

1602 Cumberland Ave
Middlesboro, KY 40965

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M202
WORLD FINANCE CORPORATION OF TN
NEW TAZEWEILL ACCOUNT #851
PO BOX 6429
GREENVILLE SC 29606-6429



Managing Your Accounts

| | |
|-----------------|--|
| Branch Name | Hearthside Bank |
| Phone Number | 606-248-1095 800-354-0182 |
| Tele-Banking | 606-248-4663 800-728-4636 |
| Mailing Address | 1602 Cumberland Ave Middlesboro, KY 40965 |
| Online Access | hearthsidebank.com |

Certain dollar amounts for check holds have changed, effective July 1, 2025. When holds are placed on checks deposited into checking accounts because: we believe a check will not be paid; you redeposit a check that has been returned unpaid; you have overdrawn your account repeatedly in the last six months; or there is an emergency, such as failure of communications or computer equipment, \$275 will be available the next business day after the day of deposit. For funds delayed due to checks totaling more than \$6,725 in a single day, the first \$6,725 will be available the next business day after the day of deposit. For new customers, special rules may apply during the first 30 days your account is open. The first \$6,725 of a day's total deposits of cashiers, certified, teller's, travelers, and federal, state and local government checks will be available the next business day after the day of deposit. For all other checks, the first \$275 will be available the next business day after the day of deposit.

Summary of Accounts

| Account Type | Account Number | Ending Balance |
|-------------------|----------------|----------------|
| Business Checking | XXXXXX5792 | \$1,570.69 |

Business Checking - XXXXX5792

Account Summary

| Date | Description | Amount |
|------------|-------------------------|------------|
| 07/01/2025 | Beginning Balance | \$1,580.69 |
| | 0 Credit(s) This Period | \$0.00 |
| | 1 Debit(s) This Period | \$10.00 |
| 07/31/2025 | Ending Balance | \$1,570.69 |
| | Service Charges | -\$10.00 |

Other Debits

| Date | Description | Amount |
|------------|-----------------|---------|
| 07/31/2025 | Maintenance Fee | \$10.00 |

Daily Balances

| Date | Amount | Date | Amount |
|------------|------------|------------|------------|
| 07/01/2025 | \$1,580.69 | 07/31/2025 | \$1,570.69 |

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

1. Tell us your name and account number.
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.

COMPUTATION OF FINANCE CHARGE

We then determine the amount of the **FINANCE CHARGE** by multiplying the daily periodic rate for the billing period times the "average balance", times the number of days in the billing period. The average daily balance is determined by adding up all the "daily balances" for the billing period and dividing by the number of days in the billing period.

BALANCE ..\$ _____

Business Checking - XXXXX5792 (continued)

Insufficient Funds and Returned Item Fees

| | Total for this period | Total year-to-date |
|----------------------------------|------------------------------|---------------------------|
| Insufficient Funds Fees Paid | \$0.00 | \$0.00 |
| Insufficient Funds Fees Returned | \$0.00 | \$0.00 |



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