



Statement Ending 07/31/2025

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ADDRESS SERVICE REQUESTED

>002185 5491161 0001 92440 10Z

00791062
MSP 330
WORLD FINANCE CORP OF ILLINOIS
QUINCY ACCOUNT
WORLD ACCEPTANCE CORPORATION
PO BOX 6429
GREENVILLE SC 29606-6429



Managing Your Accounts

	Phone Number	877-228-8001
	Electronic Banking Center	877-587-8018
	Mailing Address	P O Box 3566, Quincy, IL 62305
	Website	www.firstbankers.com

Summary of Accounts

Funds Availability Policy Update - Effective July 1, 2025

Federal law requires us to inform you how and when your deposits become available. As part of a scheduled inflation adjustment under Regulation CC, our funds availability policy is changing. You may view the updated policy, including new deposit thresholds, at <https://www.firstbankers.com/Customer-Service/Forms-and-Disclosures>, or request a free copy by calling us at 877-228-8001.

Account Type	Account Number	Ending Balance
ANALYSIS BUSINESS	911848401	\$5,129.64

ANALYSIS BUSINESS - 911848401

Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$3,607.41
	22 Credit(s) This Period	\$36,121.85
	22 Debit(s) This Period	\$34,599.62
07/31/2025	Ending Balance	\$5,129.64

Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2025	Beginning Balance			\$3,607.41
07/01/2025	DEPOSIT # 1021		\$1,516.05	\$5,123.46
07/01/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,658.75		\$3,464.71
07/02/2025	DEPOSIT # 1021		\$1,146.95	\$4,611.66
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,516.05		\$3,095.61
07/03/2025	DEPOSIT # 1021		\$817.97	\$3,913.58
07/03/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,146.95		\$2,766.63
07/07/2025	DEPOSIT # 1021		\$3,640.80	\$6,407.43
07/07/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$817.97		\$5,589.46
07/08/2025	DEPOSIT # 1021		\$2,013.55	\$7,603.01
07/08/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$3,640.80		\$3,962.21
07/09/2025	DEPOSIT # 1021		\$3,461.96	\$7,424.17
07/09/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$2,013.55		\$5,410.62
07/10/2025	DEPOSIT		\$377.00	\$5,787.62



BEFORE YOU START-

YOU SHOULD HAVE ADDED
IF ANY OCCURRED:

YOU SHOULD HAVE SUBTRACTED
IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos
5. Other automatic deductions and payments.

§

3

\$ _____

3

\$ _____

SHOULD AGREE WITH YOUR REGISTER
BALANCE AFTER DEDUCTING SERVICE CHARGE
(IF ANY) SHOWN ON THIS STATEMENT.

TOTAL	\$
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Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement 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 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 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.

YOUR DEMAND DEPOSIT LOAN (READY LINE) OR HOME EQUITY LOAN (PRIME LINE) ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW.

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

The following information thus applies only to loans made to you under your Demand Deposit Loan (Ready Line) Account line of credit or Home Equity line (Prime Line).

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEMAND DEPOSIT LOAN (READY LINE) OR HOME EQUITY LINE (PRIME LINE)

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 located on the front of this 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:

- (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 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 question.

your question; we cannot report you as delinquent or take any action to collect the amount you owe.

the **FINANCE CHARGE** is computed by applying the daily periodic rate of **FINANCE CHARGE** to the principal balance of your Loan Account each day. To figure the principal balance for each day, 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, subtract the portion of any payments or credits received that day which apply to the repayment of your loan. (A portion of each payment you make is applied to **FINANCE CHARGES** and **CREDIT INSURANCE PREMIUMS** (if any). Then add new loan(s) made that day. The final figure is the principal balance.

The minimum periodic payment is shown on the front of this bill. You may pay off your Loan Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid FINANCE CHARGES, and second the principal loan balance outstanding in your Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Loan Account loan transactions.

Send payments and inquiries to address shown on the front of this bill.

NOTE: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

ANALYSIS BUSINESS - 911848401 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/10/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$3,461.96		\$2,325.66
07/11/2025	DEPOSIT # 1021		\$1,297.74	\$3,623.40
07/11/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$377.00		\$3,246.40
07/14/2025	DEPOSIT # 1021		\$1,775.07	\$5,021.47
07/14/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,297.74		\$3,723.73
07/15/2025	DEPOSIT # 1021		\$467.94	\$4,191.67
07/16/2025	DEPOSIT # 1021		\$980.38	\$5,172.05
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$467.94		\$4,704.11
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,775.07		\$2,929.04
07/17/2025	DEPOSIT # 1021		\$3,257.08	\$6,186.12
07/17/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$980.38		\$5,205.74
07/18/2025	DEPOSIT # 1021		\$417.00	\$5,622.74
07/18/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$3,257.08		\$2,365.66
07/21/2025	DEPOSIT # 1021		\$358.92	\$2,724.58
07/21/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$417.00		\$2,307.58
07/22/2025	DEPOSIT # 1021		\$3,020.33	\$5,327.91
07/22/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$358.92		\$4,968.99
07/23/2025	DEPOSIT # 1021		\$803.81	\$5,772.80
07/23/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$3,020.33		\$2,752.47
07/24/2025	DEPOSIT # 1021		\$2,889.85	\$5,642.32
07/24/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$803.81		\$4,838.51
07/25/2025	DEPOSIT # 1021		\$1,377.09	\$6,215.60
07/25/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$2,889.85		\$3,325.75
07/28/2025	DEPOSIT # 1021		\$1,643.16	\$4,968.91
07/28/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,377.09		\$3,591.82
07/29/2025	DEPOSIT # 1021		\$920.40	\$4,512.22
07/29/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$1,643.16		\$2,869.06
07/30/2025	DEPOSIT # 1021		\$757.82	\$3,626.88
07/30/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$920.40		\$2,706.48
07/31/2025	DEPOSIT # 1021		\$3,180.98	\$5,887.46
07/31/2025	WORLD ACCEPTANCE CONC DEBIT 1021 QUINCY,IL	\$757.82		\$5,129.64
07/31/2025	Ending Balance			\$5,129.64

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$3,464.71	07/14/2025	\$3,723.73	07/24/2025	\$4,838.51
07/02/2025	\$3,095.61	07/15/2025	\$4,191.67	07/25/2025	\$3,325.75
07/03/2025	\$2,766.63	07/16/2025	\$2,929.04	07/28/2025	\$3,591.82
07/07/2025	\$5,589.46	07/17/2025	\$5,205.74	07/29/2025	\$2,869.06
07/08/2025	\$3,962.21	07/18/2025	\$2,365.66	07/30/2025	\$2,706.48
07/09/2025	\$5,410.62	07/21/2025	\$2,307.58	07/31/2025	\$5,129.64
07/10/2025	\$2,325.66	07/22/2025	\$4,968.99		
07/11/2025	\$3,246.40	07/23/2025	\$2,752.47		

ANALYSIS BUSINESS - 911848401 (continued)**Overdraft and Returned Item Fees**

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