



FIRST CITIZENS NATIONAL BANK

MEMBER FDIC

P.O. Box 370 • Dyersburg TN 38025-0370
www.FirstCNB.com

Return Service Requested

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WORLD FINANCE CORPORATION OF TENNESSEE
DYERSBURG #843
108 FREDERICKS STREET
PO BOX 6429
GREENVILLE SC 29606

BUSINESS CHECKING

Account Number: XXXXXX4446
Statement Date: 7/31/25
Branch: 003
Checks/Items Enclosed: 24

SUMMER SAVERS

Teach the kids in your life to SAVE.
Open a First Time Savings Account or
make a deposit today.

CHECKING

WORLD FINANCE CORPORATION OF TENNESSEE

Acct XXXXXX4446

Beginning Balance	7/01/25	2,889.21	
Deposits / Misc Credits	24	51,328.79	
Withdrawals / Misc Debits	23	48,932.79	
** Ending Balance	7/31/25	5,285.21	**
Service Charge		.00	
Average Balance		4,867	
Average Collected Balance		4,321	
Minimum Balance		2,109	
Enclosures		24	

Miscellaneous Credits

Date	Deposits	Withdrawals	Activity Description
7/01	270.00		Deposit# 000000000000843
7/01	7,800.00		Deposit# 000000000000843
7/02	840.33		Deposit# 000000000000843
7/03	3,000.00		Deposit# 000000000000843
7/03	3,655.00		Deposit# 000000000000843
7/07	4,822.45		Deposit# 000000000000843
7/08	2,982.31		Deposit# 000000000000843
7/09	1,534.41		Deposit# 000000000000843
7/10	1,404.69		Deposit# 000000000000843
7/11	1,654.31		Deposit# 000000000000843
7/14	3,586.15		Deposit# 000000000000843
7/15	675.00		Deposit# 000000000000843
7/16	717.00		Deposit# 000000000000843
7/17	1,137.51		Deposit# 000000000000843
7/18	1,995.92		Deposit# 000000000000843
7/21	4,196.77		Deposit# 000000000000843
7/22	637.27		Deposit# 000000000000843
7/23	669.05		Deposit# 000000000000843
7/24	447.00		Deposit# 000000000000843
7/25	990.08		Deposit# 000000000000843
7/28	3,458.04		Deposit# 000000000000843
7/29	1,057.46		Deposit# 000000000000843
7/30	311.00		Deposit# 000000000000843
7/31	3,487.04		Deposit# 000000000000843

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR
CONSUMER ELECTRONIC TRANSFERS**

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 you the FIRST statement on which the error or problem appeared.

- If you have made arrangements to have direct deposits made to your account, you may call us at 800-321-3176, or 731-285-4410, Customer Service Department, during regular banking hours to find out whether or not the deposit has been made.

NO.	\$	
TOTAL	\$	

SHOULD AGREE WITH YOUR CHECK BOOK
BALANCE AFTER DEDUCTING SERVICE
CHARGE AND ADDING INTEREST (IF ANY)
SHOWN ON THIS STATEMENT.

By holding a transaction account with First Citizens National Bank, you agree to examine promptly the periodic statement(s) and accompanying items we prepare for you and to notify us within a reasonable time--not to exceed 30 calendar days from the date your statement is made available or sent to you - about any forgeries, material alterations, unauthorized signatures, incorrectly posted transactions or other mistakes affecting the account. The 30 day limitation does not apply to electronic transfers involving consumer accounts (as explained at top left).

To figure the "principal balance" for each day, we first take your loan account balance at the beginning of the day and subtract any unpaid finance charges and credit insurance premiums (if any) that are due. Next we subtract the portion of any payments or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to finance charges and credit insurance premiums, if any.) Then we add any new loans made that day. The final figure is the "principal balance."

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.



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WORLD FINANCE CORPORATION OF TENNESSEE

Account Number: XXXXXX4446
Statement Date: 7/31/25

Miscellaneous Debits

Date	Deposits	Withdrawals	Activity Description
7/01		891.04	WORLD ACCEPTANCE/CONC DEBIT
7/02		200.00	WORLD ACCEPTANCE/CONC DEBIT
7/02		270.00	WORLD ACCEPTANCE/CONC DEBIT
7/03		8,640.33	WORLD ACCEPTANCE/CONC DEBIT
7/07		3,655.00	WORLD ACCEPTANCE/CONC DEBIT
7/08		7,822.45	WORLD ACCEPTANCE/CONC DEBIT
7/09		2,982.31	WORLD ACCEPTANCE/CONC DEBIT
7/10		1,534.41	WORLD ACCEPTANCE/CONC DEBIT
7/11		1,404.69	WORLD ACCEPTANCE/CONC DEBIT
7/14		1,654.31	WORLD ACCEPTANCE/CONC DEBIT
7/16		675.00	WORLD ACCEPTANCE/CONC DEBIT
7/16		3,586.15	WORLD ACCEPTANCE/CONC DEBIT
7/17		717.00	WORLD ACCEPTANCE/CONC DEBIT
7/18		1,137.51	WORLD ACCEPTANCE/CONC DEBIT
7/21		1,995.92	WORLD ACCEPTANCE/CONC DEBIT
7/22		4,196.77	WORLD ACCEPTANCE/CONC DEBIT
7/23		637.27	WORLD ACCEPTANCE/CONC DEBIT
7/24		669.05	WORLD ACCEPTANCE/CONC DEBIT
7/25		447.00	WORLD ACCEPTANCE/CONC DEBIT
7/28		990.08	WORLD ACCEPTANCE/CONC DEBIT
7/29		3,458.04	WORLD ACCEPTANCE/CONC DEBIT
7/30		1,057.46	WORLD ACCEPTANCE/CONC DEBIT
7/31		311.00	WORLD ACCEPTANCE/CONC DEBIT

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/01	10,068.17	7/14	5,384.32	7/23	2,467.22
7/02	10,438.50	7/15	6,059.32	7/24	2,245.17
7/03	8,453.17	7/16	2,515.17	7/25	2,788.25
7/07	9,620.62	7/17	2,935.68	7/28	5,256.21
7/08	4,780.48	7/18	3,794.09	7/29	2,855.63
7/09	3,332.58	7/21	5,994.94	7/30	2,109.17
7/10	3,202.86	7/22	2,435.44	7/31	5,285.21
7/11	3,452.48				



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FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/1/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$0.00	
CASH		\$270.00	
TOTAL		\$270.00	

07/01/2025 Serial# 843 Amount \$270.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/1/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$0.00	
CASH		\$7,800.00	
TOTAL		\$7,800.00	

07/01/2025 Serial# 843 Amount \$7,800.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/2/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$0.00	
CASH		\$840.33	
TOTAL		\$840.33	

07/02/2025 Serial# 843 Amount \$840.33

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/3/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$0.00	
CASH		\$3,000.00	
TOTAL		\$3,000.00	

07/03/2025 Serial# 843 Amount \$3,000.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/3/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$1,194.00	
CASH		\$2,461.00	
TOTAL		\$3,655.00	

07/03/2025 Serial# 843 Amount \$3,655.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/7/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$2,418.00	
CASH		\$2,461.00	
TOTAL		\$4,879.00	

07/07/2025 Serial# 843 Amount \$4,822.45

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/7/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$2,982.31	
CASH		\$2,982.31	
TOTAL		\$5,964.62	

07/08/2025 Serial# 843 Amount \$2,982.31

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/9/2025	DATE	Peggy King	PREPARED BY
TOTAL CHECKS		\$1,534.41	
CASH		\$1,534.41	
TOTAL		\$3,068.82	

07/09/2025 Serial# 843 Amount \$1,534.41

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/10/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$1,404.69	
CASH		\$1,404.69	
TOTAL		\$2,809.38	

07/10/2025 Serial# 843 Amount \$1,404.69

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/11/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$1,654.31	
CASH		\$1,654.31	
TOTAL		\$3,308.62	

07/11/2025 Serial# 843 Amount \$1,654.31

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/14/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$3,586.15	
CASH		\$3,586.15	
TOTAL		\$7,172.30	

07/14/2025 Serial# 843 Amount \$3,586.15

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET		WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 30024	
7/15/2025	DATE	Jessica Crews	PREPARED BY
TOTAL CHECKS		\$675.00	
CASH		\$675.00	
TOTAL		\$1,350.00	

07/15/2025 Serial# 843 Amount \$675.00

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FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/16/2025		TOTAL CHECKS	\$8.00
DATE		CASH	\$717.00
JUSTICE CROW		TOTAL	\$717.00
PREPARED BY			

07/16/2025 Serial# 843 Amount \$717.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/17/2025		TOTAL CHECKS	\$772.91
DATE		CASH	\$13.00
JUSTICE CROW		TOTAL	\$1,137.51
PREPARED BY			

07/17/2025 Serial# 843 Amount \$1,137.51

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/18/2025		TOTAL CHECKS	\$1,995.92
DATE		CASH	\$1,995.92
JUSTICE CROW		TOTAL	\$3,991.84
PREPARED BY			

07/18/2025 Serial# 843 Amount \$1,995.92

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/21/2025		TOTAL CHECKS	\$4,196.77
DATE		CASH	\$4,196.77
JUSTICE CROW		TOTAL	\$8,393.54
PREPARED BY			

07/21/2025 Serial# 843 Amount \$4,196.77

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/22/2025		TOTAL CHECKS	\$637.27
DATE		CASH	\$637.27
JUSTICE CROW		TOTAL	\$1,274.54
PREPARED BY			

07/22/2025 Serial# 843 Amount \$637.27

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/23/2025		TOTAL CHECKS	\$669.05
DATE		CASH	\$669.05
JUSTICE CROW		TOTAL	\$1,338.10
PREPARED BY			

07/23/2025 Serial# 843 Amount \$669.05

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/24/2025		TOTAL CHECKS	\$447.00
DATE		CASH	\$447.00
JUSTICE CROW		TOTAL	\$894.00
PREPARED BY			

07/24/2025 Serial# 843 Amount \$447.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/25/2025		TOTAL CHECKS	\$990.08
DATE		CASH	\$990.08
JUSTICE CROW		TOTAL	\$1,980.16
PREPARED BY			

07/25/2025 Serial# 843 Amount \$990.08

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/28/2025		TOTAL CHECKS	\$3,458.04
DATE		CASH	\$3,458.04
JUSTICE CROW		TOTAL	\$6,916.08
PREPARED BY			

07/28/2025 Serial# 843 Amount \$3,458.04

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/29/2025		TOTAL CHECKS	\$1,057.46
DATE		CASH	\$1,057.46
JUSTICE CROW		TOTAL	\$2,114.92
PREPARED BY			

07/29/2025 Serial# 843 Amount \$1,057.46

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/30/2025		TOTAL CHECKS	\$311.00
DATE		CASH	\$311.00
JUSTICE CROW		TOTAL	\$622.00
PREPARED BY			

07/30/2025 Serial# 843 Amount \$311.00

FIRST CITIZENS NATIONAL BANK DEPOSIT TICKET			
WORLD FINANCE CORP #843 470 MALL BLVD, STE. G DYERSBURG, TN 38024			
7/31/2025		TOTAL CHECKS	\$3,487.04
DATE		CASH	\$3,487.04
JUSTICE CROW		TOTAL	\$6,974.08
PREPARED BY			

07/31/2025 Serial# 843 Amount \$3,487.04