

Date 6/30/25 Primary Account Enclosures

Page 143354 19

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**************************AUTO**MIXED AADC 370 Tray 15 : Piece 4325 4325 1 MB 0.622 WORLD FINANCE CORPORATION OF TENNESSEE CARTHAGE, TN #845 108 FREDRICK STREET PO BOX 6429

GREENVILLE SC 29606-6429

CHECKING ACCOUNTS

IMPORTANT: DUE TO FEDERAL REGULATION, FUNDS AVAILABILITY CHANGES UNDER REG CC WILL GO INTO EFFECT ON 07/01/25: NEXT DAY AVAILABILITY WILL INCREASE TO \$275

DEPOSIT CHECKS TOTALING \$6725 OR MORE MAY BE HELD UNTIL THE 7TH BUSINESS DAY YOU WILL RECEIVE A NOTICE IF A HOLD ON DEPOSIT IS PLACED MEMBER FDIC

| Enclosures 19 |
|---|
| 3354 Statement Dates 6/02/25 thru 6/30/25 |
| 1.38 Days in Statement Period 29 |
| 2.68 Average Ledger 2,693.35 |
| 5.70 Average Collected 2,460.74 |
| 2.00 |
| .00 |
| 3.36 |
| |

| Depos | ts and Ot | ther | Credits | | |
|----------|--|---|---|---|---|
| Descript | on | | | | Amount |
| DEPOSIT | 845 | | | | 1,199.88 |
| DEPOSIT | 845 | | | | 2,295.85 |
| DEPOSIT | 845 | | | | 4,604.55 |
| DEPOSIT | | | | | 474.91 |
| DEPOSIT | 845 | | | | 203.64 |
| DEPOSIT | 845 | | | | 1,167.11 |
| DEPOSIT | 845 | | | | 982.20 |
| DEPOSIT | 845 | | | | 240.00 |
| DEPOSIT | 845 | | | | 846.84 |
| DEPOSIT | 845 | | | | 717.35 |
| DEPOSIT | 845 | | | | 1,351.79 |
| DEPOSIT | 845 | | | | 511.03 |
| DEPOSIT | 845 | | | | 140.00 |
| DEPOSIT | 845 | | | | 620.77 |
| DEPOSIT | 845 | | | | 653.50 |
| DEPOSIT | 845 | | | | 1,606.50 |
| DEPOSIT | 845 | | | | 4,254.76 |
| DEPOSIT | 845 | | | | 481.19 |
| DEPOSIT | 845 | | | | 1,070.81 |
| | Description Deposit De | Description DEPOSIT 845 | Description DEPOSIT 845 | Description DEPOSIT 845 | Description DEPOSIT 845 |



Member

FDIC



Date 6/30/25 Page 2 Primary Account 143354 Enclosures 19

COMMERCIAL CHECKING

143354 (Continued)

| Subtract | | | |
|----------|---|-----------|------|
| Date | Description | Amount | |
| 6/02 | CONC DEBIT WORLD ACCEPTANCE | 284.83- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/03 | CONC DEBIT WORLD ACCEPTANCE | 1,199.88- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/04 | CONC DEBIT WORLD ACCEPTANCE | 2,295.85- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/05 | CONC DEBIT WORLD ACCEPTANCE | 4,604.55- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/06 | CONC DEBIT WORLD ACCEPTANCE | 474.91- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/09 | CONC DEBIT WORLD ACCEPTANCE | 203.64- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/10 | CONC DEBIT WORLD ACCEPTANCE | 1,167.11- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/11 | CONC DEBIT WORLD ACCEPTANCE | 982.20- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/12 | CONC DEBIT WORLD ACCEPTANCE | 240.00- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/13 | CONC DEBIT WORLD ACCEPTANCE | 846.84- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/16 | CONC DEBIT WORLD ACCEPTANCE | 717.35- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/17 | CONC DEBIT WORLD ACCEPTANCE | 1,351.79- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/18 | CONC DEBIT WORLD ACCEPTANCE | 511.03- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/20 | CONC DEBIT WORLD ACCEPTANCE | 140.00- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/23 | CONC DEBIT WORLD ACCEPTANCE | 620.77- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/23 | CONC DEBIT WORLD ACCEPTANCE | 653.50- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/24 | CONC DEBIT WORLD ACCEPTANCE | 1,606.50- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/26 | CONC DEBIT WORLD ACCEPTANCE | 4,254.76- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/30 | CONC DEBIT WORLD ACCEPTANCE | 481.19- | |
| | CCD IND ID#0845 CARTHAGE,T | | |
| 6/30 | SERVICE CHARGE | 12.00- | |
| | | | |
| Checking | Balance on Each Day There was Activity: | | |
| Date | Ralance Date Ralance | Date | Rala |

| Date | Balance | Date | Balance | Date | Balance |
|------|----------|------|----------|------|----------|
| 6/02 | 2,749.43 | 6/10 | 2,531.75 | 6/18 | 1,689.55 |
| 6/03 | 3,845.40 | 6/11 | 1,789.55 | 6/20 | 2,823.82 |
| 6/04 | 6,154.10 | 6/12 | 2,396.39 | 6/23 | 3,156.05 |
| 6/05 | 2,024.46 | 6/13 | 2,266.90 | 6/24 | 5,804.31 |
| 6/06 | 1,753.19 | 6/16 | 2,901.34 | 6/26 | 1,549.55 |
| 6/09 | 2,716.66 | 6/17 | 2,060.58 | 6/27 | 2,030.74 |
| | | | | | |



Date 6/30/25 Primary Account Enclosures

Page 3 143354 19

COMMERCIAL CHECKING

143354 (Continued)

Checking Balance on Each Day There was Activity:

Date Balance

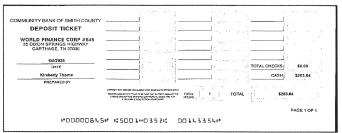
6/30

2,608.36

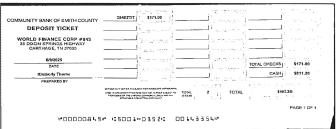
Check: 0 Amount: \$474.91 Date: 6/5/2025 DEPOSIT



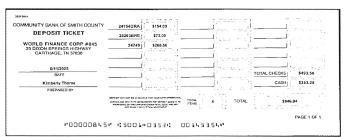
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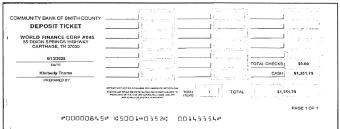
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Check: 845 Amount: \$982.20 Date: 6/10/2025 DEPOSIT 845



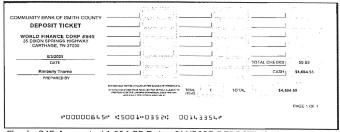
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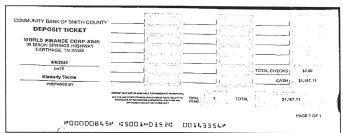
Check: 845 Amount: \$1,351.79 Date: 6/16/2025 DEPOSIT 845



Check: 845 Amount: \$1,199.88 Date: 6/2/2025 DEPOSIT 845



Check: 845 Amount: \$4,604.55 Date: 6/4/2025 DEPOSIT 845



Check: 845 Amount: \$1,167.11 Date: 6/9/2025 DEPOSIT 845

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| | PARTICULAR CONTROL OF THE CONTROL OF T | 8 | \$240.00 |
| | DOPOSE PAY NOT BE AWARDED FOR REACHAITS ATTICANDS. | 1 | |
| PREPARED BY | | the second second | 0.00 |
| Kimberly Thorne | 17 | Formula of 11 | CASH1 50.00 |
| DATE | | TOTAL | CHECKS \$240.00 |
| 6/10/2025 | | —— | |
| CARTHAGE, TN 37030 | | | — () |
| WORLD FINANCE CORP #845 SS DIXON SPRINGS HIGHWAY | | | —————————————————————————————————————— |
| DEPOSIT TICKET | | Sussecution on | |
| | January or and | - contract; | 200 000 0 |
| COMMUNITY BANK OF SMITH COUNTY | 25408KEY \$240.00 | 1 | 10.00 |

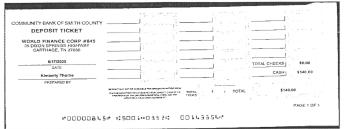
Check: 845 Amount: \$240.00 Date: 6/11/2025 DEPOSIT 845

| | | | PAGE 1 OF 1 |
|---|--|---------------|-----------------------|
| | OF SHE AND DIVID THEM THE LEVEL TO EMPERATE THE PROMISED TO PROMISED AND THE UNIT DIVID COMMERCIAN, CODE AND ANY APPLICABLE COLD AND ANY APPLICABLE COLD AND ANY COMMERCIAN. | TOTAL 2 TOTAL | \$717.35 |
| PREPARED BY | OFFICE MAY NOT BY AVAILABLE FOR MAY MAY WITH ANY ANY AND | F 22 - 22 | FOR STORY STORY |
| Kimberly Thorne | | | CASH \$577.58 |
| DATE | | | TOTAL CHECKS \$139.85 |
| 6/12/2025 | | | |
| CARTHAGE, TN 37030 | | | |
| WORLD FINANCE CORP #845 35 DIXON SPRINGS HIGHWAY | | | |
| DEPOSIT TICKET | | laan.eel | |
| COMMUNITY BANK OF SMITH COUNTY | 25696GRA \$139.85 | | |

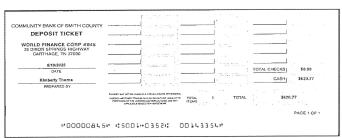
Check: 845 Amount: \$717.35 Date: 6/13/2025 DEPOSIT 845

| PROPAGED BY | DEPOSIT MAY NOT BE ANNAUGHE FOR INMEDIATE WITHCHAMA, OFFICER AND REPORTURE RECOVERED REPORT ANNAUGH TO THERE OFFI ANNAUGH TO THE COMMENT OF THE WITHCHAMA THE COMMENT OF THE WITHCHAMA THE COMMENT OF THE WITHCHAMA THE COMMENT OF THE | TOTAL | \$511.03 |
|---|---|----------------|-------------------|
| Kimberly Thorne | | i | CASH \$211.03 |
| DATE | | TOTA | L CHECKS \$300.00 |
| 6/16/2025 | | —— () va.va.i— | |
| CARTHAGE, TN 37030 | —————————————————————————————————————— | | |
| WORLD FINANCE CORP #845 35 DIXON SPRINGS HIGHWAY | | ——[: | |
| DEPOSIT TICKET | | — أنس بين والب | |
| OMMUNITY BANK OF SMITH COUNTY | 25193THO \$300.00 | | |

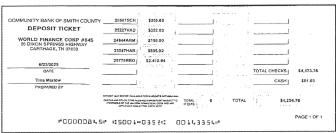
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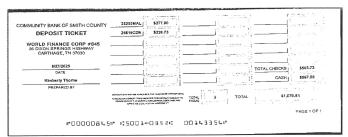
Check: 845 Amount: \$140.00 Date: 6/18/2025 DEPOSIT 845



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Check: 845 Amount: \$4,254.76 Date: 6/24/2025 DEPOSIT 845



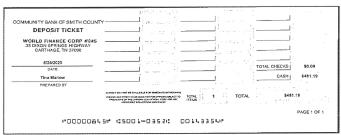
Check: 845 Amount: \$1,070.81 Date: 6/30/2025 DEPOSIT 845



Check: 845 Amount: \$653.50 Date: 6/20/2025 DEPOSIT 845



Check: 845 Amount: \$1,606.50 Date: 6/23/2025 DEPOSIT 845



Check: 845 Amount: \$481.19 Date: 6/27/2025 DEPOSIT 845