First Mid
BANK & TRUST

P.O. Box 499
Mattoon IL 61938-0499

Statement Ending 04/30/2025

DOLSON TOWNSHIP ROAD &

Customer Number: XXXXXX8524

>003343 3591373 0001 93015 10Z

DOLSON TOWNSHIP ROAD & BRIDGE
GENERAL PUBLIC ASSIST
10646 E 2250TH RD
PARIS IL 61944-7678

Managing Your Accounts

Branch Name	First Mid Bank & Trust
Branch Address	610 N Michigan Ave Marshall, IL 62441
Telephone	877-888-5629
Online Banking	www.firstmid.com

Summary of Accounts

Account Type	Account Number	Ending Balance
(51) Public Fund	XXXXXX8524	$62,436.89

(51) Public Fund - XXXXXX8524

Account Summary

Date	Description	Amount
04/01/2025	**Beginning Balance**	**$62,436.89**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
04/30/2025	**Ending Balance**	**$62,436.89**

03343 3591373 006686 013371 0001/0002

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK 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.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:
1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debt memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ ____________

ADD

DEPOSITS NOT SHOWN IN 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.

IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

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

In Case of Errors or Questions About Your Electronic Transfers or Your Demand Deposit Loan Account

TELEPHONE OR WRITE US AT THE 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.

(1) Tell us your name and account number.
(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 to do this, we will recredit 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.

IMPORTANT DISCLOSURES TO BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please call us at the number on the front of this statement immediately.

YOUR DEMAND DEPOSIT LOAN ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time it takes to resolve the dispute. During that same time, no action can be taken to collect disputed amounts or report disputed amounts as delinquent.

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 checking account. Any charges for your checking account will be made to the checking account and they will be the same charges as are made for checking 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.

The **FINANCE CHARGE** is computed on the principal balance each day by application of the daily periodic rate. The daily periodic rate on your Demand Deposit Loan Account may vary.

The minimum periodic payment required is shown on the front of this statement and will be automatically deducted from your checking account at the end of each billing cycle normally thirty (30) days. 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, to the principal loan balance outstanding in your Demand Deposit Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account loan transactions.

Send payment 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.

015158 192/547 000000 037372 074744 01/02

(51) Public Fund - XXXXXX8524 (continued)

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2025	Beginning Balance			$62,436.89
	No activity this statement period			
04/30/2025	Ending Balance			$62,436.89

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

03343 3591373 006687 013373 0002/0002

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015158 1927547 0000000 037373 074746 02/02

First Mid
BANK & TRUST
P.O. Box 499
Mattoon IL 61938-0499

Statement Ending 05/30/2025

Customer Number: XXXXXX8524

>001362 4276401 0001 93015 10Z

00905604 MSP 1182

DOLSON TOWNSHIP ROAD & BRIDGE
GENERAL PUBLIC ASSIST
18935 N HAMMER RD
MARSHALL IL 62441-3618

Managing Your Accounts

Branch Name	First Mid Bank & Trust
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Telephone	877-888-5629
Online Banking	www.firstmid.com

Summary of Accounts

Account Type	Account Number	Ending Balance
(51) Public Fund	XXXXXX8524	$62,436.89

(51) Public Fund - XXXXXX8524

Account Summary

Date	Description	Amount
05/01/2025	**Beginning Balance**	**$62,436.89**
	0 Credit(s) This Period	$0.00
	0 Debit(s) This Period	$0.00
05/30/2025	**Ending Balance**	**$62,436.89**

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2025	**Beginning Balance**			**$62,436.89**
	No activity this statement period			
05/30/2025	**Ending Balance**			**$62,436.89**

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

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

WITHDRAWALS OUTSTANDING- NOT CHARGED TO ACCOUNT

No.	$	
TOTAL	$	

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3. Service charges.
4. Debt memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ ____________

ADD

DEPOSITS NOT SHOWN IN THIS STATEMENT (IF ANY) $ ____________

____

____

TOTAL $ ____________

SUBTRACT--

WITHDRAWALS OUTSTANDING $ ____________

BALANCE $ ____________

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First Mid
BANK & TRUST

P.O. Box 499
Mattoon IL 61938-0499

Statement Ending 06/30/2025

DOLSON TOWNSHIP ROAD &

Customer Number: XXXXXX8524

>003081 4883876 0001 93015 10Z

02049064 MSP 2067

DOLSON TOWNSHIP ROAD & BRIDGE
GENERAL PUBLIC ASSIST
18935 N HAMMER RD
MARSHALL IL 62441-3618

Managing Your Accounts

Branch Name	First Mid Bank & Trust
Branch Address	610 N Michigan Ave Marshall, IL 62441
Telephone	877-888-5629
Online Banking	www.firstmid.com

Effective July 1, 2025, the enclosed updated deposit terms and conditions will take effect. A summary of the changes can be found on the first page of the notice.

Also included with this statement is a copy of First Mid's Privacy Notice.

Summary of Accounts

Account Type	Account Number	Ending Balance
(51) Public Fund	XXXXXX8524	$54,640.39

(51) Public Fund - XXXXXX8524

Account Summary

Date	Description	Amount
05/31/2025	**Beginning Balance**	**$62,436.89**
	0 Credit(s) This Period	$0.00
	3 Debit(s) This Period	$7,796.50
06/30/2025	**Ending Balance**	**$54,640.39**

Account Activity

Post Date	Description	Debits	Credits	Balance
05/31/2025	**Beginning Balance**			**$62,436.89**
06/02/2025	CHECK # 1107	$590.00		$61,846.89
06/02/2025	CHECK # 1106	$3,640.00		$58,206.89
06/04/2025	CHECK # 1108	$3,566.50		$54,640.39
06/30/2025	**Ending Balance**			**$54,640.39**

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1106	06/02/2025	$3,640.00	1107	06/02/2025	$590.00	1108	06/04/2025	$3,566.50

* Indicates skipped check number

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

WITHDRAWALS OUTSTANDING-
NOT CHARGED TO ACCOUNT

No.	$	
TOTAL	$	

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4. Debt memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ ____________

ADD

DEPOSITS NOT SHOWN IN THIS STATEMENT (IF ANY) $ ____________

____

____

TOTAL $ ____________

SUBTRACT--

WITHDRAWALS OUTSTANDING $ ____________

BALANCE $ ____________

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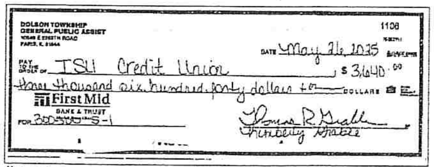
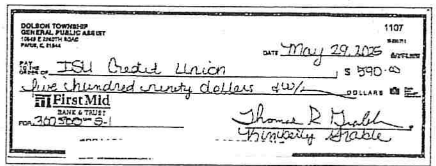
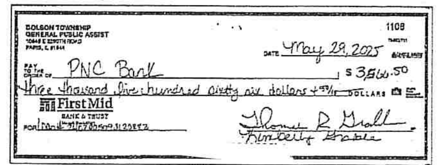


#1106 06/02 $3,640.00



#1107 06/02 $590.00



#1108 06/04 $3,566.50

CSTMTADV 1071 0001 129 07 20250701 PG 2 OF 4
02049064 55736479.22 0-0

(51) Public Fund - XXXXXX8524 (continued)

Daily Balances

Date	Amount	Date	Amount
06/02/2025	$58,206.89	06/04/2025	$54,640.39

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

First Mid
BANK & TRUST
P.O. Box 499
Mattoon IL 61938-0499

Statement Ending 08/29/2025

DOLSON TOWNSHIP ROAD &

Customer Number: XXXXXX8524

Managing Your Accounts

Branch Name	First Mid Bank & Trust
Branch Address	610 N Michigan Ave Marshall, IL 62441
Telephone	877-888-5629
Online Banking	www.firstmid.com

DOLSON TOWNSHIP ROAD & BRIDGE
GENERAL PUBLIC ASSIST
9992 E 2250TH RD
PARIS IL 61944-7677

Summary of Accounts

Account Type	Account Number	Ending Balance
(51) Public Fund	XXXXXX8524	$53,600.36

(51) Public Fund - XXXXXX8524

Account Summary

Date	Description	Amount
08/01/2025	**Beginning Balance**	**$53,664.36**
	2 Credit(s) This Period	$51,376.32
	4 Debit(s) This Period	$51,440.32
08/29/2025	**Ending Balance**	**$53,600.36**

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2025	**Beginning Balance**			**$53,664.36**
08/25/2025	CHECK # 1111	$25,639.06		$28,025.30
08/25/2025	STOP ITEM CHARGE(S)	$32.00		$27,993.30
08/26/2025	RETURNED CHECK# 1111, STOP PAY ITEM		$25,639.06	$53,632.36
08/27/2025	CHECK # 1112	$25,737.26		$27,895.10
08/27/2025	STOP ITEM CHARGE(S)	$32.00		$27,863.10
08/28/2025	RETURNED CHECK# 1112, STOP PAY ITEM		$25,737.26	$53,600.36
08/29/2025	**Ending Balance**			**$53,600.36**

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1111	08/25/2025	$25,639.06	1112	08/27/2025	$25,737.26

* Indicates skipped check number

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

WITHDRAWALS OUTSTANDING-
NOT CHARGED TO ACCOUNT

No.	$	
TOTAL	$	

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4. Debt memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT $ ____________

ADD

DEPOSITS NOT SHOWN IN THIS STATEMENT (IF ANY) $ ____________

TOTAL $

SUBTRACT--

WITHDRAWALS OUTSTANDING $ ____________

BALANCE $ ____________

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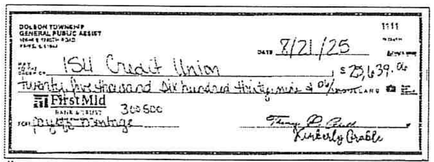
(51) Public Fund - XXXXXX8524 (continued)

Daily Balances

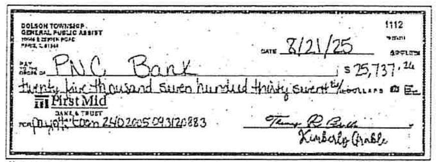
Date	Amount	Date	Amount
08/25/2025	$27,993.30	08/27/2025	$27,863.10
08/26/2025	$53,632.36	08/28/2025	$53,600.36

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


DOLSON TOWNSHIP
GENERAL PUBLIC ASSIST
1111
DATE 8/21/25
PAY TO THE ORDER OF ISU Credit Union $ 25,639.06
twenty five thousand six hundred thirty-nine & 06/100 DOLLARS
First Mid BANK & TRUST
FOR payoff mortgage

#1111 08/25 $25,639.06


DOLSON TOWNSHIP
GENERAL PUBLIC ASSIST
1112
DATE 8/21/25
PAY TO THE ORDER OF PNC Bank $ 25,737.26
twenty five thousand seven hundred thirty seven 26/100 DOLLARS
First Mid BANK & TRUST
FOR payoff loan 2402005 0931 20883

#1112 08/27 $25,737.26