



WORLD FINANCE CORP OF ILLINOIS
CANTON 1044
PO BOX 6429
GREENVILLE SC 29606-6429



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **07/31/2025**

Account No.: **57512** Page: **1**

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 06/30/25		3,170.01
Deposits	22	24,171.91+
Debits		0.00
Automatic Withdrawals	22	24,107.81
Ending Balance On 07/31/25		3,234.11
Average Balance (Collected)	3,037.14+	

Direct Inquiries About Electronic Entries To:
MIDAMERICA NATIONAL BANK
100 W ELM ST
CANTON, IL 61520
Phone: (877) 647-5050

ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/02/25	1044	300.00	07/14/25	1044	4,607.62	07/24/25	1044	217.00
07/02/25	1044	2,219.00	07/15/25	1044	101.00	07/25/25	1044	780.00
07/03/25	1044	2,431.43	07/16/25	1044	1,127.44	07/28/25	1044	1,187.20
07/07/25	1044	2,718.02	07/17/25	1044	960.36	07/29/25	1044	787.00
07/08/25	1044	638.00	07/18/25	1044	1,171.21	07/30/25	1044	385.00
07/09/25	1044	142.00	07/21/25	1044	528.05	07/31/25	1044	1,097.23
07/10/25	1044	310.39	07/22/25	1044	1,200.89			
07/11/25	1044	585.00	07/23/25	1044	678.07			

ELECTRONIC DEBITS

Date	Description	Amount
07/01/25	WORLD ACCEPTANCE CONC DEBIT	1,163.13
07/02/25	WORLD ACCEPTANCE CONC DEBIT	300.00
07/03/25	WORLD ACCEPTANCE CONC DEBIT	2,219.00
07/07/25	WORLD ACCEPTANCE CONC DEBIT	2,431.43
07/08/25	WORLD ACCEPTANCE CONC DEBIT	2,718.02
07/09/25	WORLD ACCEPTANCE CONC DEBIT	638.00
07/10/25	WORLD ACCEPTANCE CONC DEBIT	142.00

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ELECTRONIC DEBITS (cont.)

Date	Description	Amount
07/11/25	WORLD ACCEPTANCE CONC DEBIT	310.39
07/14/25	WORLD ACCEPTANCE CONC DEBIT	585.00
07/16/25	WORLD ACCEPTANCE CONC DEBIT	101.00
07/16/25	WORLD ACCEPTANCE CONC DEBIT	4,607.62
07/17/25	WORLD ACCEPTANCE CONC DEBIT	1,127.44
07/18/25	WORLD ACCEPTANCE CONC DEBIT	960.36
07/21/25	WORLD ACCEPTANCE CONC DEBIT	1,171.21
07/22/25	WORLD ACCEPTANCE CONC DEBIT	528.05
07/23/25	WORLD ACCEPTANCE CONC DEBIT	1,200.89
07/24/25	WORLD ACCEPTANCE CONC DEBIT	678.07
07/25/25	WORLD ACCEPTANCE CONC DEBIT	217.00
07/28/25	WORLD ACCEPTANCE CONC DEBIT	780.00
07/29/25	FRED WILLIAMS NOT SUFFICIENT FUNDS 0000003801	255.00
07/29/25	WORLD ACCEPTANCE CONC DEBIT	1,187.20
07/30/25	WORLD ACCEPTANCE CONC DEBIT	787.00

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 3,170.01

Date	Balance	Date	Balance	Date	Balance
07/01/25	2,006.88	07/14/25	6,614.50	07/24/25	2,223.88
07/02/25	4,225.88	07/15/25	6,715.50	07/25/25	2,786.88
07/03/25	4,438.31	07/16/25	3,134.32	07/28/25	3,194.08
07/07/25	4,724.90	07/17/25	2,967.24	07/29/25	2,538.88
07/08/25	2,644.88	07/18/25	3,178.09	07/30/25	2,136.88
07/09/25	2,148.88	07/21/25	2,534.93	07/31/25	3,234.11
07/10/25	2,317.27	07/22/25	3,207.77		
07/11/25	2,591.88	07/23/25	2,684.95		

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING - NOT
CHARGED TO ACCOUNT

[illegible]

**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)
SHOWN ON THIS STATEMENT FOR PREVIOUS
MONTH.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IF YOUR FINANCIAL INSTITUTION OFFERS THE FOLLOWING SERVICES AND YOU USE THESE SERVICES, THESE DISCLOSURES, REQUIRED BY GOVERNMENT REGULATIONS, MAY APPLY TO YOUR STATEMENT. THESE DISCLOSURES ONLY APPLY TO ACCOUNTS THAT ARE USED PRIMARILY FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

REVOLVING LOAN ACCOUNT

Immediate credit will be given for payments made at the address listed on the front of this statement during the institution's full service hours for that location. Payments received at any other location will be promptly credited, but credit could possibly be delayed up to five (5) days.

BALANCE SUBJECT TO INTEREST RATE

The INTEREST CHARGE is computed on the average-daily-balance method (including current transactions). We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits, (and unpaid finance charges). This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, direct inquiries to: 100 West Elm Street, Canton, IL 61520.

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

1. We cannot try to collect the amount in question, or report you as delinquent on that amount.
2. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
3. While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
4. We can apply any unpaid amount against your credit limit.

ELECTRONIC FUNDS TRANSFERS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 1-877-647-5050, or write us at 100 West Elm Street, Canton, IL 61520 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.

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.

DIRECT INQUIRIES TO: TELEPHONE 1-877-647-5050 OR 100 WEST ELM STREET, CANTON, IL 61520.



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This Statement Cycle Reflects 31 Days



