



200 Forks of the River Parkway
Sevierville, TN 37862

Date 7/31/25 Page 1
Primary Account XXXXXXXXXXXX6381
Enclosures

Return Service Requested



000024



WORLD FINANCE CORPORATION OF TN
JEFFERSON CITY #0835 ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

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-----Checking Accounts-----

NOTICE: CHANGE IN FUNDS AVAILABILITY-ADJUSTMENT TO DOLLAR AMOUNTS

Please be advised that effective July 1, 2025, the availability for Case by Case Holds has increased by \$50, making the first \$275 of your deposit available. For Large Deposit Holds, the availability has increased by \$1,150 to \$6,725, making the first \$275 of your deposit available with \$6,450 of your deposit available the second business day.

COMMERCIAL ANALYSIS CHECKING

Account Number	XXXXXXXXXXXX6381
Previous Balance	8,106.84
23 Deposits/Credits	33,521.67
23 Checks/Debits	37,997.89
Service Charge	.00
Interest Paid	.00
Ending Balance	3,630.62

Number of Images	0
Statement Dates	7/01/25 thru 7/31/25
Days in the statement period	31
Average Ledger	2,638.77
Average Collected	2,638.77

--- Deposits and Other Credits ---

Date	Description	Amount
7/01	Deposit/Credit 835	5.00
7/01	Deposit/Credit 835	1,135.77
7/02	Deposit/Credit 835	5,646.25
7/03	Deposit/Credit 835	897.65
7/07	Deposit/Credit 835	5,009.76
7/08	Deposit/Credit 835	1,608.23
7/09	Deposit/Credit 835	1,010.00
7/10	Deposit/Credit 835	325.00
7/11	Deposit/Credit 835	298.00
7/14	Deposit/Credit 835	463.15
7/15	Deposit/Credit 835	641.86
7/16	Deposit/Credit 835	183.26
7/17	Deposit/Credit 835	2,464.58

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001-003-000024 000032925-2

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the telephone number or address at the bottom of this form 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.

- (1) Tell us your name and account number.
- (2) 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 information.
- (3) 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 recredit your account 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.

CHECKING RECONCILEMENT OUTSTANDING ITEMS

TO WHOM	DATE	CHECK NUMBER	AMOUNT
			\$
Total Amount Outstanding ➡			

IF STATEMENT DOES NOT BALANCE

1. Recheck addition & subtraction in checkbook and above.
2. Compare check amount to checkbook.
3. Compare check amount to amount on statement.

AFTER BALANCING, "YOUR ADJUSTED CHECKBOOK BALANCE," SHOULD BE EQUAL TO THE BALANCE IN YOUR CHECKBOOK.

YOUR RECORDS			BANK STATEMENT		
ENTER YOUR CHECKBOOK BALANCE			\$		ENTER THE ENDING BALANCE SHOWN ON BANK STATEMENT
(1) - SUBTRACT ANY SERVICE CHARGE					ADD ANY DEPOSITS NOT SHOWN ON BANK STATEMENT
SUB TOTAL					SUB TOTAL
(2) + ADD ANY INTEREST PAID					SUBTRACT TOTAL AMOUNT OUTSTANDING
SUB TOTAL					SUB TOTAL
ADJUSTMENTS (IF ANY)					ADJUSTMENTS (IF ANY)
YOUR ADJUSTED CHECKBOOK BALANCE			SHOULD — EQUAL		YOUR ADJUSTED CHECKBOOK BALANCE

- (1) Be sure you deduct from your checkbook.
- (2) Be sure you add to your checkbook.

IN CASE OF ERROR OR QUESTIONS, TELEPHONE US AT: (865) 453-9031 OR (800) 603-2208
OR EMAIL US AT: bank@cnbtn.com
OR WRITE US AT:

200 Forks of the River Parkway, Sevierville, TN 37862

SVCB (REV 04/2016)

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COMMERCIAL ANALYSIS CHECKING XXXXXXXXXXXX6381 (Continued)

--- Deposits and Other Credits ---

Date	Description	Amount
7/18	Deposit/Credit 835	842.09
7/21	Deposit/Credit 835	2,648.62
7/22	Deposit/Credit 835	2,905.00
7/23	Deposit/Credit 835	300.00
7/24	Deposit/Credit 835	1,165.32
7/25	Deposit/Credit 835	489.00
7/28	Deposit/Credit 835	809.78
7/29	Deposit/Credit 835	1,829.97
7/30	Deposit/Credit 835	560.85
7/31	Deposit/Credit 835	2,282.53

--- Withdrawals and Other Debits ---

Date	Description	Amount
7/01	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/01 ID # 0835 JEFFERSON TRACE # 091000016421950	6,721.18-
7/02	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/02 ID # 0835 JEFFERSON TRACE # 091000014410593	1,140.77-
7/03	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/03 ID # 0835 JEFFERSON TRACE # 091000017908211	5,646.25-
7/03	Account Analysis Charge	37.57-
7/07	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/07 ID # 0835 JEFFERSON TRACE # 091000014408134	897.65-
7/08	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/08 ID # 0835 JEFFERSON TRACE # 091000013807862	5,009.76-
7/09	CONC DEBIT WORLD ACCEPTANCE CCD 1570425114 25/07/09 ID # 0835 JEFFERSON TRACE # 091000014086643	1,608.23-

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COMMERCIAL ANALYSIS CHECKING XXXXXXXXXXXX6381 (Continued)

--- Withdrawals and Other Debits ---

Date	Description	Amount
7/10	CONC DEBIT WORLD ACCEPTANCE	1,010.00-
	CCD 1570425114 25/07/10	
	ID # 0835 JEFFERSON	
	TRACE # 091000016422175	
7/11	CONC DEBIT WORLD ACCEPTANCE	325.00-
	CCD 1570425114 25/07/11	
	ID # 0835 JEFFERSON	
	TRACE # 091000018064739	
7/14	CONC DEBIT WORLD ACCEPTANCE	298.00-
	CCD 1570425114 25/07/14	
	ID # 0835 JEFFERSON	
	TRACE # 091000013705217	
7/16	CONC DEBIT WORLD ACCEPTANCE	463.15-
	CCD 1570425114 25/07/16	
	ID # 0835 JEFFERSON	
	TRACE # 091000014491742	
7/16	CONC DEBIT WORLD ACCEPTANCE	641.86-
	CCD 1570425114 25/07/16	
	ID # 0835 JEFFERSON	
	TRACE # 091000014489950	
7/17	CONC DEBIT WORLD ACCEPTANCE	183.26-
	CCD 1570425114 25/07/17	
	ID # 0835 JEFFERSON	
	TRACE # 091000015496278	
7/18	CONC DEBIT WORLD ACCEPTANCE	2,464.58-
	CCD 1570425114 25/07/18	
	ID # 0835 JEFFERSON	
	TRACE # 091000016427216	
7/21	CONC DEBIT WORLD ACCEPTANCE	842.09-
	CCD 1570425114 25/07/21	
	ID # 0835 JEFFERSON	
	TRACE # 091000013622268	
7/22	CONC DEBIT WORLD ACCEPTANCE	2,648.62-
	CCD 1570425114 25/07/22	
	ID # 0835 JEFFERSON	
	TRACE # 091000014074563	
7/23	CONC DEBIT WORLD ACCEPTANCE	2,905.00-
	CCD 1570425114 25/07/23	

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COMMERCIAL ANALYSIS CHECKING XXXXXXXXXXXX6381 (Continued)

--- Withdrawals and Other Debits ---

Date	Description	Amount
	ID # 0835 JEFFERSON	
	TRACE # 091000014373977	
7/24	CONC DEBIT WORLD ACCEPTANCE	300.00-
	CCD 1570425114 25/07/24	
	ID # 0835 JEFFERSON	
	TRACE # 091000015480808	
7/25	CONC DEBIT WORLD ACCEPTANCE	1,165.32-
	CCD 1570425114 25/07/25	
	ID # 0835 JEFFERSON	
	TRACE # 091000018378393	
7/28	CONC DEBIT WORLD ACCEPTANCE	489.00-
	CCD 1570425114 25/07/28	
	ID # 0835 JEFFERSON	
	TRACE # 091000013200271	
7/29	CONC DEBIT WORLD ACCEPTANCE	809.78-
	CCD 1570425114 25/07/29	
	ID # 0835 JEFFERSON	
	TRACE # 091000013796879	
7/30	CONC DEBIT WORLD ACCEPTANCE	1,829.97-
	CCD 1570425114 25/07/30	
	ID # 0835 JEFFERSON	
	TRACE # 091000014212015	
7/31	CONC DEBIT WORLD ACCEPTANCE	560.85-
	CCD 1570425114 25/07/31	
	ID # 0835 JEFFERSON	
	TRACE # 091000019778292	

----- Daily Balance Information -----

Date	Balance	Date	Balance	Date	Balance
7/01	2,526.43	7/14	1,811.24	7/24	2,513.41
7/02	7,031.91	7/15	2,453.10	7/25	1,837.09
7/03	2,245.74	7/16	1,531.35	7/28	2,157.87
7/07	6,357.85	7/17	3,812.67	7/29	3,178.06
7/08	2,956.32	7/18	2,190.18	7/30	1,908.94
7/09	2,358.09	7/21	3,996.71	7/31	3,630.62
7/10	1,673.09	7/22	4,253.09		
7/11	1,646.09	7/23	1,648.09		

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Our PRIVACY POLICY has not changed and is available on our website at
CNBTN.com on the home page. To request a copy, please call 865-429-7521.
*** E N D O F S T A T E M E N T ***