



P.O. Box 1 • Frankewing TN 38459
(931) 363-1796 • www.bankoffrankewing.com

Return Service Requested

Member **FDIC**

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**WORLD FINANCE CORPORATION OF TN
LAWRENCEBURG ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429**

Account Number: 114383
Date 07/31/25
Images: 0

WORLD FINANCE CORPORATION OF T BUSINESS CHECKING

Acct 114383

Summary of Activity Since Your Last Statement

Beginning Balance	7/01/25	1,817.65
Deposits / Misc Credits	20	16,136.60
Withdrawals / Misc Debits	21	16,822.60
** Ending Balance	7/31/25	1,131.65**
Service Charge		.00
Minimum Balance		1,131
Enclosures		20

Deposits and Other Credits

Date	Amount	Activity Description
7/01	517.86	Deposit# 000000000000869
7/02	788.00	Deposit# 000000000000869
7/03	263.64	Deposit# 000000000000869
7/07	2,023.04	Deposit# 000000000000869
7/08	1,246.00	Deposit# 000000000000869
7/09	1,598.68	Deposit# 000000000000869
7/10	334.00	Deposit# 000000000000869
7/11	528.00	Deposit# 000000000000869
7/14	688.00	Deposit# 000000000000869
7/15	1,863.14	Deposit# 000000000000869
7/16	167.00	Deposit# 000000000000869
7/18	336.00	Deposit# 000000000000869
7/21	447.00	Deposit# 000000000000869
7/22	2,490.92	Deposit# 000000000000869
7/23	342.00	Deposit# 000000000000869
7/24	306.00	Deposit# 000000000000869
7/25	1,169.00	Deposit# 000000000000869
7/28	177.00	Deposit# 000000000000869
7/29	229.00	Deposit# 000000000000869
7/30	622.32	Deposit# 000000000000869

Debits and Other Withdrawals

Date	Amount	Activity Description
7/01	686.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN

Change of Address Notice

Please Check One:

- ☐ CHANGE OF HOME ADDRESS
☐ CHANGE OF MAILING ADDRESS (If different from home)

Please fill in your new address below and indicate the account number of your services on which the new address applies.

Return to bank. (Please Print)

CHECKING ACCOUNT

SAVINGS ACCOUNT

GOLD SAVINGS ACCOUNT

SAVINGS CERTIFICATE

CERTIFICATE OF DEPOSIT

INSTALLMENT LOAN

BANK CREDIT CARD

SAFE DEPOSIT BOX

OTHER:

SIGNATURE

CLIP OFF ON DOTTED LINE AND FORWARD TO BANK

Take These Easy Steps To Balance Your Checkbook Records With The Bank Statement

Arrange the paid checks in numerical order or by date. Then, on your checkbook stubs mark off (with a ✓) each entry that matches a paid check.

Make sure that other charges or deductions shown on the statement have been subtracted from your checkbook balance.....and that all deposits (and other credit items, if any) have been added.

List under "Checks Outstanding" all checkbook items not showing your ✓. These are the checks you have issued which were not paid by the bank during (or prior to) the period covered by the statement.

CHECKS OUTSTANDING		
NO.	AMOUNT	
TOTAL ➡		

Bank's Ending Balance (From Other Side) \$ _____

Add Deposits You Have Made Not Shown on Statement _____

+ _____

Total \$ _____

* Subtract Checks Outstanding - _____

Balance \$ _____ ←

Balance on Your Checkbook \$ _____

Add Deposits on Statement Not Shown in Checkbook _____

Total \$ _____

Subtract _____

Service Charge _____

Automatic Deductions _____

Other Charges _____

Total _____

Balance \$ _____ ←

Error Resolution Notice

In case of errors or questions about your Electronic Transfers, telephone us at: 931/363-1796 or write us at:

Bank of Frankewing

P.O. Box 1

Frankewing, TN 38459

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 the FIRST statement on which the problem or error appeared.

- ☐ Tell us your name and account number.
- ☐ 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.
- ☐ 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 re-credit your account (consumer accounts only; business accounts do not apply) 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.

Preauthorized Deposits

If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at 931/363-1796 to find out whether or not the deposit has been made.



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Member **FDIC** EQUAL HOUSING LENDER

**WORLD FINANCE CORPORATION OF TN
LAWRENCEBURG ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429**

Debits and Other Withdrawals

Date	Amount	Activity Description
7/02	517.86	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/03	788.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/07	263.64	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/08	2,023.04	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/09	1,246.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/10	1,598.68	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/11	334.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/14	528.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/16	688.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/16	1,863.14	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/17	167.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/21	336.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/22	447.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/23	2,490.92	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/24	342.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/25	306.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/28	1,169.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/29	177.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/30	229.00	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN
7/31	622.32	WORLD ACCEPTANCE/CONC DEBIT 0869 LAWRENCEBU 0869 LAWRENCEBURG, TN



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**WORLD FINANCE CORPORATION OF TN
LAWRENCEBURG ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429**

Account Number: 114383
Date 07/31/25
Images: 20

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/01	1,649.51	7/14	1,819.65	7/24	1,437.65
7/02	1,919.65	7/15	3,682.79	7/25	2,300.65
7/03	1,395.29	7/16	1,298.65	7/28	1,308.65
7/07	3,154.69	7/17	1,131.65	7/29	1,360.65
7/08	2,377.65	7/18	1,467.65	7/30	1,753.97
7/09	2,730.33	7/21	1,578.65	7/31	1,131.65
7/10	1,465.65	7/22	3,622.57		
7/11	1,659.65	7/23	1,473.65		

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

03/08/25
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$517.86
TOTAL \$522.86

07/01/2025 869 \$517.86

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/8/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$334.00
TOTAL \$339.00

07/10/2025 869 \$334.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/1/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$82.00
CASH \$788.00
TOTAL \$870.00

07/02/2025 869 \$788.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/10/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$528.00
TOTAL \$533.00

07/11/2025 869 \$528.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/10/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$263.64
TOTAL \$268.64

07/03/2025 869 \$263.64

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/10/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$688.00
TOTAL \$693.00

07/14/2025 869 \$688.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/3/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$37.00
CASH \$2,023.04
TOTAL \$2,060.04

07/07/2025 869 \$2,023.04

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/14/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$1,544.37
CASH \$1,318.67
TOTAL \$2,863.04

07/15/2025 869 \$1,863.14

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/7/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$187.00
CASH \$1,246.00
TOTAL \$1,433.00

07/08/2025 869 \$1,246.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/16/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$167.00
TOTAL \$172.00

07/16/2025 869 \$167.00

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/17/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$129.60
CASH \$1,598.68
TOTAL \$1,728.28

07/09/2025 869 \$1,598.68

BANK OF FRANKLIN
DEPOSIT TICKET

WORLD FINANCE CORP #869
2017 N. LOCUST AVE. STE. B
LAWRENCEBURG, TN 38464

7/17/2025
DATE
Brenda Howell
PREPARED BY

TOTAL CHECKS \$5.00
CASH \$336.00
TOTAL \$341.00

07/18/2025 869 \$336.00

Page
Account:
Date

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114383
07/31/25

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/21/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$447.00
TOTAL	\$447.00

07/21/2025 869 \$447.00

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/29/2025
DATE
Haley Medley
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$229.00
TOTAL	\$229.00

07/29/2025 869 \$229.00

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/22/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$1,727.82
CASH	\$789.99
TOTAL	\$2,490.92

07/22/2025 869 \$2,490.92

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/30/2025
DATE
Haley Medley
PREPARED BY

TOTAL CHECKS	\$537.80
CASH	\$183.32
TOTAL	\$622.32

07/30/2025 869 \$622.32

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/23/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$342.00
CASH	\$0.00
TOTAL	\$342.00

07/23/2025 869 \$342.00

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/24/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$123.00
CASH	\$178.00
TOTAL	\$306.00

07/24/2025 869 \$306.00

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/25/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$123.00
CASH	\$1,046.00
TOTAL	\$1,169.00

07/25/2025 869 \$1,169.00

BANK OF FRANKLIN
DEPOSIT TICKET
WORLD FINANCE CORP #869
2017 N. LOCUST AVE, STE. D
LAWRENCEBURG, TN 38454

7/28/2025
DATE
Brandi Howard
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$177.00
TOTAL	\$177.00

07/28/2025 869 \$177.00