

# Free Business Checking

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**Statement Period**  
From 6/01/2025 To 6/30/2025

**Account Number**  
430-007-2785


WORLD FINANCE COMPANY OF MISSISSIPPI LLC  
PO BOX 6429  
GREENVILLE SC 29606-6429

**Customer Service:**

1-800-243-2524 or 1-601-961-6000  
Automated Response: 24 hours/day  
Representatives: Mon. - Fri., 7am-7pm;  
Sat. 9am-2pm

For questions, or to receive a Trustmark Access Number for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at [www.trustmark.com](http://www.trustmark.com)



## Summary

Description	Amount
Balance last statement	2,298.58
Deposits and other credits	+ 21,186.23
Checks and other withdrawals	- 21,170.24
Service charges	- 31.36
<b>Balance this statement</b>	<b>\$2,283.21</b>

**Note:** Your lowest balance during this period was \$1,488.20, and it occurred on 6/11/2025.

\* **Service charges:** Service charges include maintenance fees, any applicable miscellaneous fees, and any applicable NSF/OD fees.



## Deposits and Other Credits

Date	Amount	Description
6/2	1,763.13	DEPOSIT SERIAL # 211 2
6/2	94.56	DEPOSIT SERIAL # 211 2
6/3	1,114.39	DEPOSIT SERIAL # 211 2
6/4	6,677.08	DEPOSIT SERIAL # 211 2
6/5	1,459.12	DEPOSIT SERIAL # 211 2
6/6	845.73	DEPOSIT SERIAL # 211 2
6/9	714.46	DEPOSIT SERIAL # 211 2
6/10	885.42	DEPOSIT SERIAL # 211 2
6/12	397.93	DEPOSIT SERIAL # 211 2
6/13	423.25	DEPOSIT SERIAL # 211 2

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## Deposits and Other Credits - continued



Date	Amount	Description
6/16	2,034.30	DEPOSIT SERIAL # 211 2
6/17	971.71	DEPOSIT SERIAL # 211 2
6/18	938.52	DEPOSIT SERIAL # 211 2
6/20	469.05	DEPOSIT SERIAL # 211 2
6/20	248.41	DEPOSIT SERIAL # 211 2
6/23	525.11	DEPOSIT SERIAL # 211 2
6/24	94.52	DEPOSIT SERIAL # 211 2
6/25	100.00	DEPOSIT SERIAL # 211 2
6/26	366.25	DEPOSIT SERIAL # 211 2
6/27	236.92	DEPOSIT SERIAL # 211 2
6/30	826.37	DEPOSIT SERIAL # 211 2

**Total of Deposits and Other Credits: \$21,186.23**


## Checks and Other Withdrawals

### Other Electronic Transactions

Date	Amount	Description
6/2	810.38	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/3	1,763.13	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/4	1,114.39	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/4	94.56	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/5	6,677.08	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/6	1,459.12	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/9	845.73	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/10	714.46	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/11	885.42	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/13	397.93	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/16	423.25	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS

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## Checks and Other Withdrawals - continued

## Other Electronic Transactions - continued

Date	Amount	Description
6/17	2,034.30	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/18	971.71	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/20	938.52	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/23	469.05	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/23	248.41	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/24	525.11	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/25	94.52	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/26	100.00	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/27	366.25	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
6/30	236.92	ACH DEBIT WORLD ACCEPTANC CONC DEBIT CCD 2112 MAGEE,MS
<b>Total of Other Electronic Transactions: \$21,170.24</b>		

## Service Charges

Date	Amount	Description
6/30	- 31.36	MAINTENANCE FEE
<b>Total of Service Charges: \$31.36</b>		

### Aggregate 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



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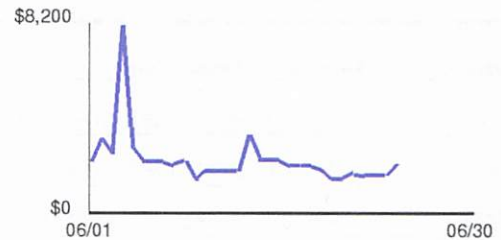
**Statement Period**  
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## Daily Balance History

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
6/1	\$2,298.58	6/10	\$2,373.62	6/20	\$2,205.66
6/2	\$3,345.89	6/11	\$1,488.20	6/23	\$2,013.31
6/3	\$2,697.15	6/12	\$1,886.13	6/24	\$1,582.72
6/4	\$8,165.28	6/13	\$1,911.45	6/25	\$1,588.20
6/5	\$2,947.32	6/16	\$3,522.50	6/26	\$1,854.45
6/6	\$2,333.93	6/17	\$2,459.91	6/27	\$1,725.12
6/9	\$2,202.66	6/18	\$2,426.72	6/30	\$2,283.21



**Your Balance this Period**  
— **Balance**

## Reconciliation

This section is provided to help you balance your bank statement.

Checks and  
Other Withdrawals  
outstanding -  
Not charged to account

[illegible]

Bank Balance  
Shown on  
this statement

\$2,283.21

Add +

Deposits not credited to this statement

\$

Total

\$

Subtract —

Checks and  
Other Withdrawals  
Outstanding

69

Balance =

\$

This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.

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### Customer News

#### Total Financial Services

*With Trustmark's commitment to Total Financial Service, we are able to provide for your every need from checking accounts to credit cards, from mortgage loans to certificates of deposit. For more information about our many services and products, visit the Trustmark location most convenient to you.*

#### ATM/debit card use outside the United States

*If you are traveling to a foreign country and intend to use your debit card, please notify us at 601-949-4462 or 800-844-2000 Ext. 4462.*

#### Deposit Account Notice:

Trustmark will amend its Funds Availability Disclosure and Deposit Account Agreement to reflect updates to Regulation CC effective **July 1, 2025**. These changes make adjustments for inflation to the following items pertaining to the amounts for which Trustmark may place a hold on funds deposited to your account:

\* **Case-by-Case Holds:** Funds immediately available on the first business day after you deposit a check will increase from \$225 to \$275.

\* **Safeguard Exceptions:** Funds deposited by check(s) totaling more than \$6725, on any day. This is an increase from \$5525 per day.

This is intended only as a summary of the changes. For the actual terms and conditions, please refer to the amended Funds Availability Disclosure and Deposit Account Agreement. You may view Trustmark's current Funds Availability Disclosure and Deposit Account agreement at [www.trustmark.com](http://www.trustmark.com). You may also request a copy of the Funds Availability Disclosure and Deposit Account Agreement by calling Trustmark's Customer Contact Center at 1-800-243-2524 or by visiting your local Trustmark branch.