

Manchester, TN 37349

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WORLD FINANCE CORPORATION PO BOX 6429 GREENVILLE SC 29606-6429

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Statement Ending 07/31/2025

WORLD FINANCE CORPORATION

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Account Number: XXXX6922

Managing Your Accounts

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Address

2070 Hillsboro Boulevard Manchester, TN 37355

Phone Number

(931) 728-1975

Website

coffeecountybank.com



Summary of Accounts



Everyone's stage of life is different. That's why we offer a variety of products, specifically designed to protect your hard-earned finances and make them accessible when you are ready to use them. You can open a new account, make changes to your existing account, and manage all activity on your account through Online or Mobile Banking.



To learn more, visit www.coffeecountybank.com

Account Type

Account Number

Ending Balance

SMALL BUSINESS

XXXX6922

\$8,688.92

SMALL BUSINESS - XXXX6922

Account Summary

Date Description Amount 07/01/2025 **Beginning Balance** \$5,584.26 20 Credit(s) This Period \$18,093.05 21 Debit(s) This Period \$14,988.39 07/31/2025 **Ending Balance** \$8,688.92

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Date	Description	Amount
07/01/2025	DEPOSIT # 878	\$1,169.31
07/02/2025	DEPOSIT # 878	\$1,073.00
07/03/2025	DEPOSIT # 878	\$315.26
07/07/2025	DEPOSIT # 878	\$2,119.63
07/08/2025	DEPOSIT # 878	\$454.00
07/09/2025	DEPOSIT # 878	\$292.00
07/10/2025	DEPOSIT # 878	\$60.00
07/14/2025	DEPOSIT # 878	\$1,723.29
07/15/2025	DEPOSIT # 878	\$320.00
07/16/2025	DEPOSIT # 878	\$956.00
07/17/2025	DEPOSIT # 878	\$270.40
07/18/2025	DEPOSIT # 878	\$194.22
07/21/2025	DEPOSIT # 878	\$499.85
07/22/2025	DEPOSIT # 878	\$1,199.43
07/23/2025	DEPOSIT # 878	\$2,674.00
07/24/2025	DEPOSIT # 878	\$220.00
07/25/2025	DEPOSIT # 878	\$93.00
07/28/2025	DEPOSIT # 878	\$613.00
07/29/2025	DEPOSIT # 878	\$568.00





WORLD FINANCE CORPORATION
Account Number: XXXX6922

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

WRITE US AT THE ADDRESS ON THE FRONT OF THIS STATEMENT OR CALL US AT THE TELEPHONE NUMBER ON THE FRONT OF THIS STATEMENT, AS SOON AS YOU CAN.

If you think your statement 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 send you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) 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.
- (3) Tell us the dollar amount of the suspected error.
- (4) If you report an error by telephone, we will request that this information be given to us in writing.

We will investigate your complaint and will correct any error promptly. We will tell you the results of our investigation within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. An account is considered new for 30 days after the first deposit is made, if you are a new customer. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, point-of-sale or foreign initiated transfer) to investigate your complaint or question. If we decide to do this we will re-credit your account within 10 business days (20 business days if the transfer involved a new account) 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. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not re-credit your account.

If we decide that there was no error, we will send you a written explanation within three business days after we finish our investigation. You may ask for copies of the documents used in our investigation.

THIS IS PROVIDED TO H	ELPYOLIBALANCE	CHECKS	OUTSTANDING	7
YOUR STAT		NO.	AMOUNT	
YOUR BALANCE SHOWN ON THIS STATEMENT	\$			
ADD + (IF ANY) DEPOSITS NOT SHOWN ON THIS STATEMENT	S			
TOTAL	\$			
SUBTRACT - (IF ANY) CHECKS OUTSTANDING	\$			
BALANCE	\$			January Control
SHOULD AGREE WITH YOU	R CHECK BOOK BALANCE			

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address shown on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement 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:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) 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 statement 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.

PLEASE EXAMINE THIS STATEMENT AT ONCE.
If no error is reported within 60 days, the account will be considered correct.
PLEASE NOTIFY US IN WRITING OF CHANGE OF ADDRESS.



WORLD FINANCE CORPORATION
Account Number: XXXX6922

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SMALL BUSINESS - XXXX6922 (continued)

Deposits (continued)		
Date	Description	Amount
07/31/2025	DEPOSIT # 878	\$3,278.66
		20 item(s) totaling \$18,093.05

Electronic	Debits
Dete	D

Date	Description	Amount
07/01/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$134.00
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$40.00
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$1,169.31
07/03/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$1,073.00
07/07/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$315.26
07/08/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$2,119.63
07/09/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$454.00
07/10/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$292.00
07/11/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$60.00
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$320.00
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$1,723.29
07/17/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$956.00
07/18/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$270.40
07/21/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$194.22
07/22/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$499.85
07/23/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$1,199.43
07/24/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$2,674.00
07/25/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$220.00
07/28/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$93.00
07/29/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$613.00
07/30/2025	WORLD ACCEPTANCE CONC DEBIT 0878 MANCHESTER	\$568.00

21 item(s) totaling \$14,988.39

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$6,619.57	07/14/2025	\$7,133,55	07/24/2025	\$5,630,26
07/02/2025	\$6,483.26	07/15/2025	\$7,453.55	07/25/2025	\$5.503.26
07/03/2025	\$5,725.52	07/16/2025	\$6,366.26	07/28/2025	\$6.023.26
07/07/2025	\$7,529.89	07/17/2025	\$5,680,66	07/29/2025	\$5.978.26
07/08/2025	\$5,864.26	07/18/2025	\$5,604.48	07/30/2025	\$5,410.26
07/09/2025	\$5,702.26	07/21/2025	\$5,910.11	07/31/2025	\$8,688.92
07/10/2025	\$5,470.26	07/22/2025	\$6,609.69		Ψ0,000.02
07/11/2025	\$5,410.26	07/23/2025	\$8,084.26		

Overdraft and Returned Item Fees

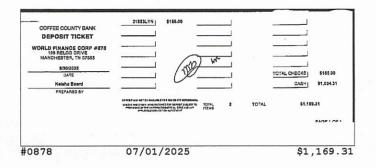
	Total for this period	Total year-to-date
Overdraft Item Fee (Paid)	\$0.00	\$0.00
NSF Return Item Fee	\$0.00	\$0.00

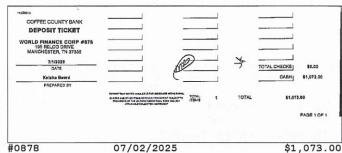


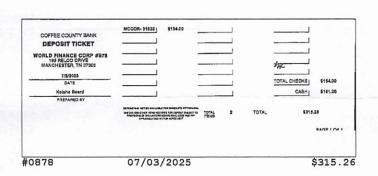


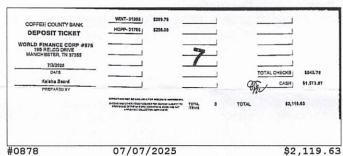
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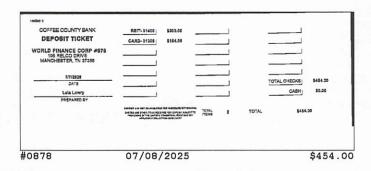
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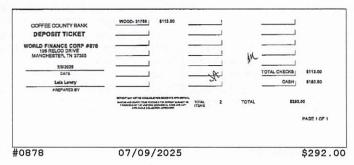


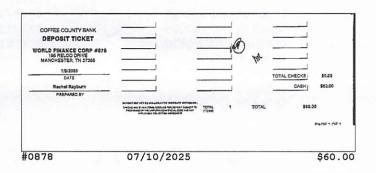


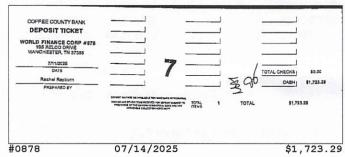


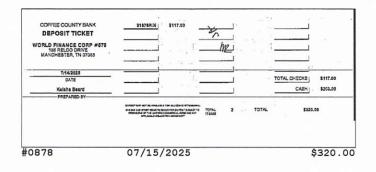


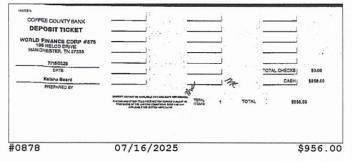










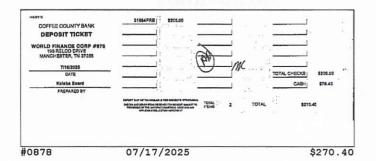




WORLD FINANCE CORPORATION

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COFFEE COUNTY BANK
DEPOSIT TICKET

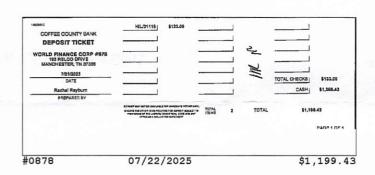
WORLD FINANCE CORP #676
105 RRILCO DRIVE
MANCHESTRE, TN 37355

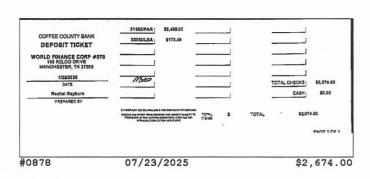
DATE
Kalaba Beard
FREPARED BY

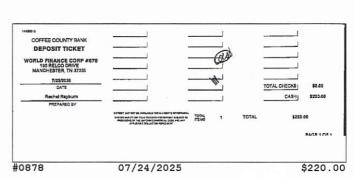
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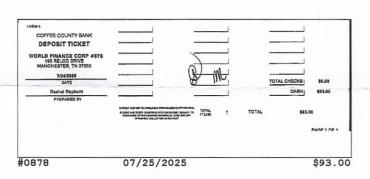
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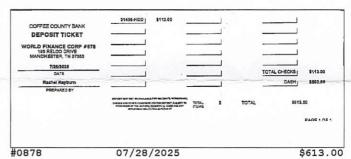
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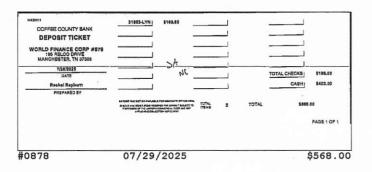


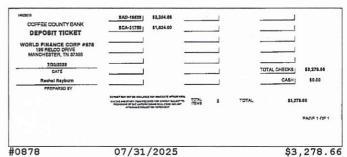














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