

Peoples State Bank

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



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 Additions

Date	Description	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 withdrawals 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	

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 on the front of this statement.

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Date 6/30/25
Account Number
Enclosures

Page 2 of 5
112429287
21

REGULAR CHECKING

1112429287 (Continued)

Checks and Withdrawals

Date	Description	Amount
6/02	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/02/25 1070 SALEM, IL	203.63
6/03	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/03/25 1070 SALEM, IL	992.44
6/04	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/04/25 1070 SALEM, IL	7,536.44
6/05	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/05/25 1070 SALEM, IL	3,883.88
6/06	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/06/25 1070 SALEM, IL	281.80
6/09	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/09/25 1070 SALEM, IL	650.14
6/10	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/10/25 1070 SALEM, IL	546.44
6/11	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/11/25 1070 SALEM, IL	1,182.71
6/12	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/12/25 1070 SALEM, IL	1,530.93
6/13	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/13/25 1070 SALEM, IL	866.88
6/16	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/16/25 1070 SALEM, IL	439.14
6/17	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/17/25 1070 SALEM, IL	5,678.45
6/18	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/18/25	1,717.74

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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
6/20	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/20/25	7,668.74
6/23	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/23/25	178.00
6/23	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/23/25	210.73
6/24	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/24/25	1,113.98
6/25	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/25/25	1,572.89
6/26	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/26/25	5,197.74
6/27	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/27/25	7,855.65
6/30	1070 SALEM, IL CONC DEBIT WORLD ACCEPTANCE 1570425114 06/30/25	677.69
6/30	1070 SALEM, IL SERVICE CHARGE	33.66

Daily 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



THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/2/2025		\$992.44	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$992.44	
PAGE 1 OF 1			

00001370 C081206328C 0112429287* 41

Check#: 1070 Amount: \$992.44 Date: 6/2/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/3/2025		\$7,536.44	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$7,536.44	
PAGE 1 OF 1			

00001370 C081206328C 0112429287* 41

Check#: 1070 Amount: \$7,536.44 Date: 6/3/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/4/2025		\$3,883.88	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$3,883.88	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$3,883.88 Date: 6/4/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/5/2025		\$281.80	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$281.80	
PAGE 1 OF 1			

00001370 C081206328C 0112429287* 41

Check#: 1070 Amount: \$281.80 Date: 6/5/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/6/2025		\$650.14	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$650.14	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$650.14 Date: 6/6/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/9/2025		\$546.44	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$546.44	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$546.44 Date: 6/9/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/10/2025		\$1,182.71	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$1,182.71	
PAGE 1 OF 1			

00001370 C081206328C 0112429287* 41

Check#: 1070 Amount: \$1,182.71 Date: 6/10/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/11/2025		\$1,530.93	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$1,530.93	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$1,530.93 Date: 6/11/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/12/2025		\$866.88	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$866.88	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$866.88 Date: 6/12/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/13/2025		\$439.14	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$439.14	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$439.14 Date: 6/13/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/16/2025		\$5,678.45	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$5,678.45	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$5,678.45 Date: 6/16/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/17/2025		\$1,717.74	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$1,717.74	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$1,717.74 Date: 6/17/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/18/2025		\$7,668.74	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$7,668.74	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$7,668.74 Date: 6/18/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/20/2025		\$178.00	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$178.00	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$178.00 Date: 6/20/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/20/2025		\$210.73	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$210.73	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$210.73 Date: 6/20/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/23/2025		\$1,113.98	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$1,113.98	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

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

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/24/2025		\$1,572.89	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$1,572.89	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$1,572.89 Date: 6/24/2025

THE PEOPLES STATE BANK		DEPOSIT TICKET	
World Finance Corp. #1079 103 Bank Bldg., Ste. 901 Dallas, TX 75201			
DATE		TOTAL CHECKS	
6/26/2025		\$5,197.74	
Cashed By		RECEIVED BY	
[Signature]		[Signature]	
PRINTED BY		TOTAL	
[Signature]		\$5,197.74	
PAGE 1 OF 1			

00001070 C081206328C 0112429287* 41

Check#: 1070 Amount: \$5,197.74 Date: 6/26/2025

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