



Account Number	XXXXX518
Statement Date	06/30/2025
Balance	2,911.99
Enclosures	21
Page	1

2510 2 MB 0.617 P:2510 / T:11 / S1:0 / S2:0



WORLD FINANCE CORPORATION
OF SOUTH CAROLINA
WFC HAMPTON ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429



0

30-0
21**BUSINESS CHECKING ACCOUNT XXXXX518**

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/30/25	2,093.07
DEPOSIT # 354		2,159.46	06/02/25	4,252.53
DEPOSIT # 354		955.67	06/03/25	5,208.20
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	2,159.46		06/03/25	3,048.74
DEPOSIT # 354		4,230.54	06/04/25	7,279.28
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	955.67		06/04/25	6,323.61
DEPOSIT # 354		1,725.47	06/05/25	8,049.08
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	4,230.54		06/05/25	3,818.54
DEPOSIT # 354		698.85	06/06/25	4,517.39
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	1,725.47		06/06/25	2,791.92
DEPOSIT # 354		988.95	06/09/25	3,780.87
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	698.85		06/09/25	3,082.02
DEPOSIT		627.92	06/10/25	3,709.94
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	988.95		06/10/25	2,720.99
DEPOSIT # 354		176.27	06/11/25	2,897.26
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	627.92		06/11/25	2,269.34
DEPOSIT # 354		500.00	06/12/25	2,769.34
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	176.27		06/12/25	2,593.07
DEPOSIT # 354		963.35	06/13/25	3,556.42
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	500.00		06/13/25	3,056.42
DEPOSIT # 354		303.63	06/16/25	3,360.05
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	963.35		06/16/25	2,396.70
DEPOSIT # 354		946.96	06/17/25	3,343.66

* * * C O N T I N U E D * * *

P.O. Box 219
Beaufort, SC 29901
(843) 524-3300

P.O. Box 327
Bluffton, SC 29910
(843) 757-3747

P.O. Box 158
Hampton, SC 29924
(803) 943-2671

P.O. Box 577
Estill, SC 29918
(803) 625-2151

P.O. Box 38
Allendale, SC 29810
(803) 584-2191

P.O. Box 2000
Fairfax, SC 29827
(803) 632-2551



**THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR STATEMENT**

BEFORE YOU START—

WITHDRAWALS OUTSTANDING -
NOT CHARGED TO ACCOUNT

[illegible]

**PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL
AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR
STATEMENT.**

**YOU SHOULD HAVE ADDED
IF ANY OCCURRED:**

1. Loan advances.
2. Credit memos.
3. Other automatic deposits.
4. Interest paid.

YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED:

1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN
ON THIS STATEMENT

§ _____

ADD

DEPOSITS NOT SHOWN
ON THIS STATEMENT
(IF ANY)

S _____

TOTAL

§ _____

SUBTRACT-

**WITHDRAWALS
OUTSTANDING**

\$ _____

BALANCE

\$

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

Please examine and report all errors or irregularities. If no reply is received within **14** days to report your forged signature, an unauthorized signature, or an altered check and within **60** days to report a forged or missing endorsement and all other reasons, the consumer account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON CONSUMER ACCOUNTS

Telephone or write us at the telephone number or address located on the front 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 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 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.

YOUR DEMAND DEPOSIT LOAN ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW.

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your Demand Deposit Loan Account is operated in conjunction with your Demand Deposit Account. Any charges for your checking account will be made to the Demand Deposit Account and they will be the same charges as are made for Demand Deposit Accounts not operated in conjunction with Demand Deposit Loan Accounts. The following information thus applies only to loans made to you under your Demand Deposit Loan Account line of credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEMAND DEPOSIT LOAN

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address located on the front of this bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. 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.
- (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any money in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

COMPUTATION OF FINANCE CHARGES: Finance charges begin to accrue immediately when you make an advance to me. To figure the finance charge for each Billing Cycle, a periodic rate is multiplied by the Average Daily Balance of my Loan Account Balance. To figure the Average Daily Balance, you first take my Loan Account Balance at the beginning of each day, and add any new advances, and subtract any payments or credits that apply to debt repayment, and any unpaid finance charges, fees and charges. This gives you the daily balance. Then, you add up all the daily balances for the Billing Cycle and divide the total by the number of days in the Billing Cycle. This gives you the Average Daily Balance.

The minimum periodic payment required is shown on the front of this bill. You may pay off your Demand Deposit Loan Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid **FINANCE CHARGES**, and second the principal loan balance outstanding in your Demand Deposit Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account loan transactions.

Send payments and inquiries to address shown on front of bill.



Account Number	XXXXX518
Statement Date	06/30/2025
Balance	2,911.99
Enclosures	21
Page	2

WORLD FINANCE CORPORATION

BUSINESS CHECKING ACCOUNT XXXXX518

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	303.63		06/17/25	3,040.03
DEPOSIT # 354		112.69	06/18/25	3,152.72
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	946.96		06/18/25	2,205.76
DEPOSIT # 354		390.82	06/20/25	2,596.58
DEPOSIT # 354		400.03	06/20/25	2,996.61
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	112.69		06/20/25	2,883.92
DEPOSIT # 354		667.44	06/23/25	3,551.36
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	390.82		06/23/25	3,160.54
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	400.03		06/23/25	2,760.51
DEPOSIT # 354		323.00	06/24/25	3,083.51
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	667.44		06/24/25	2,416.07
DEPOSIT # 354		159.73	06/25/25	2,575.80
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	323.00		06/25/25	2,252.80
DEPOSIT # 354		1,182.43	06/26/25	3,435.23
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	159.73		06/26/25	3,275.50
DEPOSIT # 354		146.34	06/27/25	3,421.84
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	1,182.43		06/27/25	2,239.41
DEPOSIT # 354		821.43	06/30/25	3,060.84
WORLD ACCEPTANCE CONC DEBIT 0354 HAMPTON, SC	146.34		06/30/25	2,914.50
SERVICE CHARGE	2.51		06/30/25	2,911.99
BALANCE THIS STATEMENT			06/30/25	2,911.99
TOTAL DAYS IN STATEMENT PERIOD 05/31/25 THROUGH 06/30/25:				31
TOTAL CREDITS	(21)	18,480.98		
TOTAL DEBITS	(21)	17,662.06		

PALMETTO STATE BANK
DEPOSIT TICKET
World Finance Corp #234
1143 Elm Street West
Hampden, SC 29924

6/18/25
DATE
JCS Mena
PREPARED BY

TOTAL CHECKS \$8.88
CASH \$112.69
TOTAL \$121.57

PAGE 1 OF 1

⑈00000154⑈ ⑆053202596⑆00 6901 4518⑈

692115 100000 VOO
CASH 10 00 00 00
TOTAL \$112.69

⑆053202596⑆
Palmetto State Bank #001-
2025-06-18
0001938913
Batch 288710016

0001938913

\$112.69 - 6/18/2025

\$112.69 - 6/18/2025

PALMETTO STATE BANK
DEPOSIT TICKET
World Finance Corp #234
1143 Elm Street West
Hampden, SC 29924

6/26/25
DATE
JCS Mena
PREPARED BY

TOTAL CHECKS \$8.88
CASH \$146.34
TOTAL \$155.22

PAGE 1 OF 1

⑈00000154⑈ ⑆053202596⑆00 6901 4518⑈

692115 100000 VOO
CASH 10 00 00 00
TOTAL \$146.34

⑆053202596⑆
Palmetto State Bank #001-
2025-06-27
0001013707
Batch 208661311

0001013707

\$146.34 - 6/27/2025

\$146.34 - 6/27/2025

PALMETTO STATE BANK
DEPOSIT TICKET
World Finance Corp #234
1143 Elm Street West
Hampden, SC 29924

6/26/25
DATE
JCS Mena
PREPARED BY

TOTAL CHECKS \$8.88
CASH \$159.73
TOTAL \$168.61

PAGE 1 OF 1

⑈00000154⑈ ⑆053202596⑆00 6901 4518⑈

692115 100000 VOO
CASH 10 00 00 00
TOTAL \$159.73

⑆053202596⑆
Palmetto State Bank #001-
2025-06-25
0001994934
Batch 288608578

0001994934

\$159.73 - 6/25/2025

\$159.73 - 6/25/2025

PALMETTO STATE BANK
DEPOSIT TICKET
World Finance Corp #234
1143 Elm Street West
Hampden, SC 29924

6/18/25
DATE
Duffy Stewart
PREPARED BY

TOTAL CHECKS \$8.88
CASH \$176.27
TOTAL \$185.15

PAGE 1 OF 1

⑈00000154⑈ ⑆053202596⑆00 6901 4518⑈

692115 100000 VOO
CASH 10 00 00 00
TOTAL \$176.27

⑆053202596⑆
Palmetto State Bank #001-
2025-06-11
0001874889
Batch 287925796

0001874889

\$176.27 - 6/11/2025

\$176.27 - 6/11/2025

FALDETTO STATE BANK				
DEPOSIT TICKET				
World Finance Corp #354				
1142 Elm Street West				
Murfreesboro, SC 29224				
#152225				
DATE				TOTAL CASH \$9.00
JUL 1985				CASH \$383.63
PAY FOR BY			TOTAL	\$383.63
<small> WE HEREBY CERTIFY THAT THE ABOVE DEPOSIT IS THE PROPERTY OF THE DEPOSITOR AND IS NOT TO BE USED FOR ANY OTHER PURPOSE. WE WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE DEPOSIT OR TO THE DEPOSITOR'S ACCOUNT. </small>		TOTAL		

PAGE 1 OF 1

#00000354# 0537202596100 6901 4518*

140

WORLD FINANCE CORPORATION XXXXX518 Page 4

0001914453

0053202596<
Palmetto State Bank #001-
2025-08-16
0001914453
Batch 208425811

\$303.63 - 6/16/2025

\$303.63 - 6/16/2025

PALMETTO STATE BANK	00276436	\$396.00			
DEPOSIT TICKET					
World Finance Corp #34					
1143 Elm Street West					
Memphis, EC 22024					
02/20/25					
DATE				TOTAL C-CHECKS	\$396.00
Just Mada				CASH	\$22.00
MEMPHIS, TENN					
POST PAID BY					
<small>Important Notice: If this document is not received within 10 business days, please contact your bank. If you are not the intended recipient, please do not cash or deposit this document. If you are the intended recipient, please cash or deposit this document as soon as possible.</small>			9	TOTAL	\$322.00
			TOTAL		

00019840/3

>053202596<
Palmetto State Bank #001-
2025-06-24
00019840/3
Batch 289272531

3/20/02 11:11 AM
DOW ES Des J 1498 J
RUC=13403456
DDA Debit \$373.00

\$323.00 - 6/24/2025

\$323.00 - 6/24/2025

PALMETTO STATE BANK				
DEPOSIT TICKET				
World Finance Corp #354				
1145 The Tower Road				
Hempden, SC 29524				
0187223				
DATE				TOTAL CHECKS \$6.00
Juli Wells				CASH \$19.02
PREPARED BY				
<small> Depositor warrants all amounts are bona fides deposits. Bank will not be responsible for amounts deposited without proper indorsements. Funds deposited with other than cash receipts, will be non-convertible. Please return receipt. </small>				
		1	TOTAL	\$25.02

00000354# 1053202596400 690 6 4518*

PAGE 1 OF 1

0001952196

\$390.82 - 6/20/2025

\$390.82 - 6/20/2025

PALMETTO STATE BANK			
DEPOSIT TICKET			
World Finance Corp #254			
1145 Elm Street West			
Hampton, SC 29024			
8/19/2023			
DATE		TOTAL CHECKS	\$0.00
Jul 18th		CASH	\$608.83
PRINTED BY			
<p>VOIDED FOR DEPOSIT ONLY - NOT VALID FOR CASHING PLEASE RETURN TO THE ISSUING BANK OR CREDIT UNION IF NOT CASHED WITHIN 60 DAYS OF THE DATE OF DEPOSIT</p>		TOTAL \$608.83	
PAGE 1 OF 1			

CO 004 25000 Y00
 2101050100000
 15 041 13 000
 020000000

0001952381

>052202596<
 Palmotto State Bank #001-
 2023-06-20
 0001837391
 Batch 288908000

\$400.03 - 6/20/2025

\$400.03 - 6/20/2025

PALMETTO STATE BANK		JENACST		\$200.00	
DEPOSIT TICKET					
World Finance Corp #254 1145 Elm Street West Hampton, SO 29024					
6/12/25		DATE		TOTAL CHECKS \$200.00	
Jill Wells		PREPARED BY		CASH \$200.00	
APPROVED BY		TOTAL		\$200.00	
PAGE 1 OF 1					

⑈00000354⑈ ⑆053202596⑆00 6901 4518⑈

0001866475

053202596⑆
Palmetto State Bank #001-
2025-06-12
0001866475
Batch 280040065

\$500.00 - 6/12/2025

\$500.00 - 6/12/2025

PALMETTO STATE BANK		JENACST		\$500.00	
DEPOSIT TICKET					
World Finance Corp #254 1145 Elm Street West Hampton, SO 29024					
6/12/25		DATE		TOTAL CHECKS \$500.00	
Shelly Stewart		PREPARED BY		CASH \$500.00	
APPROVED BY		TOTAL		\$500.00	
PAGE 1 OF 1					

⑈00000354⑈ ⑆053202596⑆00 6901 4518⑈

000186362

053202596⑆
Palmetto State Bank #001-
2025-06-10
000186362
Batch 287783703

\$627.92 - 6/10/2025

\$627.92 - 6/10/2025

PALMETTO STATE BANK		JENACST		\$627.92	
DEPOSIT TICKET					
World Finance Corp #254 1145 Elm Street West Hampton, SO 29024					
6/10/25		DATE		TOTAL CHECKS \$627.92	
Jill Wells		PREPARED BY		CASH \$627.92	
APPROVED BY		TOTAL		\$627.92	
PAGE 1 OF 1					

⑈00000354⑈ ⑆053202596⑆00 6901 4518⑈

0001971778

053202596⑆
Palmetto State Bank #001-
2025-06-23
0001971778
Batch 289146055

\$667.44 - 6/23/2025

\$667.44 - 6/23/2025

PALMETTO STATE BANK		LKH75432		\$128.87	
DEPOSIT TICKET					
World Finance Corp #254 1145 Elm Street West Hampton, SO 29024					
6/23/25		DATE		TOTAL CHECKS \$128.87	
Jill Wells		PREPARED BY		CASH \$128.87	
APPROVED BY		TOTAL		\$128.87	
PAGE 1 OF 1					

⑈00000354⑈ ⑆053202596⑆00 6901 4518⑈

0001833901

053202596⑆
Palmetto State Bank #001-
2025-06-06
0001833901
Batch 287379120

\$698.85 - 6/6/2025

\$698.85 - 6/6/2025

[illegible]

1402

WORLD FINANCE CORPORATION XXXXX518 Page 6

0001013520

17 APR 86
REV 11

CP 1276 250000 WOO
00121008 0000000000
16 001 03 000
00000000

>053202596<
Palmetto State Bank #001-
7071-04-30
0001033320
Batch 289921439

\$821.43 - 6/30/2025



PAID TO STATE BANK		DND 73275		0173.72	
DEPOSIT TICKET		TAY 73199		0433.99	
World Finance Corp #254		DEF BAL 7487		00.00	
1345 Elm Street West					
Minneapolis, SO 29224					
0160025					
DATE				TOTAL CHECKS \$002.54	
John Smith				CASH: \$046.42	
Paw Print-LD 017					

(1) This receipt is not valid unless it is countersigned by the Treasurer of the State of Minnesota.
 (2) This receipt is not valid unless it is countersigned by the Treasurer of the State of Minnesota.
 (3) This receipt is not valid unless it is countersigned by the Treasurer of the State of Minnesota.

TOTAL 6
 \$346.96

PAGE 1 OF 1

0000003540 0503202596000 5901 45180

000192/828

05332025964
Palmdale State Bank #001-
2023-04-17
0001927328
Batch 280573343

PAID TO ORDER
FOR DEPOSIT ONLY
ALL OTHERS RETURN TO
CASH ON HAND

\$946.96 - 6/17/2025

[illegible]

0001/8/62/

\$955.67 - 6/3/2025

FALMETTO STATE BANK		DANO 04/25	1504 00		
DEPOSIT TICKET					
World Finance Corp #254					
1145 Elm Street West					
Hempden, DC 27024					
01/22/25					
DATE				TOTAL CHECKS	1504 00
Shady Stewart				CASH	0770 25
POL 1/18/25					
<small> This document is not valid for cashing and is not negotiable. It is not a receipt for cash. It is a receipt for the amount of the deposit. It is not a receipt for the amount of the deposit. It is not a receipt for the amount of the deposit. </small>					
			TOTAL	2	5963.35
			1504 00		

PAGE 1 OF 1

000000354# 05370259600 690 4518#

0001656043

NOV 05 1978
FBI - NEW YORK
RECEIVED
FBI - NEW YORK

>053202596<
Palmetto State Bank #001-
2029-06-13
GB01896043
Batch 208178587

\$963.35 - 6/13/2025

\$963.35 - 6/13/2025

PALMETTO STATE BANK		JOB 75001	\$253.00	
DEPOSIT TICKET				
World Finance Corp #254				
1145 Elm Street West				
Hampton, SC 29224				
CASH				
JOB 75001				
JOB 75001				
JOB 75001				
TOTAL CHECKS			\$253.00	
CASH			\$705.65	
TOTAL			\$958.65	

000000354 053202596400 6901 4518

0001820202	0532025964 Palmetto State Bank #001- 2025-06-09 0001820202 Batch 287835623
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\$988.95 - 6/9/2025

\$988.95 - 6/9/2025

PALMETTO STATE BANK		JOB 75001	\$253.77	
DEPOSIT TICKET				
World Finance Corp #254				
1145 Elm Street West				
Hampton, SC 29224				
CASH				
JOB 75001				
JOB 75001				
JOB 75001				
TOTAL CHECKS			\$253.77	
CASH			\$735.16	
TOTAL			\$988.93	

000000354 053202596400 6901 4518

0001003393	0532025964 Palmetto State Bank #001- 2025-06-26 0001003393 Batch 288329365
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\$1,182.43 - 6/26/2025

\$1,182.43 - 6/26/2025

PALMETTO STATE BANK		JOB 75131	\$127.83	
DEPOSIT TICKET		JOB 75131	\$8.00	
World Finance Corp #254		JOB 5331	\$251.00	
1145 Elm Street West		CHW79334	\$178.00	
Hampton, SC 29224		CLL4818	\$214.37	
CASH		WLP4726	\$193.94	
JOB 75131				
JOB 75131				
JOB 75131				
TOTAL CHECKS			\$1,182.43	
CASH			\$478.34	
TOTAL			\$1,725.47	

000000354 053202596400 6901 4518

0001822141	0532025964 Palmetto State Bank #001- 2025-06-02 0001822141 Batch 287255653
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\$1,725.47 - 6/5/2025

\$1,725.47 - 6/5/2025

PALMETTO STATE BANK		JOB 75443	\$123.19	
DEPOSIT TICKET				
World Finance Corp #254				
1145 Elm Street West				
Hampton, SC 29224				
CASH				
JOB 75443				
JOB 75443				
JOB 75443				
TOTAL CHECKS			\$123.19	
CASH			\$1,602.27	
TOTAL			\$1,725.46	

000000354 053202596400 6901 4518

0001782922	0532025964 Palmetto State Bank #001- 2025-06-02 0001782922 Batch 286791993
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\$2,159.46 - 6/2/2025

\$2,159.46 - 6/2/2025

PALMETTO STATE BANK		JAN 79	
DEPOSIT TICKET			
World Finance Corp #354		\$\$\$ 4233	\$125.00
1143 Elm Street West		THO 12748	\$122.02
Hampton, MO 65706		DOE 7566	\$266.78
6/3/79		YAN 75124	\$113.47
DATE			
JUL 1979			
PREPARED BY			
		TOTAL CASH	\$998.27
		CASH	\$1,271.27
		TOTAL	\$4,230.54

000000354 05320259600 6901 4518

PAGE 1 OF 1

WORLD FINANCE CORPORATION XXXX518 Page 8 14029

0001812079

05320259600
Palmetto State Bank #001-
2079-08-01
0001812079
Batch 207096345

\$4,230.54 - 6/4/2025

\$4,230.54 - 6/4/2025

