

14180

Date 6/30/25

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WORLD ACCEPTANCE CORPORATION OF AL  
FLORENCE BRANCH  
P O BOX 6429  
GREENVILLE SC 29606

1512

SMALL BUSINESS GO		NUMBER OF ENCLOSURES	17
ACCOUNT NUMBER	XXXX0459	Statement Dates	6/06/25 thru 6/30/25
PREVIOUS BALANCE	2,639.04	DAYS IN THE STATEMENT PERIOD	25
17 DEPOSITS/CREDITS	23,894.03		
16 CHECKS/DEBITS	21,482.45		
SERVICE CHARGE	.00		
INTEREST PAID	.00		
CURRENT BALANCE	5,050.62		

	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
6/09	DEPOSIT/CREDIT	865.43
6/09	DEPOSIT/CREDIT	1,180.81
6/10	DEPOSIT/CREDIT	2,092.22
6/11	DEPOSIT/CREDIT	1,925.86
6/12	DEPOSIT/CREDIT	296.67
6/13	DEPOSIT/CREDIT	2,784.16
6/16	DEPOSIT/CREDIT	3,382.82
6/16	DEPOSIT/CREDIT	4,000.00
6/17	DEPOSIT/CREDIT	427.00
6/18	DEPOSIT/CREDIT	518.84
6/20	DEPOSIT/CREDIT	345.75
6/20	DEPOSIT/CREDIT	863.28
6/24	DEPOSIT/CREDIT	246.41
6/24	DEPOSIT/CREDIT	412.55
6/25	DEPOSIT/CREDIT	1,142.79
6/26	DEPOSIT/CREDIT	346.33
6/27	DEPOSIT/CREDIT	3,063.11

**CHECKS AND WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
6/09	CONC DEBIT WORLD ACCEPTANCE CCD	651.53-
6/10	CONC DEBIT WORLD ACCEPTANCE	1,180.81-

\* 0 2 8 2 0 0 0 4 8 7 0 3 0 3 0 0 0 \*

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**  
(THIS DOES NOT APPLY TO BUSINESS CUSTOMERS)

Telephone us at 256-386-0600 or write us at 406 West Avalon Avenue, Muscle Shoals, AL 35661 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.
- (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 to do this, we will recredit 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.

**Easy Steps to Balance Your Account**

<b>CHECKS OUTSTANDING</b> (CHECKS WRITTEN BUT NOT SHOWN)					
CHECK NO.	AMOUNT	CHECK NO.	AMOUNT		
<b>TOTAL</b>			<b>\$</b>		

**BANK BALANCE SHOWN ON THIS STATEMENT**      \$ \_\_\_\_\_

**ADD +**

**DEPOSITS AND OTHER AMOUNTS NOT CREDITED IN THIS STATEMENT (IF ANY)**      \$ \_\_\_\_\_

**TOTAL**      \$ \_\_\_\_\_

**SUBTRACT -**

**CHECKS OUTSTANDING**      \$ \_\_\_\_\_

**BALANCE\***      \$ \_\_\_\_\_

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

Please examine statement carefully. The Bank will not be responsible for errors or irregularities in any transaction covered by statement of account unless the customer exercises reasonable care and promptness to examine the statement and items to discover the unauthorized signature or any alteration on an item and properly notifies the Bank within 30 days after we mail or otherwise make the statement available to you.



Date 6/30/25

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CHECKS AND WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
	CCD	
6/11	CONC DEBIT WORLD ACCEPTANCE	865.43-
	CCD	
6/12	CONC DEBIT WORLD ACCEPTANCE	2,092.22-
	CCD	
6/13	CONC DEBIT WORLD ACCEPTANCE	1,925.86-
	CCD	
6/16	CONC DEBIT WORLD ACCEPTANCE	296.67-
	CCD	
6/17	CONC DEBIT WORLD ACCEPTANCE	2,784.16-
	CCD	
6/18	CONC DEBIT WORLD ACCEPTANCE	7,382.82-
	CCD	
6/20	CONC DEBIT WORLD ACCEPTANCE	427.00-
	CCD	
6/23	CONC DEBIT WORLD ACCEPTANCE	345.75-
	CCD	
6/23	CONC DEBIT WORLD ACCEPTANCE	518.84-
	CCD	
6/24	CONC DEBIT WORLD ACCEPTANCE	863.28-
	CCD	
6/25	CONC DEBIT WORLD ACCEPTANCE	412.55-
	CCD	
6/26	CONC DEBIT WORLD ACCEPTANCE	246.41-
	CCD	
6/27	CONC DEBIT WORLD ACCEPTANCE	1,142.79-
	CCD	
6/30	CONC DEBIT WORLD ACCEPTANCE	346.33-
	CCD	

DAILY BALANCE INFORMATION					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/06	2,639.04	6/16	12,154.49	6/25	3,376.71
6/09	4,033.75	6/17	9,797.33	6/26	3,476.63
6/10	4,945.16	6/18	2,933.35	6/27	5,396.95
6/11	6,005.59	6/20	3,715.38	6/30	5,050.62
6/12	4,210.04	6/23	2,850.79		
6/13	5,068.34	6/24	2,646.47		







Check: 0 Amount: \$2,092.22 Date: 6/10/2025

Check: 0 Amount: \$518.84 Date: 6/18/2025

Check: 1512 Amount: \$865.43 Date: 6/9/2025

Check: 1512 Amount: \$4,000.00 Date: 6/16/2025

Check: 1512 Amount: \$863.28 Date: 6/20/2025

Check: 1512 Amount: \$346.33 Date: 6/26/2025

Check: 0 Amount: \$1,925.86 Date: 6/11/2025

Check: 0 Amount: \$1,142.79 Date: 6/25/2025

Check: 1512 Amount: \$296.67 Date: 6/12/2025

Check: 1512 Amount: \$3,382.82 Date: 6/16/2025

Check: 1512 Amount: \$412.55 Date: 6/24/2025

Check: 1512 Amount: \$3,063.11 Date: 6/27/2025

Check: 0 Amount: \$427.00 Date: 6/17/2025

Check: 1512 Amount: \$1,180.81 Date: 6/9/2025

Check: 1512 Amount: \$2,784.16 Date: 6/13/2025

Check: 1512 Amount: \$345.75 Date: 6/20/2025

Check: 1512 Amount: \$246.41 Date: 6/24/2025