

RETURN SERVICE REQUESTED

MOMS CLUB OF GREATER SPRINGFIELD 2604 ARLINGTON DR SPRINGFIELD IL 62704-4213

Statement Ending 06/30/2021

MOMS CLUB OF GREATER

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Customer Number: XXXXXXXX1993

Managing Your Accounts

IIII

Branch Name

Chatham

Branch Number

217-483-2491 301 N Main

Branch Address

PO Box 138

Chatham IL 62629

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 Ending Balance Account Number SMALL BUSINESS CHECKING XXXXXXXX1993 \$387.71

SMALL BUSINESS CHECKING - XXXXXXXX1993

Account Summary

Description **Amount** Date 05/29/2021 **Beginning Balance** \$435.71 0 Credit(s) This Period \$0.00 1 Debit(s) This Period \$48.00 06/30/2021 **Ending Balance** \$387.71



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

WITHDRAWALS OUTSTANDING- NOT CHARGED TO ACCOUNT

No \$ TOTAL \$

BEFORE YOU START-

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT

YOU SHOULD HAVE ADDED IF ANY OCCURRED 1. Loan advances 2. Credit memos 3. Other automatic deposits 4. Interest paid	YOU SHOULD HAVE SUB- TRACTED IF ANY OCCURED 1. Automatic loan payments 2. Automatic savings transfer 3. Service charges 4. Debit memos 5. Other automatic deductions and payments
BALANCE SHOWN ON THIS STATEMENT	\$
ADD DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY)	\$
TOTAL	\$
SUBTRACT WITHDRAWALS	
OUTSTANDING	\$
BALANCE	\$

Please examine immediately and report if incorrect. If no reply is received within 60 days, the account will be considered correct.

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (APPLIES TO CONSUMER ACCOUNTS ONLY)

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

STATEMENT

- (1) Tell us your name and account number (if any)
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information
- (3) Tell us the dollar amount of the suspected error

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days for Check Card point-of sale transactions and 20 business days if the transfer involved a new account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

INFORMATION ABOUT YOUR RESERVE CASH LOAN ACCOUNT

This is a summary of your rights, a full statement of your rights and our responsibilities under The Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your Demand Deposit Loan Account is operated in conjunction with your Demand Deposit Account. Any changes for your checking account will be made to the Demand Deposit Account and they will be the same charges as are made for the Demand Deposit Accounts not operated in conjunction with Demand Deposit Loan Accounts. The following information thus applies only to loans made to you under your Demand Deposit Loan Account line of credit.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR RESERVE CASH LOAN ACCOUNT OR LINE OF CREDIT STATEMENT

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address located on the front of this bill as soon as possible. We must hearfrom you no later than 60 days after we sent you the first bill on which the error or problem appeared. Youcan telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- (1) Your name and accountnumber
- (2) The dollar amount of the suspected error
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the itemyou are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not inquestion. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

We figure a portion of the FINANCE CHARGE on your Demand Deposit Loan Account by applying the daily periodic rate(s) to the "Daily Balance" of your account for the billing cycle. To get the "Daily Balance" we take the beginning balance of your account each day, and add any new advanced and subtract any payments or credits and unpaid FINANCE CHARGES. This gives us the daily balance.

The minimum periodic payment required is shown on the front of the bill. You may pay off your Demand Deposit Loan Account loan balance at any time or make voluntary additional payments. Payments shall be applied, first to any unpaid FINANCE CHARGES, and second the principal loan balance outstanding in your Demand Deposit Loan Account Periodic statement may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account transactions.

Send payments and inquiries to address shown on front of statement.

NOTE: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.



Statement Ending 06/30/2021

MOMS CLUB OF GREATER
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SMALL BUSINESS CHECKING - XXXXXXXX1993 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
05/29/2021	Beginning Balance			\$435.71
06/11/2021	PAYPAL INST XFER WORDPRESS	\$48.00		\$387.71
06/30/2021	Ending Balance			\$387.71

Daily Balances

Date	Amount
06/11/2021	\$387.71

Overdraft and Returned Item Fees

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

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Rev. 04/2019

			Rev. 04/2019	
FACTS	WHAT DOES UNITED COMMUN PERSONAL INFORMATION?	NITY BANCORP, INC. DO	WITH YOUR	
Why?	Financial companies choose how they share your personal information. Federal law gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do.			
What?	The types of personal information we cowith us. This information can include: • Social Security number • Account balances • Payment history	• Account transactions • Ount balances • Mortgage rates and payments		
How?	All financial companies need to share or business. In the section below, we list the personal information, the reasons United you can limit this sharing.	ne reasons financial companies	can share their customers'	
Reasons w	e can share your personal information	Does United Community Bancorp, Inc. share?	Can you limit this sharing?	
For our everyd	ay business purposes -	Yes	No	
account(s), resp	ess your transactions, maintain your ond to court orders and legal or report to credit bureaus			
For our marke to offer our prod	ting purposes - ducts and services to you	Yes	No	
For joint mark	eting with other financial companies	Yes	No	
	es' everyday business purposes - out your transactions and experiences	Yes	No	
	es' everyday business purposes - ut your creditworthiness	Yes	Yes	
For nonaffiliat	es to market to you	No	We don't share	
To limit our sharing	 Call Toll-free 800-328-2822 Visit us online: www.ucbbank.com/Please note: If you are a new customer, we can begin notice. When you are no longer our cust this notice. However, you can contact us at any time 	n sharing your information 30 datomer, we continue to share you	•	
Questions?	Call toll-free 800-328-2822			

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Who We Are	
Who is providing this notice?	United Community Bancorp, Inc. means the following institutions: United Community Bank (including Marine Bank & Trust, Brown County State Bank, Golden State Bank, Farmers State Bank of Camp Point, Liberty Bank, and Mercantile Bank brands), Community Banc Mortgage Corporation, and United Financial Services.
What We Do	
How does United Community Bancorp, Inc. protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
	We also maintain other physical, electronic and procedural safeguards to protect this information and we limit access to information to those employees for whom access is appropriate.
How does United Community Bancorp, Inc. collect my personal information?	We collect your personal information, for example, when you Open an account Pay your bills Apply for a loan • Show your driver's license
	We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing?	 Federal law gives you the right to limit only sharing for affiliates' everyday business purposes - information about your creditworthiness affiliates from using your information to market to you sharing for nonaffiliates to market to you State laws and individual companies may give you additional rights to limit sharing See below for more on your rights under state law.
What happens when I limit sharing for an account I hold jointly with someone else?	Your choices will apply to everyone on your account.
Definitions	
Affiliates	Companies related by common ownership or control. They can be financial and non-financial companies. • Our affiliates include: • Financial companies such as: United Community Bank (including Marine Bank & Trust, Brown County State Bank, Golden State Bank, Farmers State Bank of Camp Point, Liberty Bank, and Mercantile Bank brands), Community Banc Mortgage Corporation, and United Financial Services.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and non-financial companies. • United Community Bancorp, Inc. does not share with nonaffiliates so they can market to you.
Joint Marketing	A formal agreement between non-affiliated financial companies that together

Other Important Information

For Alaska, Illinois, Maryland and North Dakota Customers. We will not share personal information with

card companies.

market financial products or services to you.

• Our joint marketing partners include financial solutions providers and credit