



First Financial Bank

FIRST FINANCIAL BANK NA
PO BOX 2122
Terre Haute IN 47802-0122

STATEMENT DATE

07/31/2025



ypb4b
02466

OZ 02 ELECTRONIC SERVICE REQUESTED
WORLD FINANCE CORP OF TENNESSEE
PO BOX 6429
GREENVILLE SC 29606-6429



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greenlight

STATEMENT SUMMARY

ACCOUNT INFORMATION

Type	Description	Account #	Balance
Checking	BUSINESS ESSENTIALS CHECKING	*****9446	\$2,608.96

ACCOUNT SUMMARY-Checking

*****9446

Beginning Balance as of	06-30-25	\$2,463.96
18 Deposit(s)		\$11,405.92
0 Other Credit(s)		\$0.00
0 Check(s)		\$0.00
19 Other Debit(s)		\$11,260.92
Ending Balance	07-31-25	\$2,608.96

DEPOSITS

Date	Amount	Date	Amount	Date	Amount
07-01	\$696.73	07-10	\$405.00	07-23	\$40.00
07-02	\$944.55	07-14	\$590.65	07-24	\$265.26
07-03	\$253.28	07-15	\$737.87	07-25	\$1,166.19
07-07	\$1,198.00	07-16	\$206.15	07-29	\$2,472.77
07-08	\$803.80	07-18	\$81.19	07-30	\$45.00
07-09	\$495.91	07-22	\$338.26	07-31	\$665.31

2466-18204



4000

Please examine this statement upon receipt and report at once if you find any difference. If no error is reported in ten days, the account will be considered correct. All items are credited subject to final payment.



CHECKS OUTSTANDING <small>(Written but not shown on statement because not yet received by Bank)</small>	
CHECK NUMBER	AMOUNT
TOTAL	

THIS FORM WILL HELP YOU BALANCE YOUR CHECKING ACCOUNT	
BANK BALANCE Shown on this statement	\$ _____
ADD +	
DEPOSITS made but not shown on statement because made or received after date of this statement	{ \$ _____ _____ _____
TOTAL	\$ _____
SUBTRACT -	
CHECKS OUTSTANDING	\$ _____
BALANCE	\$ _____
<small>*Should agree with your records after deducting any charges and adding any credits or interest payments made or noted on this statement and not shown in your records.</small>	

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 800-511-0045 or write to us using the address listed on front of this statement as soon as you can, if you think your statement is wrong or if you need more information about a transfer described on the statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us your name and account number.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will tell you the results of our investigation within 10 business days after we hear from you and we will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will recredit your account within 10 business days 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.

If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

NON-VISA DEBIT TRANSACTION PROCESSING DISCLOSURE

First Financial Bank, N.A. has enabled non-Visa debit transaction processing using your Check Card through the Accel network. Such transactions may not require authentication by use of a Personal Identification Number ("PIN"). When Accel is used to process transactions, certain provisions relating solely to Visa transactions, such as the Visa zero-liability program, do not apply. To initiate a Visa transaction, you should:

- At point-of-sale, use your check card, tell the cashier you wish to sign for your purchases and sign the receipt; or, at a PIN pad, swipe your card, select credit, then sign the receipt.
- For online, phone, or mail transaction that do not require a signature, ask the merchant if the transaction will be processed by Visa or look for merchants displaying the Verified by Visa logo.



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TRANSACTIONS

Date	Description	Debit	Credit
07-01	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$515.31	
07-02	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$696.73	
07-03	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$944.55	
07-07	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$253.28	
07-08	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$1,198.00	
07-09	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$803.80	
07-10	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$495.91	
07-11	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$405.00	
07-16	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$590.65	
07-16	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$737.87	
07-17	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$206.15	
07-21	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$81.19	
07-23	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$338.26	
07-24	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$40.00	
07-25	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$265.26	
07-28	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$1,166.19	
07-30	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$2,472.77	
07-31	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID:AN,T	\$45.00	
07-31	SERVICE CHARGE	\$5.00	

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06-30	\$2,463.96	07-11	\$1,948.65	07-23	\$1,988.65
07-01	\$2,645.38	07-14	\$2,539.30	07-24	\$2,213.91
07-02	\$2,893.20	07-15	\$3,277.17	07-25	\$3,114.84
07-03	\$2,201.93	07-16	\$2,154.80	07-28	\$1,948.65
07-07	\$3,146.65	07-17	\$1,948.65	07-29	\$4,421.42
07-08	\$2,752.45	07-18	\$2,029.84	07-30	\$1,993.65
07-09	\$2,444.56	07-21	\$1,948.65	07-31	\$2,608.96
07-10	\$2,353.65	07-22	\$2,286.91		





FIRST FINANCIAL BANK NA
PO BOX 2122
Terre Haute IN 47802-0122

First Financial Bank

SIMPLY BANK DEPOSIT TICKET		93306-MCC		\$270.00	
WORLD FINANCE CORP #854 2303 N GATEWAY AVE #6 HARRISMAN, TN 37748					
6/24/2025					
DATE				TOTAL CHECKS	\$270.00
Karen Chisholm				CASH	\$429.73
PREPARED BY					
		TOTAL ITEMS		2	TOTAL \$696.73
#00000854#		:064204703:		039 446#	
				PAGE 1 OF 1	

854

07/01/2025

\$696.73

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000067802270 7/1/2025 8:26:35 AM 0000678 465 0000078 000000036 0004 SSOMNP4936	

854

07/01/2025

\$696.73

SIMPLY BANK DEPOSIT TICKET		93306-MCC		\$944.55	
WORLD FINANCE CORP #854 2303 N GATEWAY AVE #6 HARRISMAN, TN 37748					
7/1/2025					
DATE				TOTAL CHECKS	\$0.00
Dylan Greenwood				CASH	\$944.55
PREPARED BY					
		TOTAL ITEMS		1	TOTAL \$944.55
#00000854#		:064204703:		039 446#	
				PAGE 1 OF 1	

854

07/02/2025

\$944.55

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000067802486 7/2/2025 8:26:06 AM 0000678 465 0000078 000000036 0003 SSOMNP4936	

854

07/02/2025

\$944.55

SIMPLY BANK DEPOSIT TICKET		93306-MCC		\$253.28	
WORLD FINANCE CORP #854 2303 N GATEWAY AVE #6 HARRISMAN, TN 37748					
7/3/2025					
DATE				TOTAL CHECKS	\$0.00
Dylan Greenwood				CASH	\$253.28
PREPARED BY					
		TOTAL ITEMS		1	TOTAL \$253.28
#00000854#		:064204703:		039 446#	
				PAGE 1 OF 1	

854

07/03/2025

\$253.28

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854

07/03/2025

\$253.28

SIMPLY BANK DEPOSIT TICKET		93306-MCC		\$1,198.00	
WORLD FINANCE CORP #854 2303 N GATEWAY AVE #6 HARRISMAN, TN 37748					
7/7/2025					
DATE				TOTAL CHECKS	\$0.00
Karen Chisholm				CASH	\$1,198.00
PREPARED BY					
		TOTAL ITEMS		1	TOTAL \$1,198.00
#00000854#		:064204703:		039 446#	
				PAGE 1 OF 1	

854

07/07/2025

\$1,198.00

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854

07/07/2025

\$1,198.00

2468-16200



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FIRST FINANCIAL BANK NA
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SIMPLY BANK	3531677N	\$355.50		
DEPOSIT TICKET				
WORLD FINANCE CORP #54				
2302 N GATEWAY AVE #6				
HARRIMAN, TN 37748				
7772015				
DATE			TOTAL CHECKS	\$355.00
Karen Crocker			CASH	\$445.00
PREPARED BY				

DEPOSITED AND PAID TO THE ORDER OF THE ORDERING INSTITUTION
 UNITED STATES FEDERAL RESERVE SYSTEM
 INFORMATION: IF THE ACCOUNT IS CLOSING, AVOID THIS USE

TOTAL	2	TOTAL	\$823.50
11111			

PAGE 1 OF 1

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854	07/08/2025	\$803.80
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SIMPLY BANK				
DEPOSIT TICKET				
WORLD FINANCE CORP #854				
1202 N GATEWAY AVE #B				
HARRIMAN, TN 37148				
7/22/82				
DATE				TOTAL CHECKS
Karen Crockett				\$8.00
PREPARED BY				CASH
				\$458.91

854	07/09/2025	\$495.91
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854	07/09/2025	\$495.91
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854	07/10/2025	\$405.00
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[illegible]

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854	07/14/2025	\$590.65
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854	07/15/2025	\$737.87
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854	07/16/2025	\$206.15
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854	07/18/2025	\$81.19
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854	07/22/2025	\$338.26
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854	07/15/2025	\$737.87
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854	07/16/2025	\$206.15
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854	07/18/2025	\$81.19
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854	07/22/2025	\$338.26
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First Financial Bank

854

07/23/2025

\$40.00

854 07/23/2025 \$40.00

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07/23/2025

\$40.00

854 07/23/2025 \$40.00

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07/24/2025

\$265.26

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\$1,166.19

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07/25/2025

\$1,166.19

854 07/25/2025 \$1,166.19

854

07/29/2025

\$2,472.77

854 07/29/2025 \$2,472.77

854

07/29/2025

\$2,472.77

854 07/29/2025 \$2,472.77



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Terre Haute IN 47802-0122

SIMPLY BANK DEPOSIT TICKET					
WORLD FINANCE CORP #854 2325 N GATEWAY AVE #8 HARRISMAN, TN 37748					
7/30/2025				TOTAL CHECKS	\$8.00
DATE				CASH	\$45.00
Karen Crockett					
PREPARED BY					
TOTAL ITEMS 1		TOTAL		\$45.00	
00000854 ⑆064204703⑆ 039 446⑆		PAGE 1 OF 1			

854 07/30/2025 \$45.00

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854 07/30/2025 \$45.00

SIMPLY BANK DEPOSIT TICKET					
WORLD FINANCE CORP #854 2325 N GATEWAY AVE #8 HARRISMAN, TN 37748					
7/31/2025				TOTAL CHECKS	\$8.00
DATE				CASH	\$665.31
Karen Crockett					
PREPARED BY					
TOTAL ITEMS 1		TOTAL		\$665.31	
00000854 ⑆064204703⑆ 039 446⑆		PAGE 1 OF 1			

854 07/31/2025 \$665.31

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854 07/31/2025 \$665.31

