



3471641

WORLD FINANCE CORPORATION  
POST OFFICE BOX 6429  
GREENVILLE SC 29606-6429

Date 7/31/25 Page 1  
Account Number 11019239  
Enclosures 17

First Community Bank of East Tennessee - Member FDIC

IMPORTANT NOTIFICATION- SAFE DEPOSIT BOX DRILL FEE  
Effective April 1, 2024, the minimum fee (per box),  
to drill a Safe Deposit Box will be \$180.00.

## Checking Account

### BUSINESS CHOICE CHECKING

Account Number 11019239  
Previous Balance 1,529.35  
17 Deposits/Credits 29,297.27  
16 Checks/Debits 28,653.72  
Service Charge .00  
Interest Paid .00  
Current Balance 2,172.90

Number of Enclosures 17  
Statement Dates 7/01/25 thru 7/31/25  
Days This Statement Period 31  
Average Ledger 2,840  
Average Collected 2,309

## Deposits and Additions

Date	Description	Amount
7/07	DDA REGULAR DEPOSIT 833	9,874.16
7/08	DDA REGULAR DEPOSIT 833	4,676.72
7/09	DDA REGULAR DEPOSIT 833	709.48
7/10	DDA REGULAR DEPOSIT 833	1,091.00
7/11	DDA REGULAR DEPOSIT 833	4,177.69
7/14	DDA REGULAR DEPOSIT 833	2,353.01
7/15	DDA REGULAR DEPOSIT 833	409.00
7/16	DDA REGULAR DEPOSIT 833	717.00
7/21	DDA REGULAR DEPOSIT 833	1,163.05
7/22	DDA REGULAR DEPOSIT 833	762.70
7/23	DDA REGULAR DEPOSIT 833	374.00
7/24	DDA REGULAR DEPOSIT 833	253.00
7/25	DDA REGULAR DEPOSIT 833	320.00
7/28	DDA REGULAR DEPOSIT 833	376.00
7/29	DDA REGULAR DEPOSIT 833	160.00
7/30	DDA REGULAR DEPOSIT 833	1,236.91
7/31	DDA REGULAR DEPOSIT 833	643.55





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GREENVILLE SC 29606-6429

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BUSINESS CHOICE CHECKING

11019239 (Continued)

## Other Debits

Date	Description	Amount
7/08	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/08/25 ID #-0833 ROGERSVILL TRACE #-091000013808081	9,874.16
7/09	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/09/25 ID #-0833 ROGERSVILL TRACE #-091000014086641	4,676.72
7/10	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/10/25 ID #-0833 ROGERSVILL TRACE #-091000016422160	709.48
7/11	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/11/25 ID #-0833 ROGERSVILL TRACE #-091000018064426	1,091.00
7/14	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/14/25 ID #-0833 ROGERSVILL TRACE #-091000013705207	4,177.69
7/16	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/16/25 ID #-0833 ROGERSVILL TRACE #-091000014490590	409.00
7/16	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/16/25 ID #-0833 ROGERSVILL TRACE #-091000014491734	2,353.01
7/17	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/17/25 ID #-0833 ROGERSVILL TRACE #-091000015496272	717.00
7/22	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/22/25 ID #-0833 ROGERSVILL TRACE #-091000014073957	1,163.05
7/23	CONC DEBIT WORLD ACCEPTANCE 1570425114 07/23/25	762.70



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GREENVILLE SC 29606-6429

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BUSINESS CHOICE CHECKING

11019239 (Continued)

**Other Debits**

Date	Description	Amount
	ID #-0833 ROGERSVILL	
	TRACE #-091000014373921	
7/24	CONC DEBIT WORLD ACCEPTANCE	374.00
	1570425114 07/24/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000015480183	
7/25	CONC DEBIT WORLD ACCEPTANCE	253.00
	1570425114 07/25/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000018378388	
7/28	CONC DEBIT WORLD ACCEPTANCE	320.00
	1570425114 07/28/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000013201037	
7/29	CONC DEBIT WORLD ACCEPTANCE	376.00
	1570425114 07/29/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000013796253	
7/30	CONC DEBIT WORLD ACCEPTANCE	160.00
	1570425114 07/30/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000014211711	
7/31	CONC DEBIT WORLD ACCEPTANCE	1,236.91
	1570425114 07/31/25	
	ID #-0833 ROGERSVILL	
	TRACE #-091000019779004	

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
7/01	1,529.35	7/15	4,291.36	7/25	1,849.35
7/07	11,403.51	7/16	2,246.35	7/28	1,905.35
7/08	6,206.07	7/17	1,529.35	7/29	1,689.35
7/09	2,238.83	7/21	2,692.40	7/30	2,766.26
7/10	2,620.35	7/22	2,292.05	7/31	2,172.90
7/11	5,707.04	7/23	1,903.35		
7/14	3,882.36	7/24	1,782.35		

WORLD FINANCE CORPORATION  
POST OFFICE BOX 6429  
GREENVILLE SC 29606-6429

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BUSINESS CHOICE CHECKING

11019239 (Continued)

Due to changes to Regulation CC, the amount of funds that must be made available to you will be changing effective July 1, 2025. Depending on the type of check you deposit, your funds may not be available until the 2nd business day after we receive your deposit. Beginning July 1, 2025 the first \$275 of your deposits will be available on the 1st business day. This is a change from \$225. For more information, contact your local branch.



FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/31/2025  
DATE  
Charlotte Davis  
PREPARED BY

645325H \$218.00

TOTAL CHECKS \$218.00  
CASH \$423.55  
TOTAL \$643.55

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$643.55 Date 7/31/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/30/2025  
DATE  
Charlotte Davis  
PREPARED BY

7/29/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$1,236.91  
TOTAL \$1,236.91

1 ITEM

00000833# 05510-1111-11019239# 41

PAGE 1 OF 1

Amount \$1,236.91 Date 7/30/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/29/2025  
DATE  
Charlotte Davis  
PREPARED BY

7/28/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$160.00  
TOTAL \$168.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$160.00 Date 7/29/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/28/2025  
DATE  
Gregory Ison  
PREPARED BY

7/27/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$376.00  
TOTAL \$384.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$376.00 Date 7/28/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/25/2025  
DATE  
Gregory Ison  
PREPARED BY

7/24/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$320.00  
TOTAL \$328.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$320.00 Date 7/25/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/24/2025  
DATE  
Gregory Ison  
PREPARED BY

7/23/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$253.00  
TOTAL \$261.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$253.00 Date 7/24/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/23/2025  
DATE  
Gregory Ison  
PREPARED BY

7/22/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$374.00  
TOTAL \$382.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$374.00 Date 7/23/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/22/2025  
DATE  
Gregory Ison  
PREPARED BY

7/21/2025 \$178.00  
TOTAL CHECKS \$178.00  
CASH \$762.70  
TOTAL \$940.70

2 ITEMS

00000833# 05510-1111-11019239# 41

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Amount \$762.70 Date 7/22/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/16/2025  
DATE  
Charlotte Davis  
PREPARED BY

7/15/2025 \$78.00  
TOTAL CHECKS \$78.00  
CASH \$1,085.25  
TOTAL \$1,163.25

3 ITEMS

00000833# 05510-1111-11019239# 41

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Amount \$1,163.05 Date 7/21/2025

FIRST COMMUNITY BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #833  
4324 S. HWY 66, STE. B  
ROGERSVILLE, TN 37857

7/16/2025  
DATE  
Charlotte Davis  
PREPARED BY

7/15/2025 \$8.00  
TOTAL CHECKS \$8.00  
CASH \$717.00  
TOTAL \$725.00

1 ITEM

00000833# 05510-1111-11019239# 41

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Amount \$717.00 Date 7/16/2025

\* 0 6 7 4 0 0 0 1 0 0 1 0 4 0 0 0 \*

[illegible]

Amount \$409.00 Date 7/15/2025

<b>FIRST COMMUNITY BANK</b>	ES34GDL	\$167.98					
<b>DEPOSIT TICKET</b>	ES32SHL	\$168.00					
<b>WORLD FINANCE CORP #833</b>							
4324 S. HWY 66, CTS. D							
ROGERSVILLE, TN 37657							
 7/15/2025							
<hr/> DATE						TOTAL CHECKS	\$313.00
<hr/> Charlotte Davis						CASH	\$3,073.91
<hr/> PREPARED BY							
<small>STRIKE OUT OR DO NOT WRITE IN THESE SPACES</small>		<small>THIS IS A COMPUTER GENERATED RECEIPT AND DOES NOT REQUIRE A SIGNATURE</small>					
		TOTAL ITEMS	3	TOTAL		\$2,333.01	
		<small>IF YOU HAVE ANY QUESTIONS ABOUT THIS RECEIPT, PLEASE CALL 1-800-888-8888</small>					

PAGE 1 OF 1

Amount \$2,353.01 Date 7/14/2025

FIRST COMMUNITY BANK		64116VAL		6339622					
DEPOSIT TICKET		63116TAY		622529					
WORLD FINANCE CORP #833									
4324 S. HWY 56, STE B									
ROGERSVILLE, TN 37657									
7/10/92SS									
DATE									
Charlotte Davis									
PREPARED BY									
<small>         DEPOSIT DEPOSITED BY CASHIER OR TELLER'S SIGNATURE,          DEPOSIT DEPOSITED BY CASHIER OR TELLER'S SIGNATURE          DEPOSITED BY THE ACCOUNTS RECEIVABLE DEPARTMENT OR THE          DEPOSITED BY THE ACCOUNTS RECEIVABLE DEPARTMENT OR THE       </small>		TOTAL ITEMS		3		TOTAL			
								TOTAL CHECKS \$3,631.84 CASH \$56.18 <b>\$4,177.98</b>	

⑈00000833⑈ ⑆5510⑈1111⑈ 11019239⑈ 1 1

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**Amount \$4,177.69 Date 7/11/2025**

FIRST COMMUNITY BANK DEPOSIT TICKET		<small>PRINT OR COPY ON PROVIDED FOR BANKING INSTITUTIONS          IF NOT, PRINT ON OTHER THAN PROVIDED FOR BANKING INSTITUTIONS          IF NOT, PRINT ON OTHER THAN PROVIDED FOR BANKING INSTITUTIONS</small>	
WORLD FINANCE CORP #833			
4324 S. HWY 66, STE. B			
ROGERSVILLE, TN 37857			
7/8/83			
DATE			
Charlotte Davis			
PREPARED BY			
		TOTAL CHECKS \$0.00	
		CASH \$1,091.00	
		TOTAL \$1,091.00	

Amount \$1,091.00 Date 7/10/2025

[illegible]

**Amount \$709.48 Date 7/9/2025**

FIRST COMMUNITY BANK		6476233H	\$278.00				
DEPOSIT TICKET		6496852A	\$184.00				
WORLD FINANCE CORP #833		6405491L	\$134.00				
4324 S. HWY 66, STE. B		6320300J	\$187.00				
ROGERSVILLE, TN 37357		63281WE0	\$5,091.88				
DATE		7/17/2025		TOTAL CHECKS		\$5,814.95	
Ratnaksh Ray				CASH		\$1,681.77	
PREPARED BY				TOTAL		\$4,678.72	

Deposit may not be cashed. For cashability information, contact your local branch. This document is not valid for cashing. For cashing, please contact your local branch. For cashing, please contact your local branch.

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Amount \$4,676.72 Date 7/8/2025

FIRST COMMUNITY BANK		6524702AR		65251CDL		6125.00	
DEPOSIT TICKET		646252AM		64398LAM		6140.00	
WORLD FINANCE CORP #833		64630BYR		64352MAS		6228.00	
4324 S. HWY 66, STE. B		65311MOR		65283FHE		6127.50	
ROGERSVILLE, TN 37857		65328ROD		65348PRU		6358.75	
7/31/82S		64911TOR				TOTAL CHECKS	
DATE		65227ROB				61834.83	
Rebekah Ray		61623JES				CASH	
PREPARED BY						61219.34	

6524702AR \$58.40  
 646252AM \$81.19  
 64630BYR \$309.00  
 65311MOR \$154.00  
 65328ROD \$208.00  
 64911TOR \$111.00  
 65227ROB \$162.50

65251CDL \$125.00  
 64398LAM \$140.00  
 64352MAS \$228.00  
 65283FHE \$127.50  
 65348PRU \$358.75

TOTAL ITEMS 13  
 TOTAL \$5,874.18

0000006633# 65510- 11110 1101929# 4 1

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Amount \$9,874.16 Date 7/7/2025