

P.O. Box 1001  
Seymour, Indiana 47274

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00791063 330  
WORLD FINANCE COMPANY OF INDIANA LLC  
PO BOX 6429  
GREENVILLE SC 29606-6429

### Managing Your Accounts

 Phone us (800) 204-6477  
 Write us 125 S Chestnut Street  
PO Box 1001  
Seymour, IN 47274  
 Visit us online [www.jcbank.com](http://www.jcbank.com)



### Summary of Accounts

Account Type	Account Number	Ending Balance
ESSENTIAL BUSINESS	XXXXXXXX9443	\$1,884.94

### ESSENTIAL BUSINESS - XXXXXXXXX9443

#### Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$2,444.90
	21 Credit(s) This Period	\$30,617.97
	22 Debit(s) This Period	\$31,177.93
07/31/2025	Ending Balance	\$1,884.94

#### Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2025	Beginning Balance			\$2,444.90
07/01/2025	DEPOSIT # 2030		\$739.05	\$3,183.95
07/01/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$554.96		\$2,628.99
07/02/2025	DEPOSIT # 2030		\$1,545.18	\$4,174.17
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$739.05		\$3,435.12
07/03/2025	DEPOSIT # 2030		\$518.00	\$3,953.12
07/03/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$1,545.18		\$2,407.94
07/07/2025	DEPOSIT # 2030		\$1,337.41	\$3,745.35
07/07/2025	DEPOSIT # 2030		\$3,000.00	\$6,745.35
07/07/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$518.00		\$6,227.35
07/08/2025	DEPOSIT # 2030		\$3,675.34	\$9,902.69
07/08/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$4,337.41		\$5,565.28
07/09/2025	DEPOSIT # 2030		\$361.00	\$5,926.28
07/09/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$3,675.34		\$2,250.94
07/10/2025	DEPOSIT # 2030		\$120.00	\$2,370.94
07/10/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$361.00		\$2,009.94
07/11/2025	DEPOSIT # 2030		\$812.00	\$2,821.94
07/11/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$120.00		\$2,701.94
07/14/2025	DEPOSIT # 2030		\$798.11	\$3,500.05
07/14/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$812.00		\$2,688.05

**BALANCING YOUR ACCOUNT** - Make sure your account register is up to date with all transactions.

1. Write in the ending balance from your statement.
2. Write in the total of all outstanding deposits.
3. Add deposit total to the ending balance.
4. List and total all outstanding withdrawals below.

Step 1—Ending Balance: \$

Step 2—Deposit Total: \$

Step 3—Sub Total: \$

Step 4—Withdrawal Total: \$

Item	Amount

Item	Amount

Item	Amount

5. Subtract withdrawal total from sub total. This should match your checkbook balance.

Step 5—Balance: \$

**CONSUMER ACCOUNTS ONLY**

Please examine this statement immediately. We will assume that the balances it shows are correct unless you notify us of any disagreement within 60 days.

**HOW FINANCE CHARGE IS CALCULATED (If Any)**

If this statement includes billing information regarding a personal line of credit, the finance charge for each statement (loan) period is calculated by applying the applicable daily periodic rate(s) to the daily balances. To get daily balances, we take the beginning balance of your account each day, add any new loans or charges and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period by the applicable daily periodic rate(s). We then add up all of these daily finance charges to get your total finance charge. If there is only one (1) daily periodic rate during the statement period, the finance charge may also be verified by multiplying the average daily balance by the number of days in the statement period and multiplying the result by the applicable daily periodic rate. Payments received during regular banking hours at our office will be credited on the same banking day. Payments received after regular banking hours will be credited on the next banking day.

**WHAT TO DO IF YOU THINK THERE IS AN ERROR ON YOUR STATEMENT**

If you think there is an error on your statement, please write us at:

Jackson County Bank

P.O. Box 1001

Seymour, IN 47274

We must hear from you no later than 60 days after we sent you the first statement on which the error appeared. Although we encourage you to call or come in to discuss any questions, you must notify us of any potential errors in writing or electronically. You may telephone us at (800) 204-6477 but doing so will not preserve your rights.

In your letter, give us the following information:

1. Tell us your name and account number.
2. Provide us the date and dollar amount of the suspected error.
3. Describe the error and explain as clearly as possible why you believe it is an error or need more information.

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. If you have authorized us to pay your minimum monthly payment automatically by charging your deposit account with us, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us three business days before the automatic payment is scheduled to occur.

**IN CASE OF ERRORS OR QUESTIONS ABOUT ELECTRONIC TRANSFERS**

Please telephone us at (800) 204-6477 or write us at P.O. Box 1001, Seymour, IN 47274 as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer on this statement or on a receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Provide us the date and dollar amount of the suspected error.
3. Describe the error and explain as clearly as possible why you believe it is an error or need more information.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days (20 days for new accounts) 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.



**ESSENTIAL BUSINESS - XXXXXXXXX9443 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/15/2025	DEPOSIT # 2030		\$1,060.00	\$3,748.05
07/16/2025	DEPOSIT # 2030		\$6,102.84	\$9,850.89
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$798.11		\$9,052.78
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$1,060.00		\$7,992.78
07/17/2025	DEPOSIT # 2030		\$201.00	\$8,193.78
07/17/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$6,102.84		\$2,090.94
07/18/2025	DEPOSIT # 2030		\$857.00	\$2,947.94
07/18/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$201.00		\$2,746.94
07/21/2025	DEPOSIT # 2030		\$795.60	\$3,542.54
07/21/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$857.00		\$2,685.54
07/22/2025	DEPOSIT # 2030		\$100.00	\$2,785.54
07/22/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$795.60		\$1,989.94
07/23/2025	DEPOSIT # 2030		\$3,949.77	\$5,939.71
07/23/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$100.00		\$5,839.71
07/24/2025	DEPOSIT # 2030		\$457.93	\$6,297.64
07/24/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$3,949.77		\$2,347.87
07/25/2025	DEPOSIT # 2030		\$3,513.12	\$5,860.99
07/25/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$457.93		\$5,403.06
07/28/2025	DEPOSIT # 2030		\$450.62	\$5,853.68
07/28/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$3,513.12		\$2,340.56
07/29/2025	DEPOSIT # 2030		\$224.00	\$2,564.56
07/29/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$450.62		\$2,113.94
07/30/2025	WORLD ACCEPTANCE CONC DEBIT 2030 SEYMOUR,IN	\$224.00		\$1,889.94
07/31/2025	PAPER STATEMENT FEE	\$5.00		\$1,884.94
07/31/2025	Ending Balance			<b>\$1,884.94</b>

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$2,628.99	07/14/2025	\$2,688.05	07/24/2025	\$2,347.87
07/02/2025	\$3,435.12	07/15/2025	\$3,748.05	07/25/2025	\$5,403.06
07/03/2025	\$2,407.94	07/16/2025	\$7,992.78	07/28/2025	\$2,340.56
07/07/2025	\$6,227.35	07/17/2025	\$2,090.94	07/29/2025	\$2,113.94
07/08/2025	\$5,565.28	07/18/2025	\$2,746.94	07/30/2025	\$1,889.94
07/09/2025	\$2,250.94	07/21/2025	\$2,685.54	07/31/2025	\$1,884.94
07/10/2025	\$2,009.94	07/22/2025	\$1,989.94		
07/11/2025	\$2,701.94	07/23/2025	\$5,839.71		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00





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