



P.O. Box 379 Livingston, TN 38570

RETURN SERVICE REQUESTED

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136130-01A**002482

WORLD FINANCE CORP OF TENNESSEE LIVINGSTON ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429 Last statement: June 30, 2025 This statement: July 31, 2025 Total days in statement period: 31

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Direct inquiries to: 931-823-1261

First Natl Bank Of Tennessee PO Box 379 Livingston TN 38570

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.

Basic Checking Non-Personal

Account number	0005056643	Beginning balance	\$2,151.38
Enclosures	19	Total additions	16,370.09
		Total subtractions	16,179.87
		Ending balance	\$2,341.60

DEBITS

Date	Description	Subtractions
07-01	Preauthorized Wd	189.00
	WORLD ACCEPTANCE CONC DEBIT 250701	
	0842 LIVINGSTON	
07-02	Preauthorized Wd	693.00
	WORLD ACCEPTANCE CONC DEBIT 250702	
	0842 LIVINGSTON	
07-03	Preauthorized Wd	288.00
	WORLD ACCEPTANCE CONC DEBIT 250703	
	0842 LIVINGSTON	
07-08	Preauthorized Wd	4,060.83
	WORLD ACCEPTANCE CONC DEBIT 250708	
	0842 LIVINGSTON	
07-08	Maintenance Fee	39.09
	ANALYSIS LOSS/CHG FOR 06/30/25	
07-10	Preauthorized Wd	1,157.74
	WORLD ACCEPTANCE CONC DEBIT 250710	
	0842 LIVINGSTON	
07-11	Preauthorized Wd	561.50
	WORLD ACCEPTANCE CONC DEBIT 250711	
ABB	0842 LIVINGSTON	48.72
07-14	Preauthorized Wd	1,632.32
	WORLD ACCEPTANCE CONC DEBIT 250714	
	0842 LIVINGSTON	
07-16	Preauthorized Wd	2,329.44
	WORLD ACCEPTANCE CONC DEBIT 250716	
	0842 LIVINGSTON	





Balance Your Account

Observe Outstanding

Check No.	Amount			1		
	l			Check Off () check statement. Those c should be recorded	ks appearing on y hecks not checke	our d off ()
				should be recorded column.	in the checks out	tstanding
_						
				2		
			1	Enter your		
				checkbook balance		
				Add any credits		
				made to your account through		
				transfers, interest, etc. as shown on		
				this statement.		
				(Be sure to enter		
				these in your		
				checkbook.)		
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				Subtotal		
				Subtract account		
				fees (if any)	-	 ,
				Adjusted checkbook balance		P
				CHECKDOOK Dalance		
		 		_		
				3		
			,	Bank balance shown on this		
		<u></u>		statement		
				ADD		1
		_		deposits shown in your checkbook, but		+
				not shown on this statement, because		
				they were made and received after date of		
				this statement.		
	-			Subtotal		+
Total		-	→	Subtract checks outstanding		
	·	'		Adjusted		
				bank balance		E
				Your shockbook is in I	halanaa if ii A	

Your checkbook is in balance if line A agrees with line B

We suggest you retain this statement for your records.

Notes:

CONSUMER ACCOUNT ERROR RESOLUTION NOTICE

In Case of Errors or Questions about your Electronic Transfers, Telephone us at (931) 823-1261 or write to us at First National Bank of Tennessee, P.O. Box 379, Livingston, TN 38570, 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.

In your letter, give us the following information:

- Tell us your name and account number (if any).
- 2. Tell us the dollar amount of the suspected error.
- Describe the error or the transfer you are unsure about, and explain as clearly as you

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





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DEBITS

Date	Description	Subtractions
07-16	Preauthorized Wd	400.40
	WORLD ACCEPTANCE CONC DEBIT 250716	
	0842 LIVINGSTON	
07-17	Preauthorized Wd	491.67
	WORLD ACCEPTANCE CONC DEBIT 250717	
	0842 LIVINGSTON	
07-18	Preauthorized Wd	345.67
	WORLD ACCEPTANCE CONC DEBIT 250718	
	0842 LIVINGSTON	
07-21	Preauthorized Wd	454.64
	WORLD ACCEPTANCE CONC DEBIT 250721	
	0842 LIVINGSTON	
07-22	Preauthorized Wd	351.15
	WORLD ACCEPTANCE CONC DEBIT 250722	
	0842 LIVINGSTON	
07-23	Preauthorized Wd	151.00
	WORLD ACCEPTANCE CONC DEBIT 250723	
	0842 LIVINGSTON	y segment of the control of the cont
07-24	Preauthorized Wd	2,466.42
	WORLD ACCEPTANCE CONC DEBIT 250724	
	0842 LIVINGSTON	
07-28	Preauthorized Wd	164.00
	WORLD ACCEPTANCE CONC DEBIT 250728	
	0842 LIVINGSTON	
07-29	Preauthorized Wd	304.00
	WORLD ACCEPTANCE CONC DEBIT 250729	
	0842 LIVINGSTON	
07-30	Preauthorized Wd	100.00
	WORLD ACCEPTANCE CONC DEBIT 250730	
	0842 LIVINGSTON	

CREDITS

Date	Description	Additions
07-01	Deposit 842	693.00
07-02	Deposit 842	288.00
07-03	Deposit 842	3,100.00
07-07	Deposit 842	960.83
07-09	Deposit 842	1,157.74
07-10	Deposit 842	561.50
07-11	Deposit 842	1,632.32
07-14	Deposit 842	2,329.44
07-15	Deposit 842	400.40
07-16	Deposit 842	491.67
07-17	Deposit 842	345.67
07-18	Deposit 842	454.64
07-21	Deposit 842	351.15
07-22	Deposit 842	151.00
07-23	Deposit 842	2,466.42

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CREDITS

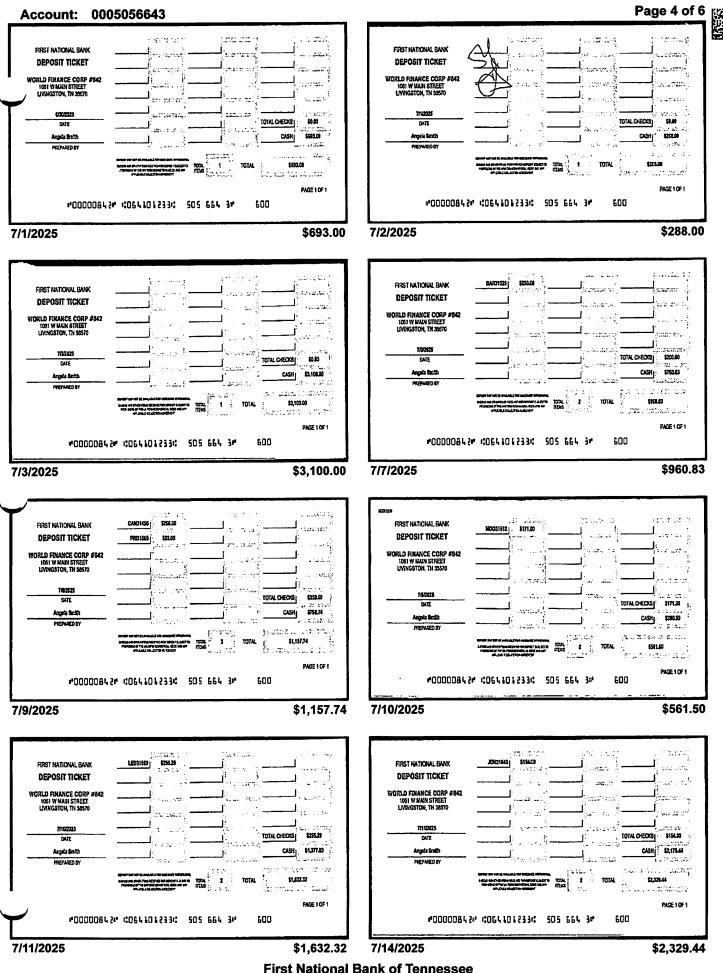
Date Description		Additions
07-25	Deposit 842	164.00
07-28	Deposit 842	304.00
07-29	Deposit 842	100.00
07-31	Deposit 842	418.31

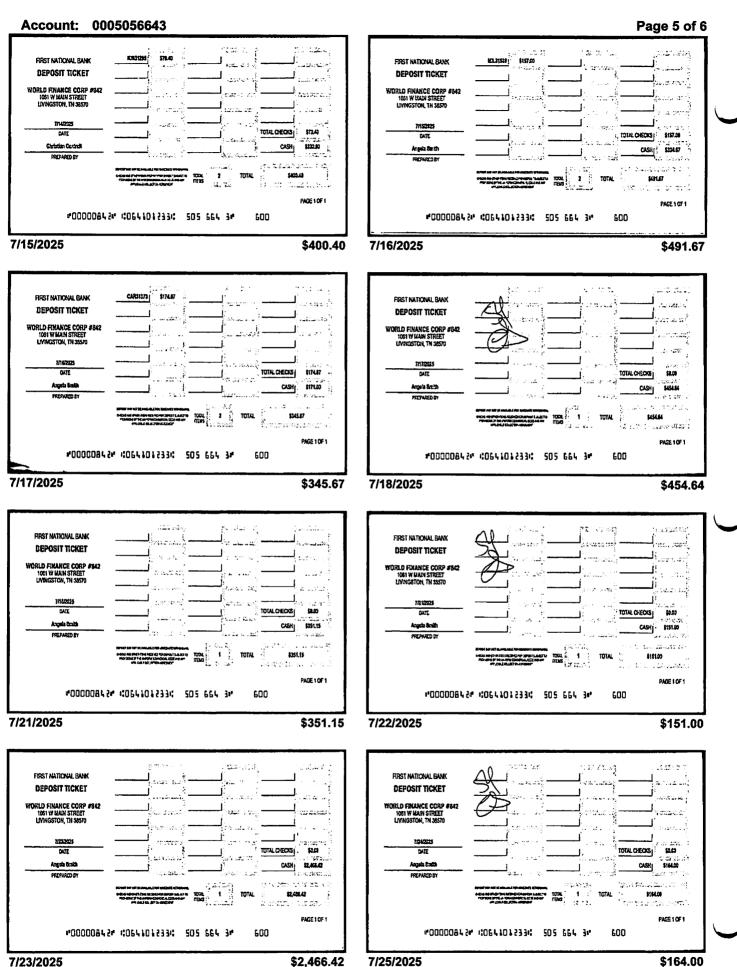
DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	2,151.38	07-11	3,555.61	07-23	4,389.71
07-01	2,655.38	07-14	4,252.73	07-24	1,923.29
07-02	2,250.38	07-15	4,653.13	07-25	2,087.29
07-03	5,062.38	07-16	2,414.96	07-28	2,227.29
07-07	6,023.21	07-17	2,268.96	07-29	2,023.29
07-08	1,923.29	07-18	2,377.93	07-30	1,923.29
07-09	3,081.03	07-21	2,274.44	07-31	2,341.60
07-10	2,484.79	07-22	2,074.29		

OVERDRAFT/RETURN ITEM FEES

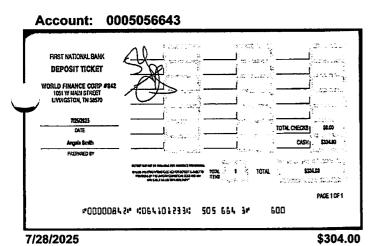
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

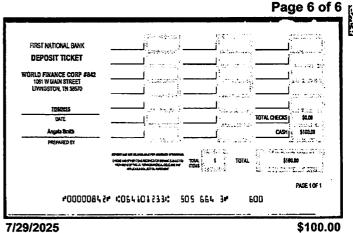


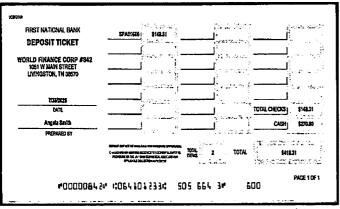


7/23/2025

7/25/2025







7/31/2025 \$418.31