



1710 Cherokee Ave SW, Cullman, AL 35055

06/01/25 to 06/30/25
Account 8181233
Page 1 of 4
Items 22

Address Service Requested

YTD Interest
.00

003595 1.0500 MB 0.622 TR00018

WORLD ACCEPTANCE CORPORATION OF ALA
PO BOX 6429
GREENVILLE SC 29606

1511

● Type Of Account

COMMERCIAL CHECKING

● Statement Summary

Beginning balance on June 01, 2025		\$	2,410.76
Total Deposits and Credits:	22	+	37,182.73
Total Checks and Debits:	21	-	37,203.73
Service Charge		-	5.55
Ending balance on June 30, 2025		\$	2,384.21

● Deposits and Descriptive Items

Date	Amount	Description
6/02	5,661.75CR	DDA REGULAR DEPOSIT
6/02	724.00	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/02/25 ID #-1511 CULLMAN,AL TRACE #-091000014615474
6/03	1,636.09CR	DDA REGULAR DEPOSIT
6/03	5,661.75	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/03/25 ID #-1511 CULLMAN,AL TRACE #-091000015525340
6/04	5,968.13CR	DDA REGULAR DEPOSIT
6/04	1,636.09	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/04/25 ID #-1511 CULLMAN,AL TRACE #-091000014868581
6/05	3,079.06CR	DDA REGULAR DEPOSIT
6/05	5,968.13	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/05/25 ID #-1511 CULLMAN,AL TRACE #-091000015778929
6/06	148.60CR	DDA REGULAR DEPOSIT
6/06	3,079.06	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/06/25 ID #-1511 CULLMAN,AL TRACE #-091000016241899
6/09	1,970.35CR	DDA REGULAR DEPOSIT
6/09	148.60	CONC DEBIT WORLD ACCEPTANCE

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For Consumer Accounts Only

ERROR RESOLUTION NOTICE

The law requires you to use reasonable care and promptness in examining your bank statement and checks images sent with it and to report to EvaBank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the bank within the time periods specified under Alabama State law. If you do not do this, EvaBank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Customer Agreement for Depository Accounts for further explanation of your responsibilities with regard to your statement and checks.

In Case of Errors or Questions About Your Electronic Transfers, Statements, or Receipts.

Call or Write us immediately at the telephone number or address listed below.

Telephone us at 256-255-2000

Or write us at

EvaBank Operations Department

1710 Cherokee Ave SW

Cullman, AL 35055

We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error 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.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account) after we hear from you. We will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new customer.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

RECONCILIATION STEPS

1. Using your bank statement, update your check register with any transactions that you did not previously record, including interest earned, service charges, etc.
2. In your check register (checkbook), mark with a check all checks paid, and deposits credited. Then list all outstanding checks (no check mark in your check register-not yet charged to your account).
3. Next, list all deposits or other credits recorded in your register that are not shown on this statement.
4. Enter ending balance on your bank statement: _____
5. Enter TOTAL Checks Outstanding: _____
6. Enter TOTAL Deposits Outstanding: _____
7. ADD TOTALS FROM LINES ABOVE (4 + 5 - 6): _____

This number should match the ending balance in your check register. If not, then your account does not balance and there is an error.

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WORLD ACCEPTANCE CORPORATION OF ALA
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8 Deposits and Descriptive Items **COMMERCIAL CHECKING**

Date	Amount	Description
		1570425114 06/09/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000013488117
6/10	778.08CR	DDA REGULAR DEPOSIT
6/10	1,970.35	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/10/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000014315516
6/11	650.00CR	DDA REGULAR DEPOSIT
6/11	778.08	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/11/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000013695396
6/12	1,001.44CR	DDA REGULAR DEPOSIT
6/12	650.00	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/12/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000015368713
6/13	1,301.11CR	DDA REGULAR DEPOSIT
6/13	1,001.44	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/13/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000019526541
6/16	712.00CR	DDA REGULAR DEPOSIT
6/16	1,301.11	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/16/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000014086963
6/17	1,556.50CR	DDA REGULAR DEPOSIT
6/17	712.00	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/17/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000013902649
6/18	899.46CR	DDA REGULAR DEPOSIT
6/18	1,556.50	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/18/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000015580844
6/20	294.00CR	DDA REGULAR DEPOSIT
6/20	670.00CR	DDA REGULAR DEPOSIT
6/20	899.46	CONC DEBIT WORLD ACCEPTANCE
		1570425114 06/20/25

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8 Deposits and Descriptive Items **COMMERCIAL CHECKING**

Date	Amount	Description
		ID #-1511 CULLMAN,AL
		TRACE #-091000014448843
6/23	996.03CR	DDA REGULAR DEPOSIT
6/23	294.00	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/23/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000013587220
6/23	670.00	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/23/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000011255988
6/24	4,111.85CR	DDA REGULAR DEPOSIT
6/24	996.03	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/24/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000013547512
6/25	812.53CR	DDA REGULAR DEPOSIT
6/25	4,111.85	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/25/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000014300551
6/26	3,812.75CR	DDA REGULAR DEPOSIT
6/26	812.53	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/26/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000015060063
6/27	420.00CR	DDA REGULAR DEPOSIT
6/27	3,812.75	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/27/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000016771384
6/30	97.00CR	DDA REGULAR DEPOSIT
6/30	606.00CR	DDA REGULAR DEPOSIT
6/30	420.00	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/30/25
		ID #-1511 CULLMAN,AL
		TRACE #-091000018287748
6/30	5.55	SERVICE CHARGE

● **Truth In Savings Disclosure**

YTD Interest
.00

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● Truth In Savings Disclosure **COMMERCIAL CHECKING**

6/30 SERVICE CHARGE 3.00
6/30 ITEM FEES IN SERVICE CHARGE 2.55

**** No Checks**

● Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
5/31	2410.76	6/02	7348.51	6/03	3322.85
6/04	7654.89	6/05	4765.82	6/06	1835.36
6/09	3657.11	6/10	2464.84	6/11	2336.76
6/12	2688.20	6/13	2987.87	6/16	2398.76
6/17	3243.26	6/18	2586.22	6/20	2650.76
6/23	2682.79	6/24	5798.61	6/25	2499.29
6/26	5499.51	6/27	2106.76	6/30	2384.21

● Overdraft Privilege Fees

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	\$.00	\$.00
TOTAL RETURNED ITEM FEES	\$.00	\$.00