



111 South Main Street
Lockhart, TX 78644
Return Service Requested

Account Number XXXXXX2594
Statement Date 06/30/2025
Statement Thru Date 06/30/2025
Check/Items Enclosed 22
Page 1

00001267 T250DDA070125015942 01 000000000 0001936 004



WORLD FINANCE CORP OF TEXAS
DBA WORLD FINANCE CORP LOCKHART
PO BOX 6429
GREENVILLE SC 29606-6429

Customer Service Information

Phone: 877-398-3416
Mail To: 111 South Main Street Lockhart, TX 78644
Visit Us Online: www.firstlockhart.com
Email: VideoBanking@firstlockhart.com
Find Us On:

IMPORTANT MESSAGE(S)

Effective 7/1/2025, we are increasing the amount we make available for withdrawal by checks not subject to next day availability to \$275. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing to \$6,725.

RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

Account Type	Account Number	Balance
REGULAR COMM	XXXXXX2594	\$2,889.17

REGULAR COMM

Account Number: XXXXXX2594

Account Owner(s): WORLD FINANCE CORP OF TEXAS
DBA WORLD FINANCE CORP LOCKHART

Balance Summary

Beginning Balance as of 06/01/2025	\$2,586.95
+ Deposits and Credits (22)	\$17,362.16
- Withdrawals and Debits (21)	\$17,059.94
Ending Balance as of 06/30/2025	\$2,889.17
Service Charges for Period	\$0.00
Minimum Balance for Period	\$1,919

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Jun 02	DEPOSIT# 0000000000000525	80.00
Jun 02	DEPOSIT# 0000000000000525	575.00
Jun 03	DEPOSIT# 0000000000000525	1,073.14
Jun 04	DEPOSIT# 0000000000000525	1,450.90



CHECKS OUTSTANDING — (CHECKS WRITTEN BUT NOT SHOWN)					
CHECK NO.	AMOUNT		CHECK NO.	AMOUNT	
TOTAL			\$		

BANK BALANCE SHOWN ON THIS STATEMENT	\$ _____
ADD +	
DEPOSITS AND OTHER AMOUNTS NOT CREDITED ON THIS STATEMENT (IF ANY)	\$ _____
TOTAL	\$ _____
SUBTRACT —	\$ _____
CHECKS OUTSTANDING	\$ _____
BALANCE ★	\$ _____

★ SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) ON THIS STATEMENT.

DEPOSIT ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Please call or write us at the phone number or address on the front side of this statement as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
2. Tell us the dollar amount of the suspected error.
3. 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.

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 use of the money during the time it takes to complete our investigation.

LINE OF CREDIT INFORMATION

(Disregard if you do not have a Line of Credit)

HOW FINANCE CHARGES ARE COMPUTED

DAILY BALANCE METHOD (including current transactions).

To get the daily balance, we take the beginning balance of your Credit Line Account each day, add any new advances and subtract any payments or credits and any unpaid FINANCE CHARGES. This gives us the daily balance. Then, we multiply the daily balance each day of the statement period (excluding the last statement date but including the current statement date) by the appropriate daily periodic rates. We then add up all of these daily finance charges to get your total finance charge. Daily periodic rates may vary.

IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, send your inquiry in writing, on a separate sheet, to the address shown on your statement as soon as possible. We must hear from you no later than 60 days after the bill was mailed to you. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information.

1. Your name and account number.
2. The dollar amount of the suspected error, and
3. A description of the error and why (to the extent you can explain) you believe it is an error. If you need more information, describe the item you are unsure about.

If you have authorized the Bank to automatically pay your bill from your checking or savings account, you can stop payment on any amount you think is wrong by mailing your notice so that the Bank receives it three (3) business days before the payment is scheduled to occur.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Bank is resolving the dispute. During that same time, the Bank may not take action to collect disputed amounts or report disputed amounts as delinquent.

DEPOSITS AND OTHER CREDITS (Continued)

Date	Description	Deposits
Jun 05	DEPOSIT# 000000000000525	438.08
Jun 06	DEPOSIT# 000000000000525	899.81
Jun 09	DEPOSIT# 000000000000525	4,748.60
Jun 10	DEPOSIT# 000000000000525	1,439.20
Jun 11	DEPOSIT# 000000000000525	335.57
Jun 12	DEPOSIT# 000000000000525	451.38
Jun 13	DEPOSIT# 000000000000525	105.70
Jun 16	DEPOSIT# 000000000000525	176.16
Jun 17	DEPOSIT# 000000000000525	774.96
Jun 18	DEPOSIT# 000000000000525	912.03
Jun 20	DEPOSIT# 000000000000525	71.00
Jun 20	DEPOSIT# 000000000000525	673.54
Jun 23	DEPOSIT# 000000000000525	517.62
Jun 24	DEPOSIT# 000000000000525	650.06
Jun 26	DEPOSIT# 000000000000525	637.05
Jun 27	DEPOSIT# 000000000000525	383.08
Jun 30	DEPOSIT# 000000000000525	112.00
Jun 30	DEPOSIT# 000000000000525	857.28

DEBITS AND OTHER WITHDRAWALS

Date	Description	Withdrawals
Jun 02	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	667.06
Jun 03	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	575.00
Jun 04	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	80.00
Jun 04	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	1,073.14
Jun 05	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	1,450.90
Jun 06	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	438.08
Jun 09	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	899.81
Jun 10	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	4,748.60
Jun 11	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	1,439.20
Jun 12	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	335.57
Jun 13	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	451.38
Jun 16	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	105.70
Jun 17	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	176.16
Jun 18	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	774.96
Jun 20	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	912.03
Jun 23	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	71.00
Jun 23	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	673.54
Jun 24	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	517.62
Jun 25	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	650.06
Jun 27	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	637.05
Jun 30	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	383.08

FEE RECAP

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



DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
Jun 02	2,574.89	Jun 11	2,255.46	Jun 23	2,437.51
Jun 03	3,073.03	Jun 12	2,371.27	Jun 24	2,569.95
Jun 04	3,370.79	Jun 13	2,025.59	Jun 25	1,919.89
Jun 05	2,357.97	Jun 16	2,096.05	Jun 26	2,556.94
Jun 06	2,819.70	Jun 17	2,694.85	Jun 27	2,302.97
Jun 09	6,668.49	Jun 18	2,831.92	Jun 30	2,889.17
Jun 10	3,359.09	Jun 20	2,664.43		

00001267 0002711 0003-0006

CHECK IMAGES

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/02/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$80.00
CASH	\$23.00
TOTAL	\$103.00

#00000525# #114903213# #022=594#

06/02/2025 \$80.00

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/02/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$575.00
CASH	\$30.00
TOTAL	\$605.00

#00000525# #114903213# #022=594#

06/02/2025 \$575.00

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/03/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$1,073.14
CASH	\$1,073.14
TOTAL	\$2,146.28

#00000525# #114903213# #022=594#

06/03/2025 \$1,073.14

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/04/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$1,450.90
CASH	\$1,450.90
TOTAL	\$2,901.80

#00000525# #114903213# #022=594#

06/04/2025 \$1,450.90

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/05/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$438.08
CASH	\$438.08
TOTAL	\$876.16

#00000525# #114903213# #022=594#

06/05/2025 \$438.08

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/06/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$899.81
CASH	\$899.81
TOTAL	\$1,799.62

#00000525# #114903213# #022=594#

06/06/2025 \$899.81

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/09/2025
 DATE
 Maribel Anzaldúa
 PREPARED BY

TOTAL CHECKS	\$4,748.60
CASH	\$4,748.60
TOTAL	\$9,497.20

#00000525# #114903213# #022=594#

06/09/2025 \$4,748.60

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/10/2025
 DATE
 Mary Shari
 PREPARED BY

TOTAL CHECKS	\$1,439.20
CASH	\$1,439.20
TOTAL	\$2,878.40

#00000525# #114903213# #022=594#

06/10/2025 \$1,439.20

CHECK IMAGES (Continued)

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/11/2025
 DATE
 Mary Stuart
 PREPARED BY

TOTAL CHECKS \$335.57
 CASH \$0.00
 TOTAL \$335.57

#00000525# #1114903213# #022=594#

06/11/2025 \$335.57

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/12/2025
 DATE
 Mary Stuart
 PREPARED BY

TOTAL CHECKS \$451.38
 CASH \$0.00
 TOTAL \$451.38

#00000525# #1114903213# #022=594#

06/12/2025 \$451.38

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/13/2025
 DATE
 Mary Stuart
 PREPARED BY

TOTAL CHECKS \$105.70
 CASH \$0.00
 TOTAL \$105.70

#00000525# #1114903213# #022=594#

06/13/2025 \$105.70

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/16/2025
 DATE
 Maribel Anzures
 PREPARED BY

TOTAL CHECKS \$176.16
 CASH \$0.00
 TOTAL \$176.16

#00000525# #1114903213# #022=594#

06/16/2025 \$176.16

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/17/2025
 DATE
 Maribel Anzures
 PREPARED BY

TOTAL CHECKS \$774.96
 CASH \$0.00
 TOTAL \$774.96

#00000525# #1114903213# #022=594#

06/17/2025 \$774.96

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/18/2025
 DATE
 Maribel Anzures
 PREPARED BY

TOTAL CHECKS \$912.03
 CASH \$0.00
 TOTAL \$912.03

#00000525# #1114903213# #022=594#

06/18/2025 \$912.03

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/20/2025
 DATE
 Maribel Anzures
 PREPARED BY

TOTAL CHECKS \$71.00
 CASH \$0.00
 TOTAL \$71.00

#00000525# #1114903213# #022=594#

06/20/2025 \$71.00

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/20/2025
 DATE
 Maribel Anzures
 PREPARED BY

TOTAL CHECKS \$673.54
 CASH \$0.00
 TOTAL \$673.54

#00000525# #1114903213# #022=594#

06/20/2025 \$673.54

CHECK IMAGES (Continued)

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/23/2025
 DATE
 Marcel Anzures
 PREPARED BY

PER \$142.34

TOTAL CHECKS \$517.62
 CASH \$159.28

3 TOTAL \$676.90

00000525# 114903213# 022=594#

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06/23/2025

\$517.62

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/24/2025
 DATE
 Marcel Anzures
 PREPARED BY

CLAT552 \$150.00

TOTAL CHECKS \$150.00
 CASH \$500.06

2 TOTAL \$650.06

00000525# 114903213# 022=594#

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06/24/2025

\$650.06

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/26/2025
 DATE
 Marcel Anzures
 PREPARED BY

CAT552 \$134.00

TOTAL CHECKS \$134.00
 CASH \$503.05

2 TOTAL \$637.05

00000525# 114903213# 022=594#

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06/26/2025

\$637.05

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/27/2025
 DATE
 Marcel Anzures
 PREPARED BY

FAC552 \$58.00

TOTAL CHECKS \$58.00
 CASH \$325.08

2 TOTAL \$383.08

00000525# 114903213# 022=594#

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06/27/2025

\$383.08

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/30/2025
 DATE
 Marcel Anzures
 PREPARED BY

FAC7508 \$12.00

TOTAL CHECKS \$12.00
 CASH \$100.00

2 TOTAL \$112.00

00000525# 114903213# 022=594#

PAGE 1 OF 1

06/30/2025

\$112.00

FIRST LOCKHART NATIONAL BANK
 DEPOSIT TICKET
 WORLD FINANCE CORP #525
 100 S COMMERCE STREET
 LOCKHART, TX 78644

06/30/2025
 DATE
 Marcel Anzures
 PREPARED BY

Fac1503 \$105.70
 MEN13540 \$28.00

TOTAL CHECKS \$383.70
 CASH \$473.03

3 TOTAL \$857.28

00000525# 114903213# 022=594#

PAGE 1 OF 1

06/30/2025

\$857.28

