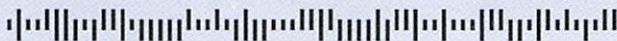




Account Number	XXXXX1132
Statement Date	06/30/2025
Enclosures	16
Page	1

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WORLD FINANCE CORP OF SC
BLACKVILLE #0385 ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

30-0
16
0**Compliance Disclosure:**

In the case of nonsufficient fund and overdraft items/transactions,
multiple representments of any items/transactions will result in multiple
NSF fees.

BUSINESS CHECKING ACCOUNT 221101132

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/30/25	2,318.44
DEPOSIT # 385		1,253.00	06/02/25	3,571.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	387.00		06/02/25	3,184.44
DEPOSIT # 385		442.00	06/03/25	3,626.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	1,253.00		06/03/25	2,373.44
DEPOSIT # 385		3,100.02	06/04/25	5,473.46
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	442.00		06/04/25	5,031.46
DEPOSIT # 385		588.00	06/05/25	5,619.46
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	3,100.02		06/05/25	2,519.44
DEPOSIT # 385		959.77	06/06/25	3,479.21
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	588.00		06/06/25	2,891.21
DEPOSIT # 385		710.00	06/09/25	3,601.21
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	959.77		06/09/25	2,641.44
DEPOSIT # 385		433.00	06/10/25	3,074.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	710.00		06/10/25	2,364.44
DEPOSIT # 385		222.10	06/11/25	2,586.54
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	433.00		06/11/25	2,153.54
DEPOSIT # 385		180.00	06/12/25	2,333.54
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	222.10		06/12/25	2,111.44

* * * C O N T I N U E D * * *

WITHDRAWALS OUTSTANDING

No.	\$	
TOTAL	\$	

ACCOUNT STATEMENT RECONCILIATION

ENDING BALANCE
SHOWN OF THIS STATEMENT \$ _____

PLUS DEPOSITS NOT SHOWN ON THIS STATEMENT _____

SUB-TOTAL \$ _____

LESS WITHDRAWALS OUTSTANDING _____

EQUALS ADJUSTED ENDING BALANCE \$ _____
Should agree with your register balance
after deducting service charges/fees (if any).

IN CASE OF LOSS, THEFT, DISAPPEARANCE, UNAUTHORIZED USE, OR DISCLOSURE OF THE PIN OF YOUR DEBIT/ATM/CREDIT CARD IMMEDIATELY: During normal business hours call 803-267-3191 or your local EBSC office. After hours for Debit/ATM Card call 800-883-0131. After hours for Credit Card call 800-883-0131.

IF YOU ARE A VICTIM OF IDENTITY THEFT AND BELIEVE YOUR ACCOUNT WITH US HAS BEEN AFFECTED PLEASE CALL US AT 803-267-3191.

PRIVACY NOTICE: Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.ebsc.bank/notice-of-your-financial-privacy-rights or we will mail you a free copy upon request if you call us at (803)267-3191.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

When you opened your account, you were provided a deposit agreement which included terms and conditions of your account and a fee schedule, and you agreed to be governed by the terms of these documents as they may be amended by us from time to time. These documents are part of the contract between us for your deposit account and govern all transactions for your account. Current versions of the deposit agreement and fee schedule may be obtained at any of our offices. Unless we receive notice of any unauthorized or missing signature on any enclosed item or alteration of any enclosed item in this statement within fourteen (14) days after the statement is available for examination, or the date it is mailed, we will consider this statement and enclosures to be correct. Failure to notify us within the prescribed time periods may preclude you from asserting claims against us and the loss will be entirely yours.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (Consumer Accounts Only) *

Telephone us at 803-267-3191 or Write us at Enterprise Bank of SC, PO Box 8, Ehrhardt, SC 29081 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, or otherwise made available, the first statement on which the error or problem appeared.

- (1) 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 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 correct any error promptly. If we receive your error notice in writing and we need more than 10 business days (20 business days on claims on accounts opened less than 30 calendar days) to complete our investigation we will provisionally 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.

*For a non-consumer account, please refer to your Corporate Deposit Agreement for questions regarding Electronic Transfers.

DEMAND DEPOSIT LOAN ACCOUNT AND/OR HOME EQUITY CREDIT LINE 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 or Home Equity Credit Line.

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR DEMAND DEPOSIT LOAN AND/OR HOME EQUITY CREDIT LINE

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 Enterprise Bank of SC, PO Box 8, Ehrhardt, SC 29081 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 at 803-267-3191 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.

METHOD OF COMPUTING FINANCE CHARGE ON DEMAND DEPOSIT LOAN ACCOUNTS

The average daily balance is determined by dividing the sum of the balance outstanding for each day of the monthly billing period by the number of days in the billing cycle and the daily periodic rate applied to the product to determine the amount of the FINANCE CHARGE.

METHOD OF COMPUTING FINANCE CHARGE ON HOME EQUITY CREDIT LINE ACCOUNTS – The interest rate is variable on Home Equity Credit Line Accounts.

We figure a portion of the FINANCE CHARGE on your Home Equity Credit Line by applying the daily periodic rate(s) to the "Daily Balance" of your account for the billing cycle (time between statements, approximately one month). To get the "Daily Balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits and unpaid FINANCE CHARGES. This gives us the daily balance on your account for that day.

The minimum periodic payment required is shown on the front of this bill. You may pay off your Demand Deposit Loan Account and/or Home Equity Credit Line 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 and/or Home Equity Credit Line. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account and/or Home Equity Credit Line loan transactions.

Send payments and inquiries to your local Enterprise Bank of SC office or Enterprise Bank of SC, Attn: Loan Dept., PO Box 8, Ehrhardt, SC 29081

Note: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

Account Number	XXXXX1132
Statement Date	06/30/2025
Enclosures	16
Page	2

WORLD FINANCE CORP OF SC



BUSINESS CHECKING ACCOUNT 221101132

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
DEPOSIT # 385		200.00	06/13/25	2,311.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	180.00		06/13/25	2,131.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	200.00		06/16/25	1,931.44
DEPOSIT # 385		382.00	06/20/25	2,313.44
DEPOSIT # 385		508.60	06/20/25	2,822.04
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	382.00		06/23/25	2,440.04
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	508.60		06/23/25	1,931.44
DEPOSIT # 385		82.00	06/25/25	2,013.44
DEPOSIT # 385		1,470.00	06/26/25	3,483.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	82.00		06/26/25	3,401.44
DEPOSIT # 385		25.00	06/27/25	3,426.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	1,470.00		06/27/25	1,956.44
DEPOSIT # 385		228.00	06/30/25	2,184.44
WORLD ACCEPTANCE CONC DEBIT 0385 WILLISTON,				
	25.00		06/30/25	2,159.44
BALANCE THIS STATEMENT			06/30/25	2,159.44
TOTAL DAYS IN STATEMENT PERIOD 05/31/25 THROUGH 06/30/25:				31
TOTAL CREDITS	(16)	10,783.49	AVERAGE BALANCE	2,438.15
TOTAL DEBITS	(16)	10,942.49		

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 1
TOTAL \$125.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 3
TOTAL \$425.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

\$433.00 6/10/2025

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 1
TOTAL \$425.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 3
TOTAL \$225.10
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

\$222.10 6/11/2025

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 2
TOTAL \$115.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 1
TOTAL \$184.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

\$180.00 6/12/2025

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 1
TOTAL \$58.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 3
TOTAL \$238.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

\$200.00 6/13/2025

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 3
TOTAL \$98.37
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 4
TOTAL \$324.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

\$382.00 6/20/2025

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 4
TOTAL \$719.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA
DEPOSIT TICKET
World Finance Corp #285
13500 Lulu Street
Windsor, SC 29583

6/2/2025
DATE
Shirley Brown
PREPARED BY

TOTAL 3
TOTAL \$534.00
PAGE 1 OF 1

#00000385# #05320287#C2211 01132#

ENTERPRISE BANK OF S CAROLINA		DEPOSIT TICKET	
World Finance Corp #283			
12540 Main Street			
Wetumpka, SC 29553			
6/24/2025			
DATE			
Bridney Brown			
PREPARED BY			
TOTAL CHECKS		\$0.00	
CASH		\$82.00	
TOTAL		\$82.00	
PAGE 1 OF 1			

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\$82.00 6/25/2025

ENTERPRISE BANK OF S CAROLINA		DEPOSIT TICKET	
World Finance Corp #283			
12540 Main Street			
Wetumpka, SC 29553			
6/25/2025			
DATE			
Bridney Brown			
PREPARED BY			
TOTAL CHECKS		\$487.00	
CASH		\$1,213.00	
TOTAL		\$1,470.00	
PAGE 1 OF 1			

00000385 ⑈05320287⑈⑈22⑈⑈0⑈⑈32⑈

\$1,470.00 6/26/2025

ENTERPRISE BANK OF S CAROLINA		DEPOSIT TICKET	
World Finance Corp #283			
12540 Main Street			
Wetumpka, SC 29553			
6/28/2025			
DATE			
Bridney Brown			
PREPARED BY			
TOTAL CHECKS		\$0.00	
CASH		\$25.00	
TOTAL		\$25.00	
PAGE 1 OF 1			

00000385 ⑈05320287⑈⑈22⑈⑈0⑈⑈32⑈

\$25.00 6/27/2025

ENTERPRISE BANK OF S CAROLINA		DEPOSIT TICKET	
World Finance Corp #283			
12540 Main Street			
Wetumpka, SC 29553			
6/27/2025			
DATE			
Bridney Brown			
PREPARED BY			
TOTAL CHECKS		\$0.00	
CASH		\$228.00	
TOTAL		\$228.00	
PAGE 1 OF 1			

00000385 ⑈05320287⑈⑈22⑈⑈0⑈⑈32⑈

\$228.00 6/30/2025