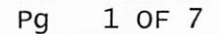


We Stand For Your Success!



EQUAL HOUSING
LENDER



Other Debits

KILGORE	- 301 EAST MAIN - P.O. BOX 1700 - KILGORE, TX 75663-1700 - (903) 984-8671
CARTHAGE	- 425 NW LOOP 436 - P.O. BOX 866 - CARTHAGE, TX 75633-0866 - (903) 694-2424
CENTER	- 140 AUSTIN STREET - P.O. BOX 151 - CENTER, TX 75935-0151 - (936) 598-8541
HUMBLE	- 8811 FM 1960 BYPASS ROAD WEST - HUMBLE, TX 77338 - (281) 446-4445
KOUNTZE	- 1055 S PINE - P.O. BOX 2280 - KOUNTZE, TX 77625-2280 - (409) 246-3433
SOUR LAKE	- 115 HIGHWAY 326 SOUTH - P.O. BOX 460 - SOUR LAKE, TX 77659-0460 - (409) 287-3518
YORKTOWN	- 311 EAST MAIN - P.O. BOX 185 - YORKTOWN, TX 78164-0185 - (361) 564-4242
THE WOODLANDS	- 3705 COLLEGE PARK DRIVE - THE WOODLANDS, TX 77384 - (936) 271-2800
BRYAN/COLLEGE STATION	- 3111 UNIVERSITY DRIVE EAST - BRYAN, TX 77802 - (979) 774-9507
GLADEWATER	- 678 NORTH MAIN - P.O. BOX 1749 - GLADEWATER, TX 75647 - (903) 845-5566
TYLER	- 2327 DUELING OAKS DR. - TYLER, TEXAS 75703 - (903) 988-7300

PLEASE NOTIFY BANK IN WRITING OF CHANGE OF ADDRESS

ACCOUNT NUMBER

1048473

TAX ID NUMBER

STATEMENT DATE

Jun 30, 2025

Pg 2 OF 7

WORLD ACCEPTANCE CORPORATION

(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

DESCRIPTION	REFERENCE	CHECK NO.	AMOUNT	BALANCE
06/02/2025 ACH Payment				204.16
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/03/2025 ACH Payment				1,340.34
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/04/2025 ACH Payment				271.00
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/04/2025 ACH Payment				2,456.54
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/05/2025 ACH Payment				786.25
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/06/2025 ACH Payment				75.00
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/09/2025 ACH Payment				2,293.71
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/10/2025 ACH Payment				600.38
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/13/2025 ACH Payment				465.80
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/16/2025 ACH Payment				348.60
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/17/2025 ACH Payment				510.72
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/18/2025 ACH Payment				437.55
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/20/2025 ACH Payment				100.00
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/23/2025 ACH Payment				646.30
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/24/2025 ACH Payment				1,449.21
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/25/2025 ACH Payment				691.83
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/26/2025 ACH Payment				2,322.85
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/27/2025 ACH Payment				298.08
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/30/2025 ACH Payment				677.58
WORLD ACCEPTANCE CONC	DEBIT 0547	KILGORE, TX		
06/30/2025 Analysis Charge				9.31

KILGORE	- 301 EAST MAIN - P.O. BOX 1700 - KILGORE, TX 75663-1700 - (903) 984-8671
CARTHAGE	- 425 NW LOOP 436 - P.O. BOX 866 - CARTHAGE, TX 75633-0866 - (903) 694-2424
CENTER	- 140 AUSTIN STREET - P.O. BOX 151 - CENTER, TX 75935-0151 - (936) 598-8541
HUMBLE	- 8811 FM 1960 BYPASS ROAD WEST - HUMBLE, TX 77338 - (281) 446-4445
KOUNTZE	- 1055 S PINE - P.O. BOX 2280 - KOUNTZE, TX 77625-2280 - (409) 246-3433
SOUR LAKE	- 115 HIGHWAY 326 SOUTH - P.O. BOX 460 - SOUR LAKE, TX 77659-0460 - (409) 287-3518
YORKTOWN	- 311 EAST MAIN - P.O. BOX 185 - YORKTOWN, TX 78164-0185 - (361) 564-4242
THE WOODLANDS	- 3705 COLLEGE PARK DRIVE - THE WOODLANDS, TX 77384 - (936) 271-2800
BRYAN/COLLEGE STATION	- 3111 UNIVERSITY DRIVE EAST - BRYAN, TX 77802 - (979) 774-9507
GLADEWATER	- 678 NORTH MAIN - P.O. BOX 1749 - GLADEWATER, TX 75647 - (903) 845-5566
TYLER	- 2327 DUELING OAKS DR. - TYLER, TEXAS 75703 - (903) 988-7300

First compare the checks enclosed with checks listed on statement.
See that all checks are your own.
Sort checks numerically or in date order.
Compare check and deposit amounts with figures in your check book.

If you fail to balance:
Check addition & subtraction in Check Register.
Look for check or deposit not entered in Check Register.
Look for check or deposit incorrectly entered in Check Register.

BALANCE \$ _____
SHOULD AGREE WITH YOUR STATEMENT BALANCE

[illegible]

PLEASE NOTIFY BANK IN WRITING OF CHANGE OF ADDRESS



WORLD ACCEPTANCE CORPORATION

ACCOUNT NUMBER

1048473

TAX ID NUMBER

STATEMENT DATE

Jun 30, 2025

Pg 3 OF 7

(SEE REVERSE SIDE FOR IMPORTANT INFORMATION)

DESCRIPTION	REFERENCE	CHECK NO.	AMOUNT	BALANCE
-------------	-----------	-----------	--------	---------

		Total For This Period	Total Year-to-Date
Total Overdraft Fees		\$.00	\$.00
Total Returned Item Fees		\$.00	\$.00

Daily Ending Balance					
06/01	1,835.88	06/10	1,631.72	06/23	3,080.93
06/02	3,243.06	06/12	2,097.52	06/24	2,323.55
06/03	1,902.72	06/13	1,980.32	06/25	3,954.57
06/04	2,417.97	06/16	2,142.44	06/26	1,929.80
06/05	1,706.72	06/17	2,069.27	06/27	2,309.30
06/06	3,925.43	06/18	1,731.72	06/30	2,005.97
06/09	2,232.10	06/20	2,278.02		

KILGORE	- 301 EAST MAIN - P.O. BOX 1700 - KILGORE, TX 75663-1700 - (903) 984-8671
CARTHAGE	- 425 NW LOOP 436 - P.O. BOX 866 - CARTHAGE, TX 75633-0866 - (903) 694-2424
CENTER	- 140 AUSTIN STREET - P.O. BOX 151 - CENTER, TX 75935-0151 - (936) 598-8541
HUMBLE	- 8811 FM 1960 BYPASS ROAD WEST - HUMBLE, TX 77338 - (281) 446-4445
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THE WOODLANDS	- 3705 COLLEGE PARK DRIVE - THE WOODLANDS, TX 77384 - (936) 271-2800
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TYLER	- 2327 DUELING OAKS DR. - TYLER, TEXAS 75703 - (903) 988-7300

PLEASE NOTIFY BANK IN WRITING OF CHANGE OF ADDRESS

[illegible]

\$271.00

005003006 012 06 04 26 71 2007 09 20 24 *CITIZENS BANK

\$1,340.34

0040020032 012 06-04 25 01 >111922624<CITIZENSBANK

06/04/2025 7:42 AM
5th 1 Trf 2 Seq# 2
Account 1019473
DVA Deposit 706.25

\$786.25

0040020050 C12 06-04-25 01 >111822624<CITIZENSBANK

06/04/2025 7:31 AM
Br# 1 Tr# 12 Seq# 15
Account 1018473
004 Deposit 2,456.54

\$2,456.54

0050020050 012 06-05-25 01 > 111922624<CITI2ENSBANK

\$75.00

Account
1048473

Name
WORLD ACCEPTANCE
CORPORATION

Page
5 OF 7

CITIZENS BANK
DEPOSIT TICKET
WFC #547 Kigore TX
704 US Highway 250 N.
Kigore, TX 75062-0042

06/06/2025
DATE
Kasidy Watson
PREPARED BY

000000547 0111922624 01048473 01

TOTAL CHECKS \$1,533.81
CASH \$733.79
TOTAL \$2,267.60

PAGE 1 OF 1

6/6/2025

\$2,293.71

0050050033 012 06 06 25 01 > 111922624<CITIZENSBANK

06/06/2025 9:01 AM
Br# 1 Tr# 6 Seq# 6
Account 1048473
DOR Deposit 2,293.71

6/6/2025

\$2,293.71

CITIZENS BANK
DEPOSIT TICKET
WFC #547 Kigore TX
704 US Highway 250 N.
Kigore, TX 75062-0042

06/09/2025
DATE
Kasidy Watson
PREPARED BY

000000547 0111922624 01048473 01

TOTAL CHECKS \$3.39
CASH \$600.38
TOTAL \$603.77

PAGE 1 OF 1

6/9/2025

\$600.38

0120040045 013 06 09 25 01 > 111922624<CITIZENSBANK

06/09/2025 7:32 AM
Br# 1 Tr# 6 Seq# 3
Account 1048473
DOR Deposit 600.38

6/9/2025

\$600.38

CITIZENS BANK
DEPOSIT TICKET
WFC #547 Kigore TX
704 US Highway 250 N.
Kigore, TX 75062-0042

06/12/2025
DATE
Vanessa Brick
PREPARED BY

000000547 0111922624 01048473 01

TOTAL CHECKS \$334.87
CASH \$465.80
TOTAL \$800.67

PAGE 1 OF 1

6/12/2025

\$465.80

0120020072 013 06 12 25 01 > 111922624<CITIZENSBANK

06/12/2025 11:00 AM
Br# 1 Tr# 6 Seq# 1
Account 1048473
DOR Deposit 465.80

6/12/2025

\$465.80

CITIZENS BANK
DEPOSIT TICKET
WFC #547 Kigore TX
704 US Highway 250 N.
Kigore, TX 75062-0042

06/13/2025
DATE
Vanessa Brick
PREPARED BY

000000547 0111922624 01048473 01

TOTAL CHECKS \$2.89
CASH \$348.60
TOTAL \$351.49

PAGE 1 OF 1

6/13/2025

\$348.60

0130020037 013 06 13 25 01 > 111922624<CITIZENSBANK

06/13/2025 7:33 AM
Br# 1 Tr# 12 Seq# 16
Account 1048473
DOR Deposit 348.60

6/13/2025

\$348.60

CITIZENS BANK
DEPOSIT TICKET
WFC #547 Kigore TX
704 US Highway 250 N.
Kigore, TX 75062-0042

06/16/2025
DATE
Vanessa Brick
PREPARED BY

000000547 0111922624 01048473 01

TOTAL CHECKS \$8.80
CASH \$510.72
TOTAL \$519.52

PAGE 1 OF 1

6/16/2025

\$510.72

0050000010 012 06 16 25 01 > 111922624<CITIZENSBANK

06/16/2025 7:25 AM
Br# 1 Tr# 12 Seq# 14
Account 1048473
DOR Deposit 510.72

6/16/2025

\$510.72

Account
1048473

Name
WORLD ACCEPTANCE
CORPORATION

Page
6 OF 7

CITIZENS BANK
DEPOSIT TICKET

WFC #547 Kilgore TX
704 US Highway 250 N.
Kilgore, TX 75052-0342

06172025
DATE
Kaseidy Watson
PREPARED BY

00000547 0111922624 1048473 01

TOTAL CHECKS \$228.00
CASH \$437.55
TOTAL \$665.55

PAGE 1 OF 1

6/17/2025

\$437.55

0050050041 012 06-17-25 01 >111922624<CITIZENSBANK

06/17/2025 7:25 AM
Br 1 Tr 12 Sep 7
Account 1048473
ODR Deposit \$437.55

6/17/2025

\$437.55

CITIZENS BANK
DEPOSIT TICKET

WFC #547 Kilgore TX
704 US Highway 250 N.
Kilgore, TX 75052-0342

06182025
DATE
Kaseidy Watson
PREPARED BY

00000547 0111922624 1048473 01

TOTAL CHECKS \$0.00
CASH \$100.00
TOTAL \$100.00

PAGE 1 OF 1

6/18/2025

\$100.00

0050030031 012 06-18-25 01 >111922624<CITIZENSBANK

06/18/2025 7:35 AM
Br 1 Tr 8 Sep 6
Account 1048473
ODR Deposit \$100.00

6/18/2025

\$100.00

CITIZENS BANK
DEPOSIT TICKET

WFC #547 Kilgore TX
704 US Highway 250 N.
Kilgore, TX 75052-0342

06202025
DATE
Kaseidy Watson
PREPARED BY

00000547 0111922624 1048473 01

TOTAL CHECKS \$0.00
CASH \$646.30
TOTAL \$646.30

PAGE 1 OF 1

6/20/2025

\$646.30

0050050028 012 06-20-25 01 >111922624<CITIZENSBANK

06/20/2025 7:39 AM
Br 1 Tr 8 Sep 10
Account 1048473
ODR Deposit \$646.30

6/20/2025

\$646.30

CITIZENS BANK
DEPOSIT TICKET

WFC #547 Kilgore TX
704 US Highway 250 N.
Kilgore, TX 75052-0342

06232025
DATE
Kaseidy Watson
PREPARED BY

00000547 0111922624 1048473 01

TOTAL CHECKS \$271.57
CASH \$1,177.64
TOTAL \$1,449.21

PAGE 1 OF 1

6/23/2025

\$1,449.21

0050050036 012 06-23-25 01 >111922624<CITIZENSBANK

06/23/2025 7:26 AM
Br 1 Tr 12 Sep 32
Account 1048473
ODR Deposit \$1,449.21

6/23/2025

\$1,449.21

CITIZENS BANK
DEPOSIT TICKET

WFC #547 Kilgore TX
704 US Highway 250 N.
Kilgore, TX 75052-0342

06242025
DATE
Kaseidy Watson
PREPARED BY

00000547 0111922624 1048473 01

TOTAL CHECKS \$278.00
CASH \$691.83
TOTAL \$969.83

PAGE 1 OF 1

6/24/2025

\$691.83

0050050049 012 06-24-25 01 >111922624<CITIZENSBANK

06/24/2025 7:33 AM
Br 1 Tr 12 Sep 5
Account 1048473
ODR Deposit \$691.83

6/24/2025

\$691.83

0900030049 012 05 25 25 01 >111922624<CINIZENS BANK

06/25/2025 7:29 AM
00 1 Trlr 6 Supp 5
Account 1045475
CIN Deposit 2,322.55

\$2,322.85

0050026026 012 06 26 25 01 >11922624<CITY/LSBANK

06/26/2025 7:26 AM
Br 1 Thrd 12 3rd 11
Account 1048473
DDA Deposit 298.00

Processed Next Business Day

\$298.08

0050110071 012 06-27-25 R >111922624<CITIZENSBANK

\$677.58

0050010014 012 06-30-25 01 >111922624<CITIZENSBANK

06/27/2005 5:53 PM
Brk 1 Tirb 12 Sep 20
Account 1048473
009 Deposit 112.00

Processed Next Business Day

\$112.00

0056070039 012 06-30 25 01 >11922624<CITIZENSBANK

06/30/2025 7:33 AM
Br# 1 Tr# 12 Seq# 25
Account 108473
004 Deposit 271.56

\$271.56