





WFC LIMITED PARTNERSHIP (DBA) WORLD FINANCE CORPORATION PO BOX 6429 GREENVILLE, SC 29606-6429



Member FDIC

Type: REG Status: Active

FINANCIAL SERVICES STATEMENT

Statement Date: 06/30/2025

Account No.:

37567 Page: 1

## SMALL BUSINESS CHECKING SUMMARY

Category	Number	Amount
Balance Forward From 05/30/25		4,254.06
Deposits	65	67,707.26+
Debits		0.00
Automatic Withdrawals	66	67,844.61
Miscellaneous Fees	1	9.00
Ending Balance On 06/30/25		4,107.71
Average Balance (Ledger)	4.446.85+	

### **ELECTRONIC DEBITS**

Date 06/02/25 06/02/25 06/02/25 06/03/25 06/03/25 06/04/25 06/04/25 06/04/25 06/04/25 06/04/25 06/05/25 06/05/25 06/05/25 06/06/25 06/06/25 06/09/25 06/09/25 06/09/25 06/09/25 06/11/2	Description  WORLD ACCEPTANCE CONC DEBIT  VICTOR OR CONNIE ADAMS NOT SUFFICIENT FUNDS 0000005513  RETURN ITEM FEE  WORLD ACCEPTANCE CONC DEBIT  WORLD ACCEPTANCE CONC DEBIT	Amount 228.63 1,070.32 1,226.25 2,080.59 2,106.86 2,492.68 300.00 222.70 300.93 1,375.04 2,380.30 2,761.38 2,233.47 3,698.52 3,740.82 317.82 318.32 414.63 422.01 764.93 892.68 469.47 552.21 1,405.44 832.03 1,013.69 1,419.55
06/11/25 06/12/25 06/12/25	WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	1,419.55 150.07 244.25

MONTH	20
FORM IS PROVIDED TO HELP \	OU BALANCE YOUR BANK STATEME

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#### CHECKS OUTSTANDING - NOT CHARGED TO ACCOUNT

NO.	\$	BALANCE SHOWN ON THIS STATEMENT \$
		ADD +
		DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$
		TOTAL \$
		SUBTRACT -
		CHECKS OUTSTANDING \$
		BALANCE \$
		SHOULD AGREE WITH CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT FOR PREVIOUS MONTH.
TOTAL	s	

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IF YOUR FINANCIAL INSTITUTION OFFERS THE FOLLOWING SERVICES AND YOU USE THESE SERVICES, THESE DISCLOSURES, REQUIRED BY GOVERNMENT REGULATIONS, MAY APPLY TO YOUR STATEMENT. THESE DISCLOSURES ONLY APPLY TO ACCOUNTS THAT ARE USED PRIMARILY FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

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- 3. 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. 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:
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# Member

## **FINANCIAL SERVICES STATEMENT**

Statement Date: 06/30/2025 Account No.: 37567 Page: 2

# **ELECTRONIC DEBITS (cont.)**

Date 06/12/25 06/13/25 06/13/25 06/13/25 06/16/25 06/16/25 06/16/25 06/17/25 06/17/25 06/18/25 06/18/25 06/20/25 06/20/25 06/20/25 06/23/25 06/23/25 06/23/25 06/23/25 06/23/25 06/23/25 06/23/25 06/23/25 06/25/25	Description  WORLD ACCEPTANCE CONC DEBIT  WORLD ACCEPTANCE CONC DEBIT	Amount 456.17 1,724.81 1,797.19 3,375.16 399.56 507.70 1,869.64 956.39 1,048.80 3,125.82 88.08 353.32 1,210.26 155.50 315.35 491.83 123.32 269.24 343.81 405.70 754.14 1,141.78 379.17 1,092.65 1,621.26 154.96 989.31 1,142.00 184.88 627.39 789.92 981.80 1,027.85 1,220.26 254.87 509.10 520.03
00/00/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	020.00



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	S OUTSTANDING - NOT RGED TO ACCOUNT	r	
NO.	\$		BALANCE SHOWN ON THIS STATEMENT \$
			ADD +
			DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$
			TOTAL \$
···	<del></del>		SUBTRACT -
			CHECKS OUTSTANDING \$
			BALANCE \$
			SHOULD AGREE WITH CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY SHOWN ON THIS STATEMENT FOR PREVIOUS MONTH.

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MONTH \_

- Account information: Your name and account number. 1

TOTAL

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# Member FDIC

### FINANCIAL SERVICES STATEMENT

Statement Date: 06/30/2025 Account No.: 37567 Page: 3

## ALL CREDIT ACTIVITY

Date	Type	Amount Date	Туре	Amount		Type	Amount
06/02/25	528	222.70   06/10/25	528	1,419.55	06/20/25	402	405.70
06/02/25	402	300.93   06/11/25	402	150.07	06/20/25	528	754.14
06/02/25	528	2,080.59   06/11/25	528	244.25	06/20/25	402	1,141.78
06/02/25	507	2.106.86   06/11/25	507	456.17	06/23/25	528	379.17
06/02/25	402	2,492.68   06/12/25	507	1.724.81	06/23/25	507	1,092.65
06/03/25	528	1,375.04   06/12/25	402		06/23/25	402	1,621.26
06/03/25	507	2.380.30   06/12/25	528		06/24/25	528	154.96
06/03/25	402	2,761.38   06/13/25	528		06/24/25	507	989.31
06/04/25	507	2,233.47   06/13/25	507	507.70	06/24/25	402	1,142.00
06/04/25	402	3.698.52   06/13/25	402	1.869.64	06/25/25	402	184.88
06/04/25	528	3.740.82   06/16/25	528		06/25/25	528	627.39
06/05/25	402	317.82   06/16/25	402	1.048.80	06/25/25	507	789.92
06/05/25	507	318.32   06/16/25	507		06/26/25	507	981.80
06/05/25	528	414.63   06/17/25	528	88.08		528	1,027.85
06/06/25	507	422.01   06/17/25	402	353.32		Deposit	1,220.26
06/06/25	528	764.93   06/17/25	507		06/27/25	528	254.87
06/06/25	402	892.68   06/18/25	Deposit	155.50		402	509.10
06/09/25	528	469.47   06/18/25	507		06/27/25	507	520.03
06/09/25	507	552.21   06/18/25	528	491.83		507	520.00
06/09/25	402	1,405.44   06/20/25	528	123.32		528	881.83
06/10/25	507	832.03   06/20/25	507	Committee of the Commit	06/30/25	402	1,286.02
06/10/25	402	1,013.69   06/20/25	507	343.81			.,200.02
00, 10,20	102	1,010.00100120120	00,	0.0.01	•		

# DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/30/25 was 4,254.06

Dogiiiiiig Loagoi D	alarioo on ooroorze				
Date	Balance	Date	Balance	Date	Balance
06/02/25	8,932.62	06/11/25	2,270.35	06/23/25	4,512.94
06/03/25	8,769.21	06/12/25	8,317.02	06/24/25	3,706.13
06/04/25	11,092.67	06/13/25	4,196.76	06/25/25	3,022.05
06/05/25	2,470.63	06/16/25	6,550.87	06/26/25	4,649.77
06/06/25	3,499.48	06/17/25	3,071.52	06/27/25	2,703.86
06/09/25	3,846.98	06/18/25	2,382.54	06/30/25	4,107.71
06/10/25	4,685.13	06/20/25	4,457.85 l		- 100 • 100 · 100
				06/30/25	4,107.71



MONTH	20
THIS FORM IS PROVIDED TO HELI	P YOU BALANCE YOUR BANK STATEMENT
CHECKS OUTSTANDING - NOT	

NO.	s		BALANCE SHOWN ON THIS STATEMENT \$
			ADD +
			DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$
			TOTAL \$
			SUBTRACT -
			onzako obrovansiko 🗘
			BALANCE \$  SHOULD AGREE WITH CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT FOR PREVIOUS
			SHOWN ON THIS STATEMENT FOR PREVIOUS MONTH.
TOTAL	s	l	←

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Member FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 06/30/2025

Account No.:

37567 Page: 4

**Direct Inquiries About Electronic Entries To:** 

Phone: (903) 667-2553

This Statement Cycle Reflects 31 Days





MONTH	20
THIS FORM IS PROVIDED TO	HELP YOU BALANCE YOUR BANK STATEMENT
CHECKS OUTSTANDING - NOT CHARGED TO ACCOUNT	
s	BALANCE SHOWN ON THIS STATEMENT \$
	ADD +
	DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$

TOTAL

CHECKS OUTSTANDING \$ \_\_\_

BALANCE

MONTH.

SHOULD AGREE WITH CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT FOR PREVIOUS

SUBTRACT -

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Account No.: Stmt. Date:

37567

06/30/2025

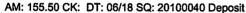
Bank: Images: 718 65

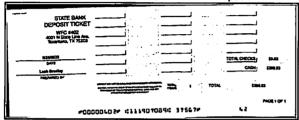
5

Page:

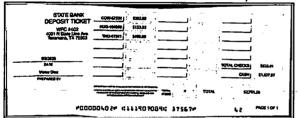




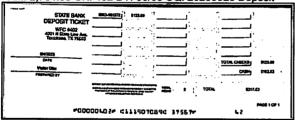




AM: 300.93 CK: 402 DT: 06/02 SQ: 20300060 Deposit



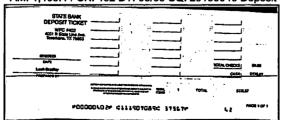
AM: 2,761.38 CK: 402 DT: 06/03 SQ: 20200020 Deposit



AM: 317.82 CK: 402 DT: 06/05 SQ: 20700020 Deposit



AM: 1,405.44 CK: 402 DT: 06/09 SQ: 20100040 Deposit



AM: 150.07 CK: 402 DT: 06/11 SQ: 20300100 Deposit



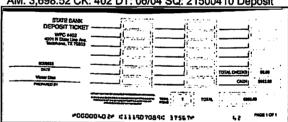
AM: 1,220.26 CK: DT: 06/26 SQ: 21200090 Deposit



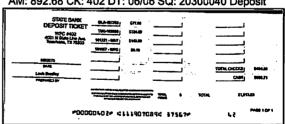
AM: 2,492.68 CK: 402 DT: 06/02 SQ: 22200500 Deposit



AM: 3,698.52 CK: 402 DT: 06/04 SQ: 21500410 Deposit



AM: 892.68 CK: 402 DT: 06/06 SQ: 20300040 Deposit



AM: 1,013.69 CK: 402 DT: 06/10 SQ: 20500290 Deposit



AM: 1,797.19 CK: 402 DT: 06/12 SQ: 24000080 Deposit





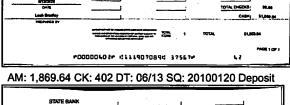
Account No.: Stmt. Date:

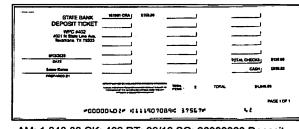
37567 06/30/2025 Bank: Images: 718 65

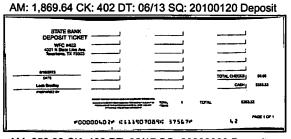
Page: 6

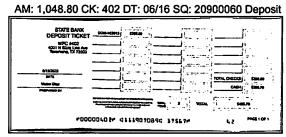
# **IMAGE STATEMENT**

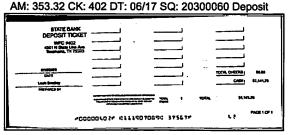


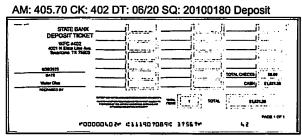




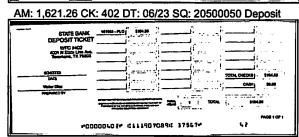


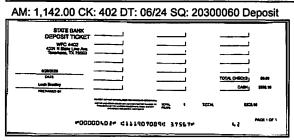


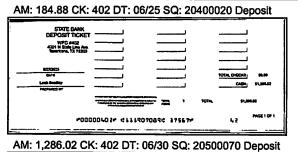


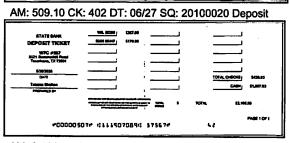












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AM: 2,106.86 CK: 507 DT: 06/02 SQ: 21300020 Deposit

AM: 2,380.30 CK: 507 DT: 06/03 SQ: 20200090 Deposit



Account No. : Stmt. Date :

37567

06/30/2025

Bank:

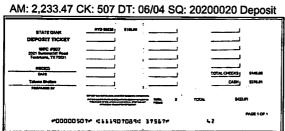
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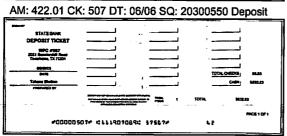
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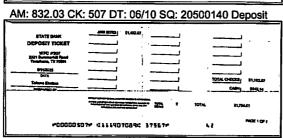
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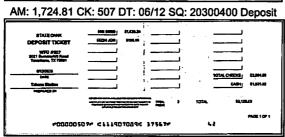


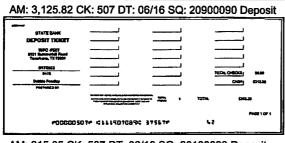




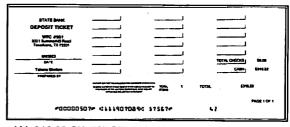


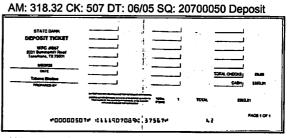




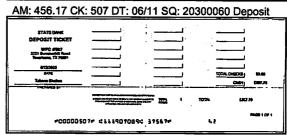


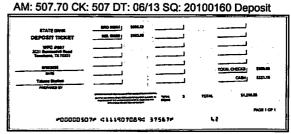
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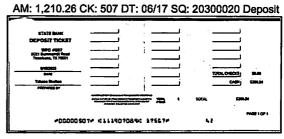










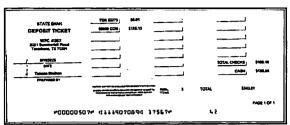


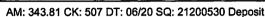
AM: 269.24 CK: 507 DT: 06/20 SQ: 20100100 Deposit



WFC LIMITED PARTNERSHIP Account No.: 37567

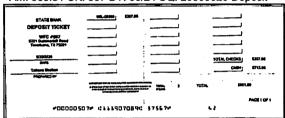
Stmt. Date: 06/30/2025 Bank: 718 Images: 65 Page: 8







AM: 989.31 CK: 507 DT: 06/24 SQ: 20300020 Deposit



AM: 981.80 CK: 507 DT: 06/26 SQ: 21200150 Deposit



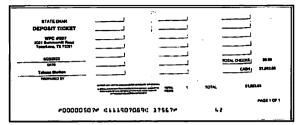
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AM: 2,080.59 CK: 528 DT: 06/02 SQ: 20400160 Deposit



AM: 3,740.82 CK: 528 DT: 06/04 SQ: 20500240 Deposit



AM: 1,092.65 CK: 507 DT: 06/23 SQ: 20500070 Deposit



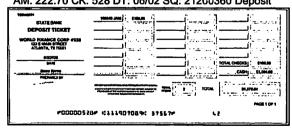
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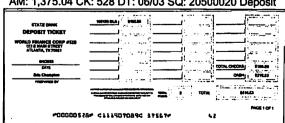
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AM: 222.70 CK: 528 DT: 06/02 SQ: 21200360 Deposit



AM: 1,375.04 CK: 528 DT: 06/03 SQ: 20500020 Deposit



AM: 414.63 CK: 528 DT: 06/05 SQ: 20600560 Deposit



Account No.: Stmt. Date:

37567

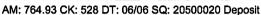
06/30/2025

Bank: 718 Images: 65

Page: 9









AM: 1,419.55 CK: 528 DT: 06/10 SQ: 20000270 Deposit



AM: 3,375.16 CK: 528 DT: 06/12 SQ: 20100060 Deposit



AM: 956.39 CK: 528 DT: 06/16 SQ: 20400490 Deposit



AM: 491.83 CK: 528 DT: 06/18 SQ: 20500060 Deposit



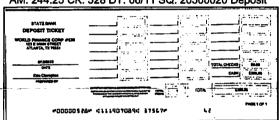
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AM: 469.47 CK: 528 DT: 06/09 SQ: 20400040 Deposit



AM: 244.25 CK: 528 DT: 06/11 SQ: 20500020 Deposit



AM: 399.56 CK: 528 DT: 06/13 SQ: 20400020 Deposit



AM: 88.08 CK: 528 DT: 06/17 SQ: 20400080 Deposit



AM: 123.32 CK: 528 DT: 06/20 SQ: 20600210 Deposit



AM: 379.17 CK: 528 DT: 06/23 SQ: 20100180 Deposit





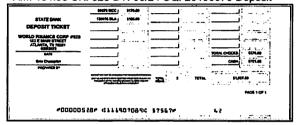
Account No.:

Stmt. Date:

37567 06/30/2025 Bank: 718 Images: 65 Page: 10



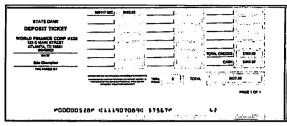
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AM: 881.83 CK: 528 DT: 06/30 SQ: 20400070 Deposit



AM: 627.39 CK: 528 DT: 06/25 SQ: 20600130 Deposit



AM: 254.87 CK: 528 DT: 06/27 SQ: 20500230 Deposit