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WORLD ACCEPTANCE CORPORATION

WORLD FINANCE PONTIAC ACCOUNT

GREENVILLE SC 29606-6429

Statement Ending 07/31/2025

World Acceptance Corporation

Page 1 of 6

Account Number: XXXXXX2409

Managing Your Accounts

IIII

Branch Name Pontiac Office

X

Address

1100 West Howard Street PO Box 589

Pontiac, IL. 61764

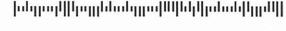
Ph

Phone Number

815-844-4433

Website

www.sbofgray.com



PO BOX 6429



Location: 204 Main St Graymont, IL

- Cash & check deposits
 - Cash withdrawals - Transfers
 - Balance inquiries



We are pleased to announce the implementation of new phone-in procedures.

Visit any of our offices to get your call-in passcode set up today!

We appreciate your cooperation in enhancing our security measures. Should you have any questions, please do not hesitate to contact us.

Summary of Accounts



Go Green by signing up for Online Banking and select E-statements.

Account Type
BUSINESS CKG

Account Number

Ending Balance

XXXXXX2409

\$2,176.90



PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS. KINDLY REPORT ANY ERROR TO THE BANK WITHIN TEN DAYS.

HOW TO BALANCE YOUR ACCOUNT

XXXXXX2409

- 1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
- 2. Mark () your register after each check listed on the front of this statement.
- 3. Check off deposits shown on the statement against those shown in your check register.
- Complete the form at right.
- 5. The final "Balance" in the form to the right should agree with your check register balance. If it does not, read "Hints For Finding Differences" below.

HINTS FOR FINDING DIFFERENCES

Recheck all additions and subtractions or corrections. Verify the carry over balance from page to page in your check register. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

BILLING RIGHTS SUMMARY 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 address shown on your bill 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:

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

DAILY BALANCE METHOD INCLUDING CURRENT TRANSACTIONS

We figure a portion of the finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances/fees, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC TRANSFERS ON CONSUMER ACCOUNTS

Telephone us at (815) 743-5951 or write us at P.O. Box 47, Graymont, IL 61743 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 (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can 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 credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

(TRANSFER AMO	S			
ADD:				
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ENDING D	ATE ON STATEM	ENT		
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	\$			
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TOTAL CHECKS				
NOT LISTED		→		
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THISSHOULD AGREEWITH YOUR CHECK REGISTER BALANC



STATE BANK OF GRAYMONT **SINCE 1913**

YOUR KEY TO FULL SERVICE BANKING

THIS FORM IS PROVIDED TO HELP YOU RECONCILE YOUR BANK STATEMENT



BUSINESS CKG - XXXXXX2409

Account	Summary
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 Date
 Description
 Amount

 07/01/2025
 Beginning Balance
 \$1,796.17

 23 Credit(s) This Period
 \$22,446.87

 24 Debit(s) This Period
 \$22,066.14

 07/31/2025
 Ending Balance
 \$2,176.90

Deposits

Date	Description	Amount
07/01/2025	Deposit 1030	\$480.00
07/02/2025	Deposit 1030	\$1,053.08
07/03/2025	Deposit 1030	\$561.05
07/07/2025	Deposit 1030	\$953.44
07/08/2025	Deposit 1030	\$2,985.48
07/09/2025	Deposit 1030	\$471.30
07/10/2025	Deposit 1030	\$205.20
07/11/2025	Deposit 1030	\$2,187.40
07/14/2025	Deposit 1030	\$992.60
07/15/2025	Deposit 1030	\$1,164.70
07/16/2025	Deposit 1030	\$290.29
07/17/2025	Deposit 1030	\$200.20
07/18/2025	Deposit 1030	\$279.34
07/21/2025	Deposit 1030	\$1,856.31
07/22/2025	Deposit 1030	\$340.00
07/24/2025	Deposit 1030	\$592.32
07/25/2025	Deposit 1030	\$2,382.86
07/28/2025	Deposit 1030	\$687.17
07/28/2025	Deposit 1030	\$3,008.00
07/29/2025	Deposit 1030	\$812.10
07/30/2025	Deposit 1030	\$227.84
07/31/2025	Deposit 1030	\$556.73
		22 item(s) totaling \$22,287.41

Other Credits

 Date
 Description
 Amount

 07/23/2025
 Check Reversal 1030
 \$159.46

 1 item(s) totaling \$159.46

Electronic Debits

Date	Description	Amount
07/01/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$53.00
07/02/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$123.00
07/02/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$480.00
07/03/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,053.08
07/07/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$561.05
07/08/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$953.44
07/09/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$2,985.48
07/10/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$471.30
07/11/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$205.20
07/14/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$2,187.40



BUSINESS CKG - XXXXXX2409 (continued)

XXXXXX2409

	Debits (continued)	A
Date	Description	Amount
07/16/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$992.60
07/16/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,164.70
07/17/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$290.29
07/18/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$200.20
07/21/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$279.34
07/22/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,856.31
07/23/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$340.00
07/24/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$159.46
07/25/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$592.32
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07/29/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$687.17
07/30/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$812.10
07/30/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$3,008.00
07/31/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$227.84

24 item(s) totaling \$22,066.14

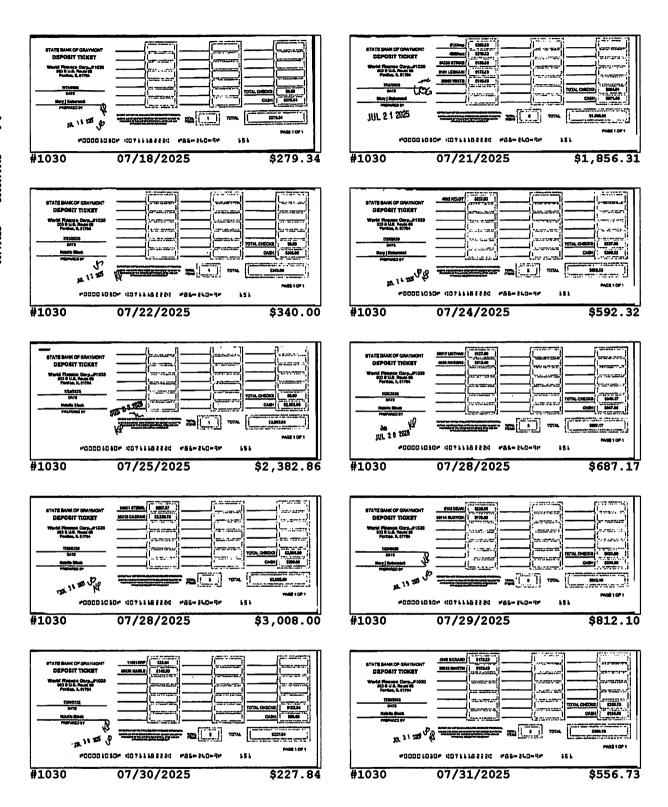
Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$2,223.17	07/14/2025	\$2,612.77	07/24/2025	\$2,212.49
07/02/2025	\$2,673.25	07/15/2025	\$3,777.47	07/25/2025	\$4,003.03
07/03/2025	\$2,181.22	07/16/2025	\$1,910.46	07/28/2025	\$5,315.34
07/07/2025	\$2,573.61	07/17/2025	\$1,820.37	07/29/2025	\$5,440.27
07/08/2025	\$4,605.65	07/18/2025	\$1,899.51	07/30/2025	\$1,848.01
07/09/2025	\$2,091.47	07/21/2025	\$3,476.48	07/31/2025	\$2,176.90
07/10/2025	\$1,825.37	07/22/2025	\$1,960.17		
07/11/2025	\$3,807.57	07/23/2025	\$1,779.63		

Overdraft and Returned Item Fees

1,200	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

#1030 07/16/2025 \$290.29	THE BANK OF GANAGET MARRIED CONTINUES OF THE PROPERTY OF THE P	## 1030 07/10/2025	### PRODUCT TOTAL	THE THE PART OF TH	**************************************
#1030 07/17/2025 \$200.20	TOTO O7/15/2025 \$1,164.70	## 1030 07/11/2025 \$2,187.40	TATE DANS OF CONTROL O	#1030 07/07/2025 \$953.44	#1030 07/02/2025 \$1,053.08



XXXXXX2409