

Main Bank 201 E. Champaign Ave. Rantoul, IL 61866 217-892-2143 Rossville Branch 111 N. Chicago St. Rossville, IL 60963 217-748-6500



Bank of Rantoul

Online Banking - www.bankofrantoul.bank Telephone Banking - 1-800-477-6912



FINANCIAL SERVICES STATEMENT

Statement Date: 06/30/2025

Enclosures: (20)

Account No.:

2,485.40+

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BUSINESS CHECKING SUMMARY

Category
Balance Forward From 05/30/25
Deposits
Debits
Automatic Withdrawals
SERVICE CHARGE
Ending Balance On 06/30/25
Items Deposited
Average Balance (Collected)
This Statement Cycle Reflects 31 Days

Number 2,280.49
20 20,284.03+
0.00
20 19,436.34
11.66
3,116.52

Type: REG Status: Active

ALL CREDIT ACTIVITY

Date 06/02/25 06/03/25 06/04/25 06/05/25 06/06/25 06/09/25 06/10/25	Type 1035 1035 1035 1035 1035 1035	Amount Date 1,277.46 06/11/25 1,763.28 06/12/25 2,209.74 06/13/25 375.42 06/16/25 2,374.32 06/18/25 1,024.25 06/20/25 583.92 06/20/25	Type 1035 1035 1035 1035 1035 1035	Amount Date 1,308.10 06/23/25 620.73 06/24/25 688.05 06/25/25 186.35 06/26/25 339.00 06/27/25 874.96 06/30/25 974.40	Type 1035 1035 1035 1035 1035 1035	Amount 1,582.00 686.89 675.45 1,104.71 343.00 1,292.00
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ELECTRONIC DEBITS

Date 06/02/25 06/03/25 06/04/25	Description WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	Amount 444.31 1,277.46 1,763.28
06/05/25	WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	2,209.74 375.42
06/06/25 06/09/25	WORLD ACCEPTANCE CONC DEBIT	2,374.32
06/10/25 06/11/25	WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	1,024.25 583.92
06/12/25	WORLD ACCEPTANCE CONC DEBIT	1,308.10 620.73
06/13/25 06/16/25	WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	688.05
06/17/25	WORLD ACCEPTANCE CONC DEBIT	186.35 339.00
06/20/25 06/23/25	WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	874.96
06/23/25	WORLD ACCEPTANCE CONC DEBIT	974.40

Continued

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MONTH	•	วก	
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THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	\$		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.
TOTAL	s		

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, write to us at the address listed on the front of this statement. In your letter, give us the following information:

- Account information: Your name and account number.
- 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.
 - 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.
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ELECTRONIC FUNDS TRANSFERS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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Statement Date: 06/30/2025

Enclosures: (20)

Account No.:

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ELECTRONIC DEBITS (cont.)

Date	Description	Amount
06/24/25	WORLD ACCEPTANCE CONC DEBIT	1,582.00
06/25/25	WORLD ACCEPTANCE CONC DEBIT	686.89
	WORLD ACCEPTANCE CONC DEBIT	675.45
		1,104.71
06/30/25	WORLD ACCEPTANCE CONC DEBIT	343.00

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Description	Amount
06/30/25	SERVICE CHARGE	11.66

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/30/25 was 2,280.49

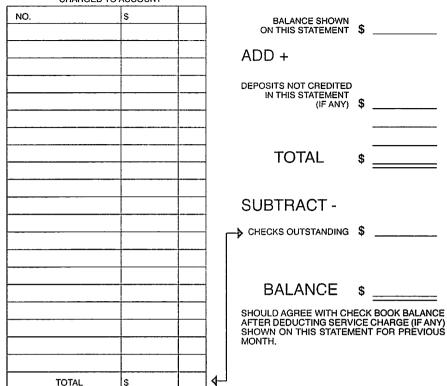
Date	Balance	Date	Balance	Date	Balance
06/02/25	3.113.64	06/11/25	3,144.28	06/23/25	3,418.18
06/03/25	3,599.46	06/12/25	2.456.91	06/24/25	2,523.07
06/04/25	4.045.92	06/13/25	2,524.23	06/25/25	2,511.63
06/05/25	2,211.60	06/16/25	2,022.53	06/26/25	2,940.89
06/06/25	4,210.50	06/17/25	1,836.18	06/27/25	2,179.18
06/09/25	2,860.43	06/18/25	2,175.18	06/30/25	3,116.52
06/10/25	2,420.10	06/20/25	3,685.54		

OVERDRAFT FEE SUMMARY

	T (E T : D :	Tatal Vana Ta Data	
	Total For This Period	Total Year-To-Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	



MONTH	20
THIS FORM IS PROVIDED TO HELP YOU	BALANCE YOUR BANK STATEMENT
CHECKS OUTSTANDING - NOT	



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PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at https://www.bankofrantoul.bank/index.cfm/privacy-policy or we will mail you a free copy upon request if you call us at 217-892-2143



THIS FO	RM IS PROVIDED	LO HETL.	YOU BALANCE YOUR BANK STATEMENT
	S OUTSTANDING - NOT RGED TO ACCOUNT	Γ	
NO.	s		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

20

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TOTAL

MONTH

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WORLD ACCEPTANCE CORP OF IL

Account No. : Stmt. Date :

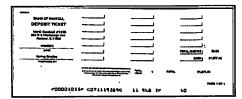
XXX482 06/30/2025 Bank : Images :

Images: 20 Page: 5

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IMAGE STATEMENT

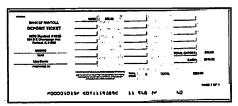




AMT: 1,277.46 SEQ: 20200890 CK: 1035 DT: 06/02/25 ST: Deposit



AMT: 375.42 SEQ: 20100020 CK: 1035 DT: 06/05/25 ST: Deposit



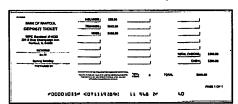
AMT: 583.92 SEQ: 20000060 CK: 1035 DT: 06/10/25 ST: Deposit



AMT: 688.05 SEQ: 20000040 CK: 1035 DT: 06/13/25 ST: Deposit



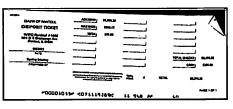
AMT: 874.96 SEQ: 20000570 CK: 1035 DT: 06/20/25 ST: Deposit



AMT: 686.89 SEQ: 20000370 CK: 1035 DT: 06/24/25 ST: Deposit



AMT: 1,763.28 SEQ: 20200020 CK: 1035 DT: 06/03/25 ST: Deposit



AMT: 2,374.32 SEQ: 20000060 CK: 1035 DT: 06/06/25 ST: Deposit



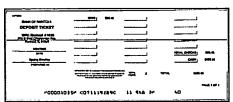
AMT: 1,308.10 SEQ: 20000140 CK: 1035 DT: 06/11/25 ST: Deposit



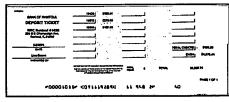
AMT: 186.35 SEQ: 20200220 CK: 1035 DT: 06/16/25 ST: Deposit



AMT: 974.40 SEQ: 20000600 CK: 1035 DT: 06/20/25 ST: Deposit



AMT: 675.45 SEQ: 20000020 CK: 1035 DT: 06/25/25 ST: Deposit



AMT: 2,209.74 SEQ: 20000020 CK: 1035 DT: 06/04/25 ST: Deposit



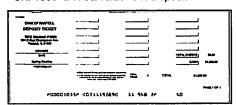
AMT: 1,024.25 SEQ: 20100760 CK: 1035 DT: 06/09/25 ST: Deposit



AMT: 620.73 SEQ: 20100020 CK: 1035 DT: 06/12/25 ST: Deposit



AMT: 339.00 SEQ: 20000100 CK: 1035 DT: 06/18/25 ST: Deposit



AMT: 1,582.00 SEQ: 20000060 CK: 1035 DT: 06/23/25 ST: Deposit



AMT: 1,104.71 SEQ: 20000060 CK: 1035 DT: 06/26/25 ST: Deposit





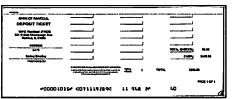
WORLD ACCEPTANCE CORP OF IL

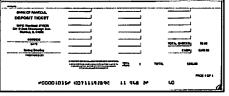
Account No.: Stmt. Date:

XXX482 06/30/2025 Bank: 220 Images: Page:

20 6

IMAGE STATEMENT





AMT: 343.00 SEQ: 20000060

CK: 1035 DT: 06/27/25 ST: Deposit

C0001035 c071119289C 11 948 2*

AMT: 1,292.00 SEQ: 20100040 CK: 1035 DT: 06/30/25 ST: Deposit