



P.O. Box 1429, Brownwood, TX 76804

11683384

WORLD FINANCE CORPORATION  
BROWNWOOD BRANCH  
PO BOX 6429  
GREENVILLE SC 29606

Date 6/30/25  
Enclosures

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## CHECKING ACCOUNTS STATEMENT

Account Title: WORLD FINANCE CORPORATION  
BROWNWOOD BRANCH

Commercial Checking		Number of Enclosures	21
Account Number	Acct Ending 0985	Statement Dates	6/02/25 thru 6/30/25
Previous Balance	1,958.46	Days in the statement period	29
21 Deposits/Credits	19,482.16	Average Ledger	2,745.31
22 Checks/Debits	18,707.31	Average Collected	2,488.02
Service Charge	.00		
Interest Paid	.00		
Current Balance	2,733.31		

	Total For This Period	Total Year-to-Date
Overdraft item fees year to date	\$ .00	\$ .00
Return item fees year to date	\$ .00	\$ .00

## DEPOSITS AND ADDITIONS

Date	Description	Amount
6/02	Deposit/Credit	1,087.00
6/03	Deposit/Credit	2,099.99
6/04	Deposit/Credit	2,819.22
6/05	Deposit/Credit	1,392.45
6/06	Deposit/Credit	818.65
6/09	Deposit/Credit	2,072.73
6/10	Deposit/Credit	686.84
6/11	Deposit/Credit	1,103.91
6/12	Deposit/Credit	648.67
6/13	Deposit/Credit	651.62
6/16	Deposit/Credit	346.72
6/17	Deposit/Credit	922.34
6/18	Deposit/Credit	227.70
6/20	Deposit/Credit	653.40
6/20	Deposit/Credit	694.88
6/23	Deposit/Credit	516.06
6/24	Deposit/Credit	803.47
6/25	Deposit/Credit	380.00
6/25	Deposit/Credit	520.98
6/27	Deposit/Credit	145.50
6/30	Deposit/Credit	890.03

**(FOR CUSTOMER USE)**

**BALANCE \_\_\_\_\_**  
SHOULD AGREE WITH YOUR  
STATEMENT BALANCE



WORLD FINANCE CORPORATION  
BROWNWOOD BRANCH  
PO BOX 6429  
GREENVILLE SC 29606

Date 6/30/25  
Enclosures

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#### CHECKS AND WITHDRAWALS

Date	Description	Amount
6/02	Account Analysis Charge	15.18-
6/02	CONC DEBIT WORLD ACCEPTANCE CCD	100.00-
6/03	CONC DEBIT WORLD ACCEPTANCE CCD	1,087.00-
6/04	CONC DEBIT WORLD ACCEPTANCE CCD	2,099.99-
6/05	CONC DEBIT WORLD ACCEPTANCE CCD	2,819.22-
6/06	CONC DEBIT WORLD ACCEPTANCE CCD	1,392.45-
6/09	CONC DEBIT WORLD ACCEPTANCE CCD	818.65-
6/10	CONC DEBIT WORLD ACCEPTANCE CCD	2,072.73-
6/11	CONC DEBIT WORLD ACCEPTANCE CCD	686.84-
6/12	CONC DEBIT WORLD ACCEPTANCE CCD	1,103.91-
6/13	CONC DEBIT WORLD ACCEPTANCE CCD	648.67-
6/16	CONC DEBIT WORLD ACCEPTANCE CCD	651.62-
6/17	CONC DEBIT WORLD ACCEPTANCE CCD	346.72-
6/18	CONC DEBIT WORLD ACCEPTANCE CCD	922.34-
6/20	CONC DEBIT WORLD ACCEPTANCE CCD	227.70-
6/23	CONC DEBIT WORLD ACCEPTANCE CCD	653.40-
6/23	CONC DEBIT WORLD ACCEPTANCE CCD	694.88-
6/24	CONC DEBIT WORLD ACCEPTANCE CCD	516.06-
6/25	CONC DEBIT WORLD ACCEPTANCE CCD	803.47-
6/26	CONC DEBIT WORLD ACCEPTANCE CCD	380.00-
6/27	CONC DEBIT WORLD ACCEPTANCE CCD	520.98-
6/30	CONC DEBIT WORLD ACCEPTANCE CCD	145.50-

#### DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
6/02	2,930.28	6/03	3,943.27	6/04	4,662.50
6/05	3,235.73	6/06	2,661.93	6/09	3,916.01
6/10	2,530.12	6/11	2,947.19	6/12	2,491.95
6/13	2,494.90	6/16	2,190.00	6/17	2,765.62
6/18	2,070.98	6/20	3,191.56	6/23	2,359.34
6/24	2,646.75	6/25	2,744.26	6/26	2,364.26
6/27	1,988.78	6/30	2,733.31		



TEXAS BANK DEPOSIT TICKET				
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/23/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$0.00		
CASH		\$516.06		
TOTAL		\$516.06		
TOTAL ITEMS		1		
PAGE 1 OF 1				

Check: 0 Amount: \$516.06 Date: 6/23/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/27/25 PUR	\$1,087.00	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Anna Vallejo				
PREPARED BY				
TOTAL CHECKS		\$200.00		
CASH		\$887.00		
TOTAL		\$1,087.00		
TOTAL ITEMS		2		
PAGE 1 OF 1				

Check: 447 Amount: \$1,087.00 Date: 6/2/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/27/25 COL	\$193.86	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Anna Vallejo				
PREPARED BY				
TOTAL CHECKS		\$1,829.37		
CASH		\$276.73		
TOTAL		\$2,099.99		
TOTAL ITEMS		4		
PAGE 1 OF 1				

Check: 447 Amount: \$2,099.99 Date: 6/3/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/27/25 DAY	\$88.10	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$88.10		
CASH		\$2,731.12		
TOTAL		\$2,819.22		
TOTAL ITEMS		2		
PAGE 1 OF 1				

Check: 447 Amount: \$2,819.22 Date: 6/4/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET				
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$0.00		
CASH		\$1,392.45		
TOTAL		\$1,392.45		
TOTAL ITEMS		1		
PAGE 1 OF 1				

Check: 447 Amount: \$1,392.45 Date: 6/5/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/27/25 LYF	\$183.30	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$183.30		
CASH		\$665.35		
TOTAL		\$848.65		
TOTAL ITEMS		2		
PAGE 1 OF 1				

Check: 447 Amount: \$848.65 Date: 6/6/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/27/25 PUR	\$140.83	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Anna Vallejo				
PREPARED BY				
TOTAL CHECKS		\$400.32		
CASH		\$1,662.51		
TOTAL		\$2,072.73		
TOTAL ITEMS		3		
PAGE 1 OF 1				

Check: 447 Amount: \$2,072.73 Date: 6/9/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET				
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/2/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$0.00		
CASH		\$686.84		
TOTAL		\$686.84		
TOTAL ITEMS		1		
PAGE 1 OF 1				

Check: 447 Amount: \$686.84 Date: 6/10/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/4/25 POW	\$250.00	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/1/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$330.00		
CASH		\$853.91		
TOTAL		\$1,183.91		
TOTAL ITEMS		2		
PAGE 1 OF 1				

Check: 447 Amount: \$1,103.91 Date: 6/11/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET				
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/12/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$0.00		
CASH		\$648.67		
TOTAL		\$648.67		
TOTAL ITEMS		1		
PAGE 1 OF 1				

Check: 447 Amount: \$648.67 Date: 6/12/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET		6/13/25 BUR	\$278.27	
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/13/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$278.27		
CASH		\$379.35		
TOTAL		\$657.62		
TOTAL ITEMS		2		
PAGE 1 OF 1				

Check: 447 Amount: \$651.62 Date: 6/13/2025 Deposit/Credit

TEXAS BANK DEPOSIT TICKET				
WORLD FINANCE CORP #447 305 CENTER AVENUE BROWNWOOD, TX 76801				
6/16/2025				
DATE				
Belinda Allen				
PREPARED BY				
TOTAL CHECKS		\$0.00		
CASH		\$346.72		
TOTAL		\$346.72		
TOTAL ITEMS		1		
PAGE 1 OF 1				

Check: 447 Amount: \$346.72 Date: 6/16/2025 Deposit/Credit

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TEXAS BANK		83222 QON	\$185.50		
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/16/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$185.50		
		CASH	\$728.84		
		TOTAL ITEMS	2	TOTAL	\$922.34
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$922.34 Date: 6/17/2025 Deposit/Credit

TEXAS BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/17/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$0.00		
		CASH	\$227.70		
		TOTAL ITEMS	1	TOTAL	\$227.70
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$227.70 Date: 6/18/2025 Deposit/Credit

TEXAS BANK		1743 ALL	\$262.00		
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/19/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$262.00		
		CASH	\$432.88		
		TOTAL ITEMS	2	TOTAL	\$694.88
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$694.88 Date: 6/20/2025 Deposit/Credit

TEXAS BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/19/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$0.00		
		CASH	\$653.40		
		TOTAL ITEMS	1	TOTAL	\$653.40
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$653.40 Date: 6/20/2025 Deposit/Credit

TEXAS BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/23/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$0.00		
		CASH	\$803.47		
		TOTAL ITEMS	1	TOTAL	\$803.47
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$803.47 Date: 6/24/2025 Deposit/Credit

TEXAS BANK		HUC-1721	\$328.00		
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/25/2025					
DATE					
Gabrielle Sandozane					
PREPARED BY					
		TOTAL CHECKS	\$328.00		
		CASH	\$340.98		
		TOTAL ITEMS	2	TOTAL	\$668.98
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$520.98 Date: 6/25/2025 Deposit/Credit

TEXAS BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/25/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$0.00		
		CASH	\$380.00		
		TOTAL ITEMS	1	TOTAL	\$380.00
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$380.00 Date: 6/25/2025 Deposit/Credit

TEXAS BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/26/2025					
DATE					
Anne Valhjo					
PREPARED BY					
		TOTAL CHECKS	\$0.00		
		CASH	\$145.50		
		TOTAL ITEMS	1	TOTAL	\$145.50
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$145.50 Date: 6/27/2025 Deposit/Credit

TEXAS BANK		81763 ZAM	\$390.00		
DEPOSIT TICKET					
WORLD FINANCE CORP #447					
303 CENTER AVENUE					
BROWNWOOD, TX 76801					
6/27/2025					
DATE					
Delinda Allen					
PREPARED BY					
		TOTAL CHECKS	\$290.00		
		CASH	\$690.03		
		TOTAL ITEMS	2	TOTAL	\$890.03
		PAGE 1 OF 1			
*00000447* :111902424:00 19 098 5*					

Check: 447 Amount: \$890.03 Date: 6/30/2025 Deposit/Credit