101 Hwy. 52W Portland, TN 37148

DATE



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ACCOUNT STATEMENT PERIOD 50-550-1 07/01/2025

To 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE PORTLAND ACCOUNT #858
P O BOX 6429
GREENVILLE, SC 29606

COMMERCIAL ANALYSIS CHECKING

Summary of Activity Since Your Last Statement

AMOUNT

Balance Forward From 19 Deposits/Credits 22 Withdrawals/Debits Ending Balance As Of		2,564.00 13,042.17 + 14,543.80 - 1,062.37	Images Enclosed Minimum Balance Average Balance Average Available Balance	19 1,062.37 1,746.96 1,344.69
Erraing Balanco / to Or	0170172020	1,002.07	Average Available balance	1,044.09

		DEPO:	SITS -		
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01/2025	163.00	07/11/2025	266.00	07/23/2025	70.00
07/02/2025	651.00	07/11/2025	577.49	07/23/2025	520.15
07/03/2025	318.00	07/15/2025	475.00	07/24/2025	280.15
07/07/2025	1,736.50	07/16/2025	874.00	07/25/2025	113.00
07/08/2025	789.00	07/17/2025	731.00	07/28/2025	3,400.21
07/09/2025	552.27	07/18/2025	265.00		
07/10/2025	82.00	07/21/2025	1,178.40		

	OT	HEF	DEB	ITS
DESCRIPTION	V			

0,11-	, 111100111	DECORUM MON
07/01/2025	1,379.10	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/02/2025	163.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/03/2025	651.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/07/2025	318.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/08/2025	1,736.50	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/09/2025	789.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/10/2025	552.27	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/11/2025	82.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/14/2025	266.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/16/2025	475.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/16/2025	577.49	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/17/2025	874.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/18/2025	731.00	Ach withdrawal



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BILLING RIGHTS AND ERROR RESOLUTION

In Case of Errors or Questions about your Consumer Electronic Transfers

Telephone us or write us at the telephone number or address shown below 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).
- (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) Tells 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 the use of the money during the time it takes us to complete our investigation.

In Case of Errors or Questions about your Corporate Electronic Transfers

The Company should monitor accounts daily and immediately notify us of any discrepancy within 1 business day of the effective date of the entry to enable compliance with our return deadline. Company shall be precluded from asserting such discrepancy against us if these notification requirements are not met. We will not be liable for losses resulting from Company's failure to give such notice or any loss of interest or any interest equivalent with respect to an entry.

BILLING RIGHTS SUMMARY HOME EQUITY LINE OF CREDIT

In Case of Errors or Questions About Your Bill

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 below 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:

- · 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.

What To Do If You Think You Find A Mistake On Your Personal Line of Credit Statement

If you think there is an error on your statement, write to us the address below. In your letter, give us the following information:

- Account information: Your name and account number.
- · Dollar amount: The dollar amount of the suspected error.
- 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:

- · We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- · We can apply any unpaid amount against your credit limit.

Daily Balance Method (Including Current Transactions) Home Equity and Personal Lines of Credit

We figure the finance/interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid finance/interest charges or other finance/interest charges and any payments or credits. This gives us the daily balance.

For errors or inquiries, please call us at 615-323-1300 or write us at 101 Hwy 52 W, Portland, TN. 37148

To report lost or stolen Check Card 24 hours a day, seven days a week, please call 1-800-500-1044.

Take these easy steps to balance your checkbook with the bank statement

(1) Match the paid checks listed on your statement against checks you have recorded on your checkbook register. (2) Make sure that other charges or deductions shown on the statement have been subtracted from your checkbook balance and that all deposits and other credit items have been added. (3) List under "Checks Outstanding" all checkbook items not shown on your statement. These are the checks you have issued which were not paid by the bank during (or prior to) the period covered by the statement.

CHECKS OUTSTANDING			
NO.	AMOUNT		
TOTAL*			

Bank's Ending Balance (From Other Side) Add Deposits You Have Made Not Shown on Statement		\$
	+ Total	<u></u>
+ Subtract Chaples Outstanding	Total	\$
* Subtract Checks Outstanding Balance		\$
Balance on Your Checkbook		\$
Add Deposits on Statement Not Shown in Checkbook	Total	\$
Subtract		
Service Charge		_
Automatic Deductions		_
Other Charges		_
	Total	
Balance		\$

Balance should be the same

101 Hwy. 52W Portland, TN 37148



PAGE

To

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ACCOUNT

50-550-1

STATEMENT PERIOD

07/01/2025 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE PORTLAND ACCOUNT #858 P O BOX 6429 GREENVILLE, SC 29606

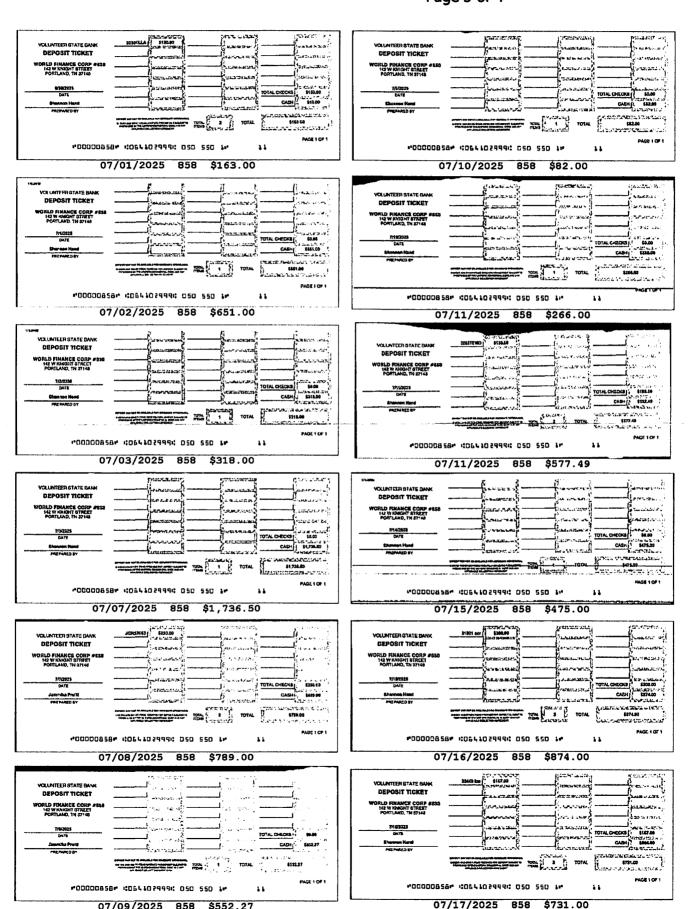
		OTHER DEBITS		
DATE	AMOUNT	DESCRIPTION		
07/21/2025	265.00	WORLD ACCEPTANCE CONC DEI Ach withdrawal WORLD ACCEPTANCE CONC DEI		
07/22/2025	1,178.40	Ach withdrawal WORLD ACCEPTANCE CONC DEF		
07/23/2025	70.00	Ach withdrawal WORLD ACCEPTANCE CONC DEF		
07/24/2025	520.15	Ach withdrawal WORLD ACCEPTANCE CONC DEF		
07/25/2025	280.15	Ach withdrawal WORLD ACCEPTANCE CONC DEF		
07/28/2025	113.00	Ach withdrawal WORLD ACCEPTANCE CONC DEF		
07/29/2025	3,400.21	Ach withdrawal WORLD ACCEPTANCE CONC DER		
		SERVICE CHARGE	s	
DATE	AMOUNT	DESCRIPTION		
07/31/2025	100.00	Service Charge MONTHLY SERVICE FEE		
07/31/2025	22.53	Service Charge		
			I VOIC	
		—— SERVICE CHARGE ANA	1L1313	A STATE OF THE PARTY OF THE PAR



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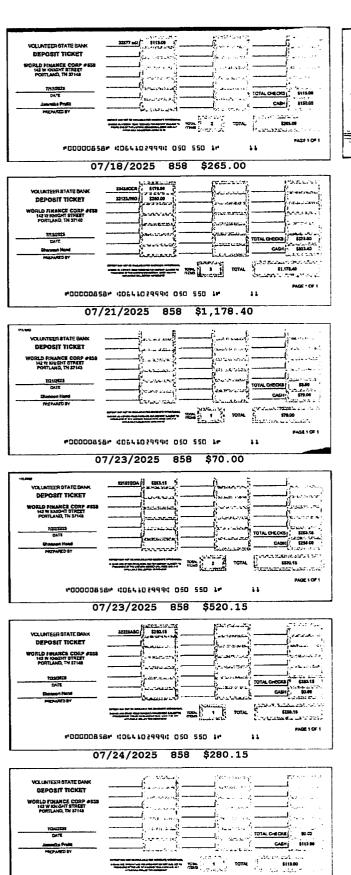
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Account: 505501 Page 3 of 4



07/09/2025 858 \$552.27

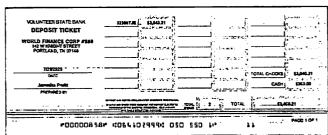
Account: 505501 Page 4 of 4



#000000858# #D64102999# 050 550 1#

07/25/2025 858 \$113.00

PAGE 1 0F 1



07/28/2025 858 \$3,400.21