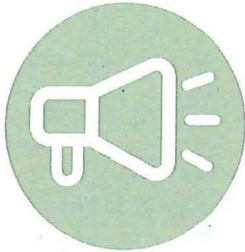


INDEPENDENT INSURANCE AGENTS OF KY INC
DBA BIG I KENTUCKY
COMMISSION
13265 OBANNON STATION WAY
LOUISVILLE KY 40223-4188



IMPORTANT NOTICE REGARDING OVERDRAFT PRIVILEGE

Member FDIC | Equal Housing Lender

For customers enrolled in our Consumer Overdraft Privilege service, effective August 1, 2026, we will increase the limit from \$750 to \$1,000. No action is required on your part; this will happen automatically. All other terms of your account remain unchanged.

Questions? Please contact us at 800-625-9066 or visit your local branch.

Business Money Market - TM ACCOUNT XXXXXXXXXXXX3326

	LAST STATEMENT 05/29/26	40,045.69
INTEREST THIS STATEMENT	8.56 7 CREDITS	20,449.55
INTEREST P2026	108.74 1 DEBITS	30,000.00
MINIMUM BALANCE	30,384.43 THIS STATEMENT 06/30/26	30,495.24
AVG AVAILABLE BALANCE	48,830.15	
AVERAGE BALANCE	48,830.15	
TOTAL DAYS IN STATEMENT PERIOD 05/30/26 THROUGH 06/30/26:		32

OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
Swiss Re Trans MM to Com April June 26 061126	06/11	15,567.07
STANDARD INS COMMISSION XXXXXX2583	06/15	102.92
Arlington Roe MM to Comm AGT06690 053126 062526	06/25	183.90
IIABA for B Morris Cancel Policy Change	06/25	1,792.35
IIABA for Insurance Assoc Cancel Policy Change	06/25	2,692.50
STANDARD INS COMMISSION XXXXXX2583	06/30	102.25
INTEREST AT .200000 %	06/30	8.56

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
Transf Comm to OP to replenish OP account	06/29	30,000.00

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS

Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see Terms and Conditions of your Account Agreement that governs your account.

THE FOLLOWING APPLIES TO ELECTRONIC FUND TRANSFERS INVOLVING A CONSUMER ACCOUNT

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (502) 582-2571 • (800) 625-9066 or Write us at P.O. Box 32890, Louisville, KY 40232 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.

- (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 it 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 to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

PREAUTHORIZED TRANSFERS TO A CONSUMER ACCOUNT
If you are the recipient of preauthorized deposits, you may contact us at (502) 582-2571 or (800) 625-9066 during normal business hours in order to confirm receipt of a preauthorized deposit.

Privacy Notice—Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at <https://syb.com/privacy-policy> or we will mail you a free copy upon request if you call us at 1-800-625-9066.

[illegible]

BEFORE YOU START -

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

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/11	55,612.76	06/25	60,384.43	06/30	30,495.24
06/15	55,715.68	06/29	30,384.43		

Deposit Insurance Coverage Following A Bank Merger



After the Field & Main Bank and Stock Yards Bank & Trust merger, your deposits at each bank are separately FDIC-insured for six months. CDs may be covered longer. If you have accounts at both banks, review your balances soon.

Questions? Visit [edie.fdic.gov](https://www.edie.fdic.gov) or call the FDIC.

Big I Kentucky

1060 SYB Commission, Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/02/2026

Reconciled by: Jennifer Hurt

Any changes made to transactions after this date aren't included in this report.

Summary		USD
Statement beginning balance		40,045.69
Checks and payments cleared (1)		-30,000.00
Deposits and other credits cleared (7)		20,449.55
Statement ending balance		30,495.24
Uncleared transactions as of 06/30/2026		839.24
Register balance as of 06/30/2026		31,334.48

Details				
Checks and payments cleared (1)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/29/2026	Transfer			-30,000.00
Total				-30,000.00

Deposits and other credits cleared (7)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/11/2026	Transfer			15,567.07
06/15/2026	Deposit		Elevance Health "Anthem" Co...	102.92
06/25/2026	Transfer			2,692.50
06/25/2026	Transfer			1,792.35
06/25/2026	Transfer			183.90
06/30/2026	Deposit		Elevance Health "Anthem" Co...	102.25
06/30/2026	Deposit			8.56
Total				20,449.55

Additional Information				
Uncleared deposits and other credits as of 06/30/2026				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/08/2025	Expense			839.24
Total				839.24