

P.O. Box 1 • Frankewing TN 38459 (931) 363-1796 • www.bankoffrankewing.com

**Return Service Requested** 

00000472-0001397-0001-0003-FIMR8007640731255639

WORLD FINANCE CORPORATION OF TN PULASKI ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429 Member FDIC @ EQUAL HOUSING

Page

1 of 5

Account Number:

7242

Date Images: 07/31/25

0

WORLD FINANCE	CORPORATION OF T	BUSINESS	CHECKING
	COIL CIGINACIA CI		

Acct

7242

### Summary of Activity Since Your Last Statement

Beginning Balance	7/01/25	1,992.74
Deposits / Misc Credits	19	15,128.84
Withdrawals / Misc Debits	20	16,072.84
* Ending Balance	7/31/25	1,048.74**
Service Charge		.00
Minimum Balance		1,048
Enclosures		19

## **Deposits and Other Credits**

\*

Date	Amount	Activity Description
7/01	577.00	Deposit# 0000000000849
7/02	2,633.29	Deposit# 0000000000849
7/03	941.31	Deposit# 0000000000849
7/07	3,039.89	Deposit# 0000000000849
7/09	838.91	Deposit# 0000000000849
7/10	951.45	Deposit# 0000000000849
7/11	357.73	Deposit# 0000000000849
7/14	1,144.99	Deposit# 0000000000849
7/15	136.94	Deposit# 0000000000849
7/16	274.00	Deposit# 0000000000849
7/17	1,137.42	Deposit# 0000000000849
7/18	400.00	Deposit# 0000000000849
7/21	401.37	Deposit# 0000000000849
7/22	325.89	Deposit# 0000000000849
7/23	426.54	Deposit# 0000000000849
7/24	352.54	Deposit# 0000000000849
7/28	755.57	Deposit# 0000000000849
7/29	289.00	Deposit# 0000000000849
7/30	145.00	Deposit# 0000000000849



#### **Debits and Other Withdrawals**

Date	Amount	Activity Description	
7/01	944.00	WORLD ACCEPTANCE/CONC DEBIT 0849 PULASKI,TN 0849 PULASKI,TN	
7/02	577.00	WORLD ACCEPTANCE/CONC DEBIT 0849	

### **Change of Address Notice**

Please Check One:  CHANGE OF HOME ADDRESS  CHANGE OF MAILING ADDRESS (If different from home)  Please fill in your new address below and indicate the account number of your services on which the new address applies.  Return to bank. (Please Print)	CHECKING ACCOUNT SAVINGS ACCOUNT GOLD SAVINGS ACCOUNT SAVINGS CERTIFICATE CERTIFICATE CERTIFICATE INSTALLMENT LOAN BANK CREDIT CARD SAFE DEPOSIT BOX OTHER:
	SIGNATURE

CLIP OFF ON DOTTED LINE AND FORWARD TO BANK

# Take These Easy Steps To Balance Your Checkbook Records With The Bank Statement

Arrange the paid checks in numerical order or by date. Then, on your checkbook stubs mark off (with a 🗸) each entry that matches a paid check.

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, if any) have been added.

List under "Checks Outstanding" all checkbook items not showing your . These are the checks you have issued which were not paid by the bank during (or prior to) the period covered by the statement.

CHEC NO.	KS OUTSTANDING  AMOUNT	Bank's Ending Balance (From Other Side) Add Deposits You Have Made Not Shown on Statement	\$ <u>_</u>	
		* Subtract Checks Outstanding Balance	+ otal \$  \$	] ]• <sub>]</sub>
		Subtract Service Charge Automatic Deductions	\$ otal \$	- Balance Should Be The Same
TOTAL♣		Other Charges  Balance	Total	

#### **Error Resolution Notice**

In case of errors or questions about your Electronic Transfers, telephone us at: 931/363-1796 or write us at:

**Bank of Frankewing** 

P.O. Box 1

Frankewing, TN 38459

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 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 there 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 10 business days to do this, we will re-credit your account (consumer accounts only; business accounts do not apply) 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.

### **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 can call us at 931/363-1796 to find out whether or not the deposit has been made.

P.O. Box 1 • Frankewing TN 38459 (931) 363-1796 • www.bankoffrankewing.com Return Service Requested

Member FDIC @ EQUAL HOUSING

WORLD FINANCE CORPORATION OF TN PULASKI ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429

### **Debits and Other Withdrawals**

Date	Amount	Activity Description
0.000		PULASKI,TN 0849 PULASKI,TN
7/03	2,633.29	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/07	941.31	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/08	3,039.89	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/10	838.91	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/11	951.45	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/14	357.73	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/16	136.94	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/16	1,144.99	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/17	274.00	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/18	1,137.42	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/21	400.00	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/22	401.37	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/23	325.89	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/24	426.54	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/25	352.54	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/29	755.57	WORLD ACCEPTANCE/CONC DEBIT 0849
		PULASKI,TN 0849 PULASKI,TN
7/30	289.00	WORLD ACCEPTANCE/CONC DEBIT 0849
,		PULASKI,TN 0849 PULASKI,TN
7/31	145.00	WORLD ACCEPTANCE/CONC DEBIT 0849
,		PULASKI, TN 0849 PULASKI, TN
		, ,





P.O. Box 1 • Frankewing TN 38459 (931) 363-1796 • www.bankoffrankewing.com Return Service Requested

Member FDIC @ PENSER

Page 3 of 5

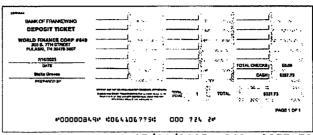
Account Number: 7242 Date 07/31/25 Images: 19

WORLD FINANCE CORPORATION OF TN PULASKI ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429

# **Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
7/01	1,625.74	7/14	2,193.73	7/24	1,401.28
7/02	3,682.03	7/15	2,330.67	7/25	1,048.74
7/03	1,990.05	7/16	1,322.74	7/28	1,804.31
7/07	4,088.63	7/17	2,186.16	7/29	1,337.74
7/08	1,048.74	7/18	1,448.74	7/30	1,193.74
7/09	1,887.65	7/21	1,450.11	7/31	1,048.74
7/10	2,000.19	7/22	1,374.63		
<del>7</del> /11	1,406.47	7/23	1,475.28		

DANK OF FRANKEWING DEPOSIT TICKET TOTAL CHECKE STREET CAEH] \$8600 #000000849# #064106775# 000 784 8# 07/01/2025 849 \$577.00



Page

Date

Account:

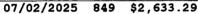
07/11/2025 849 \$357.73

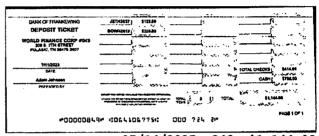
4 of 5

7242

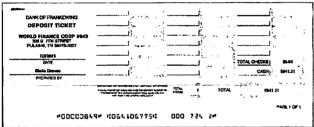
07/31/25



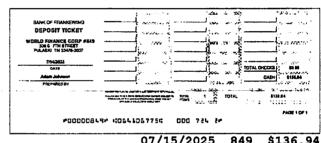




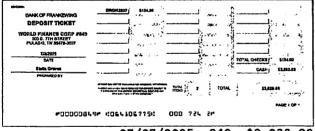
07/14/2025 849 \$1,144.99



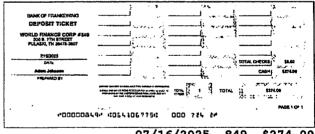
07/03/2025 849 \$941.31



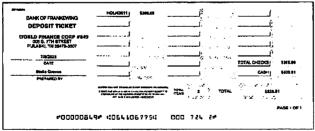
07/15/2025 849 \$136.94



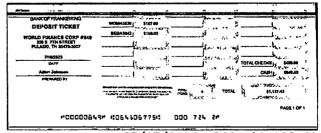
07/07/2025 849 \$3,039.89



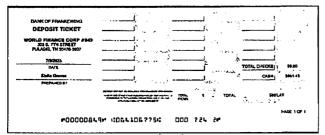
07/16/2025 849 \$274.00



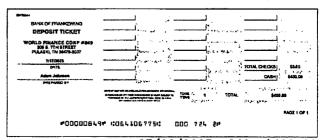
07/09/2025 849 \$838.91



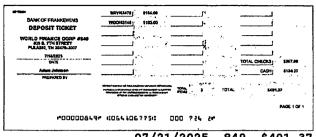
07/17/2025 849 \$1,137.42

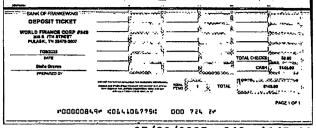


07/10/2025 849 \$951.45



07/18/2025 849 \$400.00

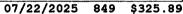


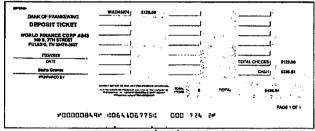


07/21/2025 849 \$401.37

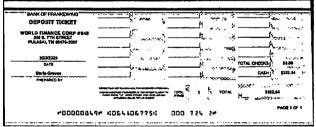
BANK OF FRANCEWING DEPOSIT TICKET TOTAL CHECKS CASH! \$128.61 Parties and party Annaber of the Control of the Con #000000849# #064106775# DOO 724 2#

07/30/2025 849 \$145.00

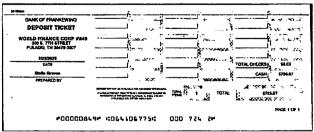




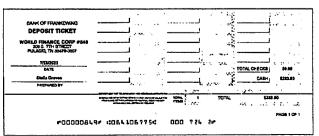
07/23/2025 849 \$426.54



07/24/2025 849 \$352.54



07/28/2025 \$755.57 849



07/29/2025 849 \$289.00