



801 Gilway Avenue
Post Office Box 38
Holly Hill, South Carolina
29059-0038
(803) 496-5011

21

*****AUTO**MIXED AADC 290
3530 0.8851 MB 0.622 13 21 5



WORLD FINANCE CORP OF SC
HOLLY HILL ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

Account Number

810023499

Statement Date

Jun 30, 2025

Page Number

1 of 4

800-333-6896 24 HR PHONE BANKING SER
800-847-2911 LOST/STOLEN VISA CARDS
VISIT US AT OUR WEBSITE www.fnbsc.com
Comm Analysis

06/01/2025 Beginning Balance		2,867.67
21 Deposits/Other Credits	+	27,081.63
22 Checks/Other Debits	-	25,595.43
06/30/2025 Ending Balance		4,353.87


----- Deposits/Other Credits -----		
06/02/2025 Deposit	366	988.51
06/03/2025 Deposit	366	212.00
06/04/2025 Deposit	366	2,524.41
06/05/2025 Deposit	366	763.89
06/06/2025 Deposit	366	908.80
06/09/2025 Deposit	366	816.81
06/10/2025 Deposit	366	1,993.50
06/11/2025 Deposit	366	311.19
06/12/2025 Deposit	366	3,111.05
06/13/2025 Deposit	366	187.00
06/16/2025 Deposit	366	1,775.03
06/17/2025 Deposit	366	516.61
06/18/2025 Deposit	366	3,549.32
06/20/2025 Deposit	366	556.77
06/20/2025 Deposit	366	1,574.18
06/23/2025 Deposit	366	526.00
06/24/2025 Deposit	366	2,005.02
06/25/2025 Deposit	366	298.01
06/26/2025 Deposit	366	432.95
06/27/2025 Deposit	366	1,723.58
06/30/2025 Deposit	366	2,307.00

----- Other Debits -----	
06/02/2025 ACH Payment	814.05
WORLD ACCEPTANCE CONC DEBIT	
06/03/2025 ACH Payment	988.51
WORLD ACCEPTANCE CONC DEBIT	
06/04/2025 ACH Payment	212.00
WORLD ACCEPTANCE CONC DEBIT	
06/05/2025 ACH Payment	2,524.41
WORLD ACCEPTANCE CONC DEBIT	
06/06/2025 ACH Payment	763.89
WORLD ACCEPTANCE CONC DEBIT	
06/09/2025 ACH Payment	908.80
WORLD ACCEPTANCE CONC DEBIT	
06/10/2025 ACH Payment	816.81
WORLD ACCEPTANCE CONC DEBIT	
06/11/2025 ACH Payment	1,993.50
WORLD ACCEPTANCE CONC DEBIT	
06/12/2025 ACH Payment	311.19
WORLD ACCEPTANCE CONC DEBIT	

SEE REVERSE SIDE FOR TRANSACTION DESCRIPTIONS

1. Compare and mark off enclosed checks, charges and deposits against your checkbook listing.
2. List in your checkbook all items which appear on this statement but have not been listed in your checkbook. Example: Automatic Advances. Payments, cost of service, and interest.
3. To balance your statement, complete the above and then:

A. ENTER: Statement Balance	_____
B. ADD: Amounts Deposited since Date of Statement	_____
C. TOTAL:	_____
D. SUBTRACT: Outstanding Checks	_____
BALANCE	_____

OUTSTANDING CHECKS					
DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
SUB TOTAL					
			TOTAL		

A TRUTH-IN-LENDING DISCLOSURE FOR LINES OF CREDIT

(Disregard if you do not have a Line of Credit)
HOW FINANCE CHARGES ARE COMPUTED

DAILY BALANCE METHOD (including current transactions) To get daily balances, we take the beginning balance of your account each day, add any new loans including those for any credit insurance premiums that are due, if any, and subtract any payments or credits. Then, we multiply the daily balance each day of the statement period (excluding the last statement date but including the current statement date) by the appropriate daily periodic rates. We then add up all of these daily finance charges to get your total finance charge. Daily periodic rates may vary. **LATE CHARGES:** A late charge will be applied to payments made more than 10 days after the payment due date. The late charge will be equal to 5% of the unpaid amount due and may adjust in accordance with the minimum and maximum charges allowed by the South Carolina Consumer Protection Code, as amended.

BILLING RIGHTS SUMMARY

(In Case of Error or Questions About Your Statement or Bill)

If you think your statement or bill is wrong, or if you need more information about a transaction on your statement/bill, send your inquiry in writing, on a separate sheet, to the address shown on your statement/bill as soon as possible. We must hear from you no later than 60 days after the statement/bill was mailed to you. You can telephone us, but doing so will not preserve your rights. In your letter, give the following information.

- Your full name and account number.
- The dollar amount of the suspected error.
- A description of the error and why (to the extent that you can explain) you believe it is an error. If you need more information, describe the item you are unsure about.

If you have authorized the Bank to automatically pay your bill from your checking or savings account, you can stop payment on any amount you think is wrong by mailing your notice so that the Bank receives it three (3) business days before the payment is scheduled to occur.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Bank is resolving the dispute. During that same time, the Bank may not take action to collect disputed amounts or report disputed amounts as delinquent.

ELECTRONIC FUND TRANSFERS (EFT) NOTICE

(In Case of Errors or Questions About Your Electronic Transfers)

Please call or write us at the phone number or address on the front side 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 or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- 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.
- 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 ten (10) business days (or 20 business days for point-of-sale or foreign-initiated transactions) to do this, we will re-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 to complete our investigation.

PREAUTHORIZED DEPOSITS

If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may telephone us at the number shown on the face of the statement to find out whether or not the deposit was made as scheduled. Unless we receive notice of any unauthorized or missing signature on any enclosed item or alteration of any enclosed item in this statement within 30 days after the statement is available for examination, or the date it is mailed, we will consider this statement and enclosures to be correct.





801 Gilway Avenue
Post Office Box 38
Holly Hill, South Carolina
29059-0038
(803) 496-5011

*****AUTO**MIXED AADC 290
3530 0.8851 MB 0.622 13 21 5

WORLD FINANCE CORP OF SC
HOLLY HILL ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

Account Number

810023499

Statement Date

Jun 30, 2025

Page Number

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06/13/2025 ACH Payment	3,111.05
WORLD ACCEPTANCE CONC DEBIT	
06/15/2025 Analysis Charge	6.75
06/16/2025 ACH Payment	187.00
WORLD ACCEPTANCE CONC DEBIT	
06/17/2025 ACH Payment	1,775.03
WORLD ACCEPTANCE CONC DEBIT	
06/18/2025 ACH Payment	516.61
WORLD ACCEPTANCE CONC DEBIT	
06/20/2025 ACH Payment	3,549.32
WORLD ACCEPTANCE CONC DEBIT	
06/23/2025 ACH Payment	556.77
WORLD ACCEPTANCE CONC DEBIT	
06/23/2025 ACH Payment	1,574.18
WORLD ACCEPTANCE CONC DEBIT	
06/24/2025 ACH Payment	526.00
WORLD ACCEPTANCE CONC DEBIT	
06/25/2025 ACH Payment	2,005.02
WORLD ACCEPTANCE CONC DEBIT	
06/26/2025 ACH Payment	298.01
WORLD ACCEPTANCE CONC DEBIT	
06/27/2025 ACH Payment	432.95
WORLD ACCEPTANCE CONC DEBIT	
06/30/2025 ACH Payment	1,723.58
WORLD ACCEPTANCE CONC DEBIT	

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

Daily Ending Balance					
06/01	2,867.67	06/11	2,364.81	06/20	4,177.82
06/02	3,042.13	06/12	5,164.67	06/23	2,572.87
06/03	2,265.62	06/13	2,240.62	06/24	4,051.89
06/04	4,578.03	06/15	2,233.87	06/25	2,344.88
06/05	2,817.51	06/16	3,821.90	06/26	2,479.82
06/06	2,962.42	06/17	2,563.48	06/27	3,770.45
06/09	2,870.43	06/18	5,596.19	06/30	4,353.87
06/10	4,047.12				

CHECKBOOK RECONCILIATION

1. Compare and mark off enclosed checks, charges and deposits against your checkbook listing.
2. List in your checkbook all items which appear on this statement but have not been listed in your checkbook. Example: Automatic Advances. Payments, cost of service, and interest.
3. To balance your statement, complete the above and then:


A. ENTER: Statement Balance _____

B. ADD: Amounts Deposited since _____
Date of Statement _____

C. TOTAL: _____

D. SUBTRACT: Outstanding Checks _____

BALANCE _____

OUTSTANDING CHECKS					
DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
SUB TOTAL					
			TOTAL		

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- Tell us the dollar amount of the suspected error.

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FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$988.51
TOTAL	\$988.51

1 TOTAL \$988.51

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/02/2025 \$988.51

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$212.00
TOTAL	\$212.00

1 TOTAL \$212.00

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/03/2025 \$212.00

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

ANDR1280	\$188.84
LAWR0882	\$180.00
SUM0978	\$243.75
TOTAL CHECKS	\$512.59
CASH	\$1,811.82
TOTAL	\$2,324.41

4 TOTAL \$2,324.41

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/04/2025 \$2,524.41

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$763.89
TOTAL	\$763.89

1 TOTAL \$763.89

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/05/2025 \$763.89

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

W081424	\$152.14
TOTAL CHECKS	\$152.14
CASH	\$756.96
TOTAL	\$908.80

2 TOTAL \$908.80

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/06/2025 \$908.80

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

6295638	\$285.00
TOTAL CHECKS	\$285.00
CASH	\$571.81
TOTAL	\$856.81

2 TOTAL \$856.81

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/09/2025 \$816.81

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Robert Lewis
PREPARED BY

WAS61147	\$165.14
DER61328	\$141.75
LTR1378	\$165.51
TOTAL CHECKS	\$462.40
CASH	\$1,483.10
TOTAL	\$1,945.50

6 TOTAL \$1,945.50

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/10/2025 \$1,993.50

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/2/2025
DATE
Christine Adkins
PREPARED BY

CAN06822	\$181.19
TOTAL CHECKS	\$181.19
CASH	\$190.80
TOTAL	\$371.99

2 TOTAL \$371.99

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/11/2025 \$311.19

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/11/2025
DATE
Christine Adkins
PREPARED BY

WHC279	\$3.36
WHC379	\$2,679.80
TOTAL CHECKS	\$2,683.16
CASH	\$428.71
TOTAL	\$3,111.85

3 TOTAL \$3,111.85

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/12/2025 \$3,111.05

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/12/2025
DATE
Robert Lewis
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$187.00
TOTAL	\$187.00

1 TOTAL \$187.00

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/13/2025 \$187.00

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/13/2025
DATE
Christine Adkins
PREPARED BY

MUS61276	\$153.12
MOO63825	\$122.00
JAM61283	\$168.00
CAL00771	\$160.00
TOTAL CHECKS	\$503.12
CASH	\$1,775.83
TOTAL	\$2,278.95

5 TOTAL \$2,278.95

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/16/2025 \$1,775.03

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET
World Finance Corp #366
8010 Old State Rd
Holly Hill, SC 29008
6/16/2025
DATE
Christine Adkins
PREPARED BY

GIL80644	\$151.81
TLR1484	\$50.00
TLR1484	\$225.00
BAR21323	\$28.00
TOTAL CHECKS	\$516.81
CASH	\$0.00
TOTAL	\$516.81

4 TOTAL \$516.81

PAGE 1 OF 1

#00000366# #053203210# #8100 23499#

366 06/17/2025 \$516.61

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/17/2025
DATE
Robert Lewis
PREPARED BY

LA08115 \$328.78

TOTAL CHECKS \$328.78
CASH \$3,228.54
TOTAL \$3,557.32

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/18/2025 \$3,549.32

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/18/2025
DATE
Christina Adkins
PREPARED BY

BA081372 \$151.82
BA081359 \$80.00

TOTAL CHECKS \$231.82
CASH \$348.85
TOTAL \$580.67

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/20/2025 \$556.77

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/18/2025
DATE
Christina Adkins
PREPARED BY

SP081427 \$1,128.18

TOTAL CHECKS \$1,128.18
CASH \$445.00
TOTAL \$1,573.18

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/20/2025 \$1,574.18

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/23/2025
DATE
Robert Lewis
PREPARED BY

PC081581 \$200.00

TOTAL CHECKS \$200.00
CASH \$328.00
TOTAL \$528.00

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/23/2025 \$526.00

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/23/2025
DATE
Christina Adkins
PREPARED BY

CL081944 \$991.81

TOTAL CHECKS \$991.81
CASH \$1,833.41
TOTAL \$2,825.22

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/24/2025 \$2,005.02

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/24/2025
DATE
Christina Adkins
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$298.01
TOTAL \$298.01

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/25/2025 \$298.01

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/25/2025
DATE
Christina Adkins
PREPARED BY

BA081153 \$60.00

TOTAL CHECKS \$60.00
CASH \$372.95
TOTAL \$432.95

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/26/2025 \$432.95

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/25/2025
DATE
Christina Adkins
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,723.58
TOTAL \$1,723.58

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/27/2025 \$1,723.58

FIRST NATIONAL BANK OF SC
DEPOSIT TICKET

World Finance Corp #366
8810 Old State Rd
Holly Hill, SC 29059

6/27/2025
DATE
Robert Lewis
PREPARED BY

SA081406 \$1,658.00

TOTAL CHECKS \$1,658.00
CASH \$669.00
TOTAL \$2,327.00

#00000366# 053203210# 8100 23499#

PAGE 1 OF 1

366 06/30/2025 \$2,307.00

WORLD FINANCE CORP OF SC
HOLLY HILL ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

ACCOUNT NUMBER
810023499

TAX ID NUMBER

STATEMENT DATE
Jun 30, 2025

100 Pg 1 of 1

***** Account Analysis Report *****

Activity 06/01/2025 Thru 06/30/2025 30 Days in Cycle

Average Ledger Balance 3,428.43

Less: Uncollected Funds - 0.00

Average Collected Balance 3,428.43

Less: Reserves (10.0000%) - 342.84

Investable Balance 3,085.59

Earn Credit Allowance(4.1950%)(3,085.59 @ 0.3448%) 10.64

Transaction Type	Vol/Units	Per	Unit Cost	Total	Inv Bal Req
------------------	-----------	-----	-----------	-------	-------------

Maintenance Fee	1.00			10.00	2,900
-----------------	------	--	--	-------	-------

Excess Cash In Base Chrg	1.00		0.17	0.17	49
--------------------------	------	--	------	------	----

Excess Cash Out Base Chr	1.00		0.10	0.10	29
--------------------------	------	--	------	------	----

Deposited Items	26.00		0.1100	2.86	829
-----------------	-------	--	--------	------	-----

Deposit	21.00	1	0.1800	3.78	1,096
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Total Costs				16.91	
-------------	--	--	--	-------	--

Analysis Charge Calculated This Period					6.27
--	--	--	--	--	------

Analysis Credit Calculated This Period					0.00
--	--	--	--	--	------

Total Analysis Charge Debited To Account					6.27
--	--	--	--	--	------

Investable Balance Needed to Avoid Charge					4,903.00
---	--	--	--	--	----------

IMPORTANT ACCOUNT INFORMATION FOR OUR CUSTOMERS

from
FIRST NATIONAL BANK OF SOUTH CAROLINA
801 GILWAY STREET
PO BOX 38
HOLLY HILL SC 29059
803-496-5011

YOUR ABILITY TO WITHDRAW FUNDS

This policy statement applies to "transaction" accounts. Transaction accounts, in general, are accounts which permit an unlimited number of payments to third persons and an unlimited number of telephone and preauthorized transfers to other accounts of yours with us. Checking accounts are the most common transaction accounts. Feel free to ask us whether any of your other accounts might also be under this policy. This policy does not apply to savings accounts.

Our policy is to make funds from your cash and check deposits available to you on the first business day after the day we receive your deposit. Electronic direct deposits will be available on the day we receive the deposit. Once the funds are available, you can withdraw them in cash and we will use the funds to pay checks that you have written.

Please remember that even after we have made funds available to you and you have withdrawn the funds, you are still responsible for checks you deposit that are returned to us unpaid and for any other problems involving your deposit.

DETERMINING THE AVAILABILITY OF A DEPOSIT

For determining the availability of your deposits, every day is a business day, except Saturdays, Sundays, and federal holidays. If you make a deposit before closing on a business day that we are open, we will consider that day to be the day of your deposit. However, if you make a deposit after closing or on a day we are not open, we will consider that the deposit was made on the next business day we are open.

If we cash a check for you that is drawn on another bank, we may withhold the availability of a corresponding amount of funds that are already in one of your accounts. Those funds will be available at the time funds from the check we cashed would have been available if you had deposited it.

If we accept for deposit a check that is drawn on another bank, we may make funds from the deposit available for withdrawal immediately, but delay your availability to withdraw a corresponding amount of funds that you have on deposit in the account to which the deposit is made. The funds in the account would then not be available for withdrawal until the time periods that are described elsewhere in this disclosure for the check that you deposited.

LONGER DELAYS MAY APPLY

Case-By-Case Delays - In some cases, we will not make all of the funds that you deposit by check available to you on the first business day after the day of your deposit. Funds may not be available until the second business day after the day of your deposit. The first \$275 of your deposits, however, may be available on the first business day.

If we are not going to make all of the funds from your deposit available on the first business day, after we receive your deposit, we will notify you at the time you make your deposit. We will also tell you when the funds will be available. If your deposit is not made directly to one of our employees, or if we decide to take this action after you have left the premises, we will mail you the notice by the first business day after we receive your deposit.

If you need the funds from a deposit right away, you should ask us when the funds will be available.

Safeguard Exception Delays - in addition, funds you deposit by check may be delayed for a longer period under the following circumstances:

- We believe a check you deposit will not be paid.
- You deposit checks totaling more than \$6725 on any one day.
- You redeposit a check that has been returned unpaid.
- You have overdrawn your account repeatedly in the last six months.
- There is an emergency, such as failure of computer or communications equipment.

We will notify you if we delay your ability to withdraw funds for any of these reasons, and we will tell you when the funds will be available. They will generally be available no later than the seventh business day after the day of your deposit.