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

#### Return Service Requested

00002396-0008029-0001-0003-FIMR8004070731255663

Page:

Branch:

1 of 4

WORLD FINANCE CORPORATION OF TENNESSEE **UNION CITY #894 108 FREDERICKS STREET** PO BOX 6429 **GREENVILLE SC 29606** 

BUSINESS CHECKING

Account Number: XXXXXX7219 Statement Date:

7/31/25 009

Checks/Items Enclosed:

23

#### SUMMER SAVERS

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

CHECKING

00002396-0008029-0001-0003-FIMR8004070731255663(00002396)-000008031

WORLD FINANCE CORPORATION OF TENNESSEE UNION CITY #894

Acct XXXXXX7219

Beginning Balance	7/01/25	3,571.57
Deposits / Misc Credits	23	34,102.58
Withdrawals / Misc Debits	21	34,379.65
Ending Balance	7/31/25	3,294.50
Service Charge		.00

Average Balance 3,887 Average Collected Balance 3,333 1,954 Minimum Balance Enclosures 23

Miscellaneous Credits

Date	Deposits	Withdrawals	Activity	Description
7/01	897.92		Deposit#	000000000000894
7/02	4,070.08		Deposit#	000000000000894
7/03	770.79		Deposit#	000000000000894
7/03	1,000.00		Deposit#	000000000000894
7/03	2,000.00		Deposit#	000000000000894
7/07	1,953.42		Deposit#	000000000000894
7/09	6,527.37		Deposit#	000000000000894
7/10	751.00		Deposit#	000000000000894
7/11	1,156.00		Deposit#	000000000000894
7/14	1,208.00		Deposit#	000000000000894
7/15	1,601.00		Deposit#	000000000000894
7/16	934.58		Deposit#	000000000000894
7/17	644.50		Deposit#	000000000000894
7/18	1,223.18		Deposit#	000000000000894
7/21	419.63		Deposit#	000000000000894
7/22	1,164.00		Deposit#	000000000000894
7/23	240.00		Deposit#	000000000000894
7/24	1,049.00		Deposit#	000000000000894
7/25	2,758.03		Deposit#	000000000000894
7/28	1,963.34		Deposit#	000000000000894
7/29	128.00		Deposit#	000000000000894
7/30	303.16		Deposit#	000000000000894
7/31	1,339.58		Deposit#	000000000000894



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

Telephone us at 800-321-3176 OR 731-285-4410 OR Write us at First Citizens National Bank Customer Service Department P.O. Box 370 Dyersburg, TN 38025-0370

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.

- 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. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will 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.
- 4. The above procedures do not apply to Health Savings accounts.

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.

Billing Rights Summary . Home Equity Line in case of Errors or Questions About Your Bill If you think your bill is wrong, or If you need more information about a transaction on your bill, write us on a separate sheet at the address shown above as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. In your letter give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- 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
- Any other information (such as your address) which you think will help us to identify you or the reason why you believe there is an error.

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 bill 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.

#### Notice of Billing Errors/Inquiries

Send notice of billing errors and inquiries to the address shown above. You may telephone us at our telephone number shown above, but doing so will not preserve your billing error rights.

#### THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

**CHECKS OUTSTANDING - NOT** CHARGED TO ACCOUNT

NO.	\$		BANK BALANCE SHOWN ON THIS STATEMENT	\$
			ADD + DEPOSITS NOT CREDITED IN THIS STATEMENT TOTAL (IF ANY)	\$
			SUBTRACT CHECKS OUTSTANDING	\$
			BALANCE	\$
			SHOULD AGREE WITH YO BALANCE AFTER DEDUCT CHARGE AND ADDING IN SHOWN ON THIS STATEM	ING SERVICE TEREST (IF ANY)
TOTAL	\$ <u> </u>	10	i	

# **HOW FINANCE CHARGES**

Finance charges begin to accrue immediately when we make a loan to you. To figure the finance charge for a billing cycle, we apply a dally periodic rate of finance charge to the "principal balance" of your loan account each day.

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.

# ARE COMPUTED

#### What To Do If You Think You Find A Mistake On Your Open-End Line of Credit Statement

If you think there is an error on your statement, write to us at:

First Citizens National Bank PO Box 370 Dyersburg, TN 38025-0370

In your letter, give us the following information:

- Account information: Your name and account number:
- Dollar amount: The dollar amount of the suspected error.
- Description of the problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- 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.

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).



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

#### Return Service Requested

3,110.92

Page:

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#### WORLD FINANCE CORPORATION OF TENNESSEE

Account Number:

XXXXXX7219

Statement Date:

7/31/25

MISCELL	aneous	Depit	5

Date	Deposits	Withdrawals	Activity Description		
7/01		1,616.65	WORLD ACCEPTANCE/CONC	DEBIT	
7/02		897.92	WORLD ACCEPTANCE/CONC	DEBIT	
7/03		4,070.08	WORLD ACCEPTANCE/CONC	DEBIT	
7/07		770.79	WORLD ACCEPTANCE/CONC	DEBIT	
7/08		4,953.42	WORLD ACCEPTANCE/CONC	DEBIT	
7/10		6,527.37	WORLD ACCEPTANCE/CONC	DEBIT	
7/11		751.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/14		1,156.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/16		1,208.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/16		1,601.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/17		934.58	WORLD ACCEPTANCE/CONC	DEBIT	
7/18		644.50	WORLD ACCEPTANCE/CONC	DEBIT	
7/21		1,223.18	WORLD ACCEPTANCE/CONC	DEBIT	
7/22		419.63	WORLD ACCEPTANCE/CONC	DEBIT	
7/23		1,164.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/24		240.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/25		1,049.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/28		2,758.03	WORLD ACCEPTANCE/CONC		
7/29		1,963.34	WORLD ACCEPTANCE/CONC	DEBIT	
7/30		128.00	WORLD ACCEPTANCE/CONC	DEBIT	
7/31		303.16	WORLD ACCEPTANCE/CONC	DEBIT	
		Daily	Balance Summary		
Date	Balance	Date	Balance	Date	Balance
7/01	2,852.84	7/14	3,162.92	7/23	2,194.92
7/02	6,025.00	7/15	4,763.92	7/24	3,003.92
7/03	5,725.71	7/16	2,889.50	7/25	4,712.95
7/07	6,908.34	7/17	2,599.42	7/28	3,918.26
7/08	1,954.92	7/18	3,178.10	7/29	2,082.92
7/09	8,482.29	7/21	2,374.55	7/30	2,258.08
7/10	2,705.92	7/22	3,118.92	7/31	3,294.50
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7/11

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# COST CITIZENS NATIONAL BANK DEPOSIT TICKET TOTAL CHECOG DEPOSIT TICKET TOTAL CHECKS 07/02/2025 Serial# 894 Amount \$4,070.08 REST CETEFAS NATIONAL RANG SPILES 07/03/2025 Serial# 894 Amount \$770.79 DEPOSIT TICKET CONTRACTOR CHECKS 07/03/2025 Serial# 894 Amount \$1,000.00 COST CITIZENS MATERIAL REAL DEPOSIT TICKET WPC #894 Unders City 1311 W Persitant Average Union City, TH 38241-6225 larour i \$2,000.00 10 Transport Control Control The state of the s 07/03/2025 Serial# 894 Amount \$2,000.00 100541022 \$153.00 FIRST CITIZENS NATIONAL BANK \$123.00 DEPOSIT TICKET TOTAL CHECKS CASH STARAGE

07/07/2025 Serial# 894 Amount \$1,953

**First Citizens National Bank** 

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07/16/2025 Serial# 894 Amount \$934.58

## **First Citizens National Bank**

07/24/2025 Serial#894 Amount \$1,049.00

## Account Statement Date Page

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