TELEPHONE: 903-586-1526

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Return Service Requested

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WORLD FINANCE CORP OF TEXAS JACKSONVILLE ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429

JACKSONVILLE OFFICE 200 EAST COMMERCE JACKSONVILLE, TX 75766

Changes to Reg CC Funds Availability effective 7/1/2025: Next Day availability increases from \$225 to \$275; Threshold for extended holds on Large Items, Exception Items, and New Accounts increase from \$5,525 to \$6,725. For additional details use this link: https://dub.sh/cngUVvJ

BUSINESS ANALYSIS ACCOUNT 1086219

	LAST STATEMENT 05/30/25	2,180.76
MINIMUM BALANCE	1,783.88 20 CREDITS	29,317.70
AVERAGE BALANCE	3,018.37 22 DEBITS	28,120.59
	THIS STATEMENT 06/30/25	3,377.87
TOTAL DAYS IN STATEMENT PERIOD	05/31/25 THROUGH 06/30/25:	31

REF	#	DATE	AMOUNT	REF	#	DATE.	AMOUNT	REF	#	.DATE.	AMOUNT
	503	06/02	4,444.41		503	06/13	823.86		503	06/23	2,597.84
	503	06/03	1,783.75		503	06/13	1,004.20		503	06/24	1,019.96
	503	06/04	2,549.54		503	06/16	577.01		503	06/25	578.00
	503	06/05	886.34		503	06/17	2,384.83		503	06/26	1,082.98
	503	06/06	775.78		503	06/18	466.43		503	06/27	71.70
	503	06/09	743.11		503	06/20	740.41		503	06/30	1,679.90
	503	06/10	3,442,09		503	06/20	1,665,56				

_	_	_	_	_	_	_	_	_	OTHER	DEBITS	_	_	_	_	-	_	_	_	_

DESCRIPTION			DATE	AMOUNT
WORLD ACCEPTANCE CON	C DEBIT 0503	JACKSONVIL	06/02	396.88
WORLD ACCEPTANCE CON	C DEBIT 0503	JACKSONVIL	06/03 4	,444.41
WORLD ACCEPTANCE CON	C DEBIT 0503	JACKSONVIL	06/04 1	,783.75
WORLD ACCEPTANCE CON	C DEBIT 0503	JACKSONVIL	06/05 2	,549.54
WORLD ACCEPTANCE CON	C DEBIT 0503	JACKSONVIL	06/06	886.34

CONTINUED * * *

ACCOUNT RECONCILEMENT

PROVE YOUR BALANCE BY FOLLOWING THIS PROCEDURE: First, compare the checks or check images with checks listed on statement. See that all checks are your own.

IF YOU FAIL TO BALANCE:

Check addition & subtraction in Check Register.

Look for check or deposit not entered, or entered incorrectly, in Check Regi

		CHECKS	OUTSTANDING		
THIS IS PROVIDED	· ·	CHECK NUMBER	AMOUNT	THIS IS PROVIDED TO	
BALANCE YOUR	STATEMENT			BALANCE YOUR CH	ECKBOOK
BALANCE SHOWN ON				CHECKBOOK BALANCE	
THIS STATEMENT	\$			AT STATEMENT DATE	\$
ADD (IF ANY)					
DEPOSITS NOT SHOWN				SUBTRACT (IF ANY)	
ON THIS STATEMENT	+			ACTIVITY CHARGE	-
TOTAL	\$			SUB-TOTAL	\$
SUBTRACT (IF ANY)				SUBTRACT (IF ANY)	
CHECKS OUTSTANDING	-			OTHER BANK CHARGES	-
BALANCE	\$			BALANCE	\$
SHOULD AGREE WITH CHE	CKBOOK BALANCE			SHOULD AGREE WITH YOUR STA	ATEMENT BALANCE

FOR QUESTIONS ABOUT YOUR ACCOUNT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS: (Information in this section is governed by the Electronic Fund Transfers regulation and is only applicable to consumer accounts.)

Write us at the address or call us at the telephone number shown 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 listed on the statement or receipt. We must hear from you no later than 60 days after we send the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- 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.
- 3. Tell us the dollar amount of the suspected error.

 If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we will take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new 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. If we ask you to put your complaint or questions in writing

and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new customer.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

You can telephone us at 1-800-644-9275 to determine whether or not an electronic transfer has occurred.

DISCLOSURES REQUIRED BY UCC RELEVANT TO ACH CREDIT TRANSACTIONS WITH CCD & CTX ENTRY CODES:

Credit given by Austin Bank with respect to an automated clearing house credit entry is provisional until we receive final settlement for such entry through a Federal Reserve Bank. If we do not receive such final settlement, you are hereby notified and agree that we are entitled to a refund of the amount credited to you in connection with such entry, and the party making payment to you via such entry (i.e. the originator of the entry) shall not be deemed to have paid you the amount of such entry.

Under the operating rules of the National Automated Clearing House Association, which are applicable to ACH transactions involving your account, we are not required to give next day notice to you of receipt of an ACH item and we will not do so. However, we will continue to notify you of the receipt of payments in the periodic statements we provide to you.

We may accept on your behalf payments to your account which have been transmitted through one or more Automated Clearing Houses (ACH) and which are not subject to the Electronic Fund Transfer Act and your rights and obligations with respect to such Payments shall be construed in accordance with and governed by the laws of the state of Texas as provided by the operating rules of the National Automated Clearing House Association, which are applicable to ACH transactions involving your account.

ACCOUNT: DOCUMENTS:

WORLD FINANCE CORP OF TEXAS

DUCTUMES 11/1/1/10 1000000 1000000

	BUS	INESS	ANALYSIS ACCOUNT	1086219	
			======================================	=======================================	
	-		- OTHER DEBITS -		
DESCRIPTION				DATE	AMOUNT
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/09	775.78
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/10	743.11
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/11	3,442.09
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/13	823.86
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/16	1,004.20
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/17	577.01
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/18	2,384.83
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/20	466.43
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/23	740.41
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/23	1,665.56
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/24	2,597.84
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/25	1,019.96
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/26	578.00
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/27	1,082.98
ANALYSIS SERVICE	CHARGE			06/30	25.91
SERVICE CHARGE				06/30	60.00
WORLD ACCEPTANCE	CONC DEBI	T 0503	JACKSONVIL	06/30	71.70

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR NIGHT DEPOSIT KEY:

60.00

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

1	TOTAL FOR	1	TOTAL	*
1	THIS PERIOD	1	YEAR TO DATE	*
				*
1	\$.00	- 1	\$.00	*
				*
ı	\$.00	- 1	\$.00	*
	1	THIS PERIOD	THIS PERIOD	THIS PERIOD YEAR TO DATE \$.00 \$.00

_	_	_	_	_	_	_	_	DAILY	BALANCE	_	_	-	_	_	_	_	_

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/02	6,228.29	06/11	1,783.88	06/24	2,803.84
06/03	3,567.63	. 06/13	2,788.08	06/25	2,361.88
06/04	4,333.42	06/16	2,360.89	06/26	2,866.86
06/05	2,670.22	06/17	4,168.71	06/27	1,855.58
06/06	2,559.66	06/18	2,250.31	06/30	3,377.87
06/09	2,526.99	06/20	4,189.85		
06/10	5,225.97	06/23	4,381.72		

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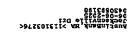
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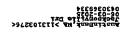
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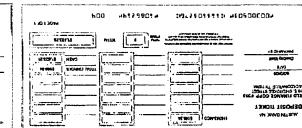


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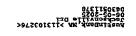
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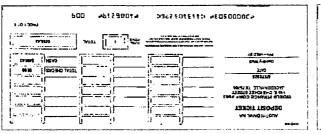
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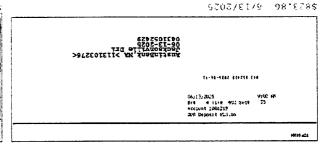
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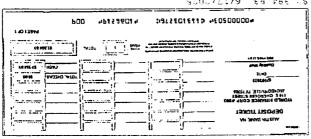


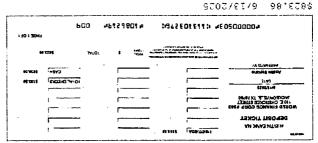


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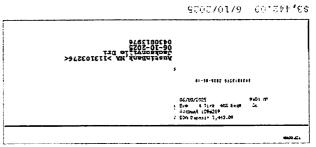
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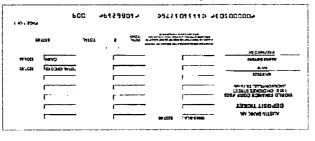


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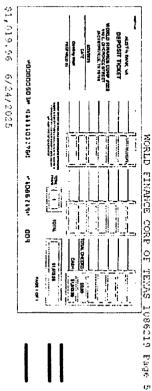


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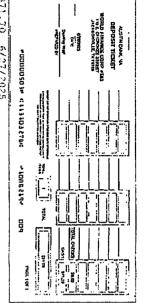
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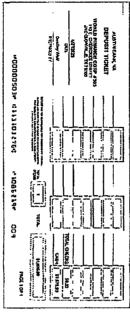
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