

P.O. Box 328 Newton, IL 62448

Return Service Requested

NEWTON PEOPLES VOICE (800) 699-0341 (833) 898-2321

www.psbnewton.com EMAIL: psbnewton@psbnewton.com



լիովիլԱհիրայանունիկիայնորմնեիիոյիայ



135572-01A**004414 WORLD ACCEPTANCE CORPORATION PO BOX 6429 GREENVILLE SC 29606-6429

Date 6/30/25 Page 1 of 5 Account Number 1112429287 Enclosures 21

1070

HAVE YOU DOWNLOADED OUR MOBILE APP TO YOUR IPHONE OR ANDROID DEVICE? VISIT THE APP STORE OR GOOGLE PLAY TO GET STARTED BANKING FROM YOUR PHONE OR TABLET!

---- CHECKING ACCOUNTS ----

REGULAR CHECKING		Number of Enclosures	21
Account Number	1112429287	Statement Dates 6/01/25 thru	6/30/25
Previous Balance	1,077.92	Days in the statement period	30
21 Deposits/Credits	50,239.39	Average Ledger	2,781
21 Checks/Debits	49,986.04	Average Collected	1,847
Service Charge	33.66		
Interest Paid	.00		
Ending Balance	1,297.61		

Deposits	and A	Additions	3	
Date	Desc	cription		Amount
6/02	DDA	REGULAR	DEPOSIT	992.44
6/03	DDA	REGULAR	DEPOSIT	7,536.44
6/04	DDA	REGULAR	DEPOSIT	3,883.88
6/05	DDA	REGULAR	DEPOSIT	281.80
6/06	DDA	REGULAR	DEPOSIT	650.14
6/09	DDA	REGULAR	DEPOSIT	546.44
6/10	DDA	REGULAR	DEPOSIT	1,182.71
6/11	DDA	REGULAR	DEPOSIT	1,530.93
6/12	DDA	REGULAR	DEPOSIT	866.88
6/13	DDA	REGULAR	DEPOSIT	439.14
6/16	DDA	REGULAR	DEPOSIT	5,678.45
6/17	DDA	REGULAR	DEPOSIT	1,717.74
6/18	DDA	REGULAR	DEPOSIT	7,668.74
6/20	DDA	REGULAR	DEPOSIT	178.00
6/20	DDA	REGULAR	DEPOSIT	210.73
6/23	DDA	REGULAR	DEPOSIT	1,113.98
6/24	DDA	REGULAR	DEPOSIT	1,572.89
6/26	DDA	REGULAR	DEPOSIT	5,197.74
6/26	DDA	REGULAR	DEPOSIT	7,855.65
6/27	DDA	REGULAR	DEPOSIT	677.69
6/30	DDA	REGULAR	DEPOSIT	456.98

Follow these steps to save time in balancing your statement

STEP 1

Update your checkbook record:

Add any deposits: ATM credits, automatic credits or other credits listed on this statement that you have not already entered (*credit is a sum added to your account)

Subtract any checks, ATM debits, automatic withdrawls or other debits listed on this statement

STEP 2

In your checkbook mark off all deposits, ATM* credits, automatic credits, or other credits listed on this statement. Below, list any deposits or credits not marked off.

DATE OF DEPOSIT OR CREDIT	AMOUNT
TOTAL A	· · · · · · · · · · · · · · · · · · ·

STEP 3

In your checkbook, mark off all checks, ATM* debits, automatic debits or other debits listed on this statement. Below, list any checks or debits not marked off.

CHECK NUMBER OR DEBIT DESCRIPTION	AMOUNT
TOTAL B	
LICIALD	<u> </u>

STEP 4

To find your adjusted statement balance, complete the arithmetic below. The STATEMENT BALANCE is the balance as of the date of this statement

STATEMENT	
BALANCE	
ADD DEPOSITS/CREDITS NOT	
YET CREDITED (TOTAL A)	+
SUBTOTAL	=
SUBTRACT CHECK/DEBITS	
OUTSTANDING (TOTAL B)	-
ADJUSTED STATEMENT	
BALANCE	=

Your Adjusted Statement Balance and your checkbook balance should be equal.

Attention Consumers -

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS & ACCT. STATEMENT

If you need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone or write us as soon as possible at the phone number or address designated on the front of this statement. 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 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 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.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated o the front of this statement.



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Date	6/30/25
Account	Number
Enclosu	res

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REGULAR CHECKING

1112429287 (Continued)

		d Withdrawals		
]	Date	Description		Amount
	6/02	CONC DEBIT WORLD		203.63
		1570425114	06/02/25	
	C / C C	1070 SALEM, IL		
	6/03	CONC DEBIT WORLD		992.44
		1570425114	06/03/25	
	6 / 0 4	1070 SALEM, IL		
	6/04	CONC DEBIT WORLD		7,536.44
		1570425114	06/04/25	
	6 / 0 5	1070 SALEM, IL		
	6/05	CONC DEBIT WORLD		3,883.88
		1570425114	06/05/25	
	6106	1070 SALEM, IL	* * * * * * * * * * * * * * * * * * * *	001 00
	6/06	CONC DEBIT WORLD		281.80
		1570425114	06/06/25	
	C/00	1070 SALEM, IL	A COUDMANION	CEO 14
	6/09	CONC DEBIT WORLD		650.14
		1570425114	06/09/25	
	6/10	1070 SALEM, IL CONC DEBIT WORLD	A CCEDMANCE	546.44
	6/10	1570425114	06/10/25	546.44
		1070 SALEM, IL	06/10/25	
	6/11	CONC DEBIT WORLD	ACCEDEANCE	1,182.71
	0/11	1570425114	06/11/25	1,102.11
		1070 SALEM, IL	06/11/23	
	6/12	CONC DEBIT WORLD	ACCEDUANCE	1,530.93
	0/12	1570425114	06/12/25	1,330.93
		1070 SALEM, IL	00/12/23	
	6/13	CONC DEBIT WORLD	ACCEPTANCE	866.88
	0/15	1570425114	06/13/25	000.00
		1070 SALEM, IL	00/13/23	
	6/16	CONC DEBIT WORLD	ACCEPTANCE	439.14
	0/10	1570425114	06/16/25	433.14
		1070 SALEM, IL	00/10/23	
	6/17	CONC DEBIT WORLD	ACCEPTANCE	5,678.45
	0, 11	1570425114	06/17/25	0,0.0.40
		1070 SALEM, IL	00/1//20	
	6/18	CONC DEBIT WORLD	ACCEPTANCE	1,717.74
	-,	1570425114	06/18/25	



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Date 6/30/25 Account Number Enclosures Page 3 of 5 112429287 21

REGULAR CHECKING

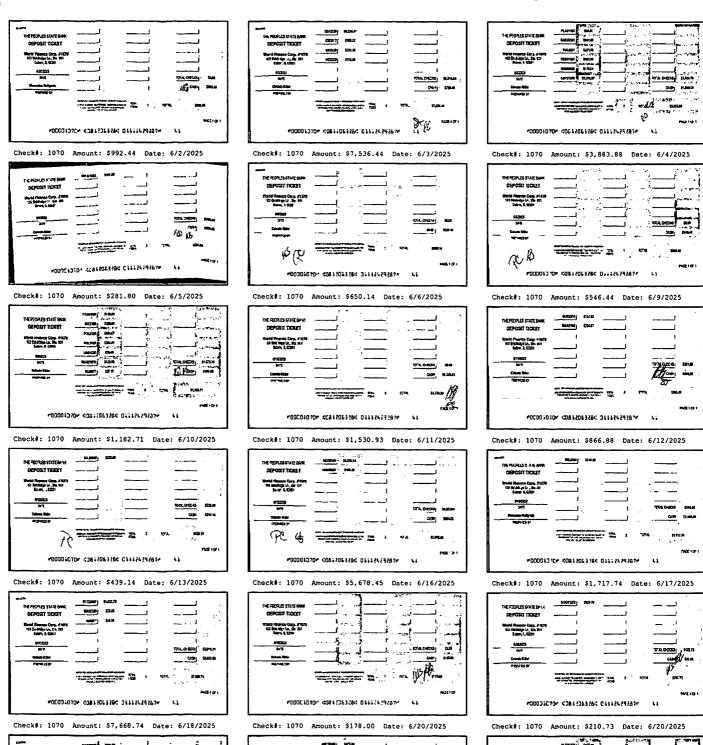
1112429287 (Continued)

Checks	and Withdrawals				
Date	Description			Amount	
	1070 SALEM, IL				
6/20	CONC DEBIT WORLD	ACCEPTANCE		7,668.74	
	1570425114	06/20/25			
	1070 SALEM, IL				
6/23	CONC DEBIT WORLD	ACCEPTANCE		178.00	
	1570425114	06/23/25			
	1070 SALEM, IL				
6/23	CONC DEBIT WORLD			210.73	
	1570425114	06/23/25			
2.12.00	1070 SALEM, IL				
6/24	CONC DEBIT WORLD			1,113.98	
	1570425114	06/24/25			
6.10=	1070 SALEM, IL			1 550 00	
6/25	CONC DEBIT WORLD			1,572.89	
	1570425114	06/25/25			
6/26	1070 SALEM, IL CONC DEBIT WORLD	ACCEDUANCE		5,197.74	
0/20	1570425114	06/26/25		5,151.14	
	1070 SALEM, IL	00/20/23			
6/27	CONC DEBIT WORLD	ACCEPTANCE		7,855.65	
0/2/	1570425114	06/27/25		7,000.00	
	1070 SALEM, IL	00/21/20			
6/30	CONC DEBIT WORLD	ACCEPTANCE		677.69	
0,00	1570425114	06/30/25			
	1070 SALEM, IL				
6/30	SERVICE CHARGE			33.66	
Daily H	Balance Information				
Date	Balance	Date	Balance	Date	Balance
6/01	1,077.92	6/10	2,057.00	6/20	1,263.02
6/02	1,866.73	6/11	2,405.22	6/23	1,988.27
6/03	8,410.73	6/12	1,741.17	6/24	2,447.18
6/04	4,758.17	6/13	1,313.43	6/25	874.29
6/05	1,156.09	6/16	6,552.74	6/26	8,729.94
6/06	1,524.43	6/17	2,592.03	6/27	1,551.98
6/09	1,420.73	6/18	8,543.03	6/30	1,297.61



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Primary Account:112429287



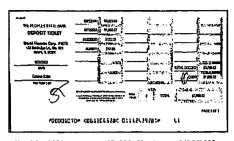
Check#: 1070 Amount: \$1,113.98 Date: 6/23/2025

**C0001013* **C08136136 C161119767*

C0031070 40611063164 01112523287# Check#: 1070 Amount: \$1,572.89 Date: 6/24/2025 Check#: 1070 Amount: \$5,197.74 Date: 6/26/2025

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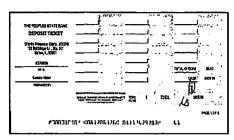
Primary Account:112429287



Check#: 1070 Amount: \$7,855.65 Date: 6/26/2025



Check#: 1070 Amount: \$677.69 Date: 6/27/2025



Check#: 1070 Amount: \$456.98 Date: 6/30/2025