



5800 S WESTERN AVE  
SIOUX FALLS, SD 57108

## Statement Ending 06/30/2025

WORLD FINANCE CORP OF NM

Page 1 of 6

Account Number: XXXXXXXXXXXXX5277

### ADDRESS SERVICE REQUESTED

>002738 4874347 0001 93894 10Z 16

WORLD FINANCE CORP OF NM  
WFC DEMING ACCOUNT  
PO BOX 6429  
GREENVILLE SC 29606-6429

Deming: 575-546-2707  
Toll Free Number: 800-555-6895  
Card Services: 866-960-2502

 Routing Number: 091406833

 Visit Us Online: FIRSTSAVINGSBANKS.COM



# E-Statements

## Upgrade your Internet Banking Experience with E-Statements

These PDF files provide the same information and look exactly like your paper statements. The only difference is that they are securely delivered through Internet Banking, eliminating the need for mail delivery.

Access your profile within Internet Banking or contact us to update your statement delivery options today.

**More Convenient . More Secure . Less Clutter**



FIRSTSAVINGSBANKS.COM - MEMBER FDIC

## Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CREDIT BACK	XXXXXXXXXXXX5277	\$3,223.24

## BUSINESS CREDIT BACK - XXXXXXXXXXXXXXX5277

### Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$2,383.39
	22 Credit(s) This Period	\$31,550.58
	23 Debit(s) This Period	\$30,710.73
06/30/2025	Ending Balance	\$3,223.24

### Account Activity

Post Date	Description	Debits	Credits	Balance
05/31/2025	Beginning Balance			\$2,383.39
06/02/2025	DEPOSIT		\$586.67	\$2,970.06
06/02/2025	DEPOSIT		\$3,024.85	\$5,994.91



Thank you for being an important part of the First Savings Bank Family.  
Together we're making a difference in our communities.

000017000 0391010 284500 246489 02738 4874347 0005482 010463 0001/0000

**HOW TO BALANCE YOUR ACCOUNT**

1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
2. Mark (✓) your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form at right.
5. The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

**HINTS FOR FINDING DIFFERENCES**

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

**CONSUMERS ONLY: IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at the telephone number or write us at the address shown 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.

- Tell us your name and account number.
- 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.
- 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.

**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement, write to us at the address on the front of this statement as soon as possible or you may also contact us on the Website shown on the front of this statement.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

<b>CLOSING BALANCE</b> (Transfer amount from other side)		\$																																																
<b>ADD:</b>																																																		
Deposits made since ending date on statement																																																		
<b>SUBTOTAL</b>		\$																																																
Checks not listed on this or prior statements		<table border="1"> <thead> <tr> <th>NUMBER</th> <th>AMOUNT</th> <th>NUMBER</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td></td><td>\$</td><td></td><td>\$</td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td></tr> </tbody> </table>	NUMBER	AMOUNT	NUMBER	AMOUNT		\$		\$																																								
NUMBER	AMOUNT		NUMBER	AMOUNT																																														
	\$			\$																																														
TOTAL CHECKS NOT LISTED																																																		
Subtract total checks not listed from subtotal above.																																																		
<b>BALANCE</b>		\$																																																

This should agree with your check register balance.

**COMPUTATION OF FINANCE CHARGES**

Finance charge begins to accrue on the date of advance.

Each AVERAGE DAILY BALANCE is the sum of that portion of the individual daily loan balances within the indicated range divided by the number of days in the billing cycle or the number of days since your last payment, whichever is larger. To determine the amount of the FINANCE CHARGE, (i) multiply each average daily balance by the applicable periodic rate; (ii) multiply each of these results by the number of days in this billing cycle; (iii) add these products together.

Loan payments received after normal business hours will be credited the following business day.



**BUSINESS CREDIT BACK - XXXXXXXXXXXXXXX5277 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/02/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$542.00		\$5,452.91
06/03/2025	DEPOSIT		\$2,468.87	\$7,921.78
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$3,024.85		\$4,896.93
06/04/2025	DEPOSIT		\$4,436.21	\$9,333.14
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$586.67		\$8,746.47
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$2,468.87		\$6,277.60
06/05/2025	DEPOSIT		\$1,356.11	\$7,633.71
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$4,436.21		\$3,197.50
06/06/2025	DEPOSIT		\$940.07	\$4,137.57
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,356.11		\$2,781.46
06/09/2025	DEPOSIT		\$1,469.97	\$4,251.43
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$940.07		\$3,311.36
06/10/2025	DEPOSIT		\$1,616.70	\$4,928.06
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,469.97		\$3,458.09
06/11/2025	DEPOSIT		\$871.54	\$4,329.63
06/11/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,616.70		\$2,712.93
06/12/2025	DEPOSIT		\$1,987.35	\$4,700.28
06/12/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$871.54		\$3,828.74
06/13/2025	DEPOSIT		\$1,858.07	\$5,686.81
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,987.35		\$3,699.46
06/16/2025	DEPOSIT		\$743.21	\$4,442.67
06/16/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,858.07		\$2,584.60
06/17/2025	DEPOSIT		\$1,057.52	\$3,642.12
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$743.21		\$2,898.91
06/18/2025	DEPOSIT		\$802.14	\$3,701.05
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,057.52		\$2,643.53
06/20/2025	DEPOSIT		\$727.44	\$3,370.97
06/20/2025	DEPOSIT		\$986.75	\$4,357.72
06/20/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$802.14		\$3,555.58
06/23/2025	DEPOSIT		\$1,293.79	\$4,849.37
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$727.44		\$4,121.93
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$986.75		\$3,135.18
06/24/2025	DEPOSIT		\$1,209.25	\$4,344.43
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,293.79		\$3,050.64
06/25/2025	DEPOSIT		\$877.92	\$3,928.56
06/25/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,209.25		\$2,719.31
06/26/2025	DEPOSIT		\$1,282.09	\$4,001.40
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$877.92		\$3,123.48
06/27/2025	DEPOSIT		\$561.86	\$3,685.34
06/27/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$1,282.09		\$2,403.25
06/30/2025	DEPOSIT		\$1,392.20	\$3,795.45
06/30/2025	WORLD ACCEPTANCE CONC DEBIT 1218 DEMING,NM	\$561.86		\$3,233.59
06/30/2025	SERVICE CHARGE	\$10.35		\$3,223.24
06/30/2025	Ending Balance			<b>\$3,223.24</b>

**BUSINESS CREDIT BACK - XXXXXXXXXXXXXXX5277 (continued)****Daily Balances**

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$5,452.91	06/11/2025	\$2,712.93	06/23/2025	\$3,135.18
06/03/2025	\$4,896.93	06/12/2025	\$3,828.74	06/24/2025	\$3,050.64
06/04/2025	\$6,277.60	06/13/2025	\$3,699.46	06/25/2025	\$2,719.31
06/05/2025	\$3,197.50	06/16/2025	\$2,584.60	06/26/2025	\$3,123.48
06/06/2025	\$2,781.46	06/17/2025	\$2,898.91	06/27/2025	\$2,403.25
06/09/2025	\$3,311.36	06/18/2025	\$2,643.53	06/30/2025	\$3,223.24
06/10/2025	\$3,458.09	06/20/2025	\$3,555.58		

**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/02/2025	AMOUNT	\$586.67
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/02/2025	AMOUNT	\$586.67
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$586.67 - 6/2/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/11/2025	AMOUNT	\$871.54
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/11/2025	AMOUNT	\$871.54
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$871.54 - 6/11/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/23/2025	AMOUNT	\$1,293.79
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/23/2025	AMOUNT	\$1,293.79
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,293.79 - 6/23/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/02/2025	AMOUNT	\$3,024.85
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/02/2025	AMOUNT	\$3,024.85
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$3,024.85 - 6/2/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/12/2025	AMOUNT	\$1,987.35
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/12/2025	AMOUNT	\$1,987.35
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,987.35 - 6/12/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/24/2025	AMOUNT	\$1,209.25
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/24/2025	AMOUNT	\$1,209.25
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,209.25 - 6/24/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/03/2025	AMOUNT	\$2,468.87
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/03/2025	AMOUNT	\$2,468.87
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$2,468.87 - 6/3/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/13/2025	AMOUNT	\$1,858.07
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/13/2025	AMOUNT	\$1,858.07
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,858.07 - 6/13/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/25/2025	AMOUNT	\$877.92
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/25/2025	AMOUNT	\$877.92
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$877.92 - 6/25/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/04/2025	AMOUNT	\$4,436.21
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/04/2025	AMOUNT	\$4,436.21
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$4,436.21 - 6/4/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/16/2025	AMOUNT	\$743.21
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/16/2025	AMOUNT	\$743.21
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$743.21 - 6/16/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/26/2025	AMOUNT	\$1,282.09
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/26/2025	AMOUNT	\$1,282.09
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,282.09 - 6/26/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/05/2025	AMOUNT	\$1,356.11
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/05/2025	AMOUNT	\$1,356.11
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,356.11 - 6/5/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/17/2025	AMOUNT	\$1,057.52
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/17/2025	AMOUNT	\$1,057.52
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,057.52 - 6/17/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/27/2025	AMOUNT	\$561.86
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/27/2025	AMOUNT	\$561.86
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$561.86 - 6/27/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/06/2025	AMOUNT	\$940.07
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/06/2025	AMOUNT	\$940.07
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$940.07 - 6/6/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/18/2025	AMOUNT	\$802.14
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/18/2025	AMOUNT	\$802.14
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$802.14 - 6/18/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/30/2025	AMOUNT	\$1,392.20
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/30/2025	AMOUNT	\$1,392.20
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,392.20 - 6/30/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/09/2025	AMOUNT	\$1,469.97
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/09/2025	AMOUNT	\$1,469.97
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,469.97 - 6/9/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/20/2025	AMOUNT	\$727.44
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/20/2025	AMOUNT	\$727.44
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$727.44 - 6/20/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/10/2025	AMOUNT	\$1,616.70
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/10/2025	AMOUNT	\$1,616.70
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$1,616.70 - 6/10/2025

08 FIRST SAVINGS BANK  
DEPOSIT TICKET

DATE	06/20/2025	AMOUNT	\$986.75
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			
DATE	06/20/2025	AMOUNT	\$986.75
BY	ATM		
REFERENCE			
INITIALS			
SIGNATURE			

000001218P 0091406833C 0010095277P PAGE 1 OF 1

\$986.75 - 6/20/2025

THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.

FIND US ON FACEBOOK AT  
FIRSTSAVINGSBANKS

FIND US ON LINKEDIN AT  
FIRST-SAVINGS-BANKS