



# State National Bank

PO Box 1271 | 901 S Main | Big Spring, TX 79721-1271  
Big Spring | Lamesa | O'Donnell

42 - 90

PAGE 1  
ACCOUNT 9383581

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WORLD FINANCE CORP.  
BIG SPRING  
PO BOX 6429  
GREENVILLE SC 29606-6429

STATEMENT PERIOD  
5/30/25 TO 6/30/25



## CHECKING SUMMARY

CHECKING - 9383581

CHECKING BALANCE LAST STATEMENT

2,399.33

21 DEPOSITS

14,316.84

OTHER CREDITS

0.00

CHECKS

0.00

22 OTHER DEBITS

14,681.42

CHECKING BALANCE THIS STATEMENT

2,034.75

## ACCOUNT CREDIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION
6/02	517.40	DEPOSIT
6/03	1,395.91	DEPOSIT
6/04	1,844.93	DEPOSIT
6/05	1,120.59	DEPOSIT
6/06	277.70	DEPOSIT
6/09	604.43	DEPOSIT
6/10	1,112.43	DEPOSIT
6/11	245.07	DEPOSIT
6/12	363.16	DEPOSIT
6/13	496.17	DEPOSIT
6/16	475.00	DEPOSIT
6/17	1,429.64	DEPOSIT
6/18	342.00	DEPOSIT
6/20	523.32	DEPOSIT
6/20	656.26	DEPOSIT
6/23	653.11	DEPOSIT
6/24	273.08	DEPOSIT
6/25	141.00	DEPOSIT
6/26	80.00	DEPOSIT
6/27	1,594.64	DEPOSIT
6/30	171.00	DEPOSIT

## OTHER DEBIT TRANSACTIONS

DATE	AMOUNT	DESCRIPTION	CONC	DEBIT	
6/02	530.38	WORLD ACCEPTANCE	CONC	DEBIT	0014616410
6/03	517.40	WORLD ACCEPTANCE	CONC	DEBIT	0015525756
6/04	1,395.91	WORLD ACCEPTANCE	CONC	DEBIT	0014868051
6/05	1,844.93	WORLD ACCEPTANCE	CONC	DEBIT	0015779403
6/06	1,120.59	WORLD ACCEPTANCE	CONC	DEBIT	0016241652
6/09	277.70	WORLD ACCEPTANCE	CONC	DEBIT	0013488785
6/10	604.43	WORLD ACCEPTANCE	CONC	DEBIT	0014315348
6/11	1,112.43	WORLD ACCEPTANCE	CONC	DEBIT	0013695794
6/12	245.07	WORLD ACCEPTANCE	CONC	DEBIT	0015369484
6/13	363.16	WORLD ACCEPTANCE	CONC	DEBIT	0019525542
6/16	496.17	WORLD ACCEPTANCE	CONC	DEBIT	0014086257
6/17	475.00	WORLD ACCEPTANCE	CONC	DEBIT	0013903160
6/18	1,429.64	WORLD ACCEPTANCE	CONC	DEBIT	0015580626
6/20	342.00	WORLD ACCEPTANCE	CONC	DEBIT	0014444157
6/23	523.32	WORLD ACCEPTANCE	CONC	DEBIT	0013586821

DATE	AMOUNT	DESCRIPTION	
6/23	656.26	WORLD ACCEPTANCE CONC DEBIT	0011256873
6/24	653.11	WORLD ACCEPTANCE CONC DEBIT	0013546757
6/25	273.08	WORLD ACCEPTANCE CONC DEBIT	0014300816
6/26	141.00	WORLD ACCEPTANCE CONC DEBIT	0015059730
6/27	80.00	WORLD ACCEPTANCE CONC DEBIT	0016772360
6/30	1,594.64	WORLD ACCEPTANCE CONC DEBIT	0018288454
6/30	5.20	ACCOUNT ANALYSIS CHG	

----- D A I L Y B A L A N C E I N F O R M A T I O N -----

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/02	2,386.35	6/11	2,114.02	6/23	2,522.06
6/03	3,264.86	6/12	2,232.11	6/24	2,142.03
6/04	3,713.88	6/13	2,365.12	6/25	2,009.95
6/05	2,989.54	6/16	2,343.95	6/26	1,948.95
6/06	2,146.65	6/17	3,298.59	6/27	3,463.59
6/09	2,473.38	6/18	2,210.95	6/30	2,034.75
6/10	2,981.38	6/20	3,048.53		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR  
ELECTRONIC TRANSFERS  
TELEPHONE US AT (432) 264-2100 OR  
WRITE TO US AT  
PO BOX 1271  
BIG SPRING, TX 79721-1271

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/2/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 02 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$517.40

TOTAL ITEMS 1 TOTAL \$517.40

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/2/2025 Amount: \$517.40

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/2/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 03 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$1,395.91

TOTAL ITEMS 1 TOTAL \$1,395.91

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/3/2025 Amount: \$1395.91

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/3/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 04 2025  
Teller #2

TOTAL CHECKS \$187.54  
CASH \$1,657.39

TOTAL ITEMS 2 TOTAL \$1,844.93

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/4/2025 Amount: \$1844.93

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/4/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 04 2025  
Teller #2

TOTAL CHECKS \$159.18  
CASH \$961.41

TOTAL ITEMS 2 TOTAL \$1,120.59

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/5/2025 Amount: \$1120.59

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/9/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 06 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$277.70

TOTAL ITEMS 1 TOTAL \$277.70

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/6/2025 Amount: \$277.70

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/9/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 08 2025  
Teller #10

TOTAL CHECKS \$193.86  
CASH \$410.57

TOTAL ITEMS 2 TOTAL \$604.43

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PAGE 1 OF 1

Deposit: 530 Date: 6/9/2025 Amount: \$604.43

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/9/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 10 2025  
Teller #2

TOTAL CHECKS \$348.17  
CASH \$763.26

TOTAL ITEMS 2 TOTAL \$1,112.43

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/10/2025 Amount: \$1112.43

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/11/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 11 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$245.07

TOTAL ITEMS 1 TOTAL \$245.07

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/11/2025 Amount: \$245.07

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/12/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 12 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$363.16

TOTAL ITEMS 1 TOTAL \$363.16

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/12/2025 Amount: \$363.16

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/13/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 13 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$496.17

TOTAL ITEMS 1 TOTAL \$496.17

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/13/2025 Amount: \$496.17

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/16/2025  
DATE  
Sarah Olivas  
PREPARED BY

State National Bank  
JUN 16 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$475.00

TOTAL ITEMS 1 TOTAL \$475.00

100000530 1111302370 9383581 12

PAGE 1 OF 1

Deposit: 530 Date: 6/16/2025 Amount: \$475.00

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720

6/17/2025  
DATE  
Ermelinda Gonzales  
PREPARED BY

State National Bank  
JUN 17 2025  
Teller #2

TOTAL CHECKS \$0.00  
CASH \$1,429.64

TOTAL ITEMS 1 TOTAL \$1,429.64

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Deposit: 530 Date: 6/17/2025 Amount: \$1429.64

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STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/18/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 18 2025  
Teller #16  
TOTAL CHECKS \$0.00  
CASH \$342.00  
TOTAL \$342.00  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/18/2025 Amount: \$342.00

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/19/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 20 2025  
Teller #2  
TOTAL CHECKS \$0.00  
CASH \$523.32  
TOTAL \$523.32  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/20/2025 Amount: \$523.32

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/20/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 20 2025  
Teller #2  
TOTAL CHECKS \$435.28  
CASH \$229.98  
TOTAL \$665.26  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/20/2025 Amount: \$665.26

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/23/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 23 2025  
Teller #9  
TOTAL CHECKS \$0.00  
CASH \$653.11  
TOTAL \$653.11  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/23/2025 Amount: \$653.11

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/23/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 24 2025  
Teller #2  
TOTAL CHECKS \$0.00  
CASH \$273.08  
TOTAL \$273.08  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/24/2025 Amount: \$273.08

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/24/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 25 2025  
Teller #9  
TOTAL CHECKS \$0.00  
CASH \$141.00  
TOTAL \$141.00  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/25/2025 Amount: \$141.00

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/25/2025  
DATE  
Sarah Olivas  
PREPARED BY  
State National Bank  
JUN 26 2025  
Teller #2  
TOTAL CHECKS \$0.00  
CASH \$80.00  
TOTAL \$80.00  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/26/2025 Amount: \$80.00

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/26/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 27 2025  
Teller #2  
TOTAL CHECKS \$0.00  
CASH \$1594.64  
TOTAL \$1594.64  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/27/2025 Amount: \$1594.64

STATE NATIONAL BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #530  
121 E 3RD STREET  
BIG SPRING, TX 79720  
6/27/2025  
DATE  
Erma Linda Gonzales  
PREPARED BY  
State National Bank  
JUN 30 2025  
Teller #9  
TOTAL CHECKS \$0.00  
CASH \$171.00  
TOTAL \$171.00  
PAGE 1 OF 1  
\*00000530\* 121E3RDSTREET BIGSPRING TX 79720 9383581\*

Deposit: 530 Date: 6/30/2025 Amount: \$171.00