020	POS Purchase 07/02 THORNTONS 0371 SPRINGFIELD IL TERM# N001	\$24.50		\$2,651.26



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/03/2020	POS Purchase 07/02 THORNTONS 0371 SPRINGFIELD IL TERM# N001	\$73.97		\$2,577.29
07/03/2020	POS Purchase 07/02 WAL MART 1602 SPRINGFIELD IL TERM# T701	\$201.25		\$2,376.04
07/03/2020	ATM Withdrawal 07/02 301 NORTH MAIN CHATHAM IL TERM# 0341	\$260.00		\$2,116.04
07/06/2020	DEPOSIT		\$471.54	\$2,587.58
07/06/2020	POS Purchase 07/03 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.64		\$2,582.94
07/06/2020	POS Purchase 07/03 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$6.40		\$2,576.54
07/06/2020	POS Purchase 07/04 CIRCLE K 01423 SPRINGFIELD IL TERM# T701	\$7.55		\$2,568.99
07/06/2020	POS Purchase 07/03 SQ GLORIA JEANS COFFEESPRINGFIELD IL TERM# T701	\$7.56		\$2,561.43
07/06/2020	POS Purchase 07/04 PETSMAST 0495 SPRINGFIELD IL TERM# T701	\$9.10		\$2,552.33
07/06/2020	POS Purchase 07/03 WHITE OAKS MALL CAROUSELSPRINGFIELD IL TERM# T701	\$10.00		\$2,542.33
07/06/2020	POS Purchase 07/03 AUNTIE ANNE S IL125 SPRINGFIELD IL TERM# T701	\$11.04		\$2,531.29
07/06/2020	POS Purchase 07/04 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$12.42		\$2,518.87
07/06/2020	POS Purchase 07/05 AUNTIE ANNE S IL125 SPRINGFIELD IL TERM# T701	\$13.44		\$2,505.43
07/06/2020	POS Purchase 07/04 DOLLAR GENERAL 20769 SPRINGFIELD IL TERM# T701	\$15.58		\$2,489.85
07/06/2020	POS Purchase 07/03 MCDONALD S F12188 SPRINGFIELD IL TERM# T701	\$15.98		\$2,473.87
07/06/2020	POS Purchase 07/03 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$18.87		\$2,455.00
07/06/2020	POS Purchase 07/03 CIRCLE K 00151 DECATUR IL TERM# T701	\$21.34		\$2,433.66
07/06/2020	POS Purchase 07/05 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$26.80		\$2,406.86
07/06/2020	POS Purchase 07/04 SQ MIZEUR FIREWORKS SPRINGFIELD IL TERM# T701	\$36.00		\$2,370.86
07/06/2020	POS Purchase 07/03 CIRCLE K 00151 DECATUR IL TERM# T701	\$36.72		\$2,334.14
07/06/2020	POS Purchase 07/03 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$40.85		\$2,293.29
07/06/2020	POS Purchase 07/05 THORNTONS 0371 SPRINGFIELD IL TERM# N001	\$49.71		\$2,243.58
07/06/2020	POS Purchase 07/03 LE LA NAILS SPRINGFIELD IL TERM# T701	\$110.00		\$2,133.58
07/06/2020	POS Purchase 07/02 VANCARO COM 8778877815 DE TERM# T701	\$169.00		\$1,964.58
07/06/2020	POS Purchase 07/02 VICTORIA S SECRET 0595 SPRINGFIELD IL TERM# T701	\$199.71		\$1,764.87
07/06/2020	POS Purchase 07/05 WAL MART 1602 SPRINGFIELD IL TERM# T701	\$258.88		\$1,505.99
07/06/2020	POS Purchase 07/04 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$496.57		\$1,009.42
07/06/2020	ATM Withdrawal 07/04 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$909.42
07/06/2020	ATM Withdrawal 07/04 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$240.00		\$669.42
<b>07/06/2020</b>	<b>Ending Balance</b>			<b>\$669.42</b>



**VALUE CHECKING - XXXXXXXX0144 (continued)**

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	06/02/2020	\$20.00	0	06/10/2020	\$200.00	0	06/25/2020	\$40.00
0	06/03/2020	\$20.00	0	06/11/2020	\$20.00	0	06/26/2020	\$20.00
0	06/04/2020	\$20.00	0	06/12/2020	\$22.95	0	06/26/2020	\$100.00
0	06/08/2020	\$20.00	0	06/12/2020	\$535.00	0	07/03/2020	\$100.00
0	06/08/2020	\$30.00	0	06/16/2020	\$100.00			
0	06/10/2020	\$20.00	0	06/24/2020	\$110.00			

\* Indicates skipped check number

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
06/02/2020	\$474.70	06/12/2020	\$1,002.76	06/25/2020	\$568.62
06/03/2020	\$146.85	06/15/2020	\$197.28	06/26/2020	\$1,021.71
06/04/2020	\$52.04	06/16/2020	-\$227.00	06/29/2020	\$249.04
06/05/2020	\$74.99	06/17/2020	-\$24.71	06/30/2020	\$87.09
06/08/2020	\$892.25	06/18/2020	\$10.34	07/01/2020	\$110.86
06/09/2020	\$403.76	06/22/2020	\$317.54	07/02/2020	\$2,855.87
06/10/2020	\$118.75	06/23/2020	\$78.48	07/03/2020	\$2,116.04
06/11/2020	\$819.46	06/24/2020	\$0.97	07/06/2020	\$669.42

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
<b>Total Overdraft Fees</b>	\$89.85	\$209.65
<b>Total Returned Item Fees</b>	\$0.00	\$0.00

YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES AND THERE MAY BE CHEAPER ALTERNATIVE PRODUCTS THAT MAY BE BETTER SUITED FOR YOUR NEEDS. PLEASE CALL OR VISIT YOUR LOCAL BRANCH TO DISCUSS OTHER OPTIONS WITH A CUSTOMER SERVICE REPRESENTATIVE.



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

**Statement Ending 07/06/2020**

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

\$540.00 6/8/2020

NAME Taylor P. Pierson DDA DEPOSIT  
 DATE 6/8/20 AMOUNT 540.00  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 540.00  
 @5500=00 20: 012

\$574.91 6/8/2020

NAME Patrick Powers DDA DEPOSIT  
 DATE 6/8/20 AMOUNT 574.91  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 574.91  
 @5500=00 20: 012

\$270.00 6/17/2020

NAME Taylor Pierson DDA DEPOSIT  
 DATE 6/17 AMOUNT 270  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 270  
 @5500=00 20: 012

\$584.70 6/22/2020

NAME Patrick Powers DDA DEPOSIT  
 DATE 6/22 AMOUNT 584.70  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 584.70  
 @5500=00 20: 012

\$2,786.00 7/2/2020

NAME Taylor Pierson DDA DEPOSIT  
 DATE 7/2 AMOUNT 2786  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 2786  
 @5500=00 20: 012

\$471.54 7/6/2020

NAME Patrick Powers DDA DEPOSIT  
 DATE 7/6/20 AMOUNT 511.54  
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
 SIGNATURE FOR CASH RECEIVED IF REQUIRED  
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED  
 \* 1520144 \$ 471.54  
 @5500=00 20: 012

0 \$20.00 6/2/2020

DATE 6-2-20 ID Please! CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$20.00 6/3/2020

DATE 6-3-20 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$20.00 6/4/2020

DATE 6/4/2020 \*PHOTO ID REQUIRED\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick P. Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$20.00 6/8/2020

DATE 6/8/2020 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$30.00 6/8/2020

DATE 6-8-20 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 30.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$20.00 6/10/2020

DATE \_\_\_\_\_ \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$200.00 6/10/2020

DATE 6/10/2020 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 200.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$20.00 6/11/2020

DATE 6-11-20 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 20.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$22.95 6/12/2020

DATE 6/12/2020 \*Please Send ID\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 22.95  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$535.00 6/12/2020

DATE 6-12-20 \*PHOTO ID REQUIRED\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Taylor P. Pierson AMOUNT \$ 535.00  
 NAME Taylor P. Pierson TRN CODE # 053  
 ADDRESS 210 S. 3rd St CITY Carbondale STATE IL ZIP 62610  
 \* 1520144  
 @5500=00 10:

0 \$100.00 6/16/2020

DATE 6/16/20 \*PHOTO ID REQUIRED\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 100.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:

0 \$110.00 6/24/2020

DATE 6/24/2020 \*PHOTO ID REQUIRED\* CHECKING DEBIT  
 SIGNATURE FOR TRANSACTION Patrick Powers AMOUNT \$ 110.00  
 NAME Patrick Powers TRN CODE # 053  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 \* 1520144  
 @5500=00 10:





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

**Statement Ending 07/06/2020**

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

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