



P.O. Box 379  
Livingston, TN 38570

RETURN SERVICE REQUESTED



135455-01A\*\*002502

WORLD FINANCE CORP OF TENNESSEE  
SPARTA # 841  
PO BOX 6429  
GREENVILLE SC 29606-6429

841

Last statement: May 31, 2025  
This statement: June 30, 2025  
Total days in statement period: 30

Page 1 of 6  
0005183942  
(21)

Direct inquiries to:  
931-739-8326

First Natl Bank Of Tennessee  
130 Sam Walton Drive  
Sparta TN 38583

*Effective 7/1/25, FNBOTN deposit availability policy is updated to implement regulatory requirement adjusted for inflation. FNBOTN increased the amount available for use on checks not subject to next day availability to \$275. In addition, the amount available for use on exception holds for large deposits, new accounts and the amount for determining a repeat overdraft, increased to \$6,725.*

### Business Checking

Account number	0005183942	Beginning balance	\$1,485.21
Enclosures	21	Total additions	23,207.87
		Total subtractions	22,528.36
		Ending balance	\$2,164.72

### DEBITS

Date	Description	Subtractions
06-02	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250602 0841 SPARTA, TN	390.00
06-03	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250603 0841 SPARTA, TN	2,564.47
06-04	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250604 0841 SPARTA, TN	1,724.88
06-05	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250605 0841 SPARTA, TN	2,935.17
06-06	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250606 0841 SPARTA, TN	525.10
06-09	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250609 0841 SPARTA, TN	449.15
06-10	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250610 0841 SPARTA, TN	1,437.73
06-10	Maintenance Fee ANALYSIS LOSS/CHG FOR 05/31/25	52.04
06-11	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250611 0841 SPARTA, TN	766.00



Thank you for banking with First Natl Bank of Tennessee



00013521



WORLD FINANCE CORP OF TENNESSE  
June 30, 2025

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0005183942

## DEBITS

Date	Description	Subtractions
06-12	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250612 0841 SPARTA, TN	463.00
06-13	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250613 0841 SPARTA, TN	574.00
06-16	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250616 0841 SPARTA, TN	127.50
06-17	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250617 0841 SPARTA, TN	1,036.00
06-18	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250618 0841 SPARTA, TN	1,026.64
06-20	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250620 0841 SPARTA, TN	3,716.42
06-23	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250623 0841 SPARTA, TN	946.75
06-23	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250623 0841 SPARTA, TN	443.77
06-24	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250624 0841 SPARTA, TN	486.00
06-25	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250625 0841 SPARTA, TN	1,357.49
06-26	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250626 0841 SPARTA, TN	300.00
06-27	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250627 0841 SPARTA, TN	608.19
06-30	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250630 0841 SPARTA, TN	598.06

## CREDITS

Date	Description	Additions
06-02	Deposit 841	2,564.47
06-03	Deposit 841	1,725.88
06-04	Deposit 841	2,935.17
06-05	Deposit 841	525.10
06-06	Deposit 841	449.15
06-09	Deposit 841	1,437.73

## CREDITS

Date	Description	Additions
06-10	Deposit 841	766.00
06-11	Deposit 841	463.00
06-12	Deposit 841	574.00
06-13	Deposit 841	127.50
06-16	Deposit 841	1,036.00
06-17	Deposit 841	1,026.64
06-18	Deposit 841	3,716.42
06-20	Deposit 841	946.75
06-20	Deposit 841	443.77
06-23	Deposit 841	486.00
06-24	Deposit 841	1,357.49
06-25	Deposit 841	300.00
06-26	Deposit 841	608.19
06-27	Deposit 841	598.06
06-30	Deposit 841	1,120.55

## DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	1,485.21	06-10	1,810.17	06-20	2,434.69
06-02	3,659.68	06-11	1,507.17	06-23	1,530.17
06-03	2,821.09	06-12	1,618.17	06-24	2,401.66
06-04	4,031.38	06-13	1,171.67	06-25	1,344.17
06-05	1,621.31	06-16	2,080.17	06-26	1,652.36
06-06	1,545.36	06-17	2,070.81	06-27	1,642.23
06-09	2,533.94	06-18	4,760.59	06-30	2,164.72

## OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/2/2025  
DATE

Chastity Gousse  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$2,564.47
TOTAL	\$2,564.47

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 1

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/2/2025

\$2,564.47

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/2/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$1,188.88
CASH	\$937.00
TOTAL	\$1,725.88

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 2

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/3/2025

\$1,725.88

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/3/2025  
DATE

Chastity Gousse  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$2,935.17
TOTAL	\$2,935.17

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 1

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/4/2025

\$2,935.17

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/4/2025  
DATE

Chastity Gousse  
PREPARED BY

TOTAL CHECKS	\$205.00
CASH	\$320.10
TOTAL	\$525.10

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 2

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/5/2025

\$525.10

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/5/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$449.15
TOTAL	\$449.15

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 1

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/6/2025

\$449.15

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/9/2025  
DATE

Krystina Sweet  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$1,437.73
TOTAL	\$1,437.73

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 1

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/9/2025

\$1,437.73

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/10/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$766.00
TOTAL	\$766.00

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 1

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/10/2025

\$766.00

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/11/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$240.00
CASH	\$223.00
TOTAL	\$463.00

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY  
APPLICABLE COLLECTION AGREEMENT.

TOTAL ITEMS 2

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

6/11/2025

\$463.00

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/11/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$574.00
TOTAL ITEMS	1
TOTAL	\$574.00

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

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6/12/2025

\$574.00

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/12/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$127.50
TOTAL ITEMS	1
TOTAL	\$127.50

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

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6/13/2025

\$127.50

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/13/2025  
DATE

Chastity Gussie  
PREPARED BY

44328HAL	\$190.00
44395WAL	\$137.00
TOTAL CHECKS	\$327.00
CASH	\$769.00
TOTAL ITEMS	3
TOTAL	\$1,036.00

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

PAGE 1 OF 1

6/16/2025

\$1,036.00

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/16/2025  
DATE

Chastity Gussie  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$1,026.64
TOTAL ITEMS	1
TOTAL	\$1,026.64

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

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6/17/2025

\$1,026.64

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/17/2025  
DATE

Shelly Yates  
PREPARED BY

44248DAV	\$3,716.42
TOTAL CHECKS	\$3,716.42
CASH	\$0.00
TOTAL ITEMS	1
TOTAL	\$3,716.42

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

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6/18/2025

\$3,716.42

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/19/2025  
DATE

Shelly Yates  
PREPARED BY

43974NOW	\$300.00
TOTAL CHECKS	\$300.00
CASH	\$646.75
TOTAL ITEMS	2
TOTAL	\$946.75

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

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6/20/2025

\$946.75

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/19/2025  
DATE

Chastity Gussie  
PREPARED BY

76189NOR	\$159.77
43878SPA	\$124.00
TOTAL CHECKS	\$283.77
CASH	\$160.00
TOTAL ITEMS	3
TOTAL	\$443.77

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

PAGE 1 OF 1

6/20/2025

\$443.77

FIRST NATIONAL BANK OF TN  
DEPOSIT TICKET

WORLD FINANCE CORP #841  
150 SAM WALTON DR, STE. 400  
SPARTA, TN 38583

6/20/2025  
DATE

Shelly Yates  
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$486.00
TOTAL ITEMS	1
TOTAL	\$486.00

REPORT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
CHECKS AND OTHER ITEMS MUST BE DEPOSITED TO  
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND MAY  
BE AVAILABLE FOR COLLECTION AT A LATER DATE.

00000841 064101233 518394 2 600

PAGE 1 OF 1

6/23/2025

\$486.00



FIRST NATIONAL BANK OF TN						
<b>DEPOSIT TICKET</b>						
WORLD FINANCE CORP #641 150 SAM WALTON DR. STE. 400 SPARTA, TN 38583	4223BBAH	\$200.00				
	4373ROR	\$125.00				
	4419GAY	\$195.00				
	4354TRO	\$275.00				
6/23/2025						
DATE					TOTAL CHECKS	\$795.00
Charity Guses					CASH	\$562.49
PREPARED BY						
<small>DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL. CREDITS AND DEBITS WILL BE POSTED TO YOUR ACCOUNT SUBJECT TO PROCESSES OF THE NATIONAL CREDIT CARD ASSOCIATION (REGULATORY COLLECTION NUMBER 1)</small>			TOTAL ITEMS	5	TOTAL	\$1,357.49
PAGE 1 OF 1						