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ACCOUNT 71-326-0

STATEMENT PERIOD 07/01/2025

To 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE
WHITE HOUSE ACCOUNT #889
P O BOX 6429
GREENVILLE, SC 29606**COMMERCIAL ANALYSIS CHECKING****Summary of Activity Since Your Last Statement**

Balance Forward From 07/01/2025	2,406.85	Images Enclosed.....	20
20 Deposits/Credits.....	16,646.63 +	Minimum Balance.....	1,661.79
21 Withdrawals/Debits.....	15,346.06 -	Average Balance.....	2,289.00
Ending Balance As Of 07/31/2025	3,707.42	Average Available Balance.....	1,899.85

DEPOSITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01/2025	680.58	07/11/2025	382.55	07/22/2025	360.00
07/02/2025	2,665.15	07/14/2025	378.00	07/24/2025	195.00
07/03/2025	160.00	07/15/2025	75.00	07/25/2025	256.00
07/07/2025	4,787.03	07/16/2025	674.04	07/28/2025	514.85
07/08/2025	745.00	07/17/2025	235.00	07/29/2025	712.15
07/09/2025	504.66	07/18/2025	331.00	07/31/2025	2,066.72
07/10/2025	208.75	07/21/2025	715.15		

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/01/2025	745.06	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/02/2025	680.58	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/03/2025	2,665.15	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/07/2025	160.00	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/08/2025	4,787.03	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/09/2025	745.00	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/10/2025	504.66	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/11/2025	208.75	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/14/2025	382.55	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/16/2025	75.00	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/16/2025	378.00	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/17/2025	674.04	Ach withdrawal WORLD ACCEPTANCE CONC DEBIT
07/18/2025	235.00	Ach withdrawal

In Case of Errors or Questions about your Consumer Electronic Transfers

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tells 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 the use of the money during the time it takes us to complete our investigation.

In Case of Errors or Questions about your Corporate Electronic Transfers

The Company should monitor accounts daily and immediately notify us of any discrepancy within 1 business day of the effective date of the entry to enable compliance with our return deadline. Company shall be precluded from asserting such discrepancy against us if these notification requirements are not met. We will not be liable for losses resulting from Company's failure to give such notice or any loss of interest or any interest equivalent with respect to an entry.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

If you think there is an error on your statement, write to us the address below. In your letter, give us the following information:

- *Account information:* Your name and account number.
 - *Dollar amount:* The dollar amount of the suspected error.
 - *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in *writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

We figure the finance/interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid finance/interest charges or other finance/interest charges and any payments or credits. This gives us the daily balance.

For errors or inquiries, please call us at 615-323-1300 or write us at 101 Hwy 52 W. Portland, TN. 37148

To report lost or stolen Check Card 24 hours a day, seven days a week, please call 1-800-500-1044.

(1) Match the paid checks listed on your statement against checks you have recorded on your checkbook register. (2) Make sure that other charges or deductions shown on the statement have been subtracted from your checkbook balance and that all deposits and other credit items have been added. (3) List under "Checks Outstanding" all checkbook items not shown on your statement. These are the checks you have issued which were not paid by the bank during (or prior to) the period covered by the statement.

Bank's Ending Balance (From Other Side)		\$ _____
Add Deposits You Have Made Not Shown on Statement		_____

	+	_____
	Total	\$ _____
* Subtract Checks Outstanding		_____
Balance		\$ _____

Balance on Your Checkbook		\$ _____
Add Deposits on Statement Not Shown in Checkbook		_____

	Total	\$ _____
Subtract		
Service Charge	_____	
Automatic Deductions	_____	
Other Charges	_____	
	Total	_____
Balance		\$ _____



101 Hwy. 52W
Portland, TN 37148



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ACCOUNT 71-326-0

STATEMENT PERIOD 07/01/2025

To 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE
WHITE HOUSE ACCOUNT #889
P O BOX 6429
GREENVILLE, SC 29606

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
		WORLD ACCEPTANCE CONC DEBIT
07/21/2025	331.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/22/2025	715.15	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/23/2025	360.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/25/2025	195.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/28/2025	256.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/29/2025	514.85	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/30/2025	712.15	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT

SERVICE CHARGES

DATE	AMOUNT	DESCRIPTION
07/31/2025	21.09	Service Charge

SERVICE CHARGE ANALYSIS

20	Checks Paid	@	0.15000 EACH	3.00
20	Onus Items Deposited	@	0.15000 EACH	3.00
6	Local Items Deposited	@	0.15000 EACH	0.90
	Minimum Balance Fee			15.00
	INVESTMENT CREDIT			-0.81

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30/2025	2,406.85	07/11/2025	2,044.34	07/23/2025	1,661.79
07/01/2025	2,342.37	07/14/2025	2,039.79	07/24/2025	1,856.79
07/02/2025	4,326.94	07/15/2025	2,114.79	07/25/2025	1,917.79
07/03/2025	1,821.79	07/16/2025	2,335.83	07/28/2025	2,176.64
07/07/2025	6,448.82	07/17/2025	1,896.79	07/29/2025	2,373.94
07/08/2025	2,406.79	07/18/2025	1,992.79	07/30/2025	1,661.79
07/09/2025	2,166.45	07/21/2025	2,376.94	07/31/2025	3,707.42
07/10/2025	1,870.54	07/22/2025	2,021.79		

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$680.58
CASH
TOTAL \$680.58

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/01/2025 889 \$680.58

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$2,665.15
CASH
TOTAL \$2,665.15

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/02/2025 889 \$2,665.15

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$160.00
CASH
TOTAL \$160.00

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/03/2025 889 \$160.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$4,787.03
CASH
TOTAL \$4,787.03

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/07/2025 889 \$4,787.03

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$745.00
CASH
TOTAL \$745.00

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/08/2025 889 \$745.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$504.66
CASH
TOTAL \$504.66

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/09/2025 889 \$504.66

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$208.75
CASH
TOTAL \$208.75

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/10/2025 889 \$208.75

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$382.55
CASH
TOTAL \$382.55

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/11/2025 889 \$382.55

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$378.00
CASH
TOTAL \$378.00

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/14/2025 889 \$378.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$75.00
CASH
TOTAL \$75.00

#00000889# #064102999# 071 326 0# 11 PAGE 1 OF 1

07/15/2025 889 \$75.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$674.04
CASH
TOTAL \$674.04

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07/16/2025 889 \$674.04

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2913 HIGHWAY 31 W, STE. B
WHITE HOUSE, TN 37188

THRU
DATE
Ready Date
PREPARED BY

TOTAL CHECKS \$235.00
CASH
TOTAL \$235.00

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07/17/2025 889 \$235.00

Account: 713260

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/18/2025 889 \$331.00

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/29/2025 889 \$712.15

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/21/2025 889 \$715.15

#00000889# 4064102999# 071 326 0# 11

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/31/2025 889 \$2,066.72

#00000889# 4064102999# 071 326 0# 11

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/22/2025 889 \$360.00

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/24/2025 889 \$195.00

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/25/2025 889 \$256.00

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VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #889
2513 HIGHWAY 31 W, STE. 0
WHITE HOUSE, TN 37188

TR00025
DATE
Needs Details
PREPARED BY

07/28/2025 889 \$514.85

#00000889# 4064102999# 071 326 0# 11

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