



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

Statement Ending 10/05/2020

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

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	-\$9.00

VALUE CHECKING - XXXXXXXX0144

Account Summary

Date	Description	Amount
09/05/2020	Beginning Balance	\$247.87
	27 Credit(s) This Period	\$7,442.35
	169 Debit(s) This Period	\$7,699.22
10/05/2020	Ending Balance	-\$9.00

Account Activity

Post Date	Description	Debits	Credits	Balance
09/05/2020	Beginning Balance			\$247.87
09/08/2020	DEPOSIT		\$220.00	\$467.87
09/08/2020	EarninActivehour PAYMENT XXXXX6584		\$50.00	\$517.87
09/08/2020	EarninActivehour PAYMENT XXXXX9280		\$50.00	\$567.87
09/08/2020	PROV CR UNAUTH POS TRNS		\$80.80	\$648.67
09/08/2020	POS Purchase 09/04 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$647.61
09/08/2020	POS Purchase 09/03 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$2.12		\$645.49
09/08/2020	POS Purchase 09/03 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.53		\$640.96
09/08/2020	POS Purchase 09/03 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$11.44		\$629.52
09/08/2020	POS Purchase 09/04 DENNY S 7247 LITCHFIELD IL TERM# T701	\$11.90		\$617.62
09/08/2020	POS Purchase 09/05 JACK IN THE BOX 1421 LITCHFIELD IL TERM# T701	\$14.82		\$602.80
09/08/2020	POS Purchase 09/04 PILOT 00012450 LITCHFIELD IL TERM# T701	\$14.83		\$587.97
09/08/2020	POS Purchase 09/08 STEAK N SHAKE 12 SPRINGFIELD IL	\$16.11		\$571.86





VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TERM# N001			
09/08/2020	POS Purchase 09/03 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$41.00		\$530.86
09/08/2020	POS Purchase 09/04 CASH STORE IL 855 279 22855 2792205 TX TERM# T701	\$186.15		\$344.71
09/09/2020	POS Purchase 09/08 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$41.79		\$302.92
09/09/2020	1465396710 DEBIT 5f57eb190007e20c2f3c4262/ 961818da6	\$1.00		\$301.92
09/10/2020	POS Purchase 09/08 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$1.06		\$300.86
09/10/2020	POS Purchase 09/09 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$3.94		\$296.92
09/10/2020	POS Purchase 09/09 SONIC DRIVE IN 5846 SPRINGFIELD IL TERM# T701	\$6.47		\$290.45
09/10/2020	POS Purchase 09/09 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.65		\$281.80
09/10/2020	POS Purchase 09/09 CIRCLE K 01213 VIRDEN IL TERM# T701	\$9.57		\$272.23
09/10/2020	POS Purchase 09/09 DAIRY QUEEN VIRDEN IL TERM# T701	\$17.00		\$255.23
09/10/2020	POS Purchase 09/08 SHELL OIL 10011201000 SPRINGFIELD IL TERM# T701	\$54.34		\$200.89
09/11/2020	DEPOSIT		\$602.01	\$802.90
09/11/2020	EarninActivehour PAYMENT XXXXX6322		\$100.00	\$902.90
09/11/2020	State of Ill Dir Dep SA6824641026369		\$1,037.73	\$1,940.63
09/11/2020	POS Purchase 09/09 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,939.57
09/11/2020	POS Purchase 09/09 WHIRL A WHIP GIRARD IL TERM# T701	\$18.50		\$1,921.07
09/11/2020	POS Purchase 09/09 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$25.00		\$1,896.07
09/11/2020	POS Purchase 09/10 J P CYCLES 800 3974844 800 397 4844 IA TERM# T701	\$88.55		\$1,807.52
09/11/2020	Earnin Active PAYMENTRET 190709281	\$54.00		\$1,753.52
09/11/2020	Earnin Active PAYMENTRET 190416585	\$54.00		\$1,699.52
09/11/2020	Earnin Active PAYMENTRET 188490104	\$106.00		\$1,593.52
09/11/2020	Earnin Active PAYMENTRET 188848958	\$106.00		\$1,487.52
09/11/2020	Earnin Active PAYMENTRET 189070040	\$106.00		\$1,381.52
09/11/2020	Earnin Active PAYMENTRET 189667870	\$106.00		\$1,275.52
09/11/2020	BRIDGE LENDING S XXXXXX0720 200910EUEWJ6BH9	\$175.00		\$1,100.52
09/14/2020	EarninActivehour PAYMENT XXXXX7633		\$100.00	\$1,200.52
09/14/2020	POS Return 09/14 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$0.01	\$1,200.53
09/14/2020	POS Purchase 09/12 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$2.08		\$1,198.45
09/14/2020	POS Purchase 09/11 CIRCLE K 01213 VIRDEN IL TERM# T701	\$2.96		\$1,195.49
09/14/2020	POS Purchase 09/11 SHELL OIL 10089689003 SPRINGFIELD IL TERM# T701	\$6.04		\$1,189.45
09/14/2020	POS Purchase 09/11 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$6.04		\$1,183.41
09/14/2020	POS Purchase 09/11 HARDEES 1503694 VIRDEN IL TERM# T701	\$14.00		\$1,169.41
09/14/2020	POS Purchase 09/11 WAL WAL MART SUPER 421 SPRINGFIELD IL TERM# N001	\$15.06		\$1,154.35
09/14/2020	POS Purchase 09/12 MCDONALD S F11606 SPRINGFIELD	\$15.31		\$1,139.04



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	IL TERM# T701			
09/14/2020	POS Purchase 09/11 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$18.59		\$1,120.45
09/14/2020	POS Purchase 09/12 TACO BELL 022189 SPRINGFIELD IL TERM# T701	\$20.04		\$1,100.41
09/14/2020	POS Purchase 09/14 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$23.20		\$1,077.21
09/14/2020	POS Purchase 09/14 SUBWAY 10273 SPRINGFIELD IL TERM# T701	\$24.20		\$1,053.01
09/14/2020	POS Purchase 09/12 ALDI 68004 SPRINGFIELD IL TERM# T701	\$32.24		\$1,020.77
09/14/2020	POS Purchase 09/11 CIRCLE K 00151 DECATUR IL TERM# T701	\$59.06		\$961.71
09/14/2020	POS Purchase 09/11 STRAIGHTTALK AIRTIME 877 430 2355 FL TERM# T701	\$60.16		\$901.55
09/14/2020	POS Purchase 09/12 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$75.87		\$825.68
09/14/2020	POS Purchase 09/11 CASH STORE IL 855 279 22972 7530822 TX TERM# T701	\$79.47		\$746.21
09/14/2020	ATM Withdrawal 09/13 625 NORTH THIRD GIRARD IL TERM# T701	\$404.00		\$342.21
09/14/2020	ATM Withdrawal 09/12 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$25.00		\$317.21
09/14/2020	ATM Withdrawal 09/13 790 EAST JACKSON AUBURN IL TERM# 0387	\$40.00		\$277.21
09/14/2020	ATM Withdrawal 09/11 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$177.21
09/14/2020	1465396710 DEBIT 5f5f80c7fe76bad320d81f31/ 5c5ab8e44	\$1.00		\$176.21
09/15/2020	EarninActivehour PAYMENT XXXXX5653		\$100.00	\$276.21
09/15/2020	POS Purchase 09/13 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$3.74		\$272.47
09/15/2020	POS Purchase 09/14 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.47		\$267.00
09/15/2020	POS Purchase 09/14 CIRCLE K 01213 VIRDEN IL TERM# T701	\$14.57		\$252.43
09/15/2020	POS Purchase 09/13 COUNTY MARKET 300 GIRARD IL TERM# T701	\$15.29		\$237.14
09/15/2020	COAST XXXXXX6262 4627401158 1591968	\$254.47		-\$17.33
09/16/2020	DEPOSIT		\$900.00	\$882.67
09/16/2020	POS Return 09/16 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$982.67
09/16/2020	OVERDRAFT/PAID ITEM FEE(S)	\$29.95		\$952.72
09/16/2020	POS Purchase 09/14 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$951.66
09/16/2020	POS Purchase 09/14 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$15.88		\$935.78
09/17/2020	SDU CHILD SUPPT Child Supp TDSB00074739537		\$207.69	\$1,143.47
09/17/2020	POS Purchase 09/16 MCDONALD S F6323 SPRINGFIELD IL TERM# T701	\$10.07		\$1,133.40
09/17/2020	XXXXXX2737 CLUB FEES 2026006798569 XXX-XXX-4910	\$23.04		\$1,110.36
09/18/2020	POS Purchase 09/16 SHELL OIL 10089689003 SPRINGFIELD IL TERM# T701	\$1.11		\$1,109.25
09/18/2020	POS Purchase 09/16 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$10.83		\$1,098.42
09/18/2020	POS Purchase 09/16 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$21.77		\$1,076.65
09/18/2020	POS Purchase 09/16 SOAK NAIL SPA SPRINGFIELD IL	\$28.00		\$1,048.65



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TERM# T701			
09/18/2020	POS Purchase 09/17 CIRCLE K 01428 CHATHAM IL TERM# T701	\$49.75		\$998.90
09/21/2020	POS Purchase 09/20 COUNTY MARKET 300 GIRARD IL TERM# T701	\$2.82		\$996.08
09/21/2020	POS Purchase 09/18 HARDEES 1503694 VIRDEN IL TERM# T701	\$8.56		\$987.52
09/21/2020	POS Purchase 09/20 AUTOZONE 2680 VIRDEN IL TERM# T701	\$9.62		\$977.90
09/21/2020	POS Purchase 09/18 PANDA EXPRESS 1376 SPRINGFIELD IL TERM# T701	\$10.70		\$967.20
09/21/2020	POS Purchase 09/19 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$11.05		\$956.15
09/21/2020	POS Purchase 09/19 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$15.81		\$940.34
09/21/2020	POS Purchase 09/18 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$16.66		\$923.68
09/21/2020	POS Purchase 09/19 JACK IN THE BOX 1421 LITCHFIELD IL TERM# T701	\$19.44		\$904.24
09/21/2020	POS Purchase 09/18 DOLLAR GENERAL 1077 CARLINVILLE IL TERM# T701	\$20.57		\$883.67
09/21/2020	POS Purchase 09/17 RONS REDBIRD CAFE GIRARD IL TERM# T701	\$27.00		\$856.67
09/21/2020	POS Purchase 09/19 ONE9 MR FUEL 1245 LITCHFIELD IL TERM# T701	\$35.62		\$821.05
09/21/2020	POS Purchase 09/19 ALDI 41097 LITCHFIELD IL TERM# T701	\$86.83		\$734.22
09/21/2020	POS Purchase 09/18 NEWWAVSPRKLIGHT 877 6922253 AZ TERM# T701	\$104.02		\$630.20
09/21/2020	POS Purchase 09/19 WM SUPERCENTER LITCHFIELD IL TERM# N001	\$148.50		\$481.70
09/22/2020	POS Purchase 09/22 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.03		\$477.67
09/22/2020	POS Purchase 09/22 NNT BURGER KING 81981 SPRINGFIELD IL TERM# N001	\$5.60		\$472.07
09/22/2020	POS Purchase 09/21 CIRCLE K 01213 VIRDEN IL TERM# T701	\$10.75		\$461.32
09/22/2020	POS Purchase 09/20 MAVERICKS STEAKS SPIRILITCHFIELD IL TERM# T701	\$45.50		\$415.82
09/22/2020	POS Purchase 09/21 STRAIGHTTALK SERVICES 877 430 2355 FL TERM# T701	\$55.71		\$360.11
09/23/2020	DEPOSIT		\$150.00	\$510.11
09/23/2020	POS Purchase 09/21 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.66		\$501.45
09/23/2020	POS Purchase 09/22 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.76		\$492.69
09/23/2020	POS Purchase 09/22 CIRCLE K 01213 VIRDEN IL TERM# T701	\$9.57		\$483.12
09/23/2020	POS Purchase 09/21 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$15.85		\$467.27
09/23/2020	POS Purchase 09/22 DOORDASH BUFFALO WILD WWW DOORDASH CA TERM# T701	\$20.55		\$446.72
09/23/2020	POS Purchase 09/23 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$27.48		\$419.24
09/23/2020	POS Purchase 09/21 HIBACHI SUSHI SUPREME B SPRINGFIELD IL TERM# T701	\$31.00		\$388.24
09/23/2020	POS Purchase 09/21 SUN LOAN COMPANY 260 956 5421888 IL TERM# T701	\$70.00		\$318.24
09/24/2020	POS Return 09/24 EARNIN ACTIVEHOURS VISA DIRECT		\$30.00	\$348.24



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	CA TERM# T701			
09/24/2020	POS Purchase 09/22 SHELL OIL 10089689003 SPRINGFILED IL TERM# T701	\$2.20		\$346.04
09/24/2020	POS Purchase 09/24 NNT BURGER KING 81362 SPRINGFIELD IL TERM# N001	\$5.49		\$340.55
09/24/2020	POS Purchase 09/23 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.66		\$332.89
09/24/2020	POS Purchase 09/22 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$8.86		\$324.03
09/24/2020	POS Purchase 09/22 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$8.89		\$315.14
09/24/2020	POS Purchase 09/23 NETFLIX COM NETFLIX COM CA TERM# T701	\$8.99		\$306.15
09/24/2020	POS Purchase 09/23 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$12.10		\$294.05
09/24/2020	POS Purchase 09/23 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$31.70		\$262.35
09/25/2020	DEPOSIT		\$645.06	\$907.41
09/25/2020	POS Return 09/25 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$30.00	\$937.41
09/25/2020	POS Purchase 09/23 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$4.58		\$932.83
09/25/2020	POS Purchase 09/23 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.66		\$924.17
09/25/2020	POS Purchase 09/25 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$83.78		\$840.39
09/25/2020	POS Purchase 09/24 JEANA REINBOLD ATTORNEY 217 8014090 IL TERM# T701	\$200.00		\$640.39
09/25/2020	ATM Withdrawal 09/25 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$540.39
09/28/2020	CBW Bank Funding 2931843		\$975.00	\$1,515.39
09/28/2020	State of Ill Dir Dep SA6839066026593		\$983.82	\$2,499.21
09/28/2020	POS Return 09/28 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$2,599.21
09/28/2020	RETURNED STOP PAY ITEM		\$103.50	\$2,702.71
09/28/2020	STOP ITEM CHARGE(S)	\$20.00		\$2,682.71
09/28/2020	POS Purchase 09/24 SHELL OIL 10089689003 SPRINGFILED IL TERM# T701	\$2.20		\$2,680.51
09/28/2020	POS Purchase 09/25 CIRCLE K 00151 DECATUR IL TERM# T701	\$2.60		\$2,677.91
09/28/2020	POS Purchase 09/25 SHELL OIL 12582141003 DECATUR IL TERM# T701	\$2.99		\$2,674.92
09/28/2020	POS Purchase 09/25 SONIC DRIVE IN 5846 SPRINGFIELD IL TERM# T701	\$4.10		\$2,670.82
09/28/2020	POS Purchase 09/24 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$8.21		\$2,662.61
09/28/2020	POS Purchase 09/24 THORNTONS 0371 SPRINGFIELD IL TERM# T701	\$8.86		\$2,653.75
09/28/2020	POS Purchase 09/25 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$9.08		\$2,644.67
09/28/2020	POS Purchase 09/26 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$11.55		\$2,633.12
09/28/2020	POS Purchase 09/26 WHIRL A WHIP GIRARD IL TERM# T701	\$14.75		\$2,618.37
09/28/2020	POS Purchase 09/25 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$15.00		\$2,603.37
09/28/2020	POS Purchase 09/26 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$15.81		\$2,587.56



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
09/28/2020	POS Purchase 09/24 COUNTY MARKET 300 GIRARD IL TERM# T701	\$21.46		\$2,566.10
09/28/2020	POS Purchase 09/27 CIRCLE K 01213 VIRDEN IL TERM# T701	\$30.45		\$2,535.65
09/28/2020	POS Purchase 09/25 CASH STORE IL 855 279 22972 7530822 TX TERM# T701	\$131.90		\$2,403.75
09/28/2020	BRIDGE LENDING S XXXXXXX0720 200925X8MD30864	\$103.50		\$2,300.25
09/28/2020	Earnin Active PAYMENTRET 192237634	\$106.00		\$2,194.25
09/28/2020	Earnin Active PAYMENTRET 192715654	\$106.00		\$2,088.25
09/28/2020	Earnin Active PAYMENTRET 193068765	\$106.00		\$1,982.25
09/28/2020	Earnin Active PAYMENTRET 191956323	\$171.00		\$1,811.25
09/29/2020	POS Return 09/29 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$1,911.25
09/29/2020	POS Purchase 09/28 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.17		\$1,904.08
09/29/2020	POS Purchase 09/29 STEAK N SHAKE 12 SPRINGFIELD IL TERM# N001	\$8.58		\$1,895.50
09/29/2020	POS Purchase 09/29 SUBWAY 10273 SPRINGFIELD IL TERM# T701	\$16.87		\$1,878.63
09/29/2020	POS Purchase 09/28 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$20.52		\$1,858.11
09/29/2020	POS Purchase 09/27 COUNTY MARKET 300 GIRARD IL TERM# T701	\$25.43		\$1,832.68
09/29/2020	POS Purchase 09/28 JEANA REINBOLD ATTORNEY 217 8014090 IL TERM# T701	\$690.00		\$1,142.68
09/29/2020	ONEMAIN LOAN PYMNT 036061453432	\$249.68		\$893.00
09/30/2020	POS Return 09/30 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$993.00
09/30/2020	RETURNED STOP PAY ITEM		\$269.04	\$1,262.04
09/30/2020	STOP ITEM CHARGE(S)	\$20.00		\$1,242.04
09/30/2020	POS Purchase 09/28 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,240.98
09/30/2020	POS Purchase 09/30 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.03		\$1,236.95
09/30/2020	POS Purchase 09/28 THE NORTHENDER PACKAGE SPRINGFIELD IL TERM# T701	\$12.75		\$1,224.20
09/30/2020	POS Purchase 09/28 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$16.15		\$1,208.05
09/30/2020	PROG UNIVERSAL INS PREM XXXXX7358 Taylo	\$155.16		\$1,052.89
09/30/2020	QC FINANCIAL PAYMENTS 4641361	\$269.04		\$783.85
10/01/2020	SDU CHILD SUPPT Child Supp TDSB00074962050		\$207.69	\$991.54
10/01/2020	MISCELLANEOUS DEBIT	\$600.00		\$391.54
10/01/2020	POS Purchase 09/29 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$5.99		\$385.55
10/01/2020	POS Purchase 09/30 CHIPOTLE 1037 SPRINGFIELD IL TERM# T701	\$10.48		\$375.07
10/01/2020	POS Purchase 09/30 HARDEES 1503694 VIRDEN IL TERM# T701	\$12.00		\$363.07
10/01/2020	POS Purchase 09/30 CIRCLE K 01213 VIRDEN IL TERM# T701	\$15.95		\$347.12
10/02/2020	POS Return 10/02 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$447.12
10/02/2020	POS Purchase 10/02 USPS PO 16741806 411 E MSPRINGFIELD IL TERM# T701	\$2.20		\$444.92
10/02/2020	POS Purchase 09/30 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$7.97		\$436.95



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
10/02/2020	POS Purchase 10/01 TARGET 00006700 SPRINGFIELD IL TERM# T701	\$17.65		\$419.30
10/02/2020	POS Purchase 10/01 EL XOCHIMILCO SPRINGFIELD IL TERM# T701	\$18.00		\$401.30
10/05/2020	POS Return 10/03 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$501.30
10/05/2020	POS Purchase 10/01 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$3.20		\$498.10
10/05/2020	POS Purchase 10/02 SUBWAY 25104 SPRINGFIELD IL TERM# T701	\$4.64		\$493.46
10/05/2020	POS Purchase 10/01 SHOWTIME LANES VIRDEN IL TERM# T701	\$5.02		\$488.44
10/05/2020	POS Purchase 10/02 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$5.49		\$482.95
10/05/2020	POS Purchase 10/02 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$5.88		\$477.07
10/05/2020	POS Purchase 10/02 PILOT 00012450 LITCHFIELD IL TERM# T701	\$7.98		\$469.09
10/05/2020	POS Purchase 10/01 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.50		\$460.59
10/05/2020	POS Purchase 10/01 CASEYS GEN STORE 1902 AUBURN IL TERM# T701	\$8.92		\$451.67
10/05/2020	POS Purchase 10/01 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$9.56		\$442.11
10/05/2020	POS Purchase 10/02 DOORDASH AUNTIE ANNES WWW DOORDASH CA TERM# T701	\$10.10		\$432.01
10/05/2020	POS Purchase 10/02 PILOT 00012450 LITCHFIELD IL TERM# T701	\$13.04		\$418.97
10/05/2020	POS Purchase 10/03 SHELL OIL 51227000018 FARMERSVILLE IL TERM# T701	\$18.75		\$400.22
10/05/2020	POS Purchase 10/03 GOODWILL 014 DIRKSEN SPRINGFIELD IL TERM# T701	\$19.60		\$380.62
10/05/2020	POS Purchase 10/03 REDBOX DVD RENTAL 866 733 2693 IL TERM# T701	\$21.00		\$359.62
10/05/2020	POS Purchase 10/02 SIU HEALTHCARE 855 2267337 IL TERM# T701	\$25.00		\$334.62
10/05/2020	POS Purchase 10/01 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$45.62		\$289.00
10/05/2020	POS Purchase 10/01 SOAK NAIL SPA SPRINGFIELD IL TERM# T701	\$70.00		\$219.00
10/05/2020	ATM Withdrawal 10/02 CEFCU SSS SPRINGFIELD IL TERM# T701	\$128.00		\$91.00
10/05/2020	ATM Withdrawal 10/02 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$50.00		\$41.00
10/05/2020	ATM Withdrawal 10/02 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$50.00		-\$9.00
10/05/2020	Ending Balance			-\$9.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	10/01/2020	\$600.00	1	09/28/2020	\$20.00	1	09/30/2020	\$20.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/08/2020	\$344.71	09/10/2020	\$200.89	09/14/2020	\$176.21
09/09/2020	\$301.92	09/11/2020	\$1,100.52	09/15/2020	-\$17.33



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

Statement Ending 10/05/2020

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

VALUE CHECKING - XXXXXXXX0144 (continued)

Daily Balances (continued)

Date	Amount	Date	Amount	Date	Amount
09/16/2020	\$935.78	09/23/2020	\$318.24	09/30/2020	\$783.85
09/17/2020	\$1,110.36	09/24/2020	\$262.35	10/01/2020	\$347.12
09/18/2020	\$998.90	09/25/2020	\$540.39	10/02/2020	\$401.30
09/21/2020	\$481.70	09/28/2020	\$1,811.25	10/05/2020	-\$9.00
09/22/2020	\$360.11	09/29/2020	\$893.00		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$29.95	\$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 10/05/2020

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

\$220.00 9/8/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 9/8/20 CASH
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 SIGN HERE FOR CASH RECEIVED IF REQUIRED
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 220.00
 ⑆5500⑆0020⑆ 012

\$602.01 9/11/2020

NAME Patrick Powers DDA DEPOSIT
 DATE 9/11/20 CASH
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 SIGN HERE FOR CASH RECEIVED IF REQUIRED
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 602.01
 ⑆5500⑆0020⑆ 012

\$900.00 9/16/2020

NAME Taylor P Pierson DDA DEPOSIT
 DATE 09-16-2020 CASH 900.00
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 SIGN HERE FOR CASH RECEIVED IF REQUIRED
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 900.00
 ⑆5500⑆0020⑆ 012

\$150.00 9/23/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 9/23/20 CASH
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 SIGN HERE FOR CASH RECEIVED IF REQUIRED
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 150.00
 ⑆5500⑆0020⑆ 012

\$645.06 9/25/2020

NAME Patrick Powers DDA DEPOSIT
 DATE 9/25/20 CASH
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 SIGN HERE FOR CASH RECEIVED IF REQUIRED
 ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 645.00
 ⑆5500⑆0020⑆ 012

0 \$600.00 10/1/2020

DATE 10-1-2020 LICENSE/D. REQUIRED CHECKING DEBIT
 EXPLANATION OF TRANSACTION
 SIGN HERE → Taylor P Pierson AMOUNT \$ 600.00
* 20 - No Fee (21 - Overdraft Fee) (22 - Debit Card Fee) (23 - Debit Card Fee)
 NAME Taylor Pierson TRAIL CODE * 53
 ADDRESS ENTER ACCOUNT NUMBER IN BOXES BELOW
 CITY STATE ZIP * 1520144
 ⑆5500⑆0010⑆