



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

Statement Ending 08/03/2020

TAYLOR P PIERSON





Page 1 of 12

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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Summary of Accounts

Account Type	Account Number	Ending Balance
VALUE CHECKING	XXXXXXXXX0144	\$260.86

VALUE CHECKING - XXXXXXXX0144

Account Summary

Date	Description	Amount
07/07/2020	Beginning Balance	\$669.42
	26 Credit(s) This Period	\$8,075.20
	191 Debit(s) This Period	\$8,483.76
08/03/2020	Ending Balance	\$260.86

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
07/07/2020	Beginning Balance			\$669.42
07/07/2020	MISCELLANEOUS DEBIT	\$100.00		\$569.42
07/07/2020	POS Purchase 07/03 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$568.36
07/07/2020	POS Purchase 07/07 REDBOX DVD RENTAL 866 733 2693 IL TERM# T701	\$1.86		\$566.50
07/07/2020	POS Purchase 07/03 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$7.07		\$559.43
07/07/2020	POS Purchase 07/06 SQ CAFE MOXO SPRINGFIELD IL TERM# T701	\$8.52		\$550.91
07/07/2020	POS Purchase 07/05 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$10.19		\$540.72
07/07/2020	POS Purchase 07/05 THE CHILDRENS PLACE 1708SPRINGFIELD IL TERM# T701	\$25.28		\$515.44
07/07/2020	POS Purchase 07/05 ALDI 68004 SPRINGFIELD IL TERM# T701	\$32.33		\$483.11
07/08/2020	POS Purchase 07/06 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.00		\$482.11
07/08/2020	POS Purchase 07/06 DOLLAR GENERAL 20769 SPRINGFIELD IL TERM# T701	\$2.58		\$479.53
07/08/2020	POS Purchase 07/06 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.69		\$474.84
07/08/2020	POS Purchase 07/06 CASEYS GEN STORE 3415 SPRINGFIELD IL TERM# T701	\$10.14		\$464.70
07/08/2020	POS Purchase 07/07 HARDEES 1503694 VIRDEN IL TERM# T701	\$14.86		\$449.84
07/08/2020	POS Purchase 07/06 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$24.77		\$425.07
07/08/2020	POS Purchase 07/06 HIBACHI SUSHI SUPREME B SPRINGFIELD IL TERM# T701	\$31.00		\$394.07
07/08/2020	ATM Withdrawal 07/08 617 BRUNS LANE SPRINGFIELD IL TERM# 0010	\$100.00		\$294.07
07/09/2020	JOSEPH F BOENTE DIRECT DEP 936614860403RFE		\$107.67	\$401.74
07/09/2020	SDU CHILD SUPPT Child Supp TDSB00073622544		\$207.69	\$609.43
07/09/2020	POS Purchase 07/07 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$608.37
07/09/2020	POS Purchase 07/07 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$4.64		\$603.73
07/09/2020	POS Purchase 07/07 WHIRL A WHIP GIRARD IL TERM# T701	\$12.99		\$590.74
07/09/2020	POS Purchase 07/07 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$13.30		\$577.44
07/09/2020	POS Purchase 07/08 TACO GRINGO SOUTH GR SPRINGFIELD IL TERM# T701	\$13.96		\$563.48
07/09/2020	POS Purchase 07/08 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$14.79		\$548.69
07/09/2020	POS Purchase 07/07 PLANET Z VIRDEN IL TERM# T701	\$37.54		\$511.15
07/09/2020	POS Purchase 07/07 DICARLO S PIZZA VIRDEN IL TERM# T701	\$43.00		\$468.15
07/09/2020	POS Purchase 07/08 SPENCER GIFTS 279 SPRINGFIELD IL TERM# T701	\$58.15		\$410.00
07/10/2020	POS Purchase 07/08 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$408.94
07/10/2020	POS Purchase 07/08 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$5.22		\$403.72
07/10/2020	POS Purchase 07/10 NNT BURGER KING 81181 SPRINGFIELD IL TERM# N001	\$5.47		\$398.25
07/10/2020	POS Purchase 07/09 MCDONALD S F6107 EDGEWOOD IL	\$10.00		\$388.25



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	TERM# T701			
07/10/2020	POS Purchase 07/08 FAST STOP VIRDO0104919 VIRDEN IL TERM# T701	\$11.89		\$376.36
07/10/2020	POS Purchase 07/09 WAL WAL MART SUPER 411 CARLINVILLE IL TERM# N001	\$30.21		\$346.15
07/10/2020	GasBuddy GasBuddy IXL4N797	\$37.53		\$308.62
07/13/2020	State of Ill Dir Dep SA6767681029845		\$1,121.56	\$1,430.18
07/13/2020	POS Purchase 07/09 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,429.12
07/13/2020	POS Purchase 07/09 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,428.06
07/13/2020	POS Purchase 07/10 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,427.00
07/13/2020	POS Purchase 07/10 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,425.94
07/13/2020	POS Purchase 07/12 SQ GILLESPIE TROPICAL SGILLESPIE IL TERM# T701	\$3.75		\$1,422.19
07/13/2020	POS Purchase 07/09 SUBWAY 03251048 SPRINGFIELD IL TERM# T701	\$4.10		\$1,418.09
07/13/2020	POS Purchase 07/12 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$4.42		\$1,413.67
07/13/2020	POS Purchase 07/09 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$5.22		\$1,408.45
07/13/2020	POS Purchase 07/12 HARDEES 1503694 VIRDEN IL TERM# T701	\$7.18		\$1,401.27
07/13/2020	POS Purchase 07/11 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$8.08		\$1,393.19
07/13/2020	POS Purchase 07/09 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.59		\$1,384.60
07/13/2020	POS Purchase 07/11 TARGET 00006700 SPRINGFIELD IL TERM# T701	\$13.73		\$1,370.87
07/13/2020	POS Purchase 07/10 SHELL OIL 10011202008 SPRINGFIELD IL TERM# T701	\$14.26		\$1,356.61
07/13/2020	POS Purchase 07/10 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$14.79		\$1,341.82
07/13/2020	POS Purchase 07/10 SHELL OIL 10011202008 SPRINGFIELD IL TERM# T701	\$15.65		\$1,326.17
07/13/2020	POS Purchase 07/09 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$24.03		\$1,302.14
07/13/2020	POS Purchase 07/11 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$28.81		\$1,273.33
07/13/2020	POS Purchase 07/10 SHELL OIL 51231000020 GILLESPIE IL TERM# T701	\$32.17		\$1,241.16
07/13/2020	POS Purchase 07/11 GOODWILL 18 CHATHAM CHATHAM IL TERM# T701	\$41.00		\$1,200.16
07/13/2020	POS Purchase 07/09 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$42.79		\$1,157.37
07/13/2020	POS Purchase 07/10 SUN LOAN COMPANY 260 956 5421888 IL TERM# T701	\$42.99		\$1,114.38
07/13/2020	POS Purchase 07/12 WAL MART 0213 LITCHFIELD IL TERM# T701	\$116.07		\$998.31
07/13/2020	ATM Withdrawal 07/13 603 N SPRINGFIELD ST VIRDEN IL TERM# N001	\$163.00		\$835.31
07/13/2020	Earnin Active PAYMENTRET 175375973	\$106.00		\$729.31
07/13/2020	Earnin Active PAYMENTRET 175954417	\$106.00		\$623.31
07/13/2020	Earnin Active PAYMENTRET 176087544	\$106.00		\$517.31
07/13/2020	Earnin Active PAYMENTRET 176204948	\$106.00		\$411.31



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/13/2020	Earnin Active PAYMENTRET 176411125	\$106.00		\$305.31
07/14/2020	POS Return 07/13 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$405.31
07/14/2020	POS Return 07/14 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$505.31
07/14/2020	POS Purchase 07/12 DOLLAR GENERAL 1101 LITCHFIELD IL TERM# T701	\$5.81		\$499.50
07/14/2020	POS Purchase 07/13 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.00		\$492.50
07/14/2020	POS Purchase 07/12 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$7.12		\$485.38
07/14/2020	POS Purchase 07/14 WAL MART 0334 CARLINVILLE IL TERM# N001	\$10.00		\$475.38
07/14/2020	POS Purchase 07/12 CASEYS GEN STORE 1809 LITCHFIELD IL TERM# T701	\$11.59		\$463.79
07/14/2020	POS Purchase 07/13 FAMILY DOLLAR 3550 SPRINGFIELD IL TERM# T701	\$12.90		\$450.89
07/14/2020	POS Purchase 07/13 HARDEES 1503694 VIRDEN IL TERM# T701	\$19.88		\$431.01
07/14/2020	POS Purchase 07/13 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$38.69		\$392.32
07/14/2020	POS Purchase 07/12 SHELL OIL 51227000018 FARMERSVILLE IL TERM# T701	\$42.01		\$350.31
07/14/2020	ATM Withdrawal 07/13 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$160.00		\$190.31
07/15/2020	POS Purchase 07/13 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$5.75		\$184.56
07/15/2020	POS Purchase 07/13 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$11.09		\$173.47
07/15/2020	POS Purchase 07/13 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$14.19		\$159.28
07/15/2020	POS Purchase 07/13 ARBY S 6969 SPRINGFIELD IL TERM# T701	\$14.46		\$144.82
07/15/2020	POS Purchase 07/13 CASEYS GEN STORE 2937 SPRINGFIELD IL TERM# T701	\$16.06		\$128.76
07/16/2020	DEPOSIT		\$29.00	\$157.76
07/16/2020	POS Return 07/15 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$257.76
07/16/2020	POS Return 07/15 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$357.76
07/16/2020	POS Purchase 07/14 COUNTY MARKET 300 GIRARD IL TERM# T701	\$7.25		\$350.51
07/16/2020	POS Purchase 07/14 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$17.99		\$332.52
07/16/2020	POS Purchase 07/14 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$20.00		\$312.52
07/16/2020	POS Purchase 07/15 DAIRY QUEEN VIRDEN IL TERM# T701	\$28.79		\$283.73
07/16/2020	POS Purchase 07/14 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$44.60		\$239.13
07/17/2020	OPPORTUNITY FINA ADVANCE LAIXXXX7520		\$1,600.00	\$1,839.13
07/17/2020	MISCELLANEOUS DEBIT	\$697.07		\$1,142.06
07/17/2020	POS Purchase 07/16 NEWWAVSPRKLIGHT 877 6922253 AZ TERM# T701	\$52.01		\$1,090.05
07/17/2020	POS Purchase 07/16 MCM SANGAMONCOURTMONEY 618 9981088 IL TERM# T701	\$172.19		\$917.86
07/17/2020	XXXXXX2737 CLUB FEES 2019801758683 XXX-XXX-4910	\$15.36		\$902.50
07/17/2020	Speedpay AmerenIL 1134027229	\$18.78		\$883.72



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/17/2020	CAPITAL ONE MOBILE PMT 019839800107745	\$25.00		\$858.72
07/20/2020	DEPOSIT		\$391.00	\$1,249.72
07/20/2020	DEPOSIT		\$740.19	\$1,989.91
07/20/2020	POS Return 07/18 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$2,089.91
07/20/2020	MISCELLANEOUS DEBIT	\$175.00		\$1,914.91
07/20/2020	POS Purchase 07/18 ALBERT INSTANT WALNUT CA TERM# T701	\$0.09		\$1,914.82
07/20/2020	POS Purchase 07/16 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,913.76
07/20/2020	POS Purchase 07/16 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$1,912.70
07/20/2020	POS Purchase 07/18 COUNTY MARKET 300 GIRARD IL TERM# T701	\$4.84		\$1,907.86
07/20/2020	POS Purchase 07/17 CIRCLE K 00151 DECATUR IL TERM# T701	\$6.14		\$1,901.72
07/20/2020	POS Purchase 07/17 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$7.10		\$1,894.62
07/20/2020	POS Purchase 07/18 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$10.91		\$1,883.71
07/20/2020	POS Purchase 07/18 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$11.58		\$1,872.13
07/20/2020	POS Purchase 07/17 AUNTIE ANNE S IL125 SPRINGFIELD IL TERM# T701	\$12.03		\$1,860.10
07/20/2020	POS Purchase 07/16 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$12.88		\$1,847.22
07/20/2020	POS Purchase 07/18 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$16.84		\$1,830.38
07/20/2020	POS Purchase 07/19 AMZN MKTP US MV3S16LV2 AMZN COM BILLWA TERM# T701	\$31.32		\$1,799.06
07/20/2020	POS Purchase 07/17 TBE BRADFORD CHECKS 800 323 8104 IL TERM# T701	\$33.44		\$1,765.62
07/20/2020	POS Purchase 07/17 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$45.00		\$1,720.62
07/20/2020	POS Purchase 07/18 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$51.42		\$1,669.20
07/20/2020	POS Purchase 07/17 WORLD FINANCE E2 864 298 9800 SC TERM# T701	\$60.00		\$1,609.20
07/20/2020	POS Purchase 07/18 VISION CARE ASSOCIATES SPRINGFIELD IL TERM# T701	\$150.00		\$1,459.20
07/20/2020	POS Purchase 07/17 AMZN MKTP US MV22261X1 AMZN COM BILLWA TERM# T701	\$208.19		\$1,251.01
07/20/2020	POS Purchase 07/17 WAL MART 3602 SPRINGFIELD IL TERM# T701	\$222.81		\$1,028.20
07/20/2020	ATM Withdrawal 07/17 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$100.00		\$928.20
07/20/2020	Speedpay AmerenIL 1134027229	\$267.69		\$660.51
07/21/2020	Albert Authentic EDI PYMNTS 24712208		\$0.02	\$660.53
07/21/2020	Albert Authentic EDI PYMNTS 24712209		\$0.70	\$661.23
07/21/2020	STOP ITEM CHARGE(S)	\$20.00		\$641.23
07/21/2020	POS Purchase 07/20 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$8.65		\$632.58
07/21/2020	POS Purchase 07/21 GOOGLE NAVER WEBTOON G CO HELPPAY CA TERM# T701	\$10.61		\$621.97
07/21/2020	POS Purchase 07/20 CIRCLE K 01213 VIRDEN IL TERM# T701	\$14.69		\$607.28
07/21/2020	POS Purchase 07/20 CIRCLE K 01213 VIRDEN IL TERM#	\$22.37		\$584.91



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	T701			
07/21/2020	ATM Withdrawal 07/20 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$85.00		\$499.91
07/21/2020	Albert Authentic EDI PYMNTS 24712210	\$0.72		\$499.19
07/21/2020	LU MIDSTATES W UTILITIES 0251307	\$138.89		\$360.30
07/21/2020	SPRINT8006396111 ACHBILLPAY 191731730	\$210.86		\$149.44
07/22/2020	DEPOSIT		\$500.00	\$649.44
07/22/2020	RETURNED STOP PAY ITEM		\$94.75	\$744.19
07/22/2020	POS Purchase 07/21 WAL WAL MART SUPER 752 SPRINGFIELD IL TERM# N001	\$5.45		\$738.74
07/22/2020	POS Purchase 07/20 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.32		\$730.42
07/22/2020	POS Purchase 07/21 HARDEES 1503694 VIRDEN IL TERM# T701	\$8.56		\$721.86
07/22/2020	POS Purchase 07/20 CASEYS GEN STORE 1907 VIRDEN IL TERM# T701	\$13.50		\$708.36
07/22/2020	POS Purchase 07/20 TACO BELL 022189 SPRINGFIELD IL TERM# T701	\$16.63		\$691.73
07/22/2020	POS Purchase 07/21 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$17.30		\$674.43
07/22/2020	POS Purchase 07/20 VISION CARE ASSOCIATES SPRINGFIELD IL TERM# T701	\$86.20		\$588.23
07/22/2020	LU MIDSTATES W UTILITIES 5655554	\$94.75		\$493.48
07/23/2020	SDU CHILD SUPPT Child Supp TDSB00073830361		\$207.69	\$701.17
07/23/2020	POS Purchase 07/21 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$13.48		\$687.69
07/23/2020	ATM Withdrawal 07/22 ROUTE 4 JEFFERSON STREAU BURN IL TERM# 0354	\$100.00		\$587.69
07/24/2020	POS Purchase 07/23 QIK N EZ 71 SPRINGFIELD IL TERM# T701	\$12.03		\$575.66
07/24/2020	POS Purchase 07/23 THORNTONS 0371 SPRINGFIELD IL TERM# N001	\$16.63		\$559.03
07/24/2020	POS Purchase 07/23 DOORDASH OUTBACK STEAK WWW DOORDASH CA TERM# T701	\$48.35		\$510.68
07/24/2020	AMERICASH LOANS 8474938035 313690037326	\$36.17		\$474.51
07/27/2020	POS Purchase 07/24 CREDITMONITORINGSOLUTI 833 628 3563 NY TERM# T701	\$1.00		\$473.51
07/27/2020	POS Purchase 07/24 SHELL OIL 51231000020 GILLESPIE IL TERM# T701	\$4.03		\$469.48
07/27/2020	POS Purchase 07/24 FAMOUS LIQUORS WABASH SPRINGFIELD IL TERM# T701	\$6.97		\$462.51
07/27/2020	POS Purchase 07/24 FAST STOP VIR00104919 VIRDEN IL TERM# T701	\$9.33		\$453.18
07/27/2020	POS Purchase 07/24 DAIRY QUEEN 11714 SPRINGFIELD IL TERM# T701	\$9.65		\$443.53
07/27/2020	POS Purchase 07/23 GODFATHERS PIZZA SPRINGFIELD IL TERM# T701	\$11.69		\$431.84
07/27/2020	POS Purchase 07/25 JACK IN THE BOX 1421 LITCHFIELD IL TERM# T701	\$14.12		\$417.72
07/27/2020	POS Purchase 07/24 DOLLAR GENERAL 2859 GILLESPIE IL TERM# T701	\$17.44		\$400.28
07/27/2020	POS Purchase 07/24 DENNY S 7247 ONLINE 999 999 9999 IL TERM# T701	\$21.27		\$379.01
07/27/2020	POS Purchase 07/26 AMZN MKTP US MV82S7Q00 AMZN COM BILLWA TERM# T701	\$21.92		\$357.09
07/27/2020	POS Purchase 07/24 GODFATHERS PIZZA SPRINGFIELD IL TERM# T701	\$23.38		\$333.71



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/27/2020	POS Purchase 07/23 SHELL OIL 51231050025 GIRARD IL TERM# T701	\$30.00		\$303.71
07/27/2020	POS Purchase 07/24 SPRINGFIELD WELLNESS CEN217 7260422 IL TERM# T701	\$30.00		\$273.71
07/27/2020	POS Purchase 07/24 ONE9 MR FUEL 1245 LITCHFIELD IL TERM# T701	\$43.00		\$230.71
07/27/2020	POS Purchase 07/23 CASH STORE IL 855 279 22855 2792205 TX TERM# T701	\$204.43		\$26.28
07/27/2020	ATM Withdrawal 07/24 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$5.00		\$21.28
07/27/2020	ATM Withdrawal 07/24 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$5.00		\$16.28
07/27/2020	ATM Withdrawal 07/24 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$10.00		\$6.28
07/27/2020	ATM Withdrawal 07/24 700 STEVENSON DR SPRINGFIELD IL TERM# 0386	\$60.00		-\$53.72
07/28/2020	State of Ill Dir Dep SA6781826025292		\$1,145.57	\$1,091.85
07/28/2020	Earnin Active PAYMENTRET 178737937	\$106.00		\$985.85
07/28/2020	Earnin Active PAYMENTRET 178876621	\$106.00		\$879.85
07/28/2020	Earnin Active PAYMENTRET 179136749	\$106.00		\$773.85
07/28/2020	Earnin Active PAYMENTRET 179149475	\$106.00		\$667.85
07/28/2020	Earnin Active PAYMENTRET 179637838	\$106.00		\$561.85
07/28/2020	OPPFINANC PAYMENT LAIXXXX7520	\$126.19		\$435.66
07/29/2020	DEPOSIT		\$300.00	\$735.66
07/29/2020	POS Purchase 07/28 DOORDASH AUNTIE ANNES WWW DOORDASH CA TERM# T701	\$21.48		\$714.18
07/29/2020	POS Purchase 07/29 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$22.22		\$691.96
07/29/2020	POS Purchase 07/28 LITTLE ITALY CARLINVILLE IL TERM# T701	\$28.35		\$663.61
07/29/2020	POS Purchase 07/28 CIRCLE K 01398 DIVERNON IL TERM# T701	\$31.92		\$631.69
07/29/2020	POS Purchase 07/28 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$33.87		\$597.82
07/29/2020	ONEMAIN LOAN PYMNT 036061453432	\$249.68		\$348.14
07/30/2020	DEPOSIT		\$50.00	\$398.14
07/30/2020	POS Return 07/29 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$498.14
07/30/2020	POS Purchase 07/28 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$6.07		\$492.07
07/30/2020	POS Purchase 07/28 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.59		\$483.48
07/30/2020	POS Purchase 07/28 FAST STOP VIR00104919 VIRDEN IL TERM# T701	\$9.97		\$473.51
07/30/2020	POS Purchase 07/29 DOORDASH CHILIS GRILL WWW DOORDASH CA TERM# T701	\$23.98		\$449.53
07/30/2020	POS Purchase 07/29 WAL WAL MART SUPER 810 SPRINGFIELD IL TERM# N001	\$72.77		\$376.76
07/30/2020	ATM Withdrawal 07/28 CFCU SSS SPRINGFIELD IL TERM# T701	\$275.07		\$101.69
07/30/2020	PROG UNIVERSAL INS PREM XXXXX7358 Taylo	\$155.16		-\$53.47
07/31/2020	POS Return 07/30 ALBERT INSTANT VISA DIRECT CA TERM# T701		\$50.00	-\$3.47
07/31/2020	POS Return 07/30 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$96.53
07/31/2020	POS Return 07/30 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$196.53



VALUE CHECKING - XXXXXXXX0144 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
07/31/2020	OVERDRAFT/PAID ITEM FEE(S)	\$29.95		\$166.58
07/31/2020	POS Purchase 07/29 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$1.06		\$165.52
07/31/2020	POS Purchase 07/29 MARATHON PETRO201566 JEROME IL TERM# T701	\$1.60		\$163.92
08/03/2020	DEPOSIT		\$629.36	\$793.28
08/03/2020	POS Return 08/02 EARNIN ACTIVEHOURS VISA DIRECT CA TERM# T701		\$100.00	\$893.28
08/03/2020	POS Purchase 07/31 CIRCLE K 01440 SPRINGFIELD IL TERM# T701	\$0.98		\$892.30
08/03/2020	POS Purchase 07/31 DOLLAR GENERAL 9023 GIRARD IL TERM# T701	\$4.02		\$888.28
08/03/2020	POS Purchase 07/31 THORNTONS 0373 SPRINGFIELD IL TERM# T701	\$8.32		\$879.96
08/03/2020	POS Purchase 07/31 WHIRL A WHIP GIRARD IL TERM# T701	\$9.25		\$870.71
08/03/2020	POS Purchase 07/31 CIRCLE K 01213 VIRDEN IL TERM# T701	\$10.85		\$859.86
08/03/2020	POS Purchase 08/01 COUNTY MARKET 300 GIRARD IL TERM# T701	\$14.88		\$844.98
08/03/2020	POS Purchase 08/01 CIRCLE K 01213 VIRDEN IL TERM# T701	\$18.61		\$826.37
08/03/2020	POS Purchase 08/02 PHILLIPS 66 JACK FLASHFARMERSVILLE IL TERM# T701	\$20.64		\$805.73
08/03/2020	POS Purchase 08/02 WAL MART 3210 SPRINGFIELD IL TERM# N001	\$21.65		\$784.08
08/03/2020	POS Purchase 08/02 SQ CARLINVILLE TRO CARLINVILLE IL TERM# T701	\$24.75		\$759.33
08/03/2020	POS Purchase 08/02 MCDONALD S F11606 SPRINGFIELD IL TERM# T701	\$26.97		\$732.36
08/03/2020	POS Purchase 07/31 CIRCLE K 00151 DECATUR IL TERM# T701	\$33.90		\$698.46
08/03/2020	POS Purchase 08/01 CREDITMONITORINGSOLUTI 833 628 3563 NY TERM# T701	\$39.90		\$658.56
08/03/2020	POS Purchase 08/02 WAL MART SUPER 851 SPRINGFIELD IL TERM# N001	\$44.82		\$613.74
08/03/2020	POS Purchase 07/31 THORNTONS 0373 SPRINGFIELD IL TERM# N001	\$47.04		\$566.70
08/03/2020	POS Purchase 07/31 WM SUPERCENTER SPRINGFIELD IL TERM# N001	\$62.84		\$503.86
08/03/2020	POS Purchase 08/01 TRUEACCORD 866 6112731 CA TERM# T701	\$100.00		\$403.86
08/03/2020	POS Purchase 08/01 SQ ASHLEY REIDA PHOTOGRGOSQ COM IL TERM# T701	\$100.00		\$303.86
08/03/2020	ATM Withdrawal 07/31 2717 SAGAMON AVENUE SPRINGFIELD IL TERM# N001	\$43.00		\$260.86
08/03/2020	Ending Balance			\$260.86

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	07/07/2020	\$100.00	0	07/20/2020	\$175.00
0	07/17/2020	\$697.07	1	07/21/2020	\$20.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/07/2020	\$483.11	07/08/2020	\$294.07	07/09/2020	\$410.00



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

Statement Ending 08/03/2020

TAYLOR P PIERSON

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Customer Number: XXXXXXXX0144

VALUE CHECKING - XXXXXXXX0144 (continued)

Daily Balances (continued)

Date	Amount	Date	Amount	Date	Amount
07/10/2020	\$308.62	07/20/2020	\$660.51	07/28/2020	\$435.66
07/13/2020	\$305.31	07/21/2020	\$149.44	07/29/2020	\$348.14
07/14/2020	\$190.31	07/22/2020	\$493.48	07/30/2020	-\$53.47
07/15/2020	\$128.76	07/23/2020	\$587.69	07/31/2020	\$163.92
07/16/2020	\$239.13	07/24/2020	\$474.51	08/03/2020	\$260.86
07/17/2020	\$858.72	07/27/2020	-\$53.72		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$29.95	\$239.60
Total Returned Item Fees	\$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.



\$29.00 7/16/2020

NAME Taylor P. Pierson DDA DEPOSIT
 DATE 7-16-2020 CASH AMOUNT 29.00
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 29.00
 @5500@0020@ 012

\$391.00 7/20/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 7/20/2020 CASH AMOUNT 391.00
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 391.00
 @5500@0020@ 012

\$740.19 7/20/2020

NAME Patrick Powers DDA DEPOSIT
 DATE 7/20/20 CASH AMOUNT 740.19
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 740.19
 @5500@0020@ 012

\$500.00 7/22/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 7/22/2020 CASH AMOUNT 500
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 500
 @5500@0020@ 012

\$300.00 7/29/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 7/29/20 CASH AMOUNT 300
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 300
 @5500@0020@ 012

\$50.00 7/30/2020

NAME Taylor Pierson DDA DEPOSIT
 DATE 7/30/20 CASH AMOUNT 50
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 50
 @5500@0020@ 012

\$629.36 8/3/2020

NAME Patrick Powers DDA DEPOSIT
 DATE 7/31/20 CASH AMOUNT 629.36
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SHOW HERE FOR CASH RECEIVED IF REQUIRED
 NUMBER ENTER ACCOUNT NUMBER IN BOXES BELOW LESS CASH RECEIVED
 * 1520144 \$ 629.36
 @5500@0020@ 012

0 \$100.00 7/7/2020

DATE 7/7/20 *PHOTO ID REQUIRED* CHECKING DEBIT
 APPROVED BY [Signature] AMOUNT \$ 100.00
 SIGN HERE PLEASE [Signature] TRAIL CODE # 053
 NAME Patrick Powers ENTER ACCOUNT NUMBER IN BOXES BELOW
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 * 1520144
 @5500@0010@

0 \$697.07 7/17/2020

DATE 7/17/2020 *PHOTO ID REQUIRED* CHECKING DEBIT
 APPROVED BY [Signature] AMOUNT \$ 697.07
 SIGN HERE PLEASE [Signature] TRAIL CODE # 053
 NAME _____ ENTER ACCOUNT NUMBER IN BOXES BELOW
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 * 1520144
 @5500@0010@

0 \$175.00 7/20/2020

DATE 7/20/2020 *Please Send ID* CHECKING DEBIT
 APPROVED BY [Signature] AMOUNT \$ 175.00
 SIGN HERE PLEASE [Signature] TRAIL CODE # 053
 NAME Taylor Pierson ENTER ACCOUNT NUMBER IN BOXES BELOW
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 * 1520144
 @5500@0010@



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Statement Ending 08/03/2020

TAYLOR P PIERSON

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