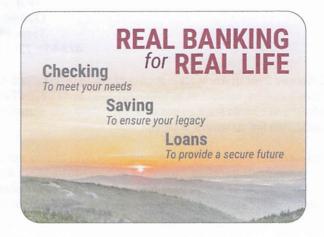




ՈլլլերեսիլիուկիրենրիլիրիկՈւսիինենիկիկլվու



136181-01A**003316 WORLD FINANCE CORPORATION OF TN MAYNARDVILLE ACCOUNT PO BOX 6429 GREENVILLE SC 29606-6429

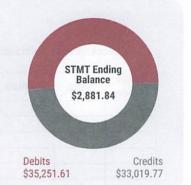


Effective 7/1/2025, per Regulation CC, we are increasing the amount available for withdrawal by checks not subject to next day availability from \$225 to \$275. The amount available for withdrawal on exception holds for large check deposits, new accounts and the amount for determining a repeat overdraft is increasing from \$5,525 to \$6,725. Please visit our website www.firstcenturybank.com or call (423) 626-7261 for an updated copy of funds availability changes.

Statement of Account

PREMIUM BUSINESS CHECKING Account Number XXXXXX8644 7/01/25 to 7/31/25

ACCOUNT SUMMARY	
Statement Previous Balance	\$5,113.68
Deposits/Credits (22)	\$33,019.77
Checks/Debits (22)	\$35,251.61
Statement Ending Balance	\$2,881.84



DEPOSITS	/CREDITS
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Date	Description	Amount
7/01	DDA DEPOSIT	\$5,795.46
7/02	DDA DEPOSIT	\$4,812.75
7/03	DDA DEPOSIT	\$607.00
7/07	DDA DEPOSIT	\$4,300.55
7/08	DDA DEPOSIT	\$1,586.67
7/09	DDA DEPOSIT	\$400.00
7/10	DDA DEPOSIT	\$543.00
7/11	DDA DEPOSIT	\$1,356.50
7/11	DDA DEPOSIT	\$3,181.07
7/15	DDA DEPOSIT	\$1,058.30
7/16	DDA DEPOSIT	\$290.25
7/17	DDA DEPOSIT	\$2,585.06
7/18	DDA DEPOSIT	\$483.30
7/18	DDA DEPOSIT	\$942.00

First Century Bank 1780 North Broad St. Tazewell, TN. 37879 423-626-7261 or 1-800-201-6967

Consumer Deposit Accounts – In case of errors or questions about your deposit account transactions, including electronic funds transfers, contact us at 1-800-201-6967 or 423-626-7261, write us at the address listed above or email us at info@fcbtn.com as soon as possible if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

Commercial/Business Deposit Accounts— In case of errors or questions about your deposit account transactions, including electronic funds transfers, contact us at 1-800-201-6967 or 423-626-7261, write us at the address listed above or email us at info@fcbtn.com as soon as possible 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) Provide us with your name and account number.
- (2) Describe the error or transfer you are unsure about and explain as clearly as you can why you believe there is an error.
- (3) Provide us with the dollar amount(s) of the suspected error.

If you tell us orally, we may require that you send us your compliant in writing within 10 business days from the date you notified us.

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.

Note: This 10 business day time frame may be extended to 20 business days on accounts opened for 30 days or less.

Checks/Debits Outstanding

Date

Dollars

Cents

Check

TOTAL

CHECKING ACCOUNT RECONCILIATION

For your convenience.

This form is provided to help you verify your checking account balance on this statement.

Please report any errors promptly.

Number	Date	Dollars	Cents		Please report any errors promptly.		
				(A)			
				1.	Ending balance shown on this stateme	nt:	\$
				2.	Transactions NOT shown on this states	ment:	\$
		I			Deposits	(+)	\$
					ATM Deposits	(+)	\$
					Transfers "TO" Checking	(+)	\$
	·				Other Credits	(+)	\$
						SUB TOTAL	\$
				-3.	Checks/Debits Outstanding:	·· (·)	\$
						SUB TOTAL	\$
				4.	Transactions NOT shown on this state	ment:	
					Transfers "FROM" checking	(-)	\$
					ATM withdrawals	(-)	\$
						TOTAL A	\$
				(B)			
] 1.	Checkbook balance		
] 2.	Service charges	(-)	\$
						SUB TOTAL	\$
] 3.	Interest on checking	(+)	\$
				4.	Line of credit advances	(+)	\$
						TOTAL B	\$
			 		TOTAL A	SHOULD EQUAL TOTA	ΔI R
			1	1	IVIALA	SHOOLD EQUAL TOTA	12.0



Date De	scription				Amoun
	A DEPOSIT				\$1,012.0
	A DEPOSIT				\$346.0
	A DEPOSIT				\$403.0
	A DEPOSIT				\$460.0
	A DEPOSIT				\$1,082.3
	A DEPOSIT				\$505.0
	A DEPOSIT				\$200.0
	A DEPOSIT				\$1,069.5
CHECKS/DEBITS					
Date De	scription		<u> </u>		Amoun
7/01 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/01/25 ID #-0852 MAYN	ARDVIL	\$3,288.9
7/02 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/02/25 ID #-0852 MAYN	ARDVIL	\$5,795.4
7/03 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/03/25 ID #-0852 MAYN	ARDVIL	\$4,812.7
7/07 - CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	- 0 7/07/25 ID #-0852 MAYN	ARDVIL	\$607.0
7/08 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/08/25 ID #-0852 MAYN	ARDVIL	\$4,300.5
7/09 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/09/25 ID #-0852 MAYN	ARDVIL	\$1,586.6
7/10 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/10/25 ID #-0852 MAYN	ARDVIL	\$400.0
7/11 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/11/25 ID #-0852 MAYN	ARDVIL	\$543.0
7/14 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/14/25 ID #-0852 MAYN	ARDVIL	\$3,181.0
7/16 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/16/25 ID #-0852 MAYN	ARDVIL	\$1,058.3
7/16 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/16/25 ID #-0852 MAYN	ARDVIL	\$1,356.5
7/17 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/17/25 ID #-0852 MAYN	ARDVIL	\$290.2
7/18 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/18/25 ID #-0852 MAYN	ARDVIL	\$2,585.0
7/21 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/21/25 ID #-0852 MAYN	ARDVIL	\$483.3
7/22 CO	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/22/25 ID #-0852 MAYN	ARDVIL	\$942.0
	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/23/25 ID #-0852 MAYN	ARDVIL	\$1,012.0
	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/24/25 ID #-0852 MAYN	ARDVIL	\$346.0
	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/25/25 ID #-0852 MAYN	ARDVIL	\$403.0
	NC DEBIT WORLD ACCE		07/28/25 ID #-0852 MAYN		\$460.0
	NC DEBIT WORLD ACCE	PTANCE 1570425114	07/29/25 ID #-0852 MAYN	ARDVIL	\$1,082.3
	NC DEBIT WORLD ACCE		07/30/25 ID #-0852 MAYN	ARDVIL	\$505.0
	NC DEBIT WORLD ACCE		07/31/25 ID #-0852 MAYN	• • • • • • • • • • • • • • • • • • • •	\$200.0
	TAL SERVICE CHARGES	· · · · · · · · · · · · · · · · · · ·		**************************************	\$12.4
				• • • • • • • • • • • • • • • • • • • •	
DAILY BALANCE					
Date	Amount	Date	Amount	Date	Amoun
7/01	\$7,620.20	7/14	\$3,181.24	7/24	\$2,227.7
7/02	\$6,637.49	7/15	\$4,239.54	7/25	\$3,367.0
7/03	\$2,431.74	7/16	\$2,114.99	7/28	\$2,907.0
7/07	\$6,125.29	7/17	\$4,409.80	7/29	\$2,329.7
7/08	\$3,411.41	7/18	\$3,250.04	7/30	\$2,024.7
7/09	\$2,224.74	7/21	\$2,766.74	7/31	\$2,881.8
7/10	\$2,367.74	7/22	\$2,836.74		
7/11	\$6,362.31	7/23	\$2,170.74		
		STATEMENT	ABBREVIATIONS	`	
POS Cred	Point of Sale Credit	Pre Ath Pymnt	Pre Authorized Payment	E-payment	Electronic Paymen
POS Deb	Point of Sale Debit	X-fer	Transfer	NSF	Non Sufficient Fund
OBT CRD	Debit Card	Inst Xfer	Instant Transfer	DIR DEP	Direct Deposi
ATM W/D	ATM Withdrawal	Auto pay	Automatic Transfer	Pymt	Paymen
ACH Autom	ited Clearing House			. •	
	nic Funds Transfer)				

First Century Bank's annual privacy notice is available on our website at www.firstcenturybank.com. A notice can be mailed to you upon request.
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