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

Return Service Requested

00000491-0001511-0001-0003-FIMR8007640731255639

WORLD FINANCE CORPORATION OF TN LAWRENCEBURG ACCOUNT

PO BOX 6429 GREENVILLE SC 29606-6429 Member FDIC @ PENDER

Page

1 of 5

Account Number:

114383

Date Images: 07/31/25 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	e was merger with the	

Minimum Balance 1,131 Enclosures 20

Deposits and Other Credits

Date	Amount	Activity Description
7/01	517.86	Deposit# 0000000000869
7/02	788.00	Deposit# 0000000000869
7/03	263.64	Deposit# 0000000000869
7/07	2,023.04	Deposit# 0000000000869
7/08	1,246.00	Deposit# 0000000000869
7/09	1,598.68	Deposit# 0000000000869
7/10	334.00	Deposit# 0000000000869
7/11	528.00	Deposit# 0000000000869
7/14	688.00	Deposit# 0000000000869
7/15	1,863.14	Deposit# 0000000000869
7/16	167.00	Deposit# 0000000000869
7/18	336.00	Deposit# 0000000000869
7/21	447.00	Deposit# 0000000000869
7/22	2,490.92	Deposit# 0000000000869
7/23	342.00	Deposit# 0000000000869
7/24	306.00	Deposit# 0000000000869
7/25	1,169.00	Deposit# 0000000000869
7/28	177.00	Deposit# 0000000000869
7/29	229.00	Deposit# 0000000000869
7/30	622.32	Deposit# 0000000000869



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

CHECKING ACCOUNT SAVINGS ACCOUNT GOLD SAVINGS ACCOUNT SAVINGS CERTIFICATE CERTIFICATE OF DEPOSIT INSTALLMENT LOAN BANK CREDIT CARD SAFE DEPOSIT BOX OTHER:	
SIGNATURE	
	SAVINGS ACCOUNT GOLD SAVINGS ACCOUNT SAVINGS CERTIFICATE CERTIFICATE OF DEPOSIT INSTALLMENT LOAN BANK CREDIT CARD SAFE DEPOSIT BOX OTHER:

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.

CHEC NO.	KS OUTSTANDING AMOUNT	Bank's Ending Balance (From Other Side) Add Deposits You Have Made Not Shown on Statement	\$
		* Subtract Checks Outstanding Balance	\$ \$
		Balance on Your Checkbook Add Deposits on Statement Not Shown in Checkbook Total Subtract Service Charge Automatic Deductions Other Charges	S - Shuid Re The Same
TOTAL⇒		Balance	Total

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 @ EDUAL HOUSING

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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Member FDIC @ PENSER

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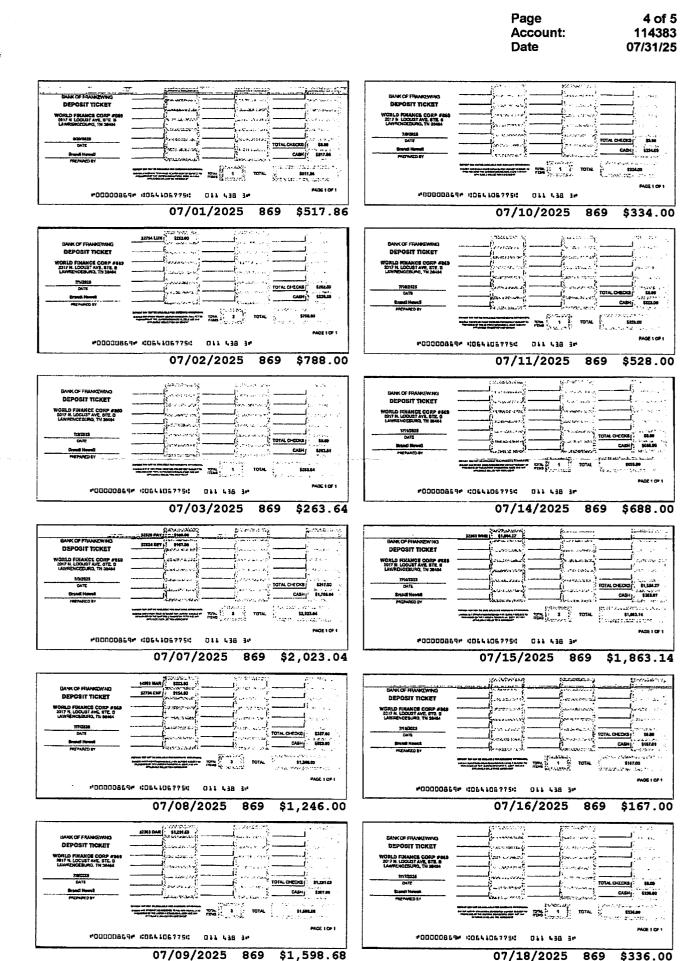
Account Number: 114383 Date 07/31/25 Images: 20

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

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		

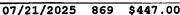


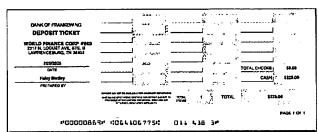


Page Account: Date

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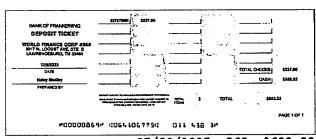




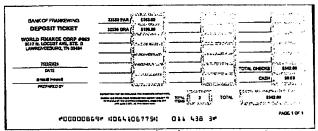
07/29/2025 869 \$229.00



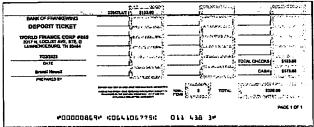
07/22/2025 869 \$2,490.92



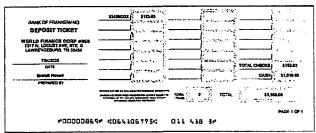
07/30/2025 869 \$622.32



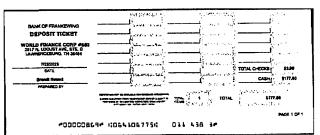
07/23/2025 869 \$342.00



07/24/2025 869 \$306.00



07/25/2025 869 \$1,169.00



07/28/2025 869 \$177.00