



P.O. Box 379
Livingston, TN 38570

RETURN SERVICE REQUESTED



136130-01A**002483

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

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

Page 1 of 6
0005183942
(22)

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	\$2,164.72
Enclosures	22	Total additions	32,572.75
		Total subtractions	33,042.95
		Ending balance	\$1,694.52

DEBITS

Date	Description	Subtractions
07-01	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250701 0841 SPARTA,TN	1,120.55
07-02	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250702 0841 SPARTA,TN	1,420.00
07-03	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250703 0841 SPARTA,TN	3,665.41
07-07	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250707 0841 SPARTA,TN	1,407.74
07-08	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250708 0841 SPARTA,TN	3,295.43
07-08	Maintenance Fee ANALYSIS LOSS/CHG FOR 06/30/25	50.43
07-09	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250709 0841 SPARTA,TN	1,334.29
07-10	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250710 0841 SPARTA,TN	3,068.69
07-11	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250711 0841 SPARTA,TN	657.64



Thank you for banking with First Natl Bank of Tennessee



Check No.	Amount
-----------	--------

[illegible]

1

2

Adjusted
checkbook balance

3

**Adjusted
bank balance**

We suggest you retain this statement for your records.

Notes:

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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.



WORLD FINANCE CORP OF TENNESSE
July 31, 2025

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0005183942

DEBITS

Date	Description	Subtractions
07-16	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250716 0841 SPARTA, TN	2,094.96
07-16	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250716 0841 SPARTA, TN	1,052.95
07-17	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250717 0841 SPARTA, TN	337.15
07-18	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250718 0841 SPARTA, TN	1,364.12
07-21	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250721 0841 SPARTA, TN	240.00
07-22	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250722 0841 SPARTA, TN	1,834.57
07-23	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250723 0841 SPARTA, TN	1,194.00
07-24	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250724 0841 SPARTA, TN	4,332.03
07-25	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250725 0841 SPARTA, TN	310.20
07-28	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250728 0841 SPARTA, TN	759.01
07-29	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250729 0841 SPARTA, TN	1,512.53
07-30	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250730 0841 SPARTA, TN	1,414.64
07-31	Preauthorized Wd WORLD ACCEPTANCE CONC DEBIT 250731 0841 SPARTA, TN	576.61

CREDITS

Date	Description	Additions
07-01	Deposit 841	1,120.00
07-01	Deposit 841	300.00
07-02	Deposit 841	3,665.41
07-03	Deposit 841	1,367.74
07-07	Deposit 841	3,472.43
07-08	Deposit 841	1,334.29

CREDITS

Date	Description	Additions
07-09	Deposit 841	3,068.69
07-10	Deposit 841	657.64
07-14	Deposit 841	2,094.96
07-15	Deposit 841	1,052.95
07-16	Deposit 841	337.15
07-17	Deposit 841	1,366.85
07-18	Deposit 841	240.00
07-21	Deposit 841	1,834.57
07-22	Deposit 841	1,194.00
07-23	Deposit 841	4,332.23
07-24	Deposit 841	310.20
07-25	Deposit 841	759.01
07-28	Deposit 841	1,512.53
07-29	Deposit 841	1,414.64
07-30	Deposit 841	576.61
07-31	Deposit 841	560.85

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	2,164.72	07-11	1,130.74	07-23	5,465.70
07-01	2,464.17	07-14	3,225.70	07-24	1,443.87
07-02	4,709.58	07-15	4,278.65	07-25	1,892.68
07-03	2,411.91	07-16	1,467.89	07-28	2,646.20
07-07	4,476.60	07-17	2,497.59	07-29	2,548.31
07-08	2,465.03	07-18	1,373.47	07-30	1,710.28
07-09	4,199.43	07-21	2,968.04	07-31	1,694.52
07-10	1,788.38	07-22	2,327.47		

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

43123YHL \$371.00
JOHN 344 \$128.00

7/1/2025
DATE
Shelly Goss
PREPARED BY

TOTAL CHECKS \$501.00
CASH \$560.00

TOTAL \$1,123.00

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⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/1/2025

\$1,120.00

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

11025THFD \$300.00

7/1/2025
DATE
Shelly Goss
PREPARED BY

TOTAL CHECKS \$300.00
CASH \$0.00

TOTAL \$300.00

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/1/2025

\$300.00

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

44132YH \$1,634.00

7/2/2025
DATE
Shelly Yates
PREPARED BY

TOTAL CHECKS \$1,634.00
CASH \$1,071.41

TOTAL \$3,665.41

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⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/2/2025

\$3,665.41

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

44425UAM \$500.00

7/2/2025
DATE
Shelly Yates
PREPARED BY

TOTAL CHECKS \$500.00
CASH \$867.74

TOTAL \$1,367.74

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⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/3/2025

\$1,367.74

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

W343373 \$177.00

7/7/2025
DATE
Shelly Goss
PREPARED BY

TOTAL CHECKS \$177.00
CASH \$3,295.43

TOTAL \$3,472.43

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⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/7/2025

\$3,472.43

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

44387BRD \$133.64

7/7/2025
DATE
Shelly Yates
PREPARED BY

TOTAL CHECKS \$133.64
CASH \$1,233.63

TOTAL \$1,367.27

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⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/8/2025

\$1,334.29

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

44412HAR \$2,677.69

7/9/2025
DATE
Shelly Yates
PREPARED BY

TOTAL CHECKS \$2,677.69
CASH \$321.00

TOTAL \$3,068.69

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/9/2025

\$3,068.69

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

44471REAL \$253.64
44481MAR \$217.00

7/10/2025
DATE
Shelly Yates
PREPARED BY

TOTAL CHECKS \$470.64
CASH \$180.00

TOTAL \$650.64

PAGE 1 OF 1

⑆0000084⑆ ⑆064⑆10⑆233⑆ 518⑆394⑆2⑆ 600

7/10/2025

\$657.64

FIRST NATIONAL BANK OF TN		44324THD	\$1,312.00				
DEPOSIT TICKET		43542FRA	\$124.00				
WORLD FINANCE CORP #841		43552JOY	\$243.00				
150 SAM WALTON DR, STE. 400							
BARTY, TN 38553							
7/11/2025							
DATE						TOTAL CHECKS	\$1,659.00
Checkly Guiso						CASH	\$359.00
PREPARED BY							
<small> SERVICE MAY NOT BE AVAILABLE FOR DEPOSIT WITHDRAWALS ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF THE CHECK ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF THE CHECK ALL CHECKS MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF THE CHECK </small>							
				TOTAL	4	TOTAL	\$2,018.00
				ITEMS			

⑈00000841⑈ ⑆06401233⑆ 518⑈394⑈2⑈ 600

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7/14/2025

\$2,094.96

[illegible]

7/15/2025

\$1,052.95

FIRST NATIONAL BANK OF TN									
DEPOSIT TICKET									
WORLD FINANCE CORP #841									
150 SAM WALTON DR, STE. 400									
SPARTA, TN 38583									
7/15/2025									
DATE									
Classify Gussie									
PREPARED BY									
<small> REPORT MAY NOT BE AVAILABLE FOR INDICATED PERIODS CHECKS AND OTHERS ARE PAID/DEPOSITED AS THEY ARE RECEIVED PROVISIONS OF 9-11 LAW MAY COMPROMISE YOUR INFO AND APPLICABLE SEC. 1031(b) MAY APPLY </small>		TOTAL ITEMS 1		TOTAL		TOTAL CHECKS \$3.00 CASH \$327.15 TOTAL \$327.15			
⑈00000841⑈ ⑆06410⑆233⑆ 518-394-2⑈ 600									
PAGE 1 OF 1									

7/16/2025

\$337.15

FIRST NATIONAL BANK OF TN		4312ITEM	\$778.20				
DEPOSIT TICKET		WOR	\$158.77				
WORLD FINANCE CORP #841							
150 SAM WALTON DR, STE. 400							
SPARTA, TN 38583							
7/18/225							
DATE						TOTAL CHECKS	\$137.87
Classify Occas						CASH	\$428.88
PREPARED BY							
<small> CHECKS ARE NOT TO BE ENDORSED OR SIGNATURES GUARANTEED. DEPOSITS ARE SUBJECT TO THE BANK'S CREDIT REVIEW. BANKS MAY WITHHOLD OR HOLD ANY DEPOSIT UNTIL THE NEXT BUSINESS DAY. </small>				TOTAL ITEMS	3	TOTAL	\$1,266.85
⑈00000841⑈ ⑆064101233⑆ 518⑈394⑈2⑈ 600							
PAGE 1 OF 1							

7/17/2025

\$1,366.85

FIRST NATIONAL BANK OF TN				
DEPOSIT TICKET				
WORLD FINANCE CORP #841				
130 SAW WALTON DR, STE. 400				
SPARTA, TN 38683				
7/17/2025				
DATE				
Christy Giese				
PREPARED BY				
<small>DEPOSIT NOT TO BE PAID TO ANY OTHER BANKS DEPOSIT FROM VOIDED CHECKS OR OTHER BANK'S PROCEEDS TO BE CASHED HEREIN. NO CASH ADVANCE OF CASH TO BE PAID TO ANY OTHER BANK</small>		TOTAL ITEMS	1	
		TOTAL		\$243.00
		TOTAL CHECKS		\$0.00
		CASH		\$243.00

PAGE 1 OF 1

⑈00000841⑈ ⑆064101233⑆ 518-394-2⑆ 600

7/18/2025

\$240.00

[illegible]

7/21/2025

\$1,834.57

FIRST NATIONAL BANK OF TN		437300R		125.00					
DEPOSIT TICKET		58043261		528.09					
WORLD FINANCE CORP #841									
150 SAM WALTON DR. STE. 400									
SPARTA, TN 38580									
7/2/2025									
DATE								TOTAL CHECKS \$681.09	
Elsdy Vidas								CASH \$542.81	
PREPARED BY									
<small>DEPOSIT MAY NOT BE AVAILABLE FOR CASH/DEBIT WITHDRAWAL SHOULD BE DEPOSITED WITHIN 60 DAYS OF ISSUANCE TO AVOID LOSS OF FUNDS IF PROVIDED BY THE ISSUING AGENCY THE CASH AND/OR APPLICABLE COLLECTION AGENCY</small>									
		TOTAL		3		TOTAL		\$1,124.90	

#000008461 10641012330 518394=2* 600

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7/22/2025

\$1,194.00

[illegible]

7/23/2025

\$4,332.23

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/23/2025
DATE

Shelly Yates
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$310.20
TOTAL	\$310.20

1 TOTAL \$310.20

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7/24/2025

\$310.20

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/24/2025
DATE

Shelly Yates
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$759.01
TOTAL	\$759.01

1 TOTAL \$759.01

00000841 064101233 518-394-2# 600

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7/25/2025

\$759.01

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/28/2025
DATE

Chasity Ousse
PREPARED BY

44223ALF	\$174.87
423328EX	\$164.00
43970XOW	\$300.00
4444092A	\$271.00
43015HAW	\$418.86
TOTAL CHECKS	\$1,328.73
CASH	\$183.80
TOTAL	\$1,512.53

0 TOTAL \$1,512.53

00000841 064101233 518-394-2# 600

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7/28/2025

\$1,512.53

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/29/2025
DATE

Shelly Yates
PREPARED BY

TEMA3128	\$370.80
JOH4354A	\$163.80
44180GAY	\$189.80
TOTAL CHECKS	\$724.40
CASH	\$689.64
TOTAL	\$1,414.04

4 TOTAL \$1,414.04

00000841 064101233 518-394-2# 600

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7/29/2025

\$1,414.64

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/30/2025
DATE

Shelly Yates
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$576.61
TOTAL	\$576.61

1 TOTAL \$576.61

00000841 064101233 518-394-2# 600

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7/30/2025

\$576.61

FIRST NATIONAL BANK OF TN
DEPOSIT TICKET

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

7/31/2025
DATE

Shelly Yates
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$560.85
TOTAL	\$560.85

1 TOTAL \$560.85

00000841 064101233 518-394-2# 600

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7/31/2025

\$560.85