

111 South Main Street Lockhart, TX 78644 **Return Service Requested** 

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WORLD FINANCE CORP OF TEXAS DBA WORLD FINANCE CORP LOCKHART PO BOX 6429 GREENVILLE SC 29606-6429

Account Number Statement Date Statement Thru Date Check/Items Enclosed Page

XXXXXX2594 06/30/2025 06/30/2025 22 1

## Customer Service Information

Phone:

877-398-3416

Mail To:

111 South Main Street Lockhart, TX 78644

Account Number: XXXXXX2594

Visit Us Online:

www.firstlockhart.com



Email:

VideoBanking@firstlockhart.com

Find Us On:





# IMPORTANT MESSAGE(S)

Effective 7/1/2025, we are increasing the amount we make available for withdrawal by checks not subject to next day availability to \$275. In addition, the amount available for withdrawal on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft is increasing to \$6,725.

## RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

Account Type REGULAR COMM Account Number XXXXXX2594

Balance \$2,889.17

## REGULAR COMM

WORLD FINANCE CORP OF TEXAS Account Owner(s):

DBA WORLD FINANCE CORP LOCKHART

## Balance Summary

Beginning Balance as of 06/01/2025 \$2,586.95 + Deposits and Credits (22) \$17,362.16 - Withdrawals and Debits (21) \$17,059.94 Ending Balance as of 06/30/2025 \$2,889.17 Service Charges for Period \$0.00 Minimum Balance for Period \$1,919



## DEPOSITS AND OTHER CREDITS

Deposits Date Description 80.00 Jun 02 DEPOSIT# 000000000000525 Jun 02 DEPOSIT# 000000000000525 575.00 Jun 03 DEPOSIT# 000000000000525 1,073.14 1,450.90 Jun 04 DEPOSIT# 00000000000525



CHECKS OUTSTANDING — (CHECKS WRITTEN BUT NOT SHOWN)				BANK BALANCE SHOWN ON THIS STATEMENT	\$
AMOUNT	CHECK NO.	AMOUNT		ADD + DEPOSITS AND OTHER AMOUNTS NOT CREDITED ON THIS STATEMENT (IF ANY)	\$ \$
				TOTAL	\$
				CHECKS OUTSTANDING	\$ \$
	TOTAL			BALANCE ★  * SHOULD AGREE WITH YOU BALANCE AFTER DEDUCE	
	(CHECKS WRITT	AMOUNT CHECK NO.	AMOUNT CHECK AMOUNT NO.	(CHECKS WRITTEN BUT NOT SHOWN)  AMOUNT CHECK AMOUNT NO.	AMOUNT CHECK AMOUNT  ADD + DEPOSITS AND OTHER AMOUNTS NOT CREDITED ON THIS STATEMENT  (IF ANY)  TOTAL  SUBTRACT — CHECKS OUTSTANDING  BALANCE *  * SHOULD AGREE WITH YE

## **DEPOSIT ACCOUNT INFORMATION**

#### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Please call or write us at the phone number or address on the front side 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 or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- 1. Tell us your name and account number.
- 2. Tell us the dollar amount of the suspected error.
- 3. Describe the error or the transfer you are unsure about and explain, as clearly as you can, why you believe it is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes to complete our investigation.

## LINE OF CREDIT INFORMATION

(Disregard if you do not have a Line of Credit)

#### HOW FINANCE CHARGES ARE COMPUTED

DAILY BALANCE METHOD (including current transactions).

To get the daily balance, we take the beginning balance of your Credit Line Account each day, add any new advances and subtract any payments or credits and any unpaid FINANCE CHARGES. This gives us the daily balance. Then, we multiply the daily balance each day of the statement period (excluding the last statement date but including the current statement date) by the appropriate daily periodic rates. We then add up all of these daily finance charges to get your total finance charge. Daily periodic rates may vary.

#### IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL

If you think your bill is wrong, or if you need more information about a transaction on your bill, send your inquiry in writing, on a separate sheet, to the address shown on your statement as soon as possible. We must hear from you no later than 60 days after the bill was mailed to you. 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, and
- A description of the error and why (to the extent you can explain) you believe it is an error. If you need more information, describe the item you are unsure about.

If you have authorized the Bank to automatically pay your bill from your checking or savings account, you can stop payment on any amount you think is wrong by mailing your notice so that the Bank receives it three (3) business days before the payment is scheduled to occur.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Bank is resolving the dispute. During that same time, the Bank may not take action to collect disputed amounts or report disputed amounts as delinquent.



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# **DEPOSITS AND OTHER CREDITS (Continued)**

Date	Description	Deposits
Jun 05	DEPOSIT# 0000000000525	438.08
Jun 06	DEPOSIT# 0000000000525	899.81
Jun 09	DEPOSIT# 0000000000525	4,748.60
Jun 10	DEPOSIT# 0000000000525	1,439.20
Jun 11	DEPOSIT# 0000000000525	335.57
Jun 12	DEPOSIT# 0000000000525	451.38
Jun 13	DEPOSIT# 0000000000525	105,70
Jun 16	DEPOSIT# 0000000000525	176.16
Jun 17	DEPOSIT# 0000000000525	774.96
Jun 18	DEPOSIT# 0000000000525	912.03
Jun 20	DEPOSIT# 0000000000525	71.00
Jun 20	DEPOSIT# 00000000000525	673,54
Jun 23	DEPOSIT# 00000000000525	517.62
Jun 24	DEPOSIT# 0000000000525	650,06
Jun 26	DEPOSIT# 0000000000525	637.05
Jun 27	DEPOSIT# 0000000000525	383.08
Jun 30	DEPOSIT# 00000000000525	112.00
Jun 30	DEPOSIT# 0000000000525	857.28

## **DEBITS AND OTHER WITHDRAWALS**

Date	Description	Withdrawals
Jun 02	•	667.06
Jun 03	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART, T 0525 LOCKHART, TX	575.00
Jun 04		80.00
Jun 04		1,073.14
Jun 05		1,450.90
Jun 06	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART,T 0525 LOCKHART,TX	438.08
Jun 09		899.81
Jun 10		4,748.60
Jun 11		1,439.20
Jun 12		335.57
Jun 13	**************************************	451.38
Jun 16		105.70
Jun 17		176.16
Jun 18		774.96
Jun 20		912.03
Jun 23	· · · · · · · · · · · · · · · · · · ·	71.00
Jun 23		673.54
Jun 24	***************************************	517.62
Jun 25		650.06
Jun 27		637.05
Jun 30	WORLD ACCEPTANCE/CONC DEBIT 0525 LOCKHART, T 0525 LOCKHART, TX	383.08

# **FEE RECAP**



	Total For This Period	Total Year-to-Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	



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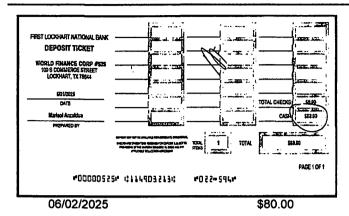
# **DAILY BALANCE SUMMARY**

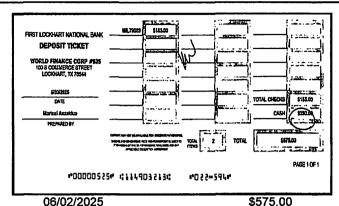
Date	Balance	Date	Balance	Date	Balance
Jun 02	2,574,89	Jun 11	2,255.46	Jun 23	2,437.51
Jun 03		Jun 12	2,371.27	Jun 24	2,569.95
Jun 04			2.025.59	Jun 25	1,919.89
Jun 05	- • • •		2.096.05	Jun 26	2,556.94
Jun 06	2,819.70		2,694.85		2,302.97
Jun 09	6.668.49		2,831.92		2,889.17
Jun 10	3,359.09		2,664.43		•

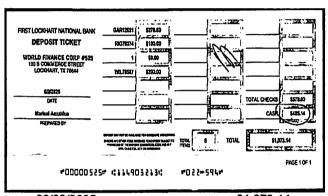


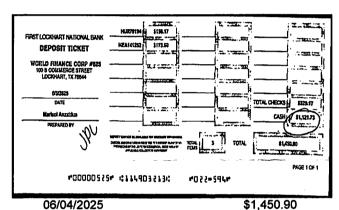
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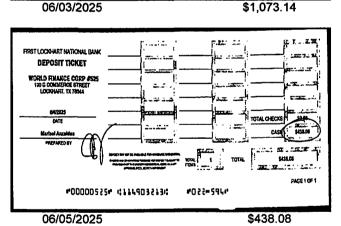
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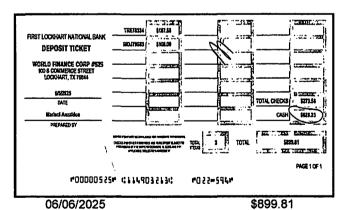


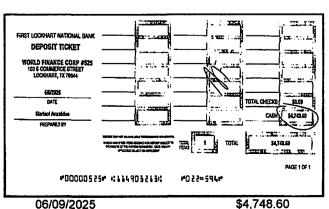


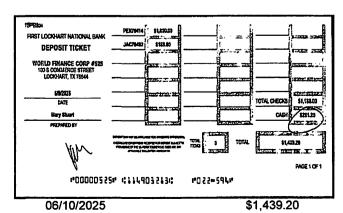








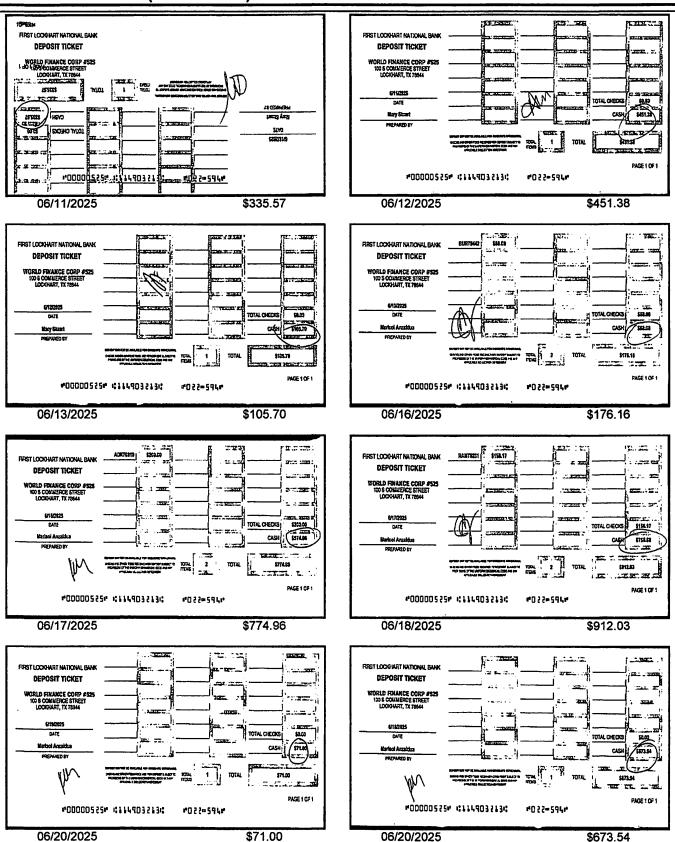






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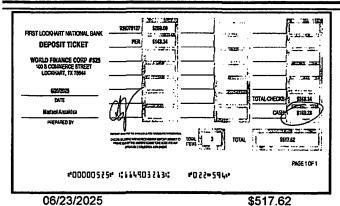
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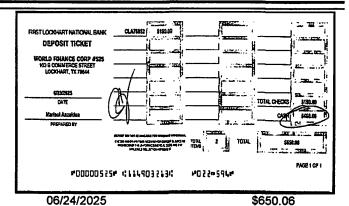




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# **CHECK IMAGES (Continued)**





FIRST LOCKWART INATIONAL BANK

DEPOSIT TECKET

WORLD FORMACE CORP #255

FOR SOMMERING STREET

LOCKHART, TX 78544

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FOR A STREET

FOR 22 - 5 q 1, 12

FOR 23 - 5 q 1, 12

FOR 25 - 5 q 1, 12

