

WIRING INSTRUCTIONS

Service Finance Company, LLC
555 South Federal Highway, Suite 200
Boca Raton, Florida 33432
Tel: 561-361-8587
Fax: 561-361-8521

10/29/2025

TWG HI FINANCE TRUST
227 West Monroe, Suite 4800
Chicago, Illinois 60606
Attn: Operations
E-mail: mblinka@twgglobal.com; middleoffice@twgglobal.com; legal@twgglobal.com

Re: Wiring Instructions

Ladies and Gentlemen:

Please wire funds in the amount of \$3,060,044.10 to Service Finance Company, LLC
("Dealer Check Disbursement Account") to:

Credit
US Bank

PO Box 1800

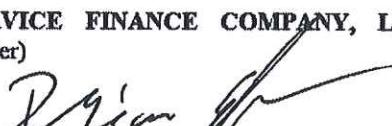
St. Paul MN 55101-1800

Account Name: Service Finance Company, LLC Dealer Check Disbursement Account

Account # 153910761441

ABA# 123000848

If you have any questions regarding this correspondence, please do not hesitate to call.

SERVICE FINANCE COMPANY, LLC
(Seller)
By: 
Name: Brian Edmundson, Director of Revenue
and Portfolio Strategy

SALE NOTICE

Service Finance Company, LLC
555 South Federal Highway, Suite 200
Boca Raton, Florida 33432

TWG HI FINANCE TRUST
227 West Monroe, Suite 4800
Chicago, Illinois 60606

Attn: Operations
E-mail: mblinka@twgglobal.com; middleoffice@twgglobal.com; legal@twgglobal.com

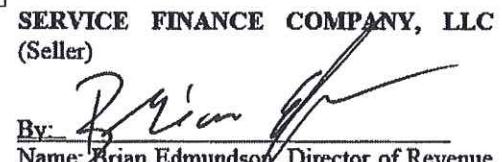
24th day of October, 2025

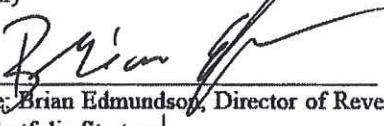
Re: Sale Notice

Ladies and Gentlemen:

The undersigned, Service Finance Company, LLC (the "Seller"), hereby provides notice to TWG HI FINANCE TRUST (the "Purchaser") pursuant to Section 2 of the Master Loan Purchase Agreement dated as of March 1, 2024 between Seller and the Purchaser (as amended, supplemented and otherwise modified from time to time, the "Agreement") of the proposed sale of the Loans listed on the Loan Schedule attached hereto as Exhibit A, having an aggregate outstanding principal balance of \$3,149,040.76 as of the date hereof. Such sale shall occur on 10/29/2025.

Any capitalized term used but not defined herein shall have the meaning assigned to such term in the Agreement.


SERVICE FINANCE COMPANY, LLC
(Seller)

By: 
Name: Brian Edmundson, Director of Revenue
and Portfolio Strategy

Service Finance Company, LLC
Exhibit A To Form of Sale Notice
Loan Schedule
Date: 10/24/2025

Closing Date: 10/29/2025

Count	Serial Num	Asset Type	Submitted Date	Offc. Balance	Purchase Price	Current Balance	AIR	Term	Property/City	Present State	Monthly Payment	Monthly Payment	Monthly Payment	Monthly Payment	Lease Program	Lender Preach	Spec. Merchandise	Spec. Merchandise	Total Dealer's Mkt. Fee (\$)	Shipping/Inv.	Spec. Merchandise	Spec. Merchandise	Dealer Fee	Min. Inv. On D/T	D/P	PTI	Income	Application Type				
1	SPC-042025	WINDOWS/DOORS	07/27/2024	\$16,642.42	\$16,642.42	\$16,642.42	123	123	GOLD CANYON	AZ	\$446.52	\$446.40	\$446.40	\$446.40	704	Under-Ser-1395-123	\$22,425.17	\$20.00	\$20.00	\$23,640	9,322	94.52	87	13.03%	0	2.46	\$263,172.00	RESIDENTIAL				
2	SPC-042025	ROOFING MATERIAL	11/07/2024	\$11,000.00	\$11,000.00	\$11,000.00	123	123	MARIN COUNTY	CA	\$313,555	\$312,020.40	\$312,020.40	\$312,020.40	702	Under-Ser-1395-123	\$2,820.00	\$12.00	\$2,820.00	\$2,820.00	94.52	80.00	94.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
3	SPC-042025	WINDOWS	05/27/2025	\$12,020.40	\$12,020.40	\$12,020.40	123	123	CALAWAY	WA	\$128,207	\$128,111.11	\$128,111.11	\$128,111.11	704	Under-Ser-1395-123	\$12,020.40	\$20.00	\$20.00	\$6,627.68	95.22	80.5	80.5	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
4	SPC-042025	ROOFING MATERIAL	06/02/2025	\$11,482.11	\$11,482.11	\$11,482.11	123	123	EVERETT	WA	\$406.00	\$11,480.00	\$11,480.00	\$11,480.00	850	NINN-124-WHO	\$12,419.97	\$20.00	\$20.00	\$277.81	96.68	94	96.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
5	SPC-042025	ROOFING MATERIAL	06/04/2025	\$16,419.09	\$16,419.09	\$16,419.09	123	123	EVERETT	WA	\$406.00	\$16,400.00	\$16,400.00	\$16,400.00	850	NINN-124-WHO	\$12,419.97	\$20.00	\$20.00	\$277.81	96.68	94	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
6	SPC-042025	KITCHEN CABINETS	06/10/2025	\$11,400.00	\$11,400.00	\$11,400.00	123	123	LANDOLE	PA	\$228,445	\$11,400.00	\$11,400.00	\$11,400.00	850	610-WWHO	\$11,095.00	\$60.00	\$20.00	\$163,68	94.67	96.25	97.50	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
7	SPC-042025	WINDOWS/DOORS	06/10/2025	\$25,282.00	\$25,282.00	\$25,282.00	123	123	CARMELE	IN	\$106,511	\$11,400.00	\$11,400.00	\$11,400.00	702	Under-Ser-1395-123	\$2,820.00	\$20.00	\$2,820.00	\$243.13	95.68	94.5	94.5	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
8	SPC-042025	HVAC EQUIPMENT	06/11/2025	\$24,250.00	\$24,250.00	\$24,250.00	123	123	CAMBRIDE	NY	\$508,46	\$11,400.00	\$11,400.00	\$11,400.00	850	NINN-124-WHO	\$21,046.05	\$20.00	\$20.00	\$56,146	95.68	95	95.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
9	SPC-042025	SOUND	06/12/2025	\$10,250.00	\$10,250.00	\$10,250.00	123	123	HIGHFIELD	NY	\$120,252	\$10,250.00	\$10,250.00	\$10,250.00	850	NINN-124-WHO	\$10,250.00	\$20.00	\$20.00	\$879,60	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
10	SPC-042025	STORAGE UNIT-CR PROPERTY	06/18/2025	\$11,707.77	\$11,707.77	\$11,707.77	123	123	SANT PAUL	MN	\$397.15	\$11,707.77	\$11,707.77	\$11,707.77	850	NINN-124-WHO	\$11,707.77	\$20.00	\$20.00	\$7,258	95.68	95.15	95.15	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
11	SPC-042025	STORAGE UNIT-CR PROPERTY	06/24/2025	\$10,464.50	\$10,464.50	\$10,464.50	123	123	EAST HAVEN	CT	\$228,29	\$10,464.50	\$10,464.50	\$10,464.50	850	NINN-124-WHO	\$10,464.50	\$20.00	\$20.00	\$100	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
12	SPC-042025	ROOFING MATERIAL	07/09/2025	\$17,974.00	\$17,974.00	\$17,974.00	123	123	SELIMA	AZ	\$258,434	\$17,974.00	\$17,974.00	\$17,974.00	850	NINN-124-WHO	\$17,974.00	\$20.00	\$20.00	\$151.12	95.68	95.00	94.50	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
13	SPC-042025	WINDOW COVERS	07/11/2025	\$16,691.36	\$16,691.36	\$16,691.36	123	123	WYLLIE	TX	\$226,156	\$16,691.36	\$16,691.36	\$16,691.36	850	NINN-124-WHO	\$16,691.36	\$20.00	\$20.00	\$84,466.90	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
14	SPC-042025	DECORATIVE CONCRETE	07/12/2025	\$12,180.00	\$12,180.00	\$12,180.00	123	123	WINSTON SALEM	NC	\$108,43	\$12,180.00	\$12,180.00	\$12,180.00	850	NINN-124-WHO	\$12,180.00	\$20.00	\$20.00	\$1,065.22	95.68	95.75	95.75	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
15	SPC-042025	STORAGE UNIT-CR PROPERTY	07/13/2025	\$11,211.23	\$11,211.23	\$11,211.23	123	123	CAROLINA LANE	TX	\$240,420	\$11,211.23	\$11,211.23	\$11,211.23	850	NINN-124-WHO	\$11,211.23	\$20.00	\$20.00	\$11,131.23	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
16	SPC-042025	ROOFING MATERIAL	07/14/2025	\$16,670.00	\$16,670.00	\$16,670.00	123	123	FARMONT	WV	\$227,314	\$16,670.00	\$16,670.00	\$16,670.00	850	NINN-124-WHO	\$16,670.00	\$20.00	\$20.00	\$7,253.69	95.68	95	95.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
17	SPC-042025	DOORS	07/15/2025	\$14,941.17	\$14,941.17	\$14,941.17	123	123	MARIE CROWE	MN	\$107,43	\$14,941.17	\$14,941.17	\$14,941.17	850	NINN-124-WHO	\$14,941.17	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
18	SPC-042025	KITCHEN GRANIT REMODEL	07/16/2025	\$10,694.14	\$10,694.14	\$10,694.14	123	123	CLEARFIELD	PA	\$209,211	\$10,694.14	\$10,694.14	\$10,694.14	850	NINN-124-WHO	\$10,694.14	\$20.00	\$20.00	\$84,450.00	95.68	95.00	95.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
19	SPC-042025	SEING	07/17/2025	\$16,646.90	\$16,646.90	\$16,646.90	123	123	DETROIT	MI	\$205,52	\$16,646.90	\$16,646.90	\$16,646.90	850	NINN-124-WHO	\$16,646.90	\$20.00	\$20.00	\$7,252.00	95.68	95.00	95.00	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
20	SPC-042025	ROOFING MATERIAL	07/18/2025	\$16,642.42	\$16,642.42	\$16,642.42	123	123	SPRING VALLEY	IL	\$228,445	\$16,642.42	\$16,642.42	\$16,642.42	850	NINN-124-WHO	\$16,642.42	\$20.00	\$20.00	\$84,466.90	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
21	SPC-042025	WALLCOVERINGS	07/19/2025	\$12,180.00	\$12,180.00	\$12,180.00	123	123	WARRENTON	VA	\$112,511	\$12,180.00	\$12,180.00	\$12,180.00	850	NINN-124-WHO	\$12,180.00	\$20.00	\$20.00	\$1,065.22	95.68	95.75	95.75	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
22	SPC-042025	STORAGE UNIT-CR PROPERTY	07/20/2025	\$11,211.23	\$11,211.23	\$11,211.23	123	123	SYLVANIA	OH	\$209,211	\$11,211.23	\$11,211.23	\$11,211.23	850	NINN-124-WHO	\$11,211.23	\$20.00	\$20.00	\$7,253.69	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
23	SPC-042025	WALLCOVERINGS	07/21/2025	\$16,670.00	\$16,670.00	\$16,670.00	123	123	OMAHA	NE	\$240,420	\$16,670.00	\$16,670.00	\$16,670.00	850	NINN-124-WHO	\$16,670.00	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
24	SPC-042025	CABINETS	07/22/2025	\$44,944.36	\$44,944.36	\$44,944.36	123	123	KANSAS CITY	KS	\$107,43	\$44,944.36	\$44,944.36	\$44,944.36	850	NINN-124-WHO	\$44,944.36	\$20.00	\$20.00	\$5,524.46	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
25	SPC-042025	WALLCOVERINGS	07/23/2025	\$16,680.00	\$16,680.00	\$16,680.00	123	123	MIDWAY	PA	\$208,211	\$16,680.00	\$16,680.00	\$16,680.00	850	NINN-124-WHO	\$16,680.00	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
26	SPC-042025	WALLCOVERINGS	07/24/2025	\$16,646.90	\$16,646.90	\$16,646.90	123	123	CINCINNATI	OH	\$202,53	\$16,646.90	\$16,646.90	\$16,646.90	850	NINN-124-WHO	\$16,646.90	\$20.00	\$20.00	\$7,253.69	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
27	SPC-042025	WALLCOVERINGS	07/25/2025	\$16,642.42	\$16,642.42	\$16,642.42	123	123	HOMECOMING	IL	\$207,255	\$16,642.42	\$16,642.42	\$16,642.42	850	NINN-124-WHO	\$16,642.42	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
28	SPC-042025	WALLCOVERINGS	07/26/2025	\$16,646.90	\$16,646.90	\$16,646.90	123	123	PEABODY	IL	\$209,211	\$16,646.90	\$16,646.90	\$16,646.90	850	NINN-124-WHO	\$16,646.90	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
29	SPC-042025	KITCHEN OR BATH REMODEL	07/27/2025	\$16,670.00	\$16,670.00	\$16,670.00	123	123	REEDMORE	MO	\$210,252	\$16,670.00	\$16,670.00	\$16,670.00	850	NINN-124-WHO	\$16,670.00	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
30	SPC-042025	WALLCOVERINGS	07/28/2025	\$16,646.90	\$16,646.90	\$16,646.90	123	123	DENVER	CO	\$204,420	\$16,646.90	\$16,646.90	\$16,646.90	850	NINN-124-WHO	\$16,646.90	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
31	SPC-042025	WALLCOVERINGS	07/29/2025	\$16,646.90	\$16,646.90	\$16,646.90	123	123	KIRKLAND	WA	\$208,211	\$16,646.90	\$16,646.90	\$16,646.90	850	NINN-124-WHO	\$16,646.90	\$20.00	\$20.00	\$8,203.07	95.68	94.52	94.52	0.0%	0.0%	0.0%						

**OFFICER'S CERTIFICATE
OF
SERVICE FINANCE COMPANY, LLC**

In connection with that certain Master Loan Purchase Agreement dated March 1, 2024 (the "Agreement") by and between Service Finance Company, LLC ("Seller") and TWG HI FINANCE TRUST ("Purchaser"), the undersigned does hereby certify as follows:

1. I am an officer of Service Finance Company, LLC.
2. Pursuant to Subsection 6.05 of the Agreement, I hereby certify that, to the best of my knowledge, each Loan set forth on Exhibit A to the Sale Notice and Exhibit A to the Assignment and Conveyance is an Eligible Loan as said term is defined in the Agreement.

Capitalized terms used and not otherwise defined herein shall have the meanings assigned to them in the Agreement.

IN WITNESS WHEREOF, this Officer's Certificate has been duly executed and delivered by the undersigned as of the 24th day of October, 2025.

SERVICE FINANCE COMPANY, LLC
(Seller)

By: 
Name: Brian Edmundson, Director of Revenue
and Portfolio Strategy