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WORLD FINANCE CORP OF ILLINOIS
EDWARDSVILLE IL ACCT 1093
PO BOX 6429
GREENVILLE SC 29606-6429



Managing Your Accounts

	Bank Name	FCB Banks
	Customer Service	866-323-4322 (4FCB) or service@fcbbanks.com
	Mailing Address	2610 N Illinois St Swansea, IL 62226
	Online Access	www.fcbbanks.com

Summary of Accounts

Account Type	Account Number	Ending Balance
FCB SIMPLIFIED BUS	XXXXXX2101	\$2,060.96

FCB SIMPLIFIED BUS - XXXXXX2101

Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$1,999.69
	14 Credit(s) This Period	\$5,304.40
	14 Debit(s) This Period	\$5,243.13
06/30/2025	Ending Balance	\$2,060.96

Account Activity

Post Date	Description	Debits	Credits	Balance
05/31/2025	Beginning Balance			\$1,999.69
06/02/2025	DEPOSIT		\$416.00	\$2,415.69
06/03/2025	DEPOSIT		\$59.27	\$2,474.96
06/03/2025	RETURNED DEPOSITED ITEMS	\$127.00		\$2,347.96
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$416.00		\$1,931.96
06/04/2025	DEPOSIT		\$365.79	\$2,297.75
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$59.27		\$2,238.48
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$365.79		\$1,872.69
06/06/2025	DEPOSIT		\$193.25	\$2,065.94
06/09/2025	DEPOSIT		\$100.00	\$2,165.94
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$193.25		\$1,972.69
06/10/2025	DEPOSIT		\$429.27	\$2,401.96
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$100.00		\$2,301.96
06/11/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$429.27		\$1,872.69
06/12/2025	DEPOSIT		\$211.34	\$2,084.03
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$211.34		\$1,872.69
06/16/2025	DEPOSIT		\$232.62	\$2,105.31
06/17/2025	DEPOSIT		\$275.00	\$2,380.31
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$232.62		\$2,147.69
06/18/2025	DEPOSIT		\$1,138.92	\$3,286.61

FCB SIMPLIFIED BUS - XXXXXX2101 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$275.00		\$3,011.61
06/20/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$1,138.92		\$1,872.69
06/23/2025	DEPOSIT		\$401.87	\$2,274.56
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$401.87		\$1,872.69
06/25/2025	DEPOSIT		\$972.80	\$2,845.49
06/26/2025	DEPOSIT		\$320.00	\$3,165.49
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$972.80		\$2,192.69
06/27/2025	WORLD ACCEPTANCE CONC DEBIT 1093 EDWARDSVIL	\$320.00		\$1,872.69
06/30/2025	DEPOSIT		\$188.27	\$2,060.96
06/30/2025	Ending Balance			\$2,060.96

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$2,415.69	06/11/2025	\$1,872.69	06/23/2025	\$2,274.56
06/03/2025	\$1,931.96	06/12/2025	\$2,084.03	06/24/2025	\$1,872.69
06/04/2025	\$2,238.48	06/13/2025	\$1,872.69	06/25/2025	\$2,845.49
06/05/2025	\$1,872.69	06/16/2025	\$2,105.31	06/26/2025	\$2,192.69
06/06/2025	\$2,065.94	06/17/2025	\$2,147.69	06/27/2025	\$1,872.69
06/09/2025	\$1,972.69	06/18/2025	\$3,011.61	06/30/2025	\$2,060.96
06/10/2025	\$2,301.96	06/20/2025	\$1,872.69		

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

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

PLEASE CALL: Phone (866) 323-4322

OR WRITE:

FCB DATA CENTER
2610 N. Illinois
Swansea, Illinois 62226

Your written complaint must include:

1. *Your name and account number (if any).*
2. *A description of the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.*
3. *The dollar amount of the suspected error.*

We will investigate your complaint and will correct any error promptly. If we take more than ten (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. (These protections are for consumer accounts only.)



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

MONTH _____ 20____

BANK BALANCE(S)	
Shown On This Statement	\$

YOUR TRANSACTION REGISTER BALANCE \$

ADD +
Deposits Not Shown
On This Statement (if Any) \$ _____

ADD+
Other Credits Shown On This
Statement But Not In
Transaction Register \$

TOTAL \$

ADD +
Interest Paid (For Use In Balancing
Checking-With-Interest™ Accounts
Only) \$ _____

TOTAL \$ _____

SUBTRACT—
Checks And Other Items
Outstanding But Not Paid
On This Statement (If Any)

SUBTRACT —
Other Debits Shown On This
~~Statement But Not In~~
Transactions Register

[illegible]

Service Charge (If any)	\$	

TOTAL \$

TOTAL \$

BALANCE \$ _____

BALANCE \$_____

↑
_____ These balances should agree _____

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