


**Peoples
State Bank** MEMBER FDIC
The Gateway to Lake Livingston
P.O. Box 1287 Shepherd, TX 77371
936-628-3312



1405 1 MB 0.617 *0001423 S4
WFC LIMITED PARTNERSHIP
PO BOX 6429
GREENVILLE SC 29606-6429
MAIL STATEMENT



ACCOUNT NUMBER	XXXXXX4791
STATEMENT PERIOD	5/30/25 - 6/30/25
ENCLOSURES	21
PAGE	1 of 6

Checking Account Summary - XXXXXX4791

CHECKING XXXXXX4791

Beginning Balance	2,461.95
21 Deposits	26,283.87
Other Credits	0.00
Withdrawals	0.00
23 Other Debits	26,283.82
Ending Balance	2,462.00

Overdraft Summary

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

Fee Summary

Item	Amount
ACCOUNT ANALYSIS CHG	13.92
TOTAL FEES IMPOSED	13.92

(LISTED BELOW)

Account Credit Transactions

Date	Description	Amount
6/02	DEPOSIT	3,080.51
6/03	DEPOSIT	1,480.07
6/04	DEPOSIT	6,042.35
6/05	DEPOSIT	954.46
6/06	DEPOSIT	905.40
6/09	DEPOSIT	995.03
6/10	DEPOSIT	2,201.99
6/11	DEPOSIT	1,228.35
6/12	DEPOSIT	995.14
6/13	DEPOSIT	387.26
6/16	DEPOSIT	618.20
6/17	DEPOSIT	360.00
6/18	DEPOSIT	487.54
6/20	DEPOSIT	272.52
6/20	DEPOSIT	1,057.28

Account Credit Transactions

Date	Description	Amount
6/23	DEPOSIT	831.32
6/24	DEPOSIT	583.23
6/25	DEPOSIT	105.70
6/26	DEPOSIT	2,342.43
6/27	DEPOSIT	608.60
6/30	DEPOSIT	746.49

Other Debit Transactions

Date	Description	Amount
6/02	WORLD ACCEPTANCE CONC DEBIT 0014616161	549.52
6/03	WORLD ACCEPTANCE CONC DEBIT 0015525659	3,080.51
6/04	WORLD ACCEPTANCE CONC DEBIT 0014868397	1,480.07
6/05	WORLD ACCEPTANCE CONC DEBIT 0015779442	6,042.35
6/06	WORLD ACCEPTANCE CONC DEBIT 0016241555	954.46
6/09	WORLD ACCEPTANCE CONC DEBIT 0013488711	905.40
6/10	WORLD ACCEPTANCE CONC DEBIT 0014315149	995.03
6/11	WORLD ACCEPTANCE CONC DEBIT 0013695785	2,201.99
6/12	WORLD ACCEPTANCE CONC DEBIT 0015369261	1,228.35
6/13	RETURNED CHECK	183.00
6/13	WORLD ACCEPTANCE CONC DEBIT 0019525591	995.14
6/16	WORLD ACCEPTANCE CONC DEBIT 0014086347	387.26
6/17	WORLD ACCEPTANCE CONC DEBIT 0013903375	618.20
6/18	WORLD ACCEPTANCE CONC DEBIT 0015580565	360.00
6/20	WORLD ACCEPTANCE CONC DEBIT 0014444009	487.54
6/23	WORLD ACCEPTANCE CONC DEBIT 0013586672	272.52
6/23	WORLD ACCEPTANCE CONC DEBIT 0011256837	1,057.28
6/24	WORLD ACCEPTANCE CONC DEBIT 0013546706	831.32
6/25	WORLD ACCEPTANCE CONC DEBIT 0014300693	583.23
6/26	WORLD ACCEPTANCE CONC DEBIT 0015060053	105.70
6/27	WORLD ACCEPTANCE CONC DEBIT 0016772495	2,342.43
6/30	WORLD ACCEPTANCE CONC DEBIT 0018288268	608.60
6/30	ACCOUNT ANALYSIS CHG	13.92

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/02	4,992.94	6/11	3,140.78	6/23	2,560.75
6/03	3,392.50	6/12	2,907.57	6/24	2,312.66
6/04	7,954.78	6/13	2,116.69	6/25	1,835.13
6/05	2,866.89	6/16	2,347.63	6/26	4,071.86
6/06	2,817.83	6/17	2,089.43	6/27	2,338.03
6/09	2,907.46	6/18	2,216.97	6/30	2,462.00
6/10	4,114.42	6/20	3,059.23		

The following amendment will become a part of our deposit account disclosures. "You acknowledge that multiple attempts may be made to submit a returned item for payment & that we do not monitor or control the number of times a transaction is presented for payment. You agree that multiple fees may be charged to you as a result of a returned item & resubmission if the amount of money in your account is not sufficient to cover the payment."

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/2/2025
DATE
Maria Santoyo
PREPARED BY

REE3992A	\$150.00
JON124468	\$239.75
REE35009	\$143.00

TOTAL CHECKS \$532.75
CASH \$2,547.78

TOTAL ITEMS 4 TOTAL \$3,080.51

PEOPLES STATE BANK

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Deposit: 596 Date: 6/2/2025 Amount: \$3080.51

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/3/2025
DATE
Maria Santoyo
PREPARED BY

EMES3775	\$249.00
YAN36223	\$145.00
FOSS5033	\$280.00
BURG3958	\$1,762.12
PRIS3845	\$175.00

TOTAL CHECKS \$2,611.12
CASH \$3,431.23

TOTAL ITEMS 6 TOTAL \$6,042.35

PEOPLES STATE BANK

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Deposit: 596 Date: 6/4/2025 Amount: \$6042.35

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/5/2025
DATE
Maria Santoyo
PREPARED BY

REE34774	\$183.00
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TOTAL CHECKS \$183.00
CASH \$771.46

TOTAL ITEMS 2 TOTAL \$954.46

PEOPLES STATE BANK

#00000596# 11311202911# 0024791# 12

PAGE 1 OF 1

Deposit: 596 Date: 6/5/2025 Amount: \$954.46

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/6/2025
DATE
Maria Santoyo
PREPARED BY

REE34774	\$183.00
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TOTAL CHECKS \$183.00
CASH \$771.46

TOTAL ITEMS 2 TOTAL \$954.46

PEOPLES STATE BANK

#00000596# 11311202911# 0024791# 12

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Deposit: 596 Date: 6/6/2025 Amount: \$905.40

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/9/2025
DATE
Sheila Goude
PREPARED BY

TOW35854	\$1,875.90
JON34367	\$149.17
BRE36973	\$159.18

TOTAL CHECKS \$1,984.25
CASH \$217.74

TOTAL ITEMS 4 TOTAL \$2,201.99

PEOPLES STATE BANK

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Deposit: 596 Date: 6/10/2025 Amount: \$2201.99

Deposit: 596 Date: 6/12/2025 Amount: \$995.14

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/7/2025
DATE
Maria Santoyo
PREPARED BY

LEG35905	\$140.93
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TOTAL CHECKS \$140.93
CASH \$1,338.14

TOTAL ITEMS 2 TOTAL \$1,480.07

PEOPLES STATE BANK

#00000596# 11311202911# 0024791# 12

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Deposit: 596 Date: 6/3/2025 Amount: \$1480.07

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/8/2025
DATE
Maria Santoyo
PREPARED BY

REE34774	\$183.00
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TOTAL CHECKS \$183.00
CASH \$771.46

TOTAL ITEMS 2 TOTAL \$954.46

PEOPLES STATE BANK

#00000596# 11311202911# 0024791# 12

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Deposit: 596 Date: 6/5/2025 Amount: \$954.46

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/10/2025
DATE
Sheila Goude
PREPARED BY

LUN35832	\$256.00
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TOTAL CHECKS \$256.00
CASH \$739.03

TOTAL ITEMS 2 TOTAL \$995.03

PEOPLES STATE BANK

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Deposit: 596 Date: 6/9/2025 Amount: \$995.03

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/11/2025
DATE
Sheila Goude
PREPARED BY

LUN35832	\$256.00
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TOTAL CHECKS \$256.00
CASH \$739.03

TOTAL ITEMS 2 TOTAL \$995.03

PEOPLES STATE BANK

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Deposit: 596 Date: 6/11/2025 Amount: \$1228.35

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/12/2025
DATE
Sheila Goude
PREPARED BY

LUN35832	\$256.00
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TOTAL CHECKS \$256.00
CASH \$972.35

TOTAL ITEMS 2 TOTAL \$1,228.35

PEOPLES STATE BANK

#00000596# 11311202911# 0024791# 12

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Deposit: 596 Date: 6/13/2025 Amount: \$387.26

Deposit: 596 Date: 6/13/2025 Amount: \$387.26

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PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/16/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$618.20

TOTAL ITEMS 1 TOTAL \$618.20

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Deposit: 596 Date: 6/16/2025 Amount: \$618.20

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/17/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$360.00

TOTAL ITEMS 1 TOTAL \$360.00

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Deposit: 596 Date: 6/17/2025 Amount: \$360.00

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/17/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$487.54

TOTAL ITEMS 1 TOTAL \$487.54

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Deposit: 596 Date: 6/18/2025 Amount: \$487.54

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/19/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$272.52

TOTAL ITEMS 1 TOTAL \$272.52

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Deposit: 596 Date: 6/20/2025 Amount: \$272.52

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/19/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$193.00
CASH \$864.28

TOTAL ITEMS 2 TOTAL \$1,057.28

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PAGE 1 OF 1

Deposit: 596 Date: 6/20/2025 Amount: \$1057.28

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/20/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$831.32

TOTAL ITEMS 1 TOTAL \$831.32

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Deposit: 596 Date: 6/23/2025 Amount: \$831.32

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/23/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$583.23

TOTAL ITEMS 1 TOTAL \$583.23

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Deposit: 596 Date: 6/24/2025 Amount: \$583.23

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/24/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$105.70

TOTAL ITEMS 1 TOTAL \$105.70

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Deposit: 596 Date: 6/25/2025 Amount: \$105.70

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/25/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$156.17
CASH \$2,186.26

TOTAL ITEMS 2 TOTAL \$2,342.43

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Deposit: 596 Date: 6/26/2025 Amount: \$2342.43

PEOPLES STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #596
1283 W CHURCH STREET
LIVINGSTON, TX 77351

6/26/2025
DATE

Maria Santoyo
PREPARED BY

TOTAL CHECKS \$168.17
CASH \$442.43

TOTAL ITEMS 2 TOTAL \$608.60

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Deposit: 596 Date: 6/27/2025 Amount: \$608.60

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Deposit: 596 Date: 6/30/2025 Amount: \$746.49

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