



123 N. Jefferson, Converse, Indiana 46919
Tele-Banking 888-350-3799 • www.ffbt.com

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ACCOUNT: XXXXXXXXXXXX7535 07/31/2025
DOCUMENTS: 0

RETURN SERVICE REQUESTED



2Pass - B99 - 181085-8-1-2 - 2057



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WFC LOGANSPOUT #2027
WORLD FINANCE COMPANY OF INDIANA
PO BOX 6429
GREENVILLE, SC 29606-6429

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BUSINESS BASIC CHECKING ACCOUNT XXXXXXXXXXXX7535

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			06/30/25	2,149.63
DEPOSIT # 2027		757.17	07/01/25	2,906.80
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	210.00		07/01/25	2,696.80
DEPOSIT # 2027		1,858.21	07/02/25	4,555.01
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	757.17		07/02/25	3,797.84
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	1,858.21		07/03/25	1,939.63
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	2,027.40		07/07/25	87.77-
DEPOSIT		2,027.40	07/08/25	1,939.63
DEPOSIT # 2027		2,980.80	07/08/25	4,920.43
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	2,980.80		07/08/25	1,939.63
DEPOSIT # 2027		280.00	07/09/25	2,219.63
DEPOSIT # 2027		932.18	07/10/25	3,151.81
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	280.00		07/10/25	2,871.81
DEPOSIT # 2027		474.00	07/11/25	3,345.81
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	932.18		07/11/25	2,413.63
DEPOSIT # 2027		956.66	07/14/25	3,370.29
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	474.00		07/14/25	2,896.29
DEPOSIT # 2027		563.18	07/15/25	3,459.47
DEPOSIT # 2027		546.52	07/16/25	4,005.99
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	563.18		07/16/25	3,442.81
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	956.66		07/16/25	2,486.15
DEPOSIT # 2027		476.08	07/17/25	2,962.23
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSPOUT				
	546.52		07/17/25	2,415.71

* * * C O N T I N U E D * * *



BEFORE YOU START —	
PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT	
YOU SHOULD HAVE ADDED	
IF ANY OCCURRED	YOU SHOULD HAVE SUBTRACTED
IF ANY OCCURRED	IF ANY OCCURRED
1. Loan advances.	1. Automatic loan payments.
2. Credit memos.	2. Automatic savings transfers.
3. Other automatic deposits.	3. Service charges.
	4. Debit memos.
	5. Other automatic deductions and payments.
BALANCE SHOWN ON THIS STATEMENT	\$ _____
DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY)	\$ _____

TOTAL	\$ _____
SUBTRACT -	
WITHDRAWALS OUTSTANDING	\$ _____
BALANCE	\$ _____
SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT	



In Case of Errors or Questions About Your Electronic Transfers

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about , and explain why you believe there is an error. or why you need more information.
- Tell us the dollar amount of the suspected error.

HOW FINANCE CHARGES ARE COMPUTED:
Finance charges begin to accrue immediately when we make a loan to you. To figure the finance charge for a billing cycle, we apply a daily periodic rate of finance charge to the "principal balance" of your loan account each day.

To figure the "principal balance" for each day, we first take your loan account balance at the beginning of the day and subtract any unpaid finance charges and credit insurance premiums (if any) that are due. Next, we subtract the portion of any payment or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to finance charges and credit insurance premiums, if any.) Then we add any new loans made that day. The final figure is the "principal balance."

BILLING RIGHTS SUMMARY FOR YOUR DEMAND DEPOSIT LOAN ACCOUNT

In Case of Errors or Questions About Your Bill

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

If your address changes, please contact your bank immediately at the above address or phone to avoid delayed or undelivered mail.

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DOCUMENTS: 0

WFC LOGANSFORT #2027

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BUSINESS BASIC CHECKING ACCOUNT XXXXXXXXXXXX7535				
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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	476.08		07/18/25	1,939.63
DEPOSIT # 2027		345.23	07/21/25	2,284.86
DEPOSIT # 2027		229.00	07/22/25	2,513.86
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	345.23		07/22/25	2,168.63
DEPOSIT # 2027		96.08	07/23/25	2,264.71
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	229.00		07/23/25	2,035.71
DEPOSIT # 2027		130.00	07/24/25	2,165.71
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	96.08		07/24/25	2,069.63
DEPOSIT # 2027		90.00	07/25/25	2,159.63
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	130.00		07/25/25	2,029.63
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	90.00		07/28/25	1,939.63
DEPOSIT # 2027		250.01	07/29/25	2,189.64
DEPOSIT # 2027		99.88	07/30/25	2,289.52
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	250.01		07/30/25	2,039.51
DEPOSIT # 2027		300.00	07/31/25	2,339.51
Business Paper Statement Fee	3.00		07/31/25	2,336.51
WORLD ACCEPTANCE CONC DEBIT 2027 LOGANSFORT	99.88		07/31/25	2,236.63
BALANCE THIS STATEMENT			07/31/25	2,236.63
TOTAL DAYS IN STATEMENT PERIOD 07/01/25 THROUGH 07/31/25:				31
TOTAL CREDITS (19)	13,392.40	AVG AVAILABLE BALANCE		2,170.88
TOTAL DEBITS (20)	13,305.40	AVERAGE BALANCE		2,214.66

