

# WILSON Bank & Trust

Date 6/30/25  
Primary Account  
Enclosures

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WORLD FINANCE CORPORATION OF TENNESSEE

CARTHAGE, TN #845

108 FREDRICK STREET

PO BOX 6429

GREENVILLE SC 29606-6429

845

## C H E C K I N G   A C C O U N T S

IMPORTANT: DUE TO FEDERAL REGULATION, FUNDS AVAILABILITY CHANGES  
UNDER REG CC WILL GO INTO EFFECT ON 07/01/25:  
NEXT DAY AVAILABILITY WILL INCREASE TO \$275  
DEPOSIT CHECKS TOTALING \$6725 OR MORE MAY BE HELD UNTIL THE 7TH BUSINESS DAY  
YOU WILL RECEIVE A NOTICE IF A HOLD ON DEPOSIT IS PLACED  
MEMBER FDIC

COMMERCIAL CHECKING		Enclosures	19
Account Number	143354	Statement Dates	6/02/25 thru 6/30/25
Previous Balance	1,834.38	Days in Statement Period	29
19 Deposits/Credits	23,422.68	Average Ledger	2,693.35
19 Checks/Debits	22,636.70	Average Collected	2,460.74
Service Charge	12.00		
Interest Paid	.00		
Ending Balance	2,608.36		

### Additions:   Deposits and Other Credits

Date	Description	Amount
6/02	DEPOSIT 845	1,199.88
6/03	DEPOSIT 845	2,295.85
6/04	DEPOSIT 845	4,604.55
6/05	DEPOSIT	474.91
6/06	DEPOSIT 845	203.64
6/09	DEPOSIT 845	1,167.11
6/10	DEPOSIT 845	982.20
6/11	DEPOSIT 845	240.00
6/12	DEPOSIT 845	846.84
6/13	DEPOSIT 845	717.35
6/16	DEPOSIT 845	1,351.79
6/17	DEPOSIT 845	511.03
6/18	DEPOSIT 845	140.00
6/20	DEPOSIT 845	620.77
6/20	DEPOSIT 845	653.50
6/23	DEPOSIT 845	1,606.50
6/24	DEPOSIT 845	4,254.76
6/27	DEPOSIT 845	481.19
6/30	DEPOSIT 845	1,070.81

Date 6/30/25  
Primary Account  
Enclosures

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COMMERCIAL CHECKING

143354 (Continued)

Subtractions: Debits Other Than Checks

Date	Description	Amount
6/02	CONC DEBIT WORLD ACCEPTANCE	284.83-
	CCD IND ID#0845 CARTHAGE,T	
6/03	CONC DEBIT WORLD ACCEPTANCE	1,199.88-
	CCD IND ID#0845 CARTHAGE,T	
6/04	CONC DEBIT WORLD ACCEPTANCE	2,295.85-
	CCD IND ID#0845 CARTHAGE,T	
6/05	CONC DEBIT WORLD ACCEPTANCE	4,604.55-
	CCD IND ID#0845 CARTHAGE,T	
6/06	CONC DEBIT WORLD ACCEPTANCE	474.91-
	CCD IND ID#0845 CARTHAGE,T	
6/09	CONC DEBIT WORLD ACCEPTANCE	203.64-
	CCD IND ID#0845 CARTHAGE,T	
6/10	CONC DEBIT WORLD ACCEPTANCE	1,167.11-
	CCD IND ID#0845 CARTHAGE,T	
6/11	CONC DEBIT WORLD ACCEPTANCE	982.20-
	CCD IND ID#0845 CARTHAGE,T	
6/12	CONC DEBIT WORLD ACCEPTANCE	240.00-
	CCD IND ID#0845 CARTHAGE,T	
6/13	CONC DEBIT WORLD ACCEPTANCE	846.84-
	CCD IND ID#0845 CARTHAGE,T	
6/16	CONC DEBIT WORLD ACCEPTANCE	717.35-
	CCD IND ID#0845 CARTHAGE,T	
6/17	CONC DEBIT WORLD ACCEPTANCE	1,351.79-
	CCD IND ID#0845 CARTHAGE,T	
6/18	CONC DEBIT WORLD ACCEPTANCE	511.03-
	CCD IND ID#0845 CARTHAGE,T	
6/20	CONC DEBIT WORLD ACCEPTANCE	140.00-
	CCD IND ID#0845 CARTHAGE,T	
6/23	CONC DEBIT WORLD ACCEPTANCE	620.77-
	CCD IND ID#0845 CARTHAGE,T	
6/23	CONC DEBIT WORLD ACCEPTANCE	653.50-
	CCD IND ID#0845 CARTHAGE,T	
6/24	CONC DEBIT WORLD ACCEPTANCE	1,606.50-
	CCD IND ID#0845 CARTHAGE,T	
6/26	CONC DEBIT WORLD ACCEPTANCE	4,254.76-
	CCD IND ID#0845 CARTHAGE,T	
6/30	CONC DEBIT WORLD ACCEPTANCE	481.19-
	CCD IND ID#0845 CARTHAGE,T	
6/30	SERVICE CHARGE	12.00-

Checking Balance on Each Day There was Activity:

Date	Balance	Date	Balance	Date	Balance
6/02	2,749.43	6/10	2,531.75	6/18	1,689.55
6/03	3,845.40	6/11	1,789.55	6/20	2,823.82
6/04	6,154.10	6/12	2,396.39	6/23	3,156.05
6/05	2,024.46	6/13	2,266.90	6/24	5,804.31
6/06	1,753.19	6/16	2,901.34	6/26	1,549.55
6/09	2,716.66	6/17	2,060.58	6/27	2,030.74

Date 6/30/25  
Primary Account  
Enclosures

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COMMERCIAL CHECKING

143354 (Continued)

Checking Balance on Each Day There was Activity:

Date	Balance
6/30	2,608.36

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/4/2025  
DATE  
Kimberly Thorne  
PREPARED BY

25147JAC \$212.08

TOTAL CHECKS \$212.00  
CASH \$262.91

TOTAL ITEMS 2 TOTAL \$474.91

PAGE 1 OF 1

100000845 500103520 00143354

Check: 0 Amount: \$474.91 Date: 6/5/2025 DEPOSIT

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

5/30/2025  
DATE  
Tina Marlow  
PREPARED BY

25615CON \$226.73

TOTAL CHECKS \$226.73  
CASH \$199.88

TOTAL ITEMS 2 TOTAL \$1,199.88

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$1,199.88 Date: 6/2/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/2/2025  
DATE  
Tina Marlow  
PREPARED BY

25253MAL \$277.00  
24581BEN \$285.00  
25583AGEE \$395.12  
25628CRA \$565.41  
24980TED \$0.80

TOTAL CHECKS \$1,432.53  
CASH \$963.32

TOTAL ITEMS 8 TOTAL \$2,295.85

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$2,295.85 Date: 6/3/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/3/2025  
DATE  
Kimberly Thorne  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$4,604.55

TOTAL ITEMS 1 TOTAL \$4,604.55

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$4,604.55 Date: 6/4/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/6/2025  
DATE  
Kimberly Thorne  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$203.64

TOTAL ITEMS 1 TOTAL \$203.64

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$203.64 Date: 6/6/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/6/2025  
DATE  
Kimberly Thorne  
PREPARED BY

TOTAL CHECKS \$0.80  
CASH \$1,167.11

TOTAL ITEMS 1 TOTAL \$1,167.11

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$1,167.11 Date: 6/9/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/9/2025  
DATE  
Kimberly Thorne  
PREPARED BY

25482TIT \$171.00

TOTAL CHECKS \$171.00  
CASH \$811.20

TOTAL ITEMS 2 TOTAL \$982.20

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100000845 500103520 00143354

Check: 845 Amount: \$982.20 Date: 6/10/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/10/2025  
DATE  
Kimberly Thorne  
PREPARED BY

25408KEY \$240.00

TOTAL CHECKS \$240.00  
CASH \$0.00

TOTAL ITEMS 1 TOTAL \$240.00

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$240.00 Date: 6/11/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/12/2025  
DATE  
Kimberly Thorne  
PREPARED BY

24754GRA \$154.00  
25283BHE \$73.00  
24749 \$365.56

TOTAL CHECKS \$493.56  
CASH \$363.28

TOTAL ITEMS 4 TOTAL \$846.84

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$846.84 Date: 6/12/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/12/2025  
DATE  
Kimberly Thorne  
PREPARED BY

25896GRA \$139.85

TOTAL CHECKS \$139.85  
CASH \$577.59

TOTAL ITEMS 2 TOTAL \$717.35

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100000845 500103520 00143354

Check: 845 Amount: \$717.35 Date: 6/13/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/13/2025  
DATE  
Kimberly Thorne  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$1,351.79

TOTAL ITEMS 1 TOTAL \$1,351.79

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$1,351.79 Date: 6/16/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/16/2025  
DATE  
Kimberly Thorne  
PREPARED BY

25153THO \$300.00

TOTAL CHECKS \$300.00  
CASH \$511.03

TOTAL ITEMS 2 TOTAL \$511.03

PAGE 1 OF 1

100000845 500103520 00143354

Check: 845 Amount: \$511.03 Date: 6/17/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/17/2025  
DATE  
Kimberly Thorne  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

TOTAL CHECKS	\$0.00
CASH	\$140.00
TOTAL	\$140.00

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$140.00 Date: 6/18/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/19/2025  
DATE  
Kimberly Thorne  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

TOTAL CHECKS	\$270.00
CASH	\$383.50
TOTAL	\$653.50

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$653.50 Date: 6/20/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/19/2025  
DATE  
Kimberly Thorne  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

TOTAL CHECKS	\$0.00
CASH	\$620.77
TOTAL	\$620.77

PAGE 1 OF 1

⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$620.77 Date: 6/20/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/23/2025  
DATE  
Tina Marlow  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

TOTAL CHECKS	\$0.00
CASH	\$1,606.50
TOTAL	\$1,606.50

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$1,606.50 Date: 6/23/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/23/2025  
DATE  
Tina Marlow  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

2680TRCH	\$355.80
2522TVAD	\$322.00
2494MAR	\$193.00
2554THAR	\$895.92
2577BRRO	\$2,410.84
TOTAL CHECKS	\$4,173.76
CASH	\$81.00
TOTAL	\$4,254.76

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$4,254.76 Date: 6/24/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/26/2025  
DATE  
Tina Marlow  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

TOTAL CHECKS	\$0.00
CASH	\$481.19
TOTAL	\$481.19

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$481.19 Date: 6/27/2025 DEPOSIT 845

COMMUNITY BANK OF SMITH COUNTY  
DEPOSIT TICKET

WORLD FINANCE CORP #845  
35 DIXON SPRINGS HIGHWAY  
CARTHAGE, TN 37030

6/27/2025  
DATE  
Kimberly Thorne  
PREPARED BY

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL  
CHECKS AND OTHER ITEMS DEPOSITED ARE SUBJECT TO  
PROCESSED BY THE BANK'S CHECKING DEPT. AND MAY  
APPLY BANK COLLECTION AGREEMENT

25253MAL	\$277.80
25819CON	\$204.73
TOTAL CHECKS	\$503.73
CASH	\$567.08
TOTAL	\$1,070.81

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⑈00000845⑈ ⑆5001⑆0352⑆ 00143354⑈

Check: 845 Amount: \$1,070.81 Date: 6/30/2025 DEPOSIT 845