



432 W. Gallatin 209 S. Railroad Street  
 Vandalia, IL 62471 Patoka, IL 62875  
 618-283-1141 618-432-7233  
 227 S. Superior 1310 E. City Rt. 40  
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PAGE 1  
 ACCOUNT 4558601

WORLD FINANCE CORP OF ILLINOIS  
 VANDALIA ACCOUNT  
 P O BOX 6429  
 GREENVILLE SC 29606-6429

STATEMENT PERIOD  
 05/30/2025 TO 06/30/2025

----- C H E C K I N G S U M M A R Y -----

BUSINESS CHECKI	-	4558601
CHECKING BALANCE LAST STATEMENT.....		2,106.04
20 DEPOSITS.....		18,941.97
OTHER CREDITS.....		.00
CHECKS.....		.00
22 OTHER DEBITS.....		18,552.33
CHECKING BALANCE THIS STATEMENT.....		2,495.68

----- F E E S U M M A R Y -----

CREDIT ACTIVITY FEE	3.00
CREDIT	2.10
TOTAL FEES IMPOSED	.90

(LISTED BELOW)

----- S U M M A R Y O F O V E R D R A F T A N D R E T U R N E D I T E M F E E S -----

	TOTAL FOR	TOTAL
	THIS PERIOD	YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

----- A C C O U N T C R E D I T T R A N S A C T I O N S -----

DATE	AMOUNT	DESCRIPTION
06/02	888.46	DEPOSIT
06/03	1,038.69	DEPOSIT
06/04	4,334.48	DEPOSIT
06/05	431.95	DEPOSIT
06/06	735.31	DEPOSIT
06/09	4,914.67	DEPOSIT
06/10	720.29	DEPOSIT
06/11	288.00	DEPOSIT
06/12	1,024.33	DEPOSIT
06/13	200.44	DEPOSIT
06/16	1,036.51	DEPOSIT
06/17	333.65	DEPOSIT
06/18	170.00	DEPOSIT
06/20	286.11	DEPOSIT

1. Arrange the paid checks in numerical order. Then, on your checkbook register or stubs, mark off (with a large  $\checkmark$ ) each entry that matches a paid check.
2. Make sure that other charges or deductions shown on the statement have been subtracted from your check book balance . . . and that all deposits (and other credit items, if any have been added).
3. List all checks not showing a large  $\checkmark$ . These are the checks you have issued which were not paid by the bank during (or previous to) the period covered by the statement.
4. Fill in the "Reconciliation Form". After "proving" your balance, file statement, with paid checks, for possible reference.

[illegible]

INSTRUCTIONS	AMOUNT	
	DOLLARS	CENTS
ENTER: BALANCE FROM THIS STATEMENT		
ADD  RECENT DEPOSITS  (NOT CREDITED ON THIS STATEMENT)		
SUB TOTAL		
SUBTRACT: CHECKS OUTSTANDING		
TOTAL: SHOULD AGREE WITH CHECKBOOK		
CHECKBOOK BALANCE		

1. Have you correctly entered the amount of each check in your checkbook register or stubs?
2. Are the amounts or your deposits entered from your checkbook register correct?
3. Have all checks been deducted from your checkbook balance?
4. Have you deducted service charges from your checkbook balance?
5. Have you checked all additions or subtractions in your checkbook register or stub?
6. If we can be of help call our Customer Service Dept. 618-283-1141

FOR DIRECT DEPOSIT INQUIRIES PLEASE CALL 618-283-1141  
FOR LOCAL 24-HOUR TELEPHONE BANKING 283-8767  
FOR TOLL FREE 24-HOUR TELEPHONE BANKING 1-888-283-8767  
VISIT OUR WEB SITE AT: [www.thefnb.com](http://www.thefnb.com)

WORLD FINANCE CORP OF ILLINOIS  
VANDALIA ACCOUNT  
P O BOX 6429  
GREENVILLE SC 29606

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ACCOUNT 4558601  
STATEMENT PERIOD  
05/30/2025 TO 06/30/2025

DATE.....	AMOUNT....	DESCRIPTION
06/20	481.40	DEPOSIT
06/23	1,318.54	DEPOSIT
06/24	1.45	DEPOSIT
06/26	157.92	DEPOSIT
06/27	222.66	DEPOSIT
06/30	357.11	DEPOSIT

----- O T H E R D E B I T T R A N S A C T I O N S -----

DATE.....	AMOUNT....	DESCRIPTION	
06/02	266.56	WORLD ACCEPTANCE	CONC DEBIT 0014615499
06/03	888.46	WORLD ACCEPTANCE	CONC DEBIT 0015524819
06/04	738.69	WORLD ACCEPTANCE	CONC DEBIT 0014868708
06/05	4,334.48	WORLD ACCEPTANCE	CONC DEBIT 0015779126
06/06	431.95	WORLD ACCEPTANCE	CONC DEBIT 0016242065
06/09	735.31	WORLD ACCEPTANCE	CONC DEBIT 0013488213
06/10	4,914.68	WORLD ACCEPTANCE	CONC DEBIT 0014315690
06/11	720.29	WORLD ACCEPTANCE	CONC DEBIT 0013695056
06/12	288.00	WORLD ACCEPTANCE	CONC DEBIT 0015368881
06/13	1,024.33	WORLD ACCEPTANCE	CONC DEBIT 0019526098
06/16	200.44	WORLD ACCEPTANCE	CONC DEBIT 0014086879
06/17	1,036.51	WORLD ACCEPTANCE	CONC DEBIT 0013903128
06/18	333.65	WORLD ACCEPTANCE	CONC DEBIT 0015581068
06/20	170.00	WORLD ACCEPTANCE	CONC DEBIT 0014448925
06/23	286.11	WORLD ACCEPTANCE	CONC DEBIT 0013587158
06/23	481.40	WORLD ACCEPTANCE	CONC DEBIT 0011255700
06/24	1,318.54	WORLD ACCEPTANCE	CONC DEBIT 0013547280
06/25	1.45	WORLD ACCEPTANCE	CONC DEBIT 0014300532
06/27	157.92	WORLD ACCEPTANCE	CONC DEBIT 0016771783
06/30	222.66	WORLD ACCEPTANCE	CONC DEBIT 0018288072
06/30	3.00	CREDIT ACTIVITY FEE	
06/30	2.10	-CREDIT	

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/02	2,727.94	06/06	2,874.79	06/12	3,163.80
06/03	2,878.17	06/09	7,054.15	06/13	2,339.91
06/04	6,473.96	06/10	2,859.76	06/16	3,175.98
06/05	2,571.43	06/11	2,427.47	06/17	2,473.12

WORLD FINANCE CORP OF ILLINOIS  
VANDALIA ACCOUNT  
P O BOX 6429  
GREENVILLE SC 29606

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ACCOUNT 4558601

STATEMENT PERIOD  
05/30/2025 TO 06/30/2025

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/18	2,309.47	06/24	2,140.92	06/27	2,362.13
06/20	2,906.98	06/25	2,139.47	06/30	2,495.68
06/23	3,458.01	06/26	2,297.39		

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# The FNB Community Bank

Acct # 4558601

P O BOX 6429

Pg 4 of 5

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/2/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

LEE23753	\$188.19
TOTAL CHECKS \$188.19	
CASH	\$888.46
TOTAL ITEMS	1
TOTAL	\$888.46

000001038# 0081205112# 0000045586#

PAGE 1 OF 1

4558601 6/2/2025 1038 \$888.46

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/2/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

ALL24169	\$100.00
8TE34323	\$200.00
TAY24344	\$181.84
43	\$8.00
TOTAL CHECKS \$481.84	
CASH	\$1,038.69
TOTAL ITEMS	5
TOTAL	\$1,038.69

000001038# 0081205112# 0000045586#

PAGE 1 OF 1

4558601 6/3/2025 1038 \$1,038.69

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/3/2025  
DATE  
Hayleigh Person  
PREPARED BY

TR02324	\$255.86
CLO24278	\$120.00
KAY24241	\$150.00
DAY24336	\$148.08
TOTAL CHECKS \$673.94	
CASH	\$4,334.48
TOTAL ITEMS	4
TOTAL	\$4,334.48

000001038# 0081205112# 0000045586#

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4558601 6/4/2025 1038 \$4,334.48

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/4/2025  
DATE  
Hayleigh Person  
PREPARED BY

TOTAL CHECKS \$0.00	
CASH	\$431.95
TOTAL ITEMS	1
TOTAL	\$431.95

000001038# 0081205112# 0000045586#

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4558601 6/5/2025 1038 \$431.95

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/5/2025  
DATE  
Hayleigh Person  
PREPARED BY

SEW24278	\$277.08
MCE24129	\$158.47
TOTAL CHECKS \$435.55	
CASH	\$399.14
TOTAL ITEMS	2
TOTAL	\$834.69

000001038# 0081205112# 0000045586#

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4558601 6/6/2025 1038 \$735.31

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/6/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

133	\$18.74
LEE23753	\$225.66
KAAS4109	\$100.00
CUS24323	\$3,884.97
23	\$0.00
WNE24164	\$197.00
TOTAL CHECKS \$4,426.37	
CASH	\$431.95
TOTAL ITEMS	7
TOTAL	\$4,858.32

000001038# 0081205112# 0000045586#

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4558601 6/9/2025 1038 \$4,914.67

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/9/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

WAR24023	\$172.32
MCK24067	\$103.00
TOTAL CHECKS \$275.32	
CASH	\$448.81
TOTAL ITEMS	2
TOTAL	\$724.13

000001038# 0081205112# 0000045586#

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4558601 6/10/2025 1038 \$720.29

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/10/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

TOTAL CHECKS \$0.00	
CASH	\$288.00
TOTAL ITEMS	1
TOTAL	\$288.00

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4558601 6/11/2025 1038 \$288.00

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/11/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

MOR24125	\$112.41
MOV24278	\$196.00
MAR24177	\$277.00
MAR24178	\$0.00
COO23955	\$115.00
TOTAL CHECKS \$724.41	
CASH	\$299.90
TOTAL ITEMS	5
TOTAL	\$1,024.33

000001038# 0081205112# 0000045586#

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4558601 6/12/2025 1038 \$1,024.33

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC Vandalia #1038  
303 Mattes Ave.  
Vandalia, IL 62471

6/12/2025  
DATE  
Lindsay Grunewald  
PREPARED BY

TOTAL CHECKS \$0.00	
CASH	\$200.44
TOTAL ITEMS	1
TOTAL	\$200.44

000001038# 0081205112# 0000045586#

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4558601 6/13/2025 1038 \$200.44

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/16/2025  
PREPARED BY DAY23499  
TOTAL \$1,036.51  
CASH \$533.30  
TOTAL CHECKS \$503.21  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/16/2025  
PREPARED BY  
TOTAL \$333.65  
CASH \$333.65  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/16/2025  
PREPARED BY  
TOTAL \$170.00  
CASH \$170.00  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/16/2025  
PREPARED BY  
TOTAL \$286.11  
CASH \$286.11  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/20/2025  
PREPARED BY  
TOTAL \$481.40  
CASH \$193.80  
TOTAL CHECKS \$287.60  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/20/2025  
PREPARED BY  
TOTAL \$1,318.54  
CASH \$593.63  
TOTAL CHECKS \$724.91  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/24/2025  
PREPARED BY  
TOTAL \$1.45  
CASH \$1.45  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/26/2025  
PREPARED BY  
TOTAL \$157.92  
CASH \$157.92  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/27/2025  
PREPARED BY  
TOTAL \$222.66  
CASH \$222.66  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1

THE FIRST NATIONAL BANK  
DEPOSIT TICKET  
WFC VanDale #1038  
305 Madison Ave.  
Vandalia, IL 62471  
DATE 6/30/2025  
PREPARED BY  
TOTAL \$357.11  
CASH \$357.11  
TOTAL CHECKS \$0.00  
PAGE 1 OF 1