

P.O. Box 379 Livingston, TN 38570

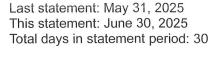
RETURN SERVICE REQUESTED

-դոիվիլիկիսիվիարակիհյդհենիալիարկապեհայիլիաիավ



135455-01A**002502

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



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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	\$1,485.21
Enclosures	21	Total additions	23,207.87
		Total subtractions	22,528.36
		Ending balance	\$2.164.72

DEBITS

Date	Description	Subtractions
06-02	Preauthorized Wd	390.00
	WORLD ACCEPTANCE CONC DEBIT 250602	
	0841 SPARTA,TN	
06-03	Preauthorized Wd	2,564.47
	WORLD ACCEPTANCE CONC DEBIT 250603	
	0841 SPARTA,TN	
06-04	Preauthorized Wd	1,724.88
	WORLD ACCEPTANCE CONC DEBIT 250604	
	0841 SPARTA,TN	
06-05	Preauthorized Wd	2,935.17
	WORLD ACCEPTANCE CONC DEBIT 250605	
	0841 SPARTA,TN	
06-06	Preauthorized Wd	525.10
	WORLD ACCEPTANCE CONC DEBIT 250606	
	0841 SPARTA,TN	
06-09	Preauthorized Wd	449.15
	WORLD ACCEPTANCE CONC DEBIT 250609	
	0841 SPARTA,TN	
06-10	Preauthorized Wd	1,437.73
	WORLD ACCEPTANCE CONC DEBIT 250610	
	0841 SPARTA,TN	
06-10	Maintenance Fee	52.04
	ANALYSIS LOSS/CHG FOR 05/31/25	
06-11	Preauthorized Wd	766.00
	WORLD ACCEPTANCE CONC DEBIT 250611	
	0841 SPARTA,TN	







WORLD FINANCE CORP OF TENNESSE June 30, 2025

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DEBITS

Date	Description	Subtractions
06-12	Preauthorized Wd	463.00
	WORLD ACCEPTANCE CONC DEBIT 250612	
	0841 SPARTA,TN	
06-13	Preauthorized Wd	574.00
	WORLD ACCEPTANCE CONC DEBIT 250613	
	0841 SPARTA,TN	
06-16	Preauthorized Wd	127.50
	WORLD ACCEPTANCE CONC DEBIT 250616	
	0841 SPARTA,TN	
06-17	Preauthorized Wd	1,036.00
	WORLD ACCEPTANCE CONC DEBIT 250617	
	0841 SPARTA,TN	
06-18	Preauthorized Wd	1,026.64
	WORLD ACCEPTANCE CONC DEBIT 250618	
	0841 SPARTA,TN	
06-20	Preauthorized Wd	3,716.42
	WORLD ACCEPTANCE CONC DEBIT 250620	
	0841 SPARTA,TN	
06-23	Preauthorized Wd	946.75
	WORLD ACCEPTANCE CONC DEBIT 250623	
	0841 SPARTA,TN	
06-23	Preauthorized Wd	443.77
	WORLD ACCEPTANCE CONC DEBIT 250623	
	0841 SPARTA,TN	
06-24	Preauthorized Wd	486.00
	WORLD ACCEPTANCE CONC DEBIT 250624	
	0841 SPARTA,TN	
06-25	Preauthorized Wd	1,357.49
	WORLD ACCEPTANCE CONC DEBIT 250625	
	0841 SPARTA,TN	
06-26	Preauthorized Wd	300.00
	WORLD ACCEPTANCE CONC DEBIT 250626	
	0841 SPARTA,TN	
06-27	Preauthorized Wd	608.19
	WORLD ACCEPTANCE CONC DEBIT 250627	
	0841 SPARTA,TN	
06-30	Preauthorized Wd	598.06
	WORLD ACCEPTANCE CONC DEBIT 250630	
	0841 SPARTA,TN	

CREDITS

Date	Description	Additions
06-02	Deposit 841	2,564.47
06-03	Deposit 841	1,725.88
06-04	Deposit 841	2,935.17
06-05	Deposit 841	525.10
06-06	Deposit 841	449.15
06-09	Deposit 841	1,437.73

CREDITS

Date	Description	Additions
06-10	Deposit 841	766.00
06-11	Deposit 841	463.00
06-12	Deposit 841	574.00
06-13	Deposit 841	127.50
06-16	Deposit 841	1,036.00
06-17	Deposit 841	1,026.64
06-18	Deposit 841	3,716.42
06-20	Deposit 841	946.75
06-20	Deposit 841	443.77
06-23	Deposit 841	486.00
06-24	Deposit 841	1,357.49
06-25	Deposit 841	300.00
06-26	Deposit 841	608.19
06-27	Deposit 841	598.06
06-30	Deposit 841	1,120.55

DAILY BALANCES

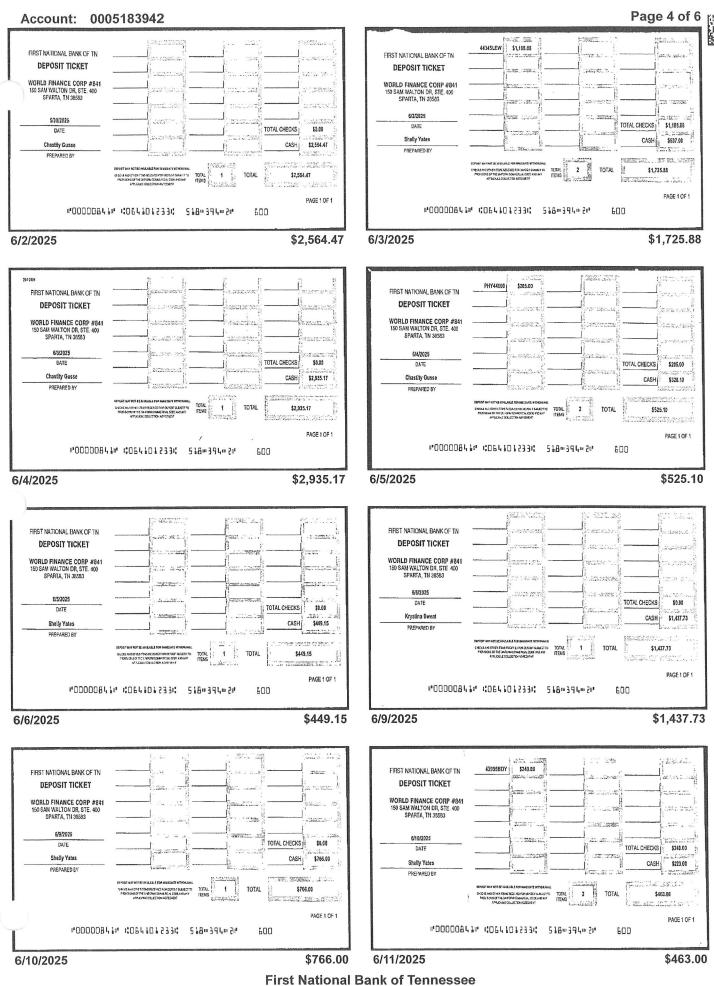
Date	Amount	
05-31	1,485.21	
06-02	3,659.68	
06-03	2,821.09	
06-04	4,031.38	
06-05	1,621.31	
06-06	1,545.36	
06-09	2 533 94	

Date	Amount
06-10	1,810.17
06-11	1,507.17
06-12	1,618.17
06-13	1,171.67
06-16	2,080.17
06-17	2,070.81
06-18	4,760.59

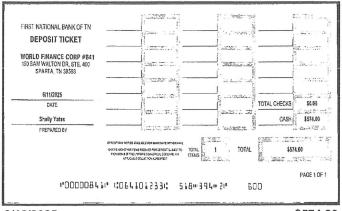
Date	Amount
06-20	2,434.69
06-23	1,530.17
06-24	2,401.66
06-25	1,344.17
06-26	1,652.36
06-27	1,642.23
06-30	2,164.72

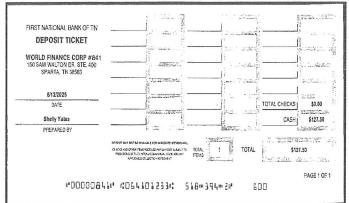
OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



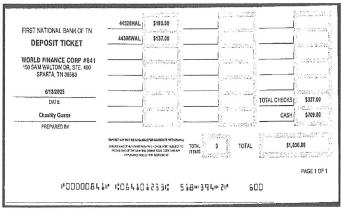
Account: 0005183942 Page 5 of 6

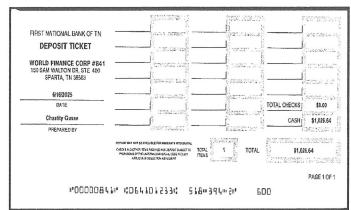




6/12/2025 \$574.00

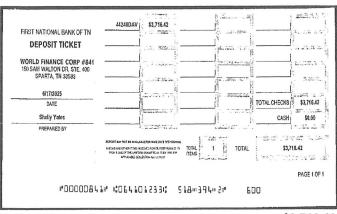


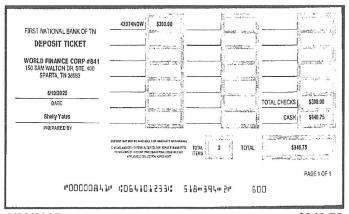




6/16/2025 \$1,036.00

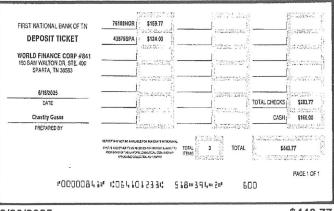
6/17/2025 \$1,026.64

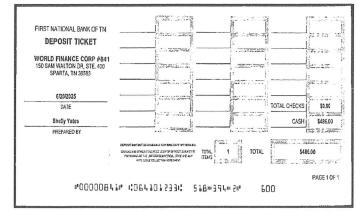




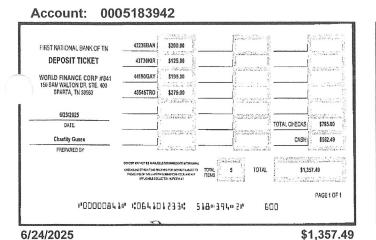
6/18/2025 \$3,716.42

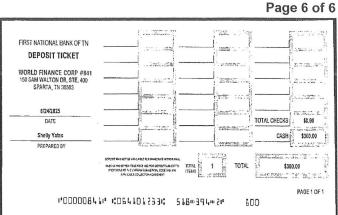
6/20/2025 \$946.75



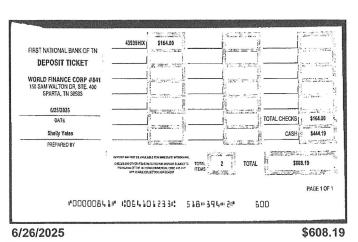


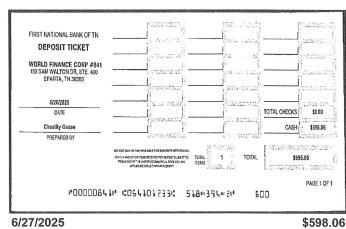
6/20/2025 \$443.77 6/23/2025 \$486.00





6/25/2025 \$300.00





\$167.00 FIRST NATIONAL BANK OF TN DEPOSIT TICKET WORLD FINANCE CORP #841 150 SAM WALTON DR, STE. 400 SPARTA, TN 38583 6/27/2025 TOTAL CHECKS \$953.55 CASH Shelly Yates PREPARED BY 2 \$1,120.55 TOTAL PAGE 1 OF 1 #100000084 1# 1:0641012331: 518#394#2# 600 6/30/2025 \$1,120.55