PO Box 340 · Cedar City, Utah 84721-0340

CHECKING STATEMENT

COMMERCIAL BUSINESS

Account Number: 5117288

Statement Date: 6/30/25

Page:

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000020138 TSU2714S070125003453 01 000000 004261 003

WORLD FINANCE COMPANY OF UTAH, LLC PO BOX 6429
GREENVILLE SC 29606-6429



2301

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Branch- 005

Browse to the following location to see SBSU's updated Funds Availability policy: www.sbsu.com >> About >> Funds Availability. Most deposits are unaffected by these changes. If you have questions, please E-mail us at Online@sbsu.com.

Account Name

Account Number

Balance

COMMERCIAL BUSINESS

5117288

3,874.51

COMMERCIAL BUSIN	ESS WORLD FINANC	CE COMPANY OF UTAH,	LLC	Acct	5117288
**	Beginning Balance Deposits / Misc Credits Withdrawals / Misc Debits Ending Balance Service Charge Average Collected Balance	6/01/25 12 13 6/30/25	1,605.86 13,350.36 11,081.71 3,874.51 5.51	**	
	Enclosures		11		



MISCELLANEOUS CREDITS

Date	Deposits	Withdrawals	Activity Description	
6/02	1,864.25		Deposit# 00000000002301	
6/03	4,871.01		Deposit# 00000000002301	
6/04	208.00		Deposit# 00000000002301	
6/05	246.00		Deposit# 00000000002301	
6/06	815.46		Deposit# 00000000002301	
6/09	749.35		Deposit# 00000000002301	
6/10	1,108.63		Deposit# 00000000002301	
6/12	896.85		Deposit# 00000000002301	
6/16	88.00		Deposit# 00000000002301	
6/20	227.16		DEPOSIT	
6/30	2,274.16		Deposit# 00000000002301	
6/30	1.49		SC Earnings Allowance Adjustment	



NamePhysical Address			STATE BANK OF SOUTHERN UTAH			
			PO Box 340 • Cedar City, Utab 84721-0340			
CityStateZip			Please list all accor	Please list all accounts.		
			zip	Checking	No	No
Mailing Address				□ Savings	No	No.
City		_State	Zip	— □ CD/IRA	No	
Social Security or Tax	ID Number					
				☐ Loans	No	No
Phone Number(s) Home	Work	c	ell	Safe deposit bo	x	No
Customer				☐ Other Services_		
Signature			Date			
Customer must sign here to initiate address change				Clip and return to bank		

Statement or Electronic Transfer Questions? Billing Errors? Contact us immediately at:

Call: 435-865-2340 or 1-800-662-1788
Fax: 435-865-2380
Write: State Bank of Southern Utah,
Attn: Bookkeeping, PO Box 340,
Cedar City, UT 84721-0340

To correct an error or to have an unauthorized transaction removed we must hear from you no later than 60 days after you were sent the FIRST statement on which the error or problem appeared. Please provide the following details:

- Your name
- Account number
- Transaction date
- Transaction amount
- · Details about why the transaction is questionable

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to resolve the problem we will credit your account for the amount you think is in error so that you may use the funds while we complete our investigation.

SureCash Overdraft Protection/Equi-check Home Equity — Balance subject to Finance Charge: We figure the finance charge on your account by applying the periodic rate to the "Average Daily Balance" (ADB). To arrive at the ADB we take the beginning balance of your account each day, add advances and subtract payments or credits. This gives us the daily balance. We then add the balances from each day within a billing cycle and divide the total by the days in the cycle to arrive at the ADB. We then multiply the ADB by the applicable finance rate to arrive at the periodic finance charge. The rate is subject to change at any time. Any change may affect your minimum payment due.

Questions about your SureCash/Equi-check Bill? If an error or problem affects your SureCash or Equi-check bill, write us at the address shown above as soon as possible. Include in your letter the details requested above. We must hear from you no later than 60 days after we sent you the first bill on which the error appeared. You can telephone us, but doing so will not preserve your rights. You are not obligated to pay the portion of your bill that is in question while we are investigating it, but you are obligated to pay that portion that is not in question. Moreover, we cannot report you as delinquent or take any action to collect the amount in question while conducting our investigation.

Pre-Authorized Credits or Debits: If you have funds automatically deposited or withdrawn from your account you may contact us at the telephone number provided above to find out if the transaction has occurred. Better yet, enroll in Internet Banking at www.shau.com

at www.sdsu.com.					
ENDIN AS SHOWN C	\$				
ADD: DEP					
SL	JBTOTAL .	\$			
	VRITTEN BUT NOT ON THIS STATEMENT				
CHECK#	\$ AMOUNT				
	AL CHECKS DEDUCTED				
SUBTRACT TO CHECKS NOT DE FROM SUBTOTAL	\$				
YOUR CHE	\$				
SUBTRACT ON TH					
OTHER DE					
ADJUSTED CI	\$				

WORLD FINANCE COMPANY OF UTAH, LLC

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5117288 6/30/25 Account Number: Statement Date:

Date	Deposits	Withdrawals	Activity Description
6/03		1,864.25	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/04		4,871.01	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/05		208.00	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/06		246.00	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/09		815.46	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/10		749.35	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/11		1,108.63	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/13		896.85	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/17		88.00	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/23		227.16	WORLD ACCEPTANCE/CONC DEBIT
			2301 KANAB,UT
6/30		1.00	SC On-Us 25 at \$.04
6/30		1.00	SC ACH DR In 10 at \$.10
6/30		5.00	MAINTENANCE FEE

MISCELLANEOUS DEBITS

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/02	3,470.11	6/09	2,355.21	6/16	1,693.86
6/03	6,476.87	6/10	2,714.49	6/17	1,605.86
6/04	1,813.86	6/11	1,605.86	6/20	1,833.02
6/05	1,851.86	6/12	2,502.71	6/23	1,605.86
6/06	2,421.32	6/13	1,605.86	6/30	3,874.51





Check 2301

Amount \$2,274.16

Date 06/30/2025

