

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

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 or call the FDIC.

Business Money Market - TM ACCOUNT XXXXXXXXXXXX3326

	LAST STATEMENT 06/30/26	30,495.24
INTEREST THIS STATEMENT	4.24 5 CREDITS	5,056.12
INTEREST P2026	112.98 1 DEBITS	20,000.00
MINIMUM BALANCE	15,444.87 THIS STATEMENT 07/31/26	15,551.36
AVG AVAILABLE BALANCE	26,465.64	
AVERAGE BALANCE	26,465.64	
TOTAL DAYS IN STATEMENT PERIOD 07/01/26 THROUGH 07/31/26:		31

OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
Arlington Roe MM to COMM AGT06690 063026 070726	07/07	810.50
Swiss Re Trans MM to Comm for May Jul 070926	07/09	4,058.75
STANDARD INS COMMISSION XXXXXX2583	07/15	80.38
STANDARD INS COMMISSION XXXXXX2583	07/31	102.25
INTEREST AT .188600 %	07/31	4.24

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
Trans Comm to OP to replenish balance	07/20	20,000.00

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

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.

**WITHDRAWALS OUTSTANDING-
NOT CHARGED TO ACCOUNT**

**THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT
BEFORE YOU START -**

PLEASE BE SURE YOU HAVE ENTERED IN YOUR 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.

**YOU SHOULD HAVE SUBTRACTED
IF ANY OCCURRED:**

1. Automatic loan payments.
2. Automatic savings transfers.
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 \$ _____

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

STOCK YARDS BANK AND TRUST CO. • P.O. BOX 32890 • LOUISVILLE, KENTUCKY 40232 • (502) 582-2571 • 800-625-9066

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/07	31,305.74	07/15	35,444.87	07/31	15,551.36
07/09	35,364.49	07/20	15,444.87		

Big I Kentucky

1060 SYB Commission, Period Ending 07/31/2026

RECONCILIATION REPORT

Reconciled on: 08/03/2026

Reconciled by: Jennifer Hurt

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

Summary		USD
Statement beginning balance		30,495.24
Checks and payments cleared (1)		-20,000.00
Deposits and other credits cleared (5)		5,056.12
Statement ending balance		15,551.36
Uncleared transactions as of 07/31/2026		839.24
Register balance as of 07/31/2026		16,390.60

Details				
Checks and payments cleared (1)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/20/2026	Transfer			-20,000.00
Total				-20,000.00

Deposits and other credits cleared (5)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/07/2026	Transfer			810.50
07/09/2026	Transfer			4,058.75
07/15/2026	Deposit		Elevance Health "Anthem" Co...	80.38
07/31/2026	Deposit			4.24
07/31/2026	Deposit		Elevance Health "Anthem" Co...	102.25
Total				5,056.12

Additional Information				
Uncleared deposits and other credits as of 07/31/2026				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/08/2025	Expense			839.24
Total				839.24