\$1,783.10



177 W. Wood St · PO Box 400 · Paris, IL 61944

>001489 5513893 0001 92820 102

WORLD FINANCE CORPORATION OF IL PO BOX 6429 GREENVILLE SC 29606-6429

Statement Ending 07/31/2025

WORLD FINANCE CORPORATION

Page 1 of 6

Customer Number: XXXX2125

Managing Your Accounts

IIII

Branch

Paris

Branch Number (217) 465-4154



Operations Center(877) 465-4154



Mailing Address

PO Box 400 Paris, IL 61944

Online Banking

www.BankProspect.com

Summary of Accounts

Account Type

Account Number

Ending Balance

SUCCESS BUSINESS CHECKING

Description

DEPOSIT # 1008

XXXX2125

\$3,439.52

Amount

SUCCESS BUSINESS CHECKING - XXXX2125

Account Summary

Date Description Amount 07/01/2025 Beginning Balance \$2,549.15 22 Credit(s) This Period \$33,206.57 22 Debit(s) This Period \$32,316.20 07/31/2025 **Ending Balance** \$3,439.52

Deposits

Date

07/01/2025	DEPOSIT # 1008	\$558.77
07/02/2025	DEPOSIT # 1008	\$1,716.95
07/03/2025	DEPOSIT # 1008	\$1,204.21
07/07/2025	DEPOSIT # 1008	\$5,877.24
07/08/2025	DEPOSIT # 1008	\$1,921.09
07/09/2025	DEPOSIT # 1008	\$535.00
07/10/2025	DEPOSIT # 1008	\$1,301.00
07/11/2025	DEPOSIT # 1008	\$1,787.52
07/14/2025	DEPOSIT # 1008	\$3,054.51
07/15/2025	DEPOSIT # 1008	\$2,378.68
07/16/2025	DEPOSIT # 1008	\$622.86
07/17/2025	DEPOSIT # 1008	\$328.89
07/18/2025	DEPOSIT # 1008	\$354.60
07/21/2025	DEPOSIT # 1008	\$2,500.28
07/22/2025	DEPOSIT # 1008	\$787.20
07/23/2025	DEPOSIT # 1008	\$230.25
07/24/2025	DEPOSIT # 1008	\$919.19
07/25/2025	DEPOSIT # 1008	\$221.19
07/28/2025	DEPOSIT # 1008	\$216.69
07/29/2025	DEPOSIT # 1008	\$4,424.35
07/30/2025	DEPOSIT # 1008	\$483.00

Electronic Debits

07/31/2025

Date Description Amount \$892.73 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL





CHECK NUMBER

AMOUNT

CHECK NUMBER

AMOUNT

LIST BELOW THE CHECKS WRITTEN BUT NOT RETURNED WITH THIS STATEMENT

AMOUNT

CHECK NUMBER

						- · · · · · · · · · · · · · · · · · · ·	_
SUB-TOTAL		SUB-TOTAL			TOTAL	····	
<u>THI</u>	IS STATEMENT			YO	UR CHECKBO	<u>ok</u>	
Balance This Statement	\$		Checkbook Bala	ance	\$		
Add Deposits Made But Not Listed On This Statement	\$		Less Activity Ch Other Charges Checkbook		c		
Sub-Total	\$	s		checkbook	·) •		_
Less Checks Written But Not Returned With This Statement	s						
Total	c		Total		•		

The above totals should match. Please examine your statement immediately and reply to bank if incorrect. If no reply is received within 10 days the account will be considered correct.

NOTICE TO CONSUMER ACCOUNTS

In Case of Errors or Questions About Your Electronic Transfers

Telephone us at (877) 465-4154 or Write us at PO Box 400, Paris, IL 61944 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 it 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 the use of the money during the time it takes us to complete our investigation.

If you have inquiries regarding your account, please contact us at:

Prospect Bank
Operations Center
PO Box 400
Paris, IL 61944

Phone: (877) 465-4154

Business Days: Monday, Tuesday, Wednesday, Thursday, and Friday. Holidays are not included.

INFORMATION REGARDING DEMAND DEPOSIT LOANS (DDL)/CASH RESERVE

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

Electronic Debits (continued) Date Description Amount 07/02/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS,IL \$558.77 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS,IL 07/03/2025 \$1,716.95 \$1,204.21 07/07/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/08/2025 \$5,877.24 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/09/2025 \$1,921.09 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/10/2025 \$535.00 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS.IL \$1,301.00 07/11/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/14/2025 \$1,787.52 07/16/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL \$2,378.68 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/16/2025 \$3,054.51 07/17/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL \$622.86 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/18/2025 \$328.89 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/21/2025 \$354.60 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/22/2025 \$2,500.28 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/23/2025 \$787.20 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS,IL 07/24/2025 \$230.25 07/25/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS,IL \$919.19 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/28/2025 \$221.19 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL 07/29/2025 \$216.69 07/30/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL \$4,424.35 07/31/2025 CONC DEBIT WORLD ACCEPTANCE 1008 PARIS, IL \$483.00

Daily Balances

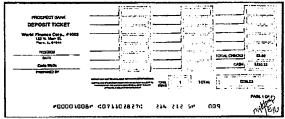
Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$2,215.19	07/14/2025	\$4,710.93	07/24/2025	\$2,575.61
07/02/2025	\$3,373.37	07/15 <i>[</i> 2025	\$7,089.61	07/25/2025	\$1,877.61
07/03/2025	\$2,860.63	07/16/2025	\$2,279.28	07/28/2025	\$1,873.11
07/07/2025	\$7,533.66	07/17/2025	\$1,985.31	07/29/2025	\$6,080.77
07/08/2025	\$3,577.51	07/18/2025	\$2,011.02	07/30/2025	\$2,139.42
07/09/2025	\$2,191.42	07/21/2025	\$4,156.70	07/31/2025	\$3,439.52
07/10/2025	\$2,957.42	07/22/2025	\$2,443.62		
07/11/2025	\$3,443.94	07/23/2025	\$1,886.67		

Overdraft and Returned Item Fees

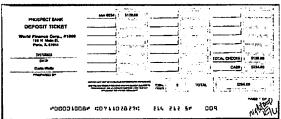
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



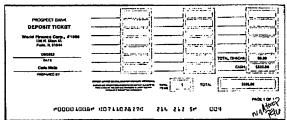
7/28/2025 - \$216.69



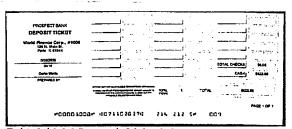
7/23/2025 - \$230.25



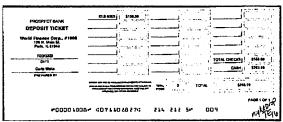
7/18/2025 - \$354.60



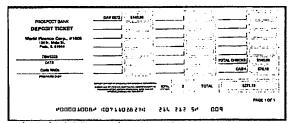
7/9/2025 - \$535.00



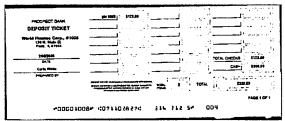
7/16/2025 - \$622.86



7/24/2025 - \$919.19



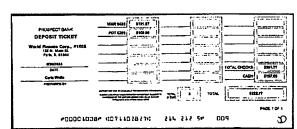
7/25/2025 - \$221.19



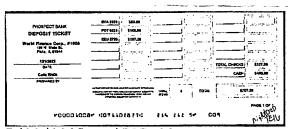
7/17/2025 - \$328.89



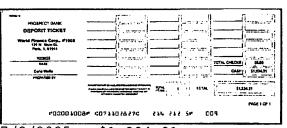
7/30/2025 - \$483.00



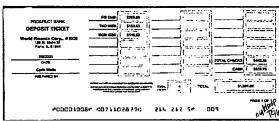
7/1/2025 - \$558.77



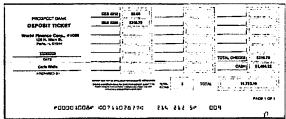
7/22/2025 - \$787.20



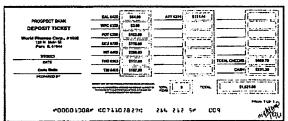
7/3/2025 - \$1,204.21



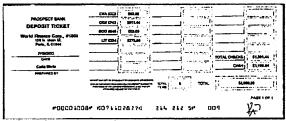
7/10/2025 - \$1,301.00



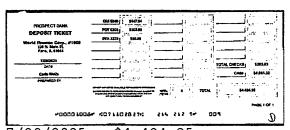
7/31/2025 - \$1,783.10



7/8/2025 - \$1,921.09



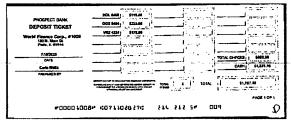
7/21/2025 - \$2,500.28



7/29/2025 - \$4,424.35



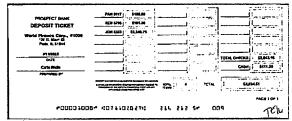
7/2/2025 - \$1,716.95



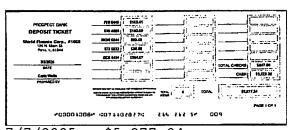
7/11/2025 - \$1,787.52



7/15/2025 - \$2,378.68



7/14/2025 - \$3,054.51



7/7/2025 - \$5,877.24

