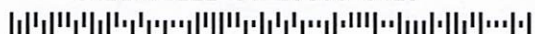




Branch 0032

5855 1 MB 0.667 *0005855 S3
 WORLD FINANCE CORPORATION OF
 ILLINOIS METROPOLIS #1031
 108 FREDERICK STREET
 PO BOX 6429
 GREENVILLE SC 29606-6429



Statement Date: 07/31/2025 Enclosures: (0)

Account No.: 40066983

Page: 1

BUSINESS ANALYSIS CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 06/30/25		3,733.30
Credits	23	31,515.39+
Debits	0	0.00
Automatic Withdrawals	24	33,946.10
Miscellaneous Fees	1	56.60
Ending Balance On 07/31/25		1,245.99

Average Balance (Ledger)

2,834.48+

ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/01/25	1031	852.37	07/14/25	1031	716.65	07/24/25	1031	979.57
07/02/25	1031	1,357.56	07/15/25	1031	1,969.18	07/25/25	1031	321.44
07/03/25	1031	602.60	07/16/25	1031	1,243.60	07/28/25	1031	364.58
07/07/25	1031	5,700.12	07/17/25	1031	1,242.00	07/28/25	1031	385.82
07/08/25	1031	3,110.93	07/18/25	1031	452.04	07/29/25	1031	280.00
07/09/25	1031	609.20	07/21/25	1031	611.00	07/30/25	1031	370.81
07/10/25	1031	1,083.01	07/22/25	1031	1,369.99	07/31/25	1031	190.64
07/11/25	1031	6,821.28	07/23/25	1031	881.00			

ELECTRONIC DEBITS

Date	Description	Amount
07/01/25	ACCOUNT ANALYSIS CHARGE	56.60
07/01/25	WORLD ACCEPTANCE CONC DEBIT	2,430.38
07/02/25	WORLD ACCEPTANCE CONC DEBIT	852.37
07/03/25	WORLD ACCEPTANCE CONC DEBIT	1,357.56
07/07/25	WORLD ACCEPTANCE CONC DEBIT	602.60
07/08/25	WORLD ACCEPTANCE CONC DEBIT	5,700.12
07/09/25	WORLD ACCEPTANCE CONC DEBIT	3,110.93
07/10/25	WORLD ACCEPTANCE CONC DEBIT	609.20
07/11/25	WORLD ACCEPTANCE CONC DEBIT	1,083.01
07/14/25	WORLD ACCEPTANCE CONC DEBIT	6,821.28
07/16/25	WORLD ACCEPTANCE CONC DEBIT	716.65
07/16/25	WORLD ACCEPTANCE CONC DEBIT	1,969.18
07/17/25	WORLD ACCEPTANCE CONC DEBIT	1,243.60
07/18/25	WORLD ACCEPTANCE CONC DEBIT	1,242.00
07/21/25	WORLD ACCEPTANCE CONC DEBIT	452.04
07/22/25	WORLD ACCEPTANCE CONC DEBIT	611.00

Continued

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING - NOT
CHARGED TO ACCOUNT

[illegible]

**NOTIFY US AT ONCE OF ANY
CHANGE IN YOUR ADDRESS**

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.

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: Banterra Bank • P.O. Box 291, Eldorado, IL 62930

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 statement, 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.

ELECTRONIC FUNDS TRANSFERS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 866-BANTERRA (226-8377), or write us at Banterra Bank • P.O. Box 291, Eldorado, IL 62930 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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (5 business days if the suspected error involves an unauthorized transfer made by use of your Debit Card or 20 business days if the suspected error occurred within 30 days after the first deposit to the account) 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: BANTERRA BANK • P.O. BOX 291, ELDORADO, IL 62930 • CUSTOMER CARE DEPARTMENT • 866-BANTERRA (226-8377)

MEMBER FDIC



ELECTRONIC DEBITS (continued)

Date	Description	Amount
07/23/25	WORLD ACCEPTANCE CONC DEBIT	1,369.99
07/24/25	WORLD ACCEPTANCE CONC DEBIT	881.00
07/25/25	WORLD ACCEPTANCE CONC DEBIT	979.57
07/28/25	WORLD ACCEPTANCE CONC DEBIT	321.44
07/29/25	WORLD ACCEPTANCE CONC DEBIT	364.58
07/30/25	JOHN W MENSER ALTERED/FICTITIOUS	190.97
07/30/25	WORLD ACCEPTANCE CONC DEBIT	280.00
07/30/25	WORLD ACCEPTANCE CONC DEBIT	385.82
07/31/25	WORLD ACCEPTANCE CONC DEBIT	370.81

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 3,733.30

Date	Balance	Date	Balance	Date	Balance
07/01/25	2,098.69	07/14/25	1,962.97	07/23/25	2,127.32
07/02/25	2,603.88	07/15/25	3,932.15	07/24/25	2,225.89
07/03/25	1,848.92	07/16/25	2,489.92	07/25/25	1,567.76
07/07/25	6,946.44	07/17/25	2,488.32	07/28/25	1,996.72
07/08/25	4,357.25	07/18/25	1,698.36	07/29/25	1,912.14
07/09/25	1,855.52	07/21/25	1,857.32	07/30/25	1,426.16
07/10/25	2,329.33	07/22/25	2,616.31	07/31/25	1,245.99
07/11/25	8,067.60				

This Statement Cycle Reflects 31 Days

VERIFIED BY VISA IS A SERVICE OFFERING SECURE SHOPPING
ONLINE, USING YOUR DEBIT CARD AS THE PREFERRED FORM OF
PAYMENT. CREATE A PASSWORD TO USE WHILE SHOPPING ONLINE.
VISIT BANTERRA.BANK FOR MORE INFORMATION UNDER SERVICES.

Continued

BANKER'S BANK	SACRAMENTO	\$158.00			
DEPOSIT TICKET	CENTRAL	\$29.00			
WFC #1653					
1521 E. 1st St., Ste. C					
Stockton, Ca. 95203					
TOTALS					
DATES				TOTAL CHECKS	\$187.00
Jarvis Buchanan				CASH	\$425.00
PREPARED BY					

deposit slip is not valid unless it has been countersigned by the teller.
 This receipt is subject to audit by the Federal Reserve Bank of San Francisco.
 If you are not satisfied with the service please call 1-800-955-5877.

TOTAL **\$612.00**

PAGE 1 OF 1

@00001031# CDB1222593# C00664983# 42

Deposit Date: 7/3/2025
Amount: \$602.60

[illegible]

Deposit Date: 7/9/2025
Amount: \$609.20

CHARTER BANK DEPOSIT TICKET WFC #1321 124 E. 5th St, Ste C Minneapolis, MN 55401		2323891A \$128.82		
2323891A \$257.38				
20110325				
DATE				
James Buchanan				
PREPARED BY				
TOTAL CHECKS \$386.20				
CASH \$291.25				
TOTAL \$677.45				

Deposit Date: 7/14/2025
Amount: \$716.65

BANKER'S BANK									
DEPOSIT TICKET									
WFC #1921									
1201 E. 2nd St., Ste. C									
Methuen, N. H. 02849									
TRF2225									
DATE _____									
Justo Salazar									
PREPARED BY _____									
							TOTAL DEDUCTS	\$0.00	
							CASH	\$1,622.00	
							TOTAL	\$1,622.00	

THIS CHECK IS NOT VALID UNLESS IT IS SIGNED BY THE ACCOUNTANT OR THE PERSON AUTHORIZED TO SIGN FOR HIM.

PAGE 1 OF 1

Deposit Date: 7/17/2025
Amount: \$1242.00

BANIFERIA BANK	2473.00	\$253.00		
DEPOSIT TICKET	2228.00	\$137.00		
WFC #1831	26123.00	\$308.00		
1231 E. 2nd St. C				
Memphis, TN 38103				
222825				
CASH			TOTAL CHECKS	\$729.00
LeRoy Wilson			CASH	\$668.00
PREPARED BY				
0100001031# 4081222593# 40065983# 0100001031# 4081222593# 40065983# 0100001031# 4081222593# 40065983#		0000	0	TOTAL
				\$1398.00

PAGE 1 OF 3

Deposit Date: 7/22/2025
Amount: \$1369.99

BANK		DATE	AMOUNT	CASH	TOTAL
BANK OF AMERICA	12/15/88				
DEPOSIT					
BY					
FOR					
TOTAL					
CASH					
TOTAL					

Deposit Date: 7/25/2025
Amount: \$321.44

BANTERRA BANK
DEPOSIT TICKET

WFC #1821
1201 E. 9th St. Ste. C
Minneapolis, IL 62902

7/28/2025

DATE

Justin Robinson

PREPARED BY

TOTAL CHECKS \$0.00

CASH \$364.58

TOTAL \$364.58

PAGE 1 OF 1

00001031 40812225934 40066983* 4,2

Deposit Date: 7/28/2025
Amount: \$364.58

BANTERRA BANK
DEPOSIT TICKET

WFC #1821
1201 E. 9th St. Ste. C
Minneapolis, IL 62902

7/28/2025

DATE

Justin Robinson

PREPARED BY

TOTAL CHECKS \$385.82

CASH \$0.00

TOTAL \$385.82

PAGE 1 OF 1

00001031 40812225934 40066983* 4,2

Deposit Date: 7/28/2025
Amount: \$385.82

BANTERRA BANK
DEPOSIT TICKET

WFC #1821
1201 E. 9th St. Ste. C
Minneapolis, IL 62902

7/29/2025

DATE

Justin Robinson

PREPARED BY

TOTAL CHECKS \$0.00

CASH \$280.00

TOTAL \$280.00

PAGE 1 OF 1

00001031 40812225934 40066983* 4,2

Deposit Date: 7/29/2025
Amount: \$280.00

BANTERRA BANK
DEPOSIT TICKET

WFC #1821
1201 E. 9th St. Ste. C
Minneapolis, IL 62902

7/30/2025

DATE

Justin Robinson

PREPARED BY

TOTAL CHECKS \$0.00

CASH \$370.81

TOTAL \$370.81

PAGE 1 OF 1

00001031 40812225934 40066983* 4,2

Deposit Date: 7/30/2025
Amount: \$370.81

BANTERRA BANK
DEPOSIT TICKET

WFC #1821
1201 E. 9th St. Ste. C
Minneapolis, IL 62902

7/31/2025

DATE

Justin Robinson

PREPARED BY

TOTAL CHECKS \$0.00

CASH \$190.64

TOTAL \$190.64

PAGE 1 OF 1

00001031 40812225934 40066983* 4,2

Deposit Date: 7/31/2025
Amount: \$190.64