

 Account Number
 XXXXX518

 Statement Date
 06/30/2025

 Balance
 2,911.99

 Enclosures
 21

 Page
 1



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ISINESS CHECKING ACCOUNT X DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
ANCE LAST STATEMENT		2,159.46 955.67	05/30/25 06/02/25 06/03/25	2,093.07 4,252.53 5,208.20
RLD ACCEPTANCE CONC DEBIT 0354 2 POSIT # 354 RLD ACCEPTANCE CONC DEBIT 0354		4,230.54	06/03/25 06/04/25	3,048.74 7,279.28
POSIT # 354 RLD ACCEPTANCE CONC DEBIT 0354	955.67	1,725.47	06/04/25 06/05/25	6,323.61 8,049.08
POSIT # 354	,230.54	698.85	06/05/25 06/06/25	3,818.54 4,517.39
RLD ACCEPTANCE CONC DEBIT 0354 1 POSIT # 354 RLD ACCEPTANCE CONC DEBIT 0354		988.95	06/06/25 06/09/25	2,791.92 3,780.87
POSIT RLD ACCEPTANCE CONC DEBIT 0354	698.85	627.92	06/09/25 06/10/25	3,082.02 3,709.94
POSIT # 354 RLD ACCEPTANCE CONC DEBIT 0354	HAMPTON, SC 988.95	176.27	06/10/25 06/11/25	2,720.99 2,897.26
POSIT # 354	HAMPTON, SC HAMPTON, SC	500.00	06/11/25 06/12/25	2,269.34 2,769.34
POSIT # 354	176.27 HAMPTON,SC	963.35	06/12/25 06/13/25	2,593.07 3,556.42
POSIT # 354 RLD ACCEPTANCE CONC DEBIT 0354	500.00	303.63	06/13/25 06/16/25	3,056.42 3,360.05
POSIT # 354 * * * C	963.35	946.96 E D * *	06/16/25 06/17/25	2,396.70 3,343.66



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

BEFORE YOU START-

WITHDRAWALS OUTSTANDING -NOT CHARGED TO ACCOUNT

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL IE FRONT OF YOUR

No.	S	AUTOMATIC TRANSACTIONS STATEMENT.	SHOWN ON THE FRONT OF YOUR
		YOU SHOULD HAVE ADDED IF ANY OCCURRED:	YOU SHOULD HAVE SUB- TRACTED IF ANY OCCURRED:
		1. Loan advances.	 Automatic loan payments.
		2. Credit memos.	Automatic savings transfers.
		3. Other automatic deposits.4. Interest paid.	 Service charges. Debit memos.
		4. Interest paid.	5. Other automatic deductions and payments.
		4	and performent
		BALANCE SHOWN ON THIS STATEMENT \$	
		ADD	
		DEPOSITS NOT SHOWN ON THIS STATEMENT	
		(IF ANY) S	
		-	
		_	
		TOTAL \$	
		- CUPTRACT	
		SUBTRACT-	
		WITHDRAWALS	
		OUTSTANDING \$	
		41	
		BALANCE \$	
		SHOULD AGREE WITH YOUR REGIST	rer
		BALANCE AFTER DEDUCTING SERVI	CE CHARGE

Please examine and report all errors or irregularities. If no reply is received within 14 days to report your forged signature, an unauthorized signature, or an altered check and within 60 days to report a forged or missing endorsement and all other reasons, the consumer account will be considered correct.

(IF ANY) SHOWN ON THIS STATEMENT.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON CONSUMER ACCOUNTS

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

(1) Tell us your name and account number (if any).

TOTAL

\$

(2) 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. (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 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.

YOUR DEMAND DEPOSIT LOAN ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW.

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your Demand Deposit Loan Account is operated in conjunction with your Demand Deposit Account. Any charges for your checking account will be made to the Demand Deposit Account and they will be the same charges as are made for Demand Deposit Accounts not operated in conjunction with Demand Deposit Loan Accounts. The following information thus applies only to loans made to you under your Demand Deposit Loan Account line of credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR DEMAND DEPOSIT LOAN

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address located on the front of this bill 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 rights. In your letter, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) 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 money 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.

COMPUTATION OF FINANCE CHARGES, Fianace charges begin to accrue immediately when you make an advance to me. To figure the finance charge for each Billing Cycle, a periodic rate is multiplied by the Average Daily Balance of my Loan Account Balance. To figure the Average Daily Balance, you first take my Loan Account Balance at the beginning of each day, and add any new advances, and subtract any payments or credits that apply to debt repayment, and any unpaid finance charges, fees and charges. This gives you the daily balance. Then, you add up all the daily balances for the Billing Cycle and divide the total by the number of days in the Billing Cycle. This gives you the Average Daily Balance.

The minimum periodic payment required is shown on the front of this bill. You may pay off your Demand Deposit Loan Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid FINANCE CHARGES, and second the principal loan balance outstanding in your Demand Deposit Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account loan transactions.

Send payments and inquiries to address shown on front of bill.

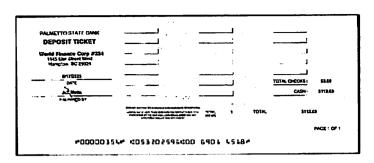


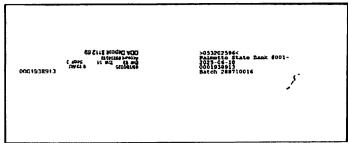
Account Number XXXXX518
Statement Date 06/30/2025
Balance 2,911.99
Enclosures 21
Page 2

WORLD FINANCE CORPORATION

BUSINESS CHECKING ACCOUNT XXXXX518

DESCRIPTION	DEBITS	CREDITS DATE	BALANCE
WORLD ACCEPTANCE CONC DEBIT 035	4 HAMPTON,SC		
	303.63 ´	06/17/25	3,040.03
DEPOSIT # 354		112.69 06/18/25	3,152.72
WORLD ACCEPTANCE CONC DEBIT 035			
	946.96	06/18/25	2,205.76
DEPOSIT # 354		390.82 06/20/25	2,596.58
DEPOSIT # 354		400.03 06/20/25	2,996.61
WORLD ACCEPTANCE CONC DEBIT 035			
	112.69	06/20/25	2,883.92
DEPOSIT # 354		667.44 06/23/25	3,551.36
WORLD ACCEPTANCE CONC DEBIT 035			
	390.82	06/23/25	3,160.54
WORLD ACCEPTANCE CONC DEBIT 035	4 HAMPTON,SC		
	400.03	06/23/25	2,760.51
DEPOSIT # 354		323.00 06/24/25	3,083.51
WORLD ACCEPTANCE CONC DEBIT 035	4 HAMPTON,SC		
	667.44	06/24/25	2,416.07
DEPOSIT # 354	·.~·==	159.73 06/25/25	2,575.80
WORLD ACCEPTANCE CONC DEBIT 035			
DEDOCT # of t	323.00	06/25/25	2,252.80
DEPOSIT # 354		1,182.43 06/26/25	3,435.23
WORLD ACCEPTANCE CONC DEBIT 035	4 HAMPION, SC	00/00/07	
DEDOOTT # 054	159.73	06/26/25	3,275.50
DEPOSIT # 354	4 !!4!!	146.34 06/27/25	3,421.84
WORLD ACCEPTANCE CONC DEBIT 035		00/07/05	
DEDOCIT # 054	1,182.43	06/27/25	2,239.41
DEPOSIT # 354	4 HAMPTON OO	821.43 06/30/25	3,060.84
WORLD ACCEPTANCE CONC DEBIT 035		00/00/05	0.044.50
SERVICE CHARGE	146.34	06/30/25	2,914.50
	2.51	06/30/25	2,911.99
BALANCE THIS STATEMENT	• • • • • • • • • • • • • • • • • • • •	06/30/25	2,911.99
TOTAL DAYS IN STATEMENT PERIOD	05/31/25 THRO	JGH 06/30/25:	31
TOTAL CREDITS (21) 18,	480.98		
	662.06		





\$112.69 - 6/18/2025

PALAZETTO STATE SANX
DEPOSIT TICKET

Work flowers Corp. 2324

His plan. CO 2324

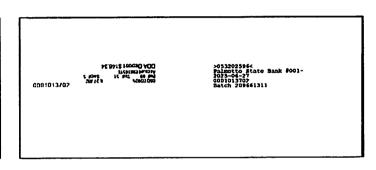
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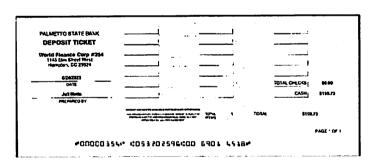
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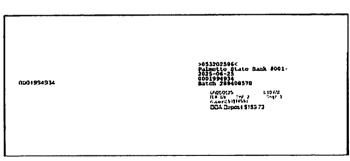
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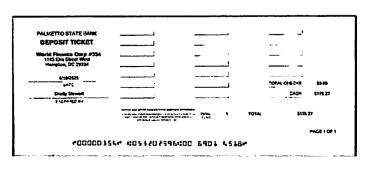
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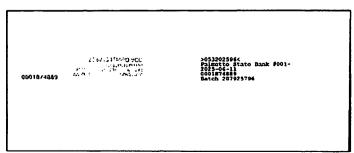
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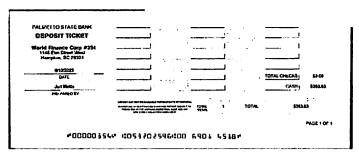


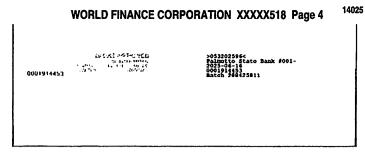
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\$159.73 - 6/25/2025

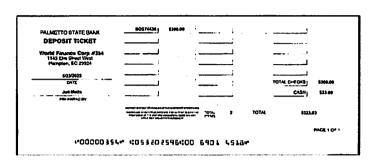




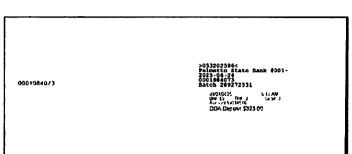




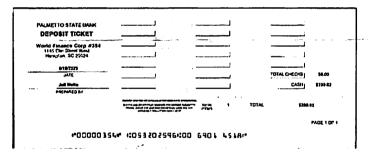
\$303.63 - 6/16/2025



\$303.63 - 6/16/2025



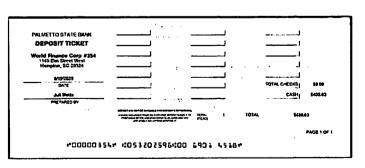
\$323.00 - 6/24/2025



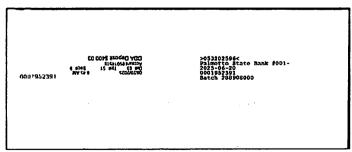
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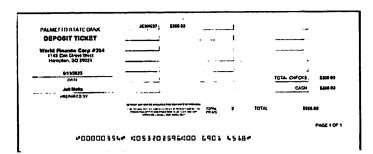


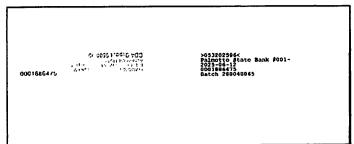
\$390.82 - 6/20/2025



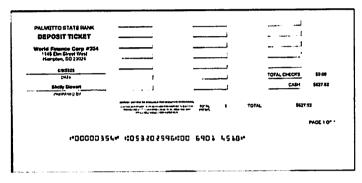
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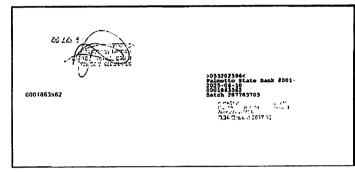




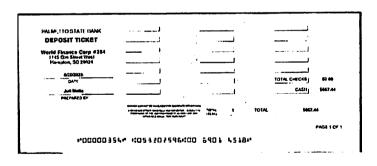
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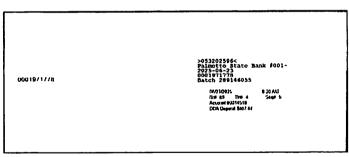
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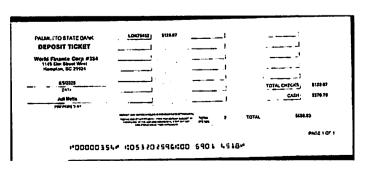
\$627.92 - 6/10/2025



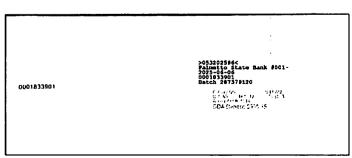
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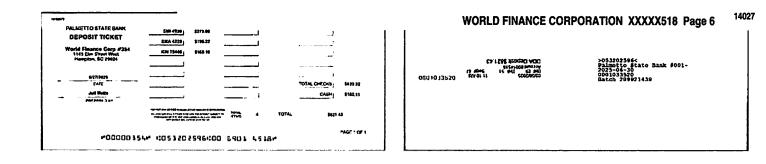


\$667.44 - 6/23/2025



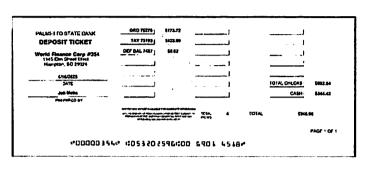
\$667.44 - 6/23/2025

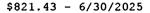


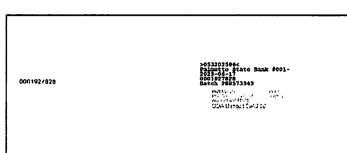




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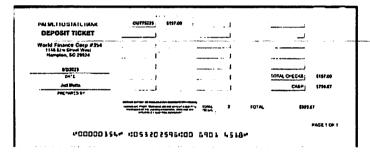






\$946.96 - 6/17/2025

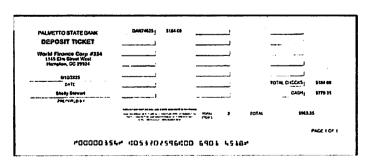
\$946.96 - 6/17/2025



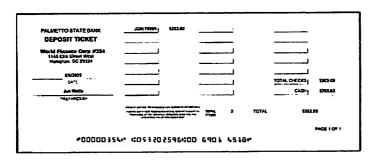


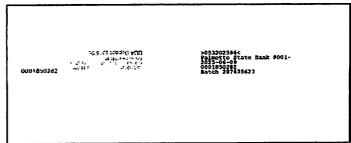
\$955.67 - 6/3/2025

\$955.67 - 6/3/2025

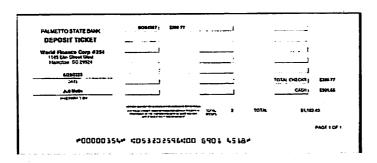




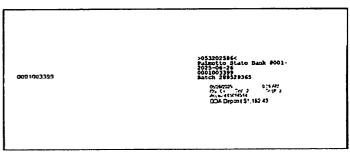




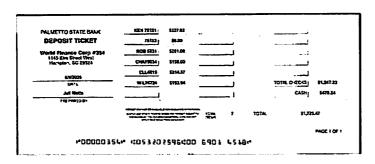
\$988.95 - 6/9/2025



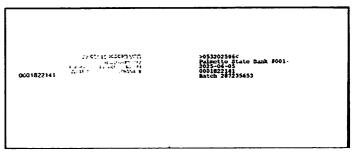
\$988.95 - 6/9/2025



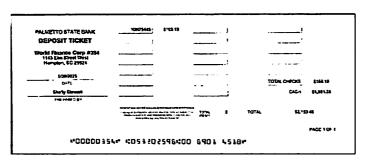
\$1,182.43 - 6/26/2025



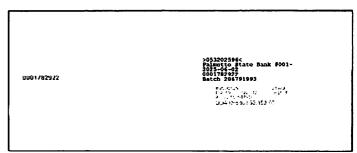
\$1,182.43 - 6/26/2025



\$1,725.47 - 6/5/2025



\$1,725.47 - 6/5/2025



PALACETTO STATE CANK		WORLD FINANCE CORPORATION XXXXX518 Page 8 14
DEPOSIT TICKET	103.013	
World Fleance Corp #354 1143 Din Street West Hempton, 80 29924	THO TETAL \$19201 OOF PERSON \$200.73	75 MC 75 1 MCG 700 >053202596< D.5410419000 Palmatto State Bank 4001-
GENTRES ENTRE		2025-06-04
ALI MOLIS PIELPARED BY	CASH ₃ \$1,271.27	
	TOTAL : \$4,732.54	
	PAGE 1 OF 1	
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\$4,230.54 - 6/4/2025

\$4,230.54 - 6/4/2025