



**FIRST  
HORIZON.**

P.O. BOX 84  
MEMPHIS, TN 38101

**Electronic Service Requested**

00002438 TFTSTRMT080125115428 0000003 00000000 003 P



**WORLD FINANCE CORP OF TENNESSEE**  
**WFC HIXSON ACCOUNT**  
PO BOX 6429  
GREENVILLE SC 29606-6429

**BIZESSENTIALS**

**CUSTOMER INFORMATION**

**ACCOUNT NUMBER** 00000102858943  
**STATEMENT DATE** 07/31/25

**CUSTOMER SERVICE INFORMATION**

**Customer Service:** 1-888-382-4968  
 **Visit Us Online:** [www.firsthorizon.com](http://www.firsthorizon.com)  
 **Follow Us On Facebook!**  
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ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	06/30/25	\$5,431.23
41 DEPOSITS TOTALING		\$47,413.75
44 WITHDRAWALS TOTALING		\$48,405.24
NEW BALANCE	07/31/25	\$4,439.74

**CHECKING ACCOUNT TRANSACTIONS**

**FOR THE PERIOD FROM 07/01/25 THROUGH 07/31/25**

ACCOUNT HISTORY				
DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
07/01	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$1,144.11	
07/01	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$937.00	
07/01	DEPOSIT 0000000822	\$962.00		
07/01	DEPOSIT 0000000847	\$545.31		
07/01	PREVIOUS MONTHS SERVICE CHARGE		\$15.00	
07/02	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$545.31	
07/02	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$962.00	
07/02	DEPOSIT 0000000822	\$2,335.67		
07/02	DEPOSIT 0000000847	\$906.63		
07/03	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$2,335.67	
07/03	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$906.63	
07/03	DEPOSIT 0000000847	\$3,791.35		
07/03	DEPOSIT 0000000822	\$1,711.55		
07/07	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$3,791.35	
07/07	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$1,711.55	
07/07	DEPOSIT 0000000822	\$3,752.26		
07/07	DEPOSIT 0000000847	\$1,952.27		
07/08	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$3,752.26	

**TOTAL OUTSTANDING CHECKS**

CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT
TOTAL OUTSTANDING CHECKS													

**STEP 3** Enter your check register balance. \$ \_\_\_\_\_

e. The result is your current balance and should equal the amount \$ \_\_\_\_\_ in your check register.\*

## FIRST BANKING RESERVE NOTICE

1. When your First Banking Reserve is in use, Payments (Deposits) and other credits will be applied in the following order (1) to any negative balance, (2) to unpaid INTEREST CHARGE from a previous cycle, (3) to your "First Banking Reserve in Use," (4) to increase the "Balance of Your Funds."
2. The INTEREST CHARGE is computed by multiplying a Monthly Periodic Rate by the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE." The Monthly Periodic Rate and ANNUAL PERCENTAGE RATE are subject to change. Your ANNUAL PERCENTAGE RATE for the cycle will be determined by multiplying your Monthly Periodic Rate by 12. If an INTEREST CHARGE is imposed on First Banking Reserve, an increase in your periodic rate and corresponding ANNUAL PERCENTAGE RATE will result in an increase in that INTEREST CHARGE, and if your new balance exceeds \$50 it will result in an increase in your minimum payment.
3. The "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE" for the cycle is calculated by adding the amount of "Reserve In Use" at the close of each day in the cycle, less any unpaid INTEREST CHARGE from a previous cycle and dividing this result by the number of days in the cycle. Any disputed amounts being investigated pursuant to the provisions of Paragraph N of Section II of the Overdraft Services Agreement are excluded in calculating the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE."

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR FIRST BANKING RESERVE BILL**

• Your name and account number • The dollar amount of 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 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.

## INSTRUCTIONS

- PLEASE USE THIS FORM TO RECORD TRANSACTIONS FOR NEXT PERIOD

[illegible]



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**BIZESSENTIALS****CUSTOMER INFORMATION**

**ACCOUNT NUMBER** \*\*\*\*\*8943  
**STATEMENT DATE** 07/31/25

WORLD FINANCE CORP OF TENNESSEE

**ACCOUNT HISTORY (continued)**

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
07/08	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$1,952.27	
07/08	DEPOSIT 0000000847	\$2,414.59		
07/08	DEPOSIT 0000000822	\$1,425.00		
07/09	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$2,414.59	
07/09	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$1,425.00	
07/09	DEPOSIT 0000000822	\$977.00		
07/09	DEPOSIT 0000000847	\$250.00		
07/10	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$250.00	
07/10	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$977.00	
07/10	DEPOSIT 0000000822	\$1,083.00		
07/10	DEPOSIT 0000000847	\$910.01		
07/11	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$910.01	
07/11	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$1,083.00	
07/11	DEPOSIT 0000000847	\$2,101.06		
07/11	DEPOSIT	\$737.00		
07/14	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$737.00	
07/14	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$2,101.06	
07/14	DEPOSIT 0000000847	\$1,273.29		
07/14	DEPOSIT 0000000822	\$889.00		
07/15	DEPOSIT 0000000822	\$3,709.94		
07/16	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$3,709.94	
07/16	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$889.00	
07/16	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$1,273.29	
07/16	DEPOSIT 0000000822	\$2,224.45		
07/17	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$2,224.45	
07/17	DEPOSIT 0000000822	\$459.00		
07/17	DEPOSIT 0000000847	\$266.46		
07/18	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$459.00	
07/18	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$266.46	
07/18	DEPOSIT 0000000822	\$1,156.54		
07/18	DEPOSIT 0000000847	\$130.00		



CUSTOMER INFORMATION

ACCOUNT NUMBER \*\*\*\*\*8943  
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WORLD FINANCE CORP OF TENNESSEE

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
07/21	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$1,156.54	
07/21	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$130.00	
07/21	DEPOSIT 0000000822	\$539.00		
07/21	DEPOSIT 0000000847	\$218.26		
07/21	DEPOSIT 0000000822	\$100.00		
07/22	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$218.26	
07/22	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$539.00	
07/22	DEPOSIT 0000000847	\$4,425.76		
07/22	DEPOSIT 0000000822	\$485.00		
07/23	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$4,425.76	
07/23	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$100.00	
07/23	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$485.00	
07/23	DEPOSIT 0000000822	\$198.00		
07/24	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$198.00	
07/24	DEPOSIT 0000000822	\$83.00		
07/25	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$83.00	
07/25	DEPOSIT 0000000847	\$1,507.93		
07/25	DEPOSIT 0000000822	\$583.00		
07/28	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$1,507.93	
07/28	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$583.00	
07/28	DEPOSIT 0000000847	\$420.00		
07/28	DEPOSIT 0000000822	\$376.00		
07/29	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$376.00	
07/29	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$420.00	
07/29	DEPOSIT 0000000822	\$432.00		
07/29	DEPOSIT 0000000847	\$240.00		
07/30	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$432.00	
07/30	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$240.00	
07/30	DEPOSIT 0000000822	\$544.00		
07/30	DEPOSIT 0000000847	\$150.00		
07/31	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0847 HIXSON,TN		\$150.00	

**CUSTOMER INFORMATION**

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WORLD FINANCE CORP OF TENNESSEE

**ACCOUNT HISTORY (continued)**

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
07/31	WITHDRAWAL -WORLD ACCEPTANCE CONC DEBIT 0822 GREENEVILL		\$544.00	
07/31	DEPOSIT 0000000822	\$993.42		
07/31	DEPOSIT 0000000847	\$155.00		
07/31	EXCESS CURRENCY DEPOSITED FEE		\$38.80	
07/31	PAPER STATEMENT FEE		\$5.00	

**CHECKING ACCOUNT MONTHLY SUMMARY**

AVERAGE LEDGER BALANCE: \$5,871.11  
DEPOSITS: 41  
ITEMS DEPOSITED: 43  
WITHDRAWALS: 43  
TRANSACTIONS COUNTED TOWARD LIMIT: 127  
TRANSACTIONS IN EXCESS OF 00000 @ \$0.00 each \$0.00  
  
CURRENCY DEPOSITED \$29,451.71  
CURRENCY DEPOSITED IN EXCESS OF \$10,000.00 (EACH \$100.00 @ \$0.20 ) \$38.80

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07/01	\$4,842.43	07/02	\$6,577.42	07/03	\$8,838.02	07/07	\$9,039.65
07/08	\$7,174.71	07/09	\$4,562.12	07/10	\$5,328.13	07/11	\$6,173.18
07/14	\$5,497.41	07/15	\$9,207.35	07/16	\$5,559.57	07/17	\$4,060.58
07/18	\$4,621.66	07/21	\$4,192.38	07/22	\$8,345.88	07/23	\$3,533.12
07/24	\$3,418.12	07/25	\$5,426.05	07/28	\$4,131.12	07/29	\$4,007.12
07/30	\$4,029.12	07/31	\$4,439.74				

**INQUIRY INFORMATION**

\*ALL INQUIRIES FOR BALANCES, GENERAL INFORMATION, ACCOUNT ERRORS, ACCOUNT ACTIVITY, AUTOMATED TELLER MACHINE ACTIVITY AND DEBIT CARD TRANSACTIONS SHOULD BE DIRECTED TO 1-888-382-4968.  
\*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-888-382-4968 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS.  
\*DIRECT INQUIRIES CONCERNING PREAUTHORIZED ELECTRONIC FUNDS TRANSFER TO 1-888-382-4968.  
\*YOU MAY MAIL INQUIRIES CONCERNING AUTOMATED TELLER MACHINE ACTIVITY, DEBIT CARD TRANSACTIONS, AND PREAUTHORIZED ELECTRONIC FUNDS TRANSFERS TO:  
FIRST HORIZON BANK  
P.O. BOX 84  
MEMPHIS, TN 38101

