



Phone (765) 654-8731
www.thefarmersbank.com

ACCOUNT:
DOCUMENTS:

XXXXXX0813
19

PAGE: 1
07/31/2025



WORLD FINANCE COMPANY OF INDIANA
PO BOX 6429
GREENVILLE SC 29606-6429

PRIVACY NOTICE - Federal law requires us to tell you how we collect, share and protect your personal information. Our privacy policy has not changed and you may review our policy at thefarmersbank.com or we will mail you a free copy upon request if you call us at 765-654-8731.

COMMERCIAL BUSINESS ACCOUNT XXXXXX0813

LAST STATEMENT 06/30/25 1,625.63
19 CREDITS 21,646.24
21 DEBITS 21,987.64
THIS STATEMENT 07/31/25 1,284.23
TOTAL DAYS IN STATEMENT PERIOD 07/01/25 THROUGH 07/31/25: 31

DEPOSITS			
REF #	DATE	AMOUNT	REF #
07/17	270.00	2014 07/10	330.19
07/23	425.00	2014 07/11	333.97
2014 07/01	457.00	2014 07/14	187.16
2014 07/02	1,221.00	2014 07/15	313.00
2014 07/07	2,894.32	2014 07/16	338.00
2014 07/08	120.00	2014 07/18	174.00
2014 07/09	7,827.17	2014 07/21	1,217.93
		2014 07/22	539.27
		2014 07/24	290.00
		2014 07/25	510.00
		2014 07/28	1,716.93
		2014 07/30	2,481.30

OTHER DEBITS			
DESCRIPTION	DATE	AMOUNT	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/01	316.00	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/02	457.00	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/03	1,221.00	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/08	2,894.32	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/09	120.00	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/10	7,827.17	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/11	330.19	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/14	333.97	
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/16	187.16	

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

DATE _____ 20____

CHECKS OUTSTANDING - NOT
CHARGED TO ACCOUNT

[illegible]

BANK BALANCE SHOWN ON THIS STATEMENT \$ _____

ADD +

DEPOSITS NOT CREDITED
IN THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

CHECKS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH CHECK BOOK BALANCE AFTER
DEDUCTING SERVICE CHARGE (IF ANY) AND ADDING
INTEREST EARNED SHOWN ON THIS STATEMENT

In receiving items for deposit or collection, this Bank acts only as depositors collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items directly or indirectly to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash, it may charge back any item at any time before final payment whether returned or not, also any item drawn on this Bank not good at close of business on day deposited.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER:

TELEPHONE US AT (765) 654-8731

or write

THE FARMERS BANK 9 E CLINTON STREET FRANKFORT, IN 46041

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at THE FARMERS BANK, LOAN DEPT., 9 E. CLINTON ST., FRANKFORT, IN 46041 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the items you are unsure about.

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 in question.

NOTICE: The daily balance is used to determine the FINANCE CHARGE on all consumer revolving lines of credit loans.

The FINANCE CHARGE is figured by multiplying each day's ending balance subject to interest rate by the daily rate and then adding together all the daily accruals during the compounding period.

WORLD FINANCE COMPANY OF INDIANA

COMMERCIAL BUSINESS ACCOUNT XXXXXX0813

- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/16	313.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/17	338.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/18	270.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/21	174.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/22	1,217.93
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/23	539.27
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/24	425.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/25	290.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/28	510.00
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/29	1,716.93
MAINTENANCE FEE	07/31	25.40
WORLD ACCEPTANCE CONC DEBIT 2014 LEBANON, IN	07/31	2,481.30

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
* TOTAL OVERDRAFT FEES:	\$.00	\$.00
* TOTAL RETURNED ITEM FEES:	\$.00	\$.00

- - - - - DAILY BALANCE - - - - -

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/01	1,766.63	07/14	1,496.79	07/24	1,599.63
07/02	2,530.63	07/15	1,809.79	07/25	1,819.63
07/03	1,309.63	07/16	1,647.63	07/28	3,026.56
07/07	4,203.95	07/17	1,579.63	07/29	1,309.63
07/08	1,429.63	07/18	1,483.63	07/30	3,790.93
07/09	9,136.80	07/21	2,527.56	07/31	1,284.23
07/10	1,639.82	07/22	1,848.90		
07/11	1,643.60	07/23	1,734.63		