

P.O. Box 1001 Seymour, Indiana 47274

>000392 5491284 0001 92553 10Z

WORLD FINANCE COMPANY OF INDIANA LLC PO BOX 6429

GREENVILLE SC 29606-6429

Statement Ending 07/31/2025

Managing Your Accounts

Phone us

(800) 204-6477

Write us

125 S Chestnut Street PO Box 1001

Seymour, IN 47274

Visit us online

www.jcbank.com

վիկարիակնենի արկարկարին անկարին հերակարին



Summary of Accounts

Account Type Account Number **Ending Balance ESSENTIAL BUSINESS** XXXXXXXX9443 \$1,884.94

ESSENTIAL BUSINESS - XXXXXXXXX9443

Account Summary

Date Description Amount 07/01/2025 **Beginning Balance** \$2,444.90

21 Credit(s) This Period \$30,617.97 22 Debit(s) This Period \$31,177.93 **Ending Balance** \$1,884.94

Account Activity

07/31/2025

Post Date	Description	Debits	Credits	Balance
07/01/2025	Beginning Balance			\$2,444.90
07/01/2025	DEPOSIT # 2030		\$739.05	\$3,183.95
07/01/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$554.96		\$2,628.99
07/02/2025	DEPOSIT # 2030		\$1,545.18	\$4,174.17
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$739.05	3 3 3 3	\$3,435.12
07/03/2025	DEPOSIT # 2030		\$518.00	\$3,953.12
07/03/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$1,545.18		\$2,407.94
07/07/2025	DEPOSIT # 2030		\$1,337.41	\$3,745.35
07/07/2025	DEPOSIT # 2030		\$3,000.00	\$6,745.35
07/07/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$518.00		\$6,227.35
07/08/2025	DEPOSIT # 2030		\$3,675.34	\$9,902.69
07/08/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$4,337.41		\$5,565.28
07/09/2025	DEPOSIT # 2030		\$361.00	\$5,926.28
07/09/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$3,675.34	A. P. Lacigne	\$2,250.94
07/10/2025	DEPOSIT # 2030	of branchions in	\$120.00	\$2,370.94
07/10/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$361.00		\$2,009.94
07/11/2025	DEPOSIT # 2030	serie to on the set of the	\$812.00	\$2,821.94
07/11/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$120.00	edition of temporal	\$2,701.94
07/14/2025	DEPOSIT # 2030	and the second of the	\$798.11	\$3,500.05
07/14/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$812.00	an and grade no	\$2,688.05



Write in the ending balance from your statement.				Step 1—Ending Balance:	\$		
Write in the total of all outstanding deposits.					Step 2—Deposit Total:	\$	
Add deposit total to the ending balance.					Step 3—Sub Total:	\$	
List and total all outstanding withdrawals below.				Step 4— Withdrawal Total:	\$		
Item	Amount	Item	Amount	Item	Amount		
Subtract with	thdrawal total fro	no oub total	This should rest	ch vous choo	leboole	Step 5—Balance:	e

CONSUMER ACCOUNTS ONLY

Please examine this statement immediately. We will assume that the balances it shows are correct unless you notify us of any disagreement within 60 days.

HOW FINANCE CHARGE IS CALCULATED (If Any)

If this statement includes billing information regarding a personal line of credit, the finance charge for each statement (loan) period is calculated by applying the applicable daily periodic rate(s) to the daily balances. To get daily balances, we take the beginning balance of your account each day, add any new loans or charges and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period by the applicable daily periodic rate(s). We then add up all of these daily finance charges to get your total finance charge. If there is only one (1) daily periodic rate during the statement period, the finance charge may also be verified by multiplying the average daily balance by the number of days in the statement period and multiplying the result by the applicable daily periodic rate. Payments received during regular banking hours at our office will be credited on the same banking day. Payments received after regular banking hours will be credited on the next banking day.

WHAT TO DO IF YOU THINK THERE IS AN ERROR ON YOUR STATEMENT

if you think there is an error on your statement, please write us at:

Jackson County Bank

P.O. Box 1001

Seymour, IN 47274

We must hear from you no later than 60 days after we sent you the first statement on which the error appeared. Although we encourage you to call or come in to discuss any questions, you must notify us of any potential errors in writing or electronically. You may telephone us at (800) 204-6477 but doing so will not preserve your rights.

In your letter, give us the following information:

- 1. Tell us your name and account number.
- 2. Provide us the date and dollar amount of the suspected error.
- 3. Describe the error and explain as clearly as possible why you believe it is an error or need more information.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your minimum monthly payment automatically by charging your deposit account with us, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us three business days before the automatic payment is scheduled to occur.

IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS

Please telephone us at (800) 204-6477 or write us at P.O. Box 1001, Seymour, IN 47274 as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on this statement or on a receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

- 1. Tell us your name and account number.
- 2. Provide us the date and dollar amount of the suspected error.
- 3. Describe the error and explain as clearly as possible why you believe it is an error or need more information.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days (20 days for new accounts) to do this, we will credit 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.

ESSENTIAL BUSINESS - XXXXXXXXX9443 (continued)

Account Ac	tivity (continued)			
Post Date	Description	Debits	Credits	Balance
07/15/2025	DEPOSIT # 2030	11	\$1,060.00	\$3,748.05
07/16/2025	DEPOSIT # 2030	state a firmar	\$6,102.84	\$9,850.89
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$798.11		\$9,052.78
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$1,060.00		\$7,992.78
07/17/2025	DEPOSIT # 2030		\$201.00	\$8,193.78
07/17/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$6,102.84		\$2,090.94
07/18/2025	DEPOSIT # 2030	Processing Control	\$857.00	\$2,947.94
07/18/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$201.00		\$2,746.94
07/21/2025	DEPOSIT # 2030		\$795.60	\$3,542.54
07/21/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$857.00		\$2,685.54
07/22/2025	DEPOSIT # 2030		\$100.00	\$2,785.54
07/22/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$795.60		\$1,989.94
07/23/2025	DEPOSIT # 2030	399	\$3,949.77	\$5,939.71
07/23/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$100.00		\$5,839.71
07/24/2025	DEPOSIT # 2030		\$457.93	\$6,297.64
07/24/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$3,949.77		\$2,347.87
07/25/2025	DEPOSIT # 2030		\$3,513.12	\$5,860.99
07/25/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$457.93		\$5,403.06
07/28/2025	DEPOSIT # 2030	and the second	\$450.62	\$5,853.68
07/28/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$3,513.12		\$2,340.56
07/29/2025	DEPOSIT # 2030	The same of the sa	\$224.00	\$2,564.56
07/29/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$450.62		\$2,113.94
07/30/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR, IN	\$224.00	The second secon	\$1,889.94
07/31/2025	PAPER STATEMENT FEE	\$5.00		\$1,884.94
07/31/2025	Ending Balance			\$1,884.94

Daily Balances

Date	Amount
07/01/2025	\$2,628.99
07/02/2025	\$3,435.12
07/03/2025	\$2,407.94
07/07/2025	\$6,227.35
07/08/2025	\$5,565.28
07/09/2025	\$2,250.94
07/10/2025	\$2,009.94
07/11/2025	\$2,701.94

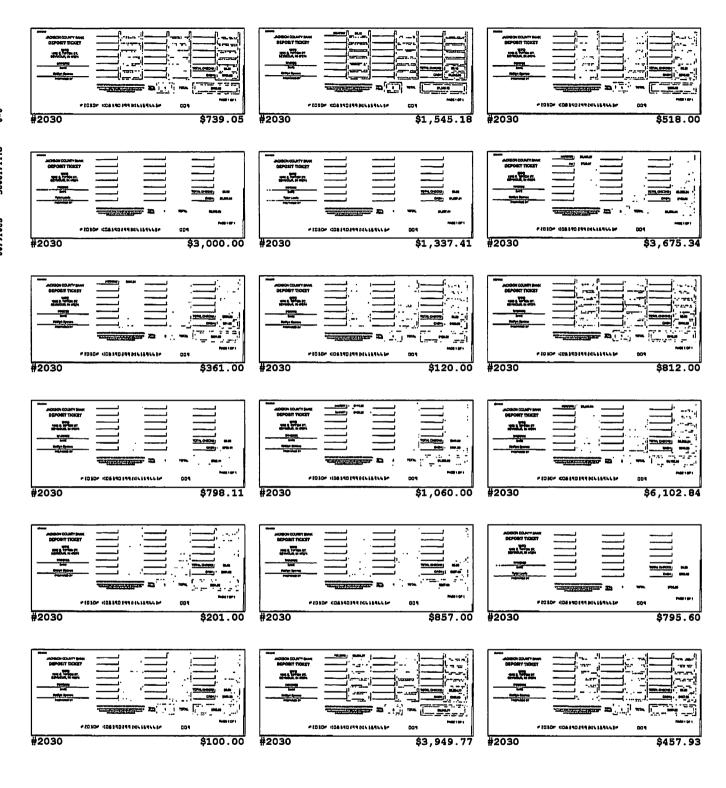
Date	Amount
07/14/2025	\$2,688.05
07/15/2025	\$3,748.05
07/16/2025	\$7,992.78
07/17/2025	\$2,090.94
07/18/2025	\$2,746.94
07/21/2025	\$2,685.54
07/22/2025	\$1,989.94
07/23/2025	\$5,839.71

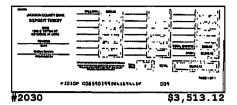
te	Amount
24/2025	52,347.87
25/2025	5,403.06
28/2025	2,340.56
29/2025	2,113.94
30/2025	1,889.94
31/2025	1,884.94
31/2025	51,

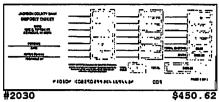
Overdraft and Returned Item Fees

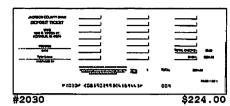
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00













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