

19 Natchez Trace Drive Lexington, TN Phone: 731-968-6624

Fax: 731-968-7481





Member FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

Account No.:

371327 Page: 1

COMMERCIAL CHECKING SUMMARY

Category
Balance Forward From 06/30/25
Deposits
Debits
Automatic Withdrawals
Ending Balance On 07/31/25
Average Balance (Ledger)

Type: REG Status: Active

Number	Amount
21	2,310.83 16,894.77+
22	0.00 18,172.71
1,652.69+	1,032.89

ALL CREDIT ACTIVITY

Date 07/01/ 07/02/ 07/03/ 07/07/ 07/08/ 07/10/	/25 1804 /25 1804 /25 1804 /25 1804 /25 1804	Amount Date 771.03 07/14/25 2,200.09 07/15/25 333.00 07/16/25 2,493.09 07/18/25 582.00 07/21/25 1,118.25 07/21/25	Type 1804 1804 1804 1804 1804	Amount Date 3,426.26 07/23 1,139.70 07/24 274.00 07/25 432.50 07/28 154.00 07/26 530.00 07/36	8/25 1804 8/25 1804 8/25 1804 8/25 1804 8/25 1804 8/25 1804	Amount 617.24 493.31 73.00 430.00 177.30 277.00
07/11/	/25 1804	496.00 07/22/25	1804	717.00 07/31	/25 1804	160.00

ELECTRONIC DEBITS

Date	Description		Amount
07/01/25	WORLD ACCEPTANCE CONC DEBIT		740.93
07/02/25	WORLD ACCEPTANCE CONC DEBIT		771.03
07/02/25	WORLD ACCEPTANCE CONC DEBIT		697.01
07/03/25	WORLD ACCEPTANCE CONC DEBIT		2,200.09
07/07/25	WORLD ACCEPTANCE CONC DEBIT		333.00
07/08/25	WORLD ACCEPTANCE CONC DEBIT		2,493.09
07/09/25	WORLD ACCEPTANCE CONC DEBIT		582.00
07/11/25	WORLD ACCEPTANCE CONC DEBIT	tig this court in white	1,118.25
07/14/25	WORLD ACCEPTANCE CONC DEBIT		496.00
07/16/25	WORLD ACCEPTANCE CONC DEBIT		3,426.26
07/16/25	WORLD ACCEPTANCE CONC DEBIT		1,139.70
07/17/25	WORLD ACCEPTANCE CONC DEBIT		274.00
07/21/25	WORLD ACCEPTANCE CONC DEBIT		432.50
07/22/25	WORLD ACCEPTANCE CONC DEBIT		530.00
07/23/25	WORLD ACCEPTANCE CONC DEBIT		717.00
07/23/25	WORLD ACCEPTANCE CONC DEBIT		154.00
07/24/25	WORLD ACCEPTANCE CONC DEBIT		617.24
07/25/25	WORLD ACCEPTANCE CONC DEBIT		493.31
07/28/25	WORLD ACCEPTANCE CONC DEBIT		73.00
01120123	WORLD ACCEL TAINCE CONC DEDIT		7 0.00

Continued

5/1194/1

Checkbook Reconciliation

THIS FOR IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

Ch	necks Outs	tanding		ENTER	
Date	Check No.	Amount		Bank balance on this statement	\$
				ADD	
	11091011			Recent deposits not credited on this statement	\$
2 - 6473	iscom.	5/6/2 (49)00000			\$
			_		\$
		20 10000			
			-	TOTAL	\$
				SUBTRACT Checks Outstanding	\$
				BALANCE This figure should agree	\$

with your Net Check

Book balance

For Consumer Accounts Only PLEASE REPORT ANY DISCREPANCIES WITHIN 30 DAYS

\$

IN CASE OF ERRORS OR QUESTIONS ABOUT YOU ELECTRONIC TRANSFERS. Telephone us at 731-968-6624 or write Community Bank, P.O. Box 710, Lexington, TN 38351 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 you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Total

- 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 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.

IF YOUR ACCOUNT DOES NOT BALANCE PLEASE CHECK THE FOLLOWING CAREFULLY

Have you correctly entered amount of each check/withdraw in your register?
Are the amounts of your deposits entered in your register the same as shown on this statement?
Have all checks/withdraws been deducted from your register balance
Have you deducted all service charges from your register balance?
Have you checked all additions and subtractions in your register?
Have you carried the correct balances forward when entering checks/withdraws or deposits?





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Member FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

ELECTRONIC DEBITS (cont.)

Account No.:

371327 Page: 2

Date	Description	Amount
07/29/25	WORLD ACCEPTANCE CONC DEBIT	430.00
07/30/25	WORLD ACCEPTANCE CONC DEBIT	177.30
07/31/25	WORLD ACCEPTANCE CONC DEBIT	277.00

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 2,310.83

Date	Balance	Date	Balance	Date	Balance
07/01/25	2,340.93	07/14/25	4,299.15	07/24/25	1,366.20
07/02/25	3.072.98	07/15/25	5,438.85	07/25/25	945.89
07/03/25	1,205.89	07/16/25	1,146.89	07/28/25	1,302.89
07/07/25	3,365.98	07/17/25	872.89	07/29/25	1,050.19
07/08/25	1,454,89	07/18/25	1,305.39	07/30/25	1,149.89
07/09/25	872.89	07/21/25	1,556.89	07/31/25	1,032.89
07/10/25	1,991.14	07/22/25	1,743.89		
07/11/25	1,368.89	07/23/25	1,490.13		

OVERDRAFT FEE SUMMARY

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

EFFECTIVE 7/1/25, AMOUNT AVAILABLE FOR WITHDRAWAL BY CHECKS NOT SUBJECT TO NEXT DAY AVAILABILITY INCREASES TO \$275 AND AMOUNT AVAILABLE ON HOLDS FOR LARGE DEPOSITS, NEW ACCOUNTS AND FOR DETERMINING REPEAT OVERDRAFT INCREASES TO \$6,725.



Checkbook Reconciliation

THIS FOR IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

Checks Outstanding

Date	Check No.	Amount	ENTER Bank balance on this statement	\$
		THE ROLL HEALTH	ADD Recent deposits not credited on this statement	\$
		477.496		\$ \$
			TOTAL	\$
			SUBTRACT Checks Outstanding	\$
Total		\$	BALANCE This figure should agree with your Net Check Book balance	\$

For Consumer Accounts Only
PLEASE REPORT ANY DISCREPANCIES WITHIN 30 DAYS

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- 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.
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	Have you deducted all service charges from your register balance?
	Have you checked all additions and subtractions in your register?
	Have you carried the correct balances forward when entering checks/withdraws or deposits?





WORLD FINANCE CORPORATION OF TENNES Bank:

Account No. : Stmt. Date :

371327

07/31/2025

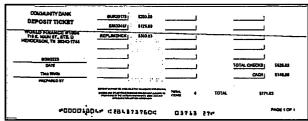
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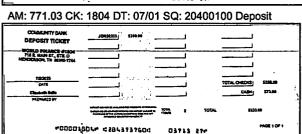
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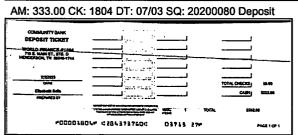
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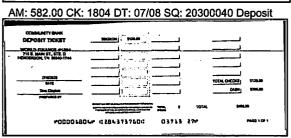
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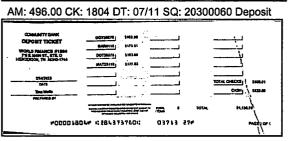


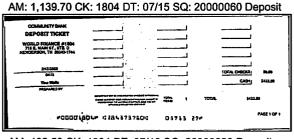




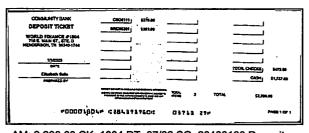


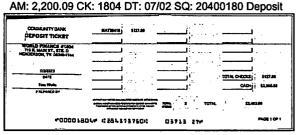


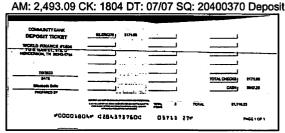


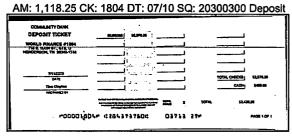


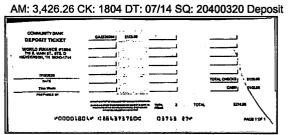
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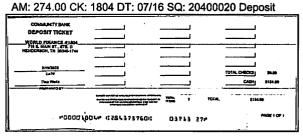












AM: 154.00 CK: 1804 DT: 07/21 SQ: 20500240 Deposit



WORLD FINANCE CORPORATION OF TENNES Bank:

371327 Account No.: Stmt. Date:

07/31/2025

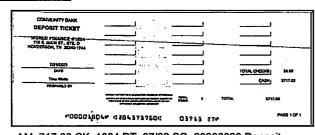
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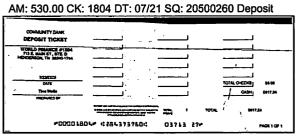
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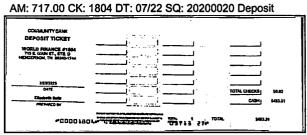
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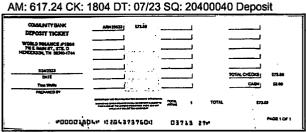


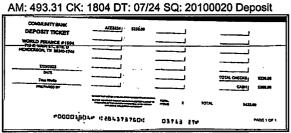


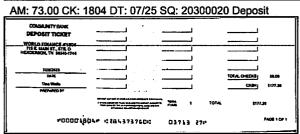


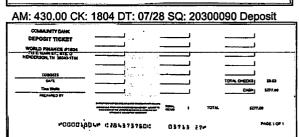














COMMUNITY DANK DEPOSIT TICKET WORLD FLEARCE PIES THE R MARKET, STED OCCURRENT THE MEANS THE *00001804* #284171750#

AM: 277.00 CK: 1804 DT: 07/30 SQ: 20100020 Deposit

AM: 160.00 CK: 1804 DT: 07/31 SQ: 20400020 Deposit