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>003764 4872973 0001 93503 10Z

WORLD FINANCE COMPANY OF GEORGIA LLC
MANCHESTER ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

վիլի կիկում երկի իրաների կրություն իրև կարկիկիկի

# Statement Ending 06/30/2025

WORLD FINANCE COMPANY OF

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Account Number: XXXXXX5424

## Managing Your Accounts



Customer Service (800) 873-6404



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### Summary of Accounts



Effective 06/25/25, we are increasing the amount we make available for withdrawal by checks not subject to next day availability from \$225 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 from \$5,525 to \$6,725.

Account Type

FREEDOM BUSINESS

Account Number Ending Balance

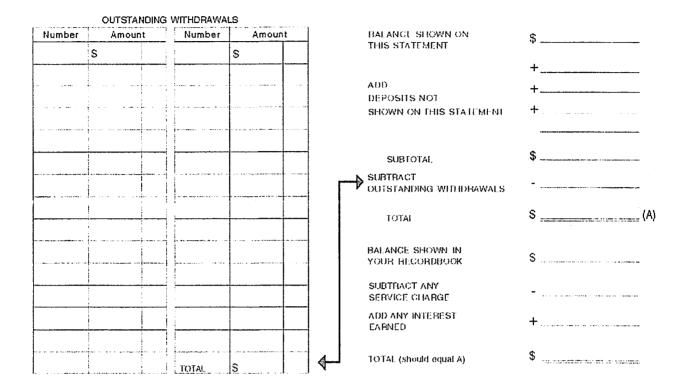
XXXXXX5424

\$2,354.94



#### USE THIS FORM TO HELP BALANCE YOUR ACCOUNT STATEMENT

Please examine and reconcile your statement promptly. Each statement will be conclusively deemed correct in all respects unless errors which it contains are reported to the bank within 60 days from the date it is rendered.



FOR CONSUMER ACCOUNTS ONLY – In Case of Errors or Questions About Your Electronic Transfers: Telephone us at the number listed on the face of this statement or write us, AITENTION: Customer Service at the address listed on the face 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 (if any).
- (2) 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.

We will investigate your complaint and will correct any error promptly. If we take more than 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 us to complete our investigation.

In Case of Errors or Questions about Your Line Of Credit Bill. If you think your bill is wrong or if you need more information about a transaction on your bill, write us ATTENTION: Customer Service at the address listed on the face of this statement 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 regits.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- 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 amount 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.

#### How Finance Charges Are Computed:

Finance charges begin to accrue immediately on each loan advance to you. To figure the finance charge for a billing cycle, we apply a daily periodic rate of finance charge to the "principal balance" of your loan account each day. To figure the "principal balance" for each day we take the beginning account balance and subtract any unpaid finance charges and credit insurance premiums (if any) that are due. Next we subtract the portion of any payments or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to finance charges and credit insurance premiums, if any.) Then, we add any new loans made that day. The final figure is the "principal balance."

#### Crediting of Payments or Deposits:

Payments or deposits to your account received by end of business day on any business day at any of our offices will be credited to your account that same day. Payments or deposits received after the close of business on any business day at any of our offices will be credited to your account the following business day.







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## FREEDOM BUSINESS - XXXXXX5424

| Account Su | ımmary                   |             |
|------------|--------------------------|-------------|
| Date       | Description              | Amount      |
| 05/31/2025 | Beginning Balance        | \$2,309.74  |
|            | 19 Credit(s) This Period | \$11,470.63 |
|            | 20 Debit(s) This Period  | \$11,425.43 |
| 06/30/2025 | Ending Balance           | \$2,354.94  |
|            | Service Charges          | \$8.00      |

| Amount     | Description   | Deposits<br>Date |
|------------|---------------|------------------|
| \$1,641.07 | DEPOSIT # 109 | 06/02/2025       |
| \$1,370.37 | DEPOSIT # 109 | 06/03/2025       |
| \$2,553.49 | DEPOSIT # 109 | 06/04/2025       |
| \$484.27   | DEPOSIT # 109 | 06/05/2025       |
| \$405.80   | DEPOSIT # 109 | 06/06/2025       |
| \$950.00   | DEPOSIT # 109 | 06/09/2025       |
| \$198.00   | DEPOSIT # 109 | 06/10/2025       |
| \$202.26   | DEPOSIT # 109 | 06/11/2025       |
| \$517.06   | DEPOSIT # 109 | 06/12/2025       |
| \$360.41   | DEPOSIT # 109 | 06/13/2025       |
| \$99.00    | DEPOSIT # 109 | 06/16/2025       |
| \$819.35   | DEPOSIT # 109 | 06/17/2025       |
| \$123.00   | DEPOSIT # 109 | 06/20/2025       |
| \$149.00   | DEPOSIT # 109 | 06/20/2025       |
| \$211.35   | DEPOSIT # 109 | 06/23/2025       |
| \$200.00   | DEPOSIT # 109 | 06/24/2025       |
| \$402.35   | DEPOSIT # 109 | 06/26/2025       |
| \$370.65   | DEPOSIT # 109 | 06/27/2025       |
| \$413.20   | DEPOSIT # 109 | 06/30/2025       |

### **Electronic Debits**

| Description                                 | Amount  |
|---|---|
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$360.00  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$1,641.07  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$1,370.37  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$2,553.49  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$484.27  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$405.80  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$950.00  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$198.00  |
| WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER | \$202.26  |
|   | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER |

## FREEDOM BUSINESS - XXXXXX5424 (continued)

| Electronic  <br>Date | Debits (continued) Description                |      |             | Amount   |
|----------------------|---|------|-------------|----------|
| 06/13/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   | <br> | <del></del> | \$517.06 |
| 06/16/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$360.41 |
| 06/17/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$99.00  |
| 06/18/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$819.35 |
| 06/23/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$123.00 |
| 06/23/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$149.00 |
| 06/24/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$211.35 |
| 06/25/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$200.00 |
| 06/27/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$402.35 |
| 06/30/2025           | WORLD ACCEPTANCE CONC DEBIT 0109 MANCHESTER   |      |             | \$370.65 |
| 00/30/2025           | WORLD ACCEPTANCE CONCIDED IT 0 103 WANCHESTER |      |             | \$570.00 |
| Other Debit          | ts .  |      |             |          |

| Date       | Description    |  | Amount |
|------------|----------------|--|--------|
| 06/30/2025 | SERVICE CHARGE |  | \$8.00 |

### **Daily Balances**

| Date       | Amount     | Date       | Amount     | Date       | Amount         |
|------------|------------|------------|------------|------------|----------------|
| 06/02/2025 | \$3,590.81 | 06/11/2025 | \$2,152.00 | 06/23/2025 | <br>\$2,161.09 |
| 06/03/2025 | \$3,320.11 | 06/12/2025 | \$2,466.80 | 06/24/2025 | \$2,149.74     |
| 06/04/2025 | \$4,503.23 | 06/13/2025 | \$2,310.15 | 06/25/2025 | \$1,949.74     |
| 06/05/2025 | \$2,434.01 | 06/16/2025 | \$2,048.74 | 06/26/2025 | \$2,352.09     |
| 06/06/2025 | \$2,355.54 | 06/17/2025 | \$2,769.09 | 06/27/2025 | \$2,320.39     |
| 06/09/2025 | \$2,899.74 | 06/18/2025 | \$1,949.74 | 06/30/2025 | \$2,354.94     |
| 06/10/2025 | \$2,147.74 | 06/20/2025 | \$2,221.74 |            |                |

#### **Overdraft and Returned Item Fees**

| Overtain and Netained Rein 1 cco | Total for this period | Total year-to-date |
|----------------------------------|-----------------------|--------------------|
| Total Overdraft Fees             | \$0.00                | \$0.00             |
| Total Returned Item Fees         | \$0.00                | \$0.00             |

**Service Charge Summary** 

| Description                      | Amount |
|----------------------------------|--------|
| TOTAL CHARGE FOR SERVICE CHARGE: | \$8.00 |
| Total Service Charge             | \$8.00 |

