



#### վիրժիրեվիերիկիկիրութիվունիկություրի

GREENVILLE SC 29606-6429

DUCTNESS ANALYSTS			
BUSINESS - ANALYSIS  Account #:****	*******		
Previous Balance on 6/30/25	320	\$	1,790.39
23 Deposits and Other Additions (Credit	(5)		
		_	53,199.71 50,166.82
23 Checks and Other Charges (Debit	.5)	_	
Current Balance on 7/31/25		\$	4,823.28
Checking Ad	count Transactions		
7/01/25 Regular Deposit CDTC (Core 836			2,167.35 +
7/02/25 Regular Deposit CDTC (Core 836			3,769.17 +
7/03/25 Regular Deposit CDTC (Core 836			2,733.24 +
7/03/25 Regular Deposit CDTC (Core 836			8,300.00 +
7/07/25 Regular Deposit CDTC (Core 836			1,451.12 +
7/08/25 Regular Deposit CDTC (Core 836			3,490.03 +
7/09/25 Regular Deposit CDTC (Core 836			1,917.67 +
7/10/25 Regular Deposit CDTC (Core 836			3,455.03 +
7/11/25 Regular Deposit CDTC (Core 836			1,155.00 +
7/14/25 Regular Deposit CDTC (Core 836			1,525.00 +
7/15/25 Regular Deposit CDTC (Core 836			2,994.38 +
7/16/25 Regular Deposit CDTC (Core 836			521.26 +
7/17/25 Regular Deposit CDTC (Core 836			789.90 +
7/18/25 Regular Deposit CDTC (Core 836			1,515.77 +
7/21/25 Regular Deposit CDTC (Core 836			7,367.03 +
7/22/25 Regular Deposit CDTC (Core 836			2,441.18 +
7/23/25 Regular Deposit CDTC (Core 836			646.06 +
7/24/25 Regular Deposit CDTC (Core 836			605.64 +
7/25/25 Regular Deposit CDTC (Core 836			836.00 +
7/28/25 Regular Deposit 836			1,654.22 +
7/29/25 Regular Deposit 836			243.26 +
7/30/25 Regular Deposit 836			386.00 +
7/31/25 Regular Deposit 836	CONC. DERIT		3,235.40 +
7/01/25 Automatic Debit WORLD ACCEPTANCE			181.19 -
7/02/25 Automatic Debit WORLD ACCEPTANCE			2,167.35 -
7/03/25 Automatic Debit WORLD ACCEPTANCE			3,769.17 - 2,733.24 -
7/07/25 Automatic Debit WORLD ACCEPTANCE			9,751.12 -
7/08/25 Automatic Debit WORLD ACCEPTANCE			3,490.03 -
7/09/25 Automatic Debit WORLD ACCEPTANCE			1,917.67 -
7/10/25 Automatic Debit WORLD ACCEPTANCE			3,455.03 -
7/11/25 Automatic Debit WORLD ACCEPTANCE			1,155.00 -
7/14/25 Automatic Debit WORLD ACCEPTANCE			1,525.00 -
7/16/25 Automatic Debit WORLD ACCEPTANCE			2,994.38 -
7/16/25 Automatic Debit WORLD ACCEPTANCE			521.26 -
7/17/25 Automatic Debit WORLD ACCEPTANCE			789.90 -
7/18/25 Automatic Debit WORLD ACCEPTANCE			1,515.77 -
7/21/25 Automatic Debit WORLD ACCEPTANCE 7/22/25 Automatic Debit WORLD ACCEPTANCE			7,367.03 -
			2,441.18 -
7/23/25 Automatic Debit WORLD ACCEPTANCE 7/24/25 Automatic Debit WORLD ACCEPTANCE			646.06 -
7/25/25 Automatic Debit WORLD ACCEPTANCE			605.64 -
7/28/25 Automatic Debit WORLD ACCEPTANCE			836.00 -
7/28/25 Automatic Debit WORLD ACCEPTANCE 7/29/25 Automatic Debit WORLD ACCEPTANCE	CONC DEBIT		1,654.22 -
7/30/25 Automatic Debit WORLD ACCEPTANCE	CONC DERTT		243.26 -
WWW.CBTN.COM PO BOX 400 HAR	ROGATE TN. 37752	423-869-5151 On	Next Page

# BEFORE YOU START PLEASE BE SURE YOU HAVE ENTERED IN OUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

CHECKBOOK'

Chechbook Reconciliation

LD AGREE WITH YOUR CHECKBOOK VGE AFTER DEDUCTING CHARGES AND VG CREDITS INCLUDED ON THIS MENT BUT NOT SHOWN IN YOUR	NAJA8 NIGGA:	JATOT	
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	Subtract		
	7 1/3 ←		
	\$ John \$		
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(1)	(NOT CREDITED ON THIS STATEMEN		
	RECENT DEPOSITS \$		
	Made		
	Enter this statement \$_		
	142		
Payments.			
Deductions and			
5. Other Automatic			
4. Debit Memos.			
3. Service Charges.		DATE OR NUMBER Amount	
2. Automatic Savings Transfers.	Deposits.		
Payments.	3. Other Automatic	Chechr Outstanding	
I. Automatic Loan	Z. Credit Memos.		
OCCURRED:	1. Loan Advances.		
SUBTRACTED IF ANY	VAN OCCURRED:		
YOU SHOULD HAVE	YOU SHOULD HAVE ADDED IF		

### Applies to Consumer Accounts Only:

In case of Errors or Questions About Your Electronic Transfers. Telephone us at the telephone number on the reverse side or write us at the address on the reverse side 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.

- (1) Tell us your name and account number (if any).
- (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 telephone; send this information in writing if we request you to do so.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do so (20 days if 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.



## **STATEMENT**

WORLD FINANCE CORP OF TN BRANCH #836 WFC NEWP WORLD FINANCE CORPORATION OF TN #836 WFC NEWPORT

P O BOX 6429

GREENVILLE SC 29606-6429

Account Number: \*\*\*\*\*320

7/31/25 Statement Date: Page Number: 2

23 Items:

7/31/25	Automatic	Debit	WORLD	ACCEPTANCE	CONC	DEBIT	
7/31/25	service ch	narge					

386.00 -

21.32 -

#### DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
1,790.39	6/30	3,526.87	7/09	2,399.10	7/17	2,445.20	7/25
3,776.55	7/01	5,064.23	7/10	3,124.97	7/18	3,263.42	7/28
5,378.37	7/02	2,764.20	7/11	8,976.23	7/21	1,852.46	7/29
12,642.44	7/03	3,134.20	7/14	4,050.38	7/22	1,995.20	7/30
11,360.32	7/07	6,128.58	7/15	2,255.26	7/23	4,823.28	7/31
5,099.23	7/08	2,130.46	7/16	2,214.84	7/24		

# BEFORE YOU START PLEASE BE SURE YOU HAVE ENTERED IN OUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

CHECKBOOK'

Checkbook Aeconciliation

AGREE WITH YOUR CHERGES AND CREDITS HACLUDED ON THIS CHERGES AND CREDITS HACLUDED ON THIS	BALANC ADDING		JAŢOŢ
	CHECKS ONISTANDING $\stackrel{\leftarrow}{\sim}$		
	\$ Police \$		
	\$		
	CANDO RECENT DEPOSITS \$ (NOT CREDITED ON THIS STATEMENT)		-
*	Chilor BALANCE THIS STATEMENT \$		<u></u>
4. Debit Memos. 5. Other Automatic Deductions and Payments.			***
Transfers. 3. Service Charges.		JunomA	DATE OR NUMBER
YOU SHOULD HAVE SUBTRACTED IF ANY OCCURRED: I. Automatic Loan Payments. 2. Automatic Savings	YOU SHOULD HAVE ADDED IF ANY OCCURRED:  I. Loan Advances.  Z. Credit Memos.  3. Other Automatic Deposits.	buppin	Chechra Outsto

### Applies to Consumer Accounts Only:

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- (1) Tell us your name and account number (if any).
- (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 telephone; send this information in writing if we request you to do so.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do so (20 days if account is less than 90 days old) we will re-credit your 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.

Account: \*\*\*\*\*8320 Date: 7/31/2025 Page: 3

COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #836 120 WESTERN PLAZA WAY HENVOORT, THI SPECT 67902939 DATE WIlliam Palmer PRIEARED BY	### STACE BLAN   \$250.09	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #836 139 WESTERN PLAZA WAY NEWFORT, IT STREET  ATTENDATE  OATE  William Palmer  PREPARED BY  TOTAL CO.	HECKS \$130.00 CASH \$3,639.17
Amount \$2,167.35	Date 7/1/2025	Amount \$3,769.17 Date 7/2/2025	
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #536 129 WESTERN PLAZA WAY NEWPORT, TN 37221 7/2/2/2/5 DATE William Palmer PREPARED BY	TOTAL CHECKS \$ 90.00  CASH \$2,733.34	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #356 139 WESTERN PLAZA WAY NEWPORT, 71 37221  7/2/2/25  ONTE William Palmer PREPARCD BY  ***CONTROL OF THE PARCE OF THE PAR	HECKS 50.09 CASH \$8.300.00
Amount \$2,733.24	Date 7/3/2025	Amount \$8,300.00 Date 7/3/2025	
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #936 129 WESTERN PLAZA WAY NEWPOTT, N 37821 7/3/2023 DATE William Palmer PREPARED BY	TU 64015   \$103.45    DUK 64156   \$155.77    COX 66497   \$140.00    WEB 66295   \$22.00    TOTAL CHECKS   \$485.22    CASH   \$1965.90    COMMISSIONE AND ADMISSION AND ADMIS	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #836 129 WESTERN PLAZA WAY NEWFORT, TN 37821  7/7/2015  DATE WISTERN PARCE WISTERN PARCE PREPARED BY  SERVICE OF THE MARCHAS COMMERCE AND WAS AND	CCCS 50.50 CASH 33,490.03
Amount \$1,451.12	Date 7/7/2025	Amount \$3,490.03 Date 7/8/2025	
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #836 139 WESTERN FLOAN WAY HENFORT, THE 7921 7/H2023 DATE WISSEM PAlmer PREPARED BY	DAL 65559] \$270.00  MCC 65569] \$223.00  RAM 65241] \$174.00  TOTAL CHICKS; \$474.00  CASH; \$1,242.87	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #836 120 WESTERN PLAZA WAY NEWYORK, HI 27621  7/2/2/28  DAYE  WEBAN PARKEY PREPARED BY  WORLD FINANCE  WEBAN PARKEY  FOR PARKEY WAS ARREST AND ARRE	ECKS
Amount \$1,917.67	Date 7/9/2025	Amount \$3,455.03 Date 7/10/2025	74.00
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP.#836 179 WESTERN PAZAWAY NEWPORT, TN 37821 77162825 CATE William Palmer PREPARED BY	PIE 65377 \$73.00    TOTAL CHECKS   \$73.00	COMMERCIAL BANK DEPOSIT TICKET WOLD FINANCE OF #836 INVESTMENT IN #7821 INVESTMENT INT	CASH] \$1,422.00
Amount \$1,155.00	Date 7/11/2025	Amount \$1,525.00 Date 7/14/2025	PAGE I G- I
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #836 128 WESTERN PLAZA WAY NEWPORT, TN 37821 77/47825 OATE Felicia Evens PREPARCO BY	MOD 64966   \$2,992.38	TORIGINE TICKET  COMMERCIAL BANK  DEPOSIT TICKET  WORLD FRIANCE CORP #836  12W WESTERN PLAZA WAY  NEWFORT, TIN 3721  7/182815  ONE  Felicle Evans  PASPARED BY  TOTAL CH	HECKS 10.00 CASH 5521.26
Amount \$2,994.38	Date 7/15/2025	Amount \$521.26 Date 7/16/2025	PAGE 10P1

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Date: 7/31/2025 Page: 4 Account: \*\*\*\*\*8320

CCAMMERCIAL BANK DEPOSIT TICKET WORLD FIRANCE CORP #836 129 WISSTEIN FAJAN WAY WESPFORT, IN SPECI THESE TO THE POSITION FAJAN WAY PERFORT, TO SPECI THESE TO THE POSITION FAJAN WAY PERFORMED BY	TOTAL CHECKS 5 \$2.00 CASH 5789.90  CASH 5789.90  TOTAL CHECKS 5 \$2.00 CASH 5789.90  TOTAL CHECKS 1 \$2.00 CASH 5789.90	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #236 129 WESTERN PLAZA WAY NEWPORT, 7N 37821  7/17/2825  OATE Felicia Evens PREPARED BY	NIT 65307
Amount \$789.90	Date 7/17/2025	Amount \$1,515.77	Date 7/18/2025
COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #836 129 WESTERN FALSA WAY NEWPORT, TH 37821 7/18/2525 DATE Finicis Evens PROPAREO BY	CRU64429 \$190.90  LON 66555 \$2,728.45  TOTAL CHECKS \$22,229.45  CASH \$4,837.58  Market and the first control of the state	COMMERCIAL BANK DEPOSIT TICKET  WORLD FINANCE CORP #636 129 WESTERN FLAZA WAY NEWPORT, 17 J J J Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	TOTAL CHECKS 180.00 CASH 12.441.18  White a separate management and a separate (Fig. 1) TOTAL 12.441.18
Amount \$7,367.03	Date 7/21/2025	Amount \$2,441.18	Date 7/22/2025
COMMERCIAL BANK DEPOSIT TICKET WORLD PRANANCE CORP #336 WESTERN FLAZA WAY NEWPORT TO 37621 7722023 DATE William Palmer PREPARALD BY	107AL CHECKS   \$271.06	TOB.82894  COMMERCIAL BANK DEPOSIT TICKET  WORLD FRANKE COOP #286  YOUNG FRANKE COOP #286  YOUNG FRANKE TO A FANKE WENTON, THE JOYAN  WENTON, THE JOYAN  PREPARED BY	BAI 59175 \$195.00  MYE 69961 \$237.00  TOTAL CHECKS \$442.00  CUSH \$123.54
Amount \$646.06	Date 7/23/2025	Amount \$605.64	Date 7/24/2025
COMMERCIAL BANK DEPOSIT TICKET WORLD FRIANCE CORP #336 129 WESTERN FLAZAWY NEWPORT, TN 37821 77242025 OATE WISSEN PAINER FREEPAIRED BY	## SSA# BAN   \$250.00	COMMERCIAL BANK DEPOSIT TICKET WORLD FINANCE CORP #236 120 WESTERN FAZZ WAY NEWPORT, TH 37221 74539235 DATE William Palmer PREPARED BY	TOTAL CHECKS 5416.71  CASH 11,927.51
Amount \$836.00	Date 7/25/2025	Amount \$1,654.22	Date 7/28/2025
COMMERCIAL BANK DEPOSIT TICKET WOILD FINANCE CORP #036 119 WESTEIN PLACA WAY NEWPORT, TN 37921 77287293 DATE WIlliam Palmer PREPARCO BY	TOTAL CHECKS J 50.00  CASH	COMMERCIAL BANK DEPOSIT TICKET WOLD FINANCE COMP #236 YES WESTERN FLAZA WAY MEMPORT, 13 3921 T0936235 DATE WIBBAN PAINAR PAIRAR PAIRARO BY	TOTAL CHECKS \$10.00  CASH \$18.00  CASH \$18.00
Amount \$243.26	Date 7/29/2025	Amount \$386.00	Date 7/30/2025
COMMERCIAL BANK DEPOSIT TICKET WOILD FINANCE CORP #036 119 WEETEN FLAZ WAY NEWFORT, TN 37821 7.002025 DATE WIlliam Palmer PREPARED BY	5022 WEB 52,846.40   TOTAL CHECKS \$2,846.40    TOTAL CHECKS \$2,846.40    CASH \$539.00    CASH \$539.00    STONE OF THE MARKET PROMISED FOR THE MARKET P		

Amount \$3,235.40 Date 7/31/2025