

>002035 4840299 0001 93674 10Z

00977303 WFC OF IL CASEYVILLE IL #1079  
NSP 505 PO BOX 6429  
GREENVILLE SC 29606-6429



## Managing Your Accounts

	Bank Name	FCB Banks
	Customer Service	866-323-4322 (4FCB) or service@fcbbanks.com
	Mailing Address	2610 N Illinois St Swansea, IL 62226
	Online Access	www.fcbbanks.com

## Summary of Accounts

Account Type	Account Number	Ending Balance
FCB SIMPLIFIED BUS	XXXXXX9201	\$2,184.89

## FCB SIMPLIFIED BUS - XXXXXX9201

### Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$2,104.89
	21 Credit(s) This Period	\$17,608.17
	21 Debit(s) This Period	\$17,528.17
06/30/2025	Ending Balance	\$2,184.89

### Account Activity

Post Date	Description	Debits	Credits	Balance
05/31/2025	Beginning Balance			\$2,104.89
06/02/2025	DEPOSIT # 1079		\$205.00	\$2,309.89
06/02/2025	DEPOSIT # 1079		\$2,762.75	\$5,072.64
06/02/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$266.00		\$4,806.64
06/03/2025	DEPOSIT # 1079		\$676.00	\$5,482.64
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$2,762.75		\$2,719.89
06/04/2025	DEPOSIT # 1079		\$3,081.05	\$5,800.94
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$205.00		\$5,595.94
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$676.00		\$4,919.94
06/05/2025	DEPOSIT # 1079		\$380.00	\$5,299.94
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$3,081.05		\$2,218.89
06/06/2025	DEPOSIT # 1079		\$1,656.64	\$3,875.53
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$380.00		\$3,495.53
06/09/2025	DEPOSIT # 1079		\$840.56	\$4,336.09
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$1,656.64		\$2,679.45
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$840.56		\$1,838.89
06/11/2025	DEPOSIT # 1079		\$1,824.70	\$3,663.59
06/12/2025	DEPOSIT # 1079		\$564.46	\$4,228.05
06/12/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$1,824.70		\$2,403.35
06/13/2025	DEPOSIT # 1079		\$329.00	\$2,732.35

**FCB SIMPLIFIED BUS - XXXXXX9201 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$564.46		\$2,167.89
06/16/2025	DEPOSIT # 1079		\$996.49	\$3,164.38
06/16/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$329.00		\$2,835.38
06/17/2025	DEPOSIT # 1079		\$150.00	\$2,985.38
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$996.49		\$1,988.89
06/18/2025	DEPOSIT		\$674.59	\$2,663.48
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$150.00		\$2,513.48
06/20/2025	DEPOSIT # 1079		\$176.93	\$2,690.41
06/20/2025	DEPOSIT # 1079		\$229.00	\$2,919.41
06/20/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$674.59		\$2,244.82
06/23/2025	DEPOSIT # 1079		\$769.00	\$3,013.82
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$176.93		\$2,836.89
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$229.00		\$2,607.89
06/24/2025	DEPOSIT # 1079		\$415.00	\$3,022.89
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$769.00		\$2,253.89
06/25/2025	DEPOSIT # 1079		\$150.00	\$2,403.89
06/25/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$415.00		\$1,988.89
06/26/2025	DEPOSIT # 1079		\$1,255.00	\$3,243.89
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$150.00		\$3,093.89
06/27/2025	DEPOSIT # 1079		\$126.00	\$3,219.89
06/27/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$1,255.00		\$1,964.89
06/30/2025	DEPOSIT # 1079		\$346.00	\$2,310.89
06/30/2025	WORLD ACCEPTANCE CONC DEBIT 1079 CASEYVILLE	\$126.00		\$2,184.89
06/30/2025	Ending Balance			\$2,184.89

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$4,806.64	06/11/2025	\$3,663.59	06/23/2025	\$2,607.89
06/03/2025	\$2,719.89	06/12/2025	\$2,403.35	06/24/2025	\$2,253.89
06/04/2025	\$4,919.94	06/13/2025	\$2,167.89	06/25/2025	\$1,988.89
06/05/2025	\$2,218.89	06/16/2025	\$2,835.38	06/26/2025	\$3,093.89
06/06/2025	\$3,495.53	06/17/2025	\$1,988.89	06/27/2025	\$1,964.89
06/09/2025	\$2,679.45	06/18/2025	\$2,513.48	06/30/2025	\$2,184.89
06/10/2025	\$1,838.89	06/20/2025	\$2,244.82		

**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

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

**PLEASE CALL: Phone (866) 323-4322**

OR WRITE:

**FCB DATA CENTER**  
2610 N. Illinois  
Swansea, Illinois 62226

**Your written complaint must include:**

1. Your name and account number (if any).
2. A description of 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. The dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will recredit your 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. (These protections are for consumer accounts only.)



**THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT**

MONTH \_\_\_\_\_ 20 \_\_\_\_\_

**BANK BALANCE(S)**  
Shown On This Statement \$ \_\_\_\_\_

YOUR TRANSACTION REGISTER BALANCE \$ \_\_\_\_\_

ADD +  
Deposits Not Shown  
On This Statement (If Any) S \_\_\_\_\_

ADD+  
Other Credits Shown On This  
Statement But Not In  
Transaction Register S \_\_\_\_\_

TOTAL \$\_\_\_\_\_

ADD +  
Interest Paid (For Use In Balancing  
Checking-With-Interest™ Accounts  
Only) \$ \_\_\_\_\_

TOTAL \$\_\_\_\_\_

**SUBTRACT—**  
Checks And Other Items  
Outstanding But Not Paid  
On This Statement (If Any)

SUBTRACT —  
Other Debits Shown On This  
~~Statement But Not In~~  
Transactions Register

[illegible][illegible]

TOTAL \$

TOTAL \$

BALANCE \$

BALANCE \$

\_\_\_\_\_ These balances should agree \_\_\_\_\_

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