



19 Natchez Trace Drive  
Lexington, TN  
Phone: 731-968-6624  
Fax: 731-968-7481



WORLD FINANCE CORPORATION OF TENNESSEE  
PO BOX 6429  
GREENVILLE SC 29606-6429

Member  
**FDIC**

## FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

Account No.: 371327 Page: 1

**COMMERCIAL CHECKING SUMMARY**

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 06/30/25		2,310.83
Deposits	21	16,894.77+
Debits		0.00
Automatic Withdrawals	22	18,172.71
Ending Balance On 07/31/25		1,032.89
Average Balance (Ledger)	1,652.69+	

### ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/01/25	1804	771.03	07/14/25	1804	3,426.26	07/23/25	1804	617.24
07/02/25	1804	2,200.09	07/15/25	1804	1,139.70	07/24/25	1804	493.31
07/03/25	1804	333.00	07/16/25	1804	274.00	07/25/25	1804	73.00
07/07/25	1804	2,493.09	07/18/25	1804	432.50	07/28/25	1804	430.00
07/08/25	1804	582.00	07/21/25	1804	154.00	07/29/25	1804	177.30
07/10/25	1804	1,118.25	07/21/25	1804	530.00	07/30/25	1804	277.00
07/11/25	1804	496.00	07/22/25	1804	717.00	07/31/25	1804	160.00

## ELECTRONIC DEBITS

Date	Description	Amount
07/01/25	WORLD ACCEPTANCE CONC DEBIT	740.93
07/02/25	WORLD ACCEPTANCE CONC DEBIT	771.03
07/02/25	WORLD ACCEPTANCE CONC DEBIT	697.01
07/03/25	WORLD ACCEPTANCE CONC DEBIT	2,200.09
07/07/25	WORLD ACCEPTANCE CONC DEBIT	333.00
07/08/25	WORLD ACCEPTANCE CONC DEBIT	2,493.09
07/09/25	WORLD ACCEPTANCE CONC DEBIT	582.00
07/11/25	WORLD ACCEPTANCE CONC DEBIT	1,118.25
07/14/25	WORLD ACCEPTANCE CONC DEBIT	496.00
07/16/25	WORLD ACCEPTANCE CONC DEBIT	3,426.26
07/16/25	WORLD ACCEPTANCE CONC DEBIT	1,139.70
07/17/25	WORLD ACCEPTANCE CONC DEBIT	274.00
07/21/25	WORLD ACCEPTANCE CONC DEBIT	432.50
07/22/25	WORLD ACCEPTANCE CONC DEBIT	530.00
07/23/25	WORLD ACCEPTANCE CONC DEBIT	717.00
07/23/25	WORLD ACCEPTANCE CONC DEBIT	154.00
07/24/25	WORLD ACCEPTANCE CONC DEBIT	617.24
07/25/25	WORLD ACCEPTANCE CONC DEBIT	493.31
07/28/25	WORLD ACCEPTANCE CONC DEBIT	73.00

Continued

5/1194/1

THIS FOR IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

Date	Check No.	Amount
		\$
Total		

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$

Each depositor insured to \$250,000

**FDIC**

FEDERAL DEPOSIT INSURANCE CORPORATION



Member  
**FDIC**

**FINANCIAL SERVICES STATEMENT**

Statement Date: 07/31/2025

Account No.:

371327 Page: 2

**ELECTRONIC DEBITS (cont.)**

Date	Description	Amount
07/29/25	WORLD ACCEPTANCE CONC DEBIT	430.00
07/30/25	WORLD ACCEPTANCE CONC DEBIT	177.30
07/31/25	WORLD ACCEPTANCE CONC DEBIT	277.00

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 06/30/25 was 2,310.83

Date	Balance	Date	Balance	Date	Balance
07/01/25	2,340.93	07/14/25	4,299.15	07/24/25	1,366.20
07/02/25	3,072.98	07/15/25	5,438.85	07/25/25	945.89
07/03/25	1,205.89	07/16/25	1,146.89	07/28/25	1,302.89
07/07/25	3,365.98	07/17/25	872.89	07/29/25	1,050.19
07/08/25	1,454.89	07/18/25	1,305.39	07/30/25	1,149.89
07/09/25	872.89	07/21/25	1,556.89	07/31/25	1,032.89
07/10/25	1,991.14	07/22/25	1,743.89		
07/11/25	1,368.89	07/23/25	1,490.13		

**OVERDRAFT FEE SUMMARY**

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

This Statement Cycle Reflects 31 Days

EFFECTIVE 7/1/25, AMOUNT AVAILABLE FOR WITHDRAWAL BY CHECKS  
NOT SUBJECT TO NEXT DAY AVAILABILITY INCREASES TO \$275 AND  
AMOUNT AVAILABLE ON HOLDS FOR LARGE DEPOSITS, NEW ACCOUNTS  
AND FOR DETERMINING REPEAT OVERDRAFT INCREASES TO \$6,725.



THIS FOR IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

Date	Check No.	Amount
		\$
Total		

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$

Each depositor insured to \$250,000

**FDIC**

FEDERAL DEPOSIT INSURANCE CORPORATION



WORLD FINANCE CORPORATION OF TENNESSEE Bank : 148  
Account No. : 371327 Images : 21  
Stmt. Date : 07/31/2025 Page : 3

## IMAGE STATEMENT

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/01/2025  
THRU: 07/01/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 4  
TOTAL: \$775.83

AMOUNT DEPOSITED: \$775.83

00001804 02843737600 03713 27#

AM: 771.03 CK: 1804 DT: 07/01 SQ: 20400100 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/02/2025  
THRU: 07/02/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 2  
TOTAL: \$1,200.09

AMOUNT DEPOSITED: \$1,200.09

00001804 02843737600 03713 27#

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/02/2025  
THRU: 07/02/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 3  
TOTAL: \$2,200.09

AMOUNT DEPOSITED: \$2,200.09

00001804 02843737600 03713 27#

AM: 2,200.09 CK: 1804 DT: 07/02 SQ: 20400180 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/03/2025  
THRU: 07/03/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 1  
TOTAL: \$333.00

AMOUNT DEPOSITED: \$333.00

00001804 02843737600 03713 27#

AM: 333.00 CK: 1804 DT: 07/03 SQ: 20200080 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/07/2025  
THRU: 07/07/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 2  
TOTAL: \$2,493.09

AMOUNT DEPOSITED: \$2,493.09

00001804 02843737600 03713 27#

AM: 2,493.09 CK: 1804 DT: 07/07 SQ: 20400370 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/08/2025  
THRU: 07/08/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 1  
TOTAL: \$582.00

AMOUNT DEPOSITED: \$582.00

00001804 02843737600 03713 27#

AM: 582.00 CK: 1804 DT: 07/08 SQ: 20300040 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/10/2025  
THRU: 07/10/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 2  
TOTAL: \$1,118.25

AMOUNT DEPOSITED: \$1,118.25

00001804 02843737600 03713 27#

AM: 1,118.25 CK: 1804 DT: 07/10 SQ: 20300300 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/11/2025  
THRU: 07/11/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 2  
TOTAL: \$496.00

AMOUNT DEPOSITED: \$496.00

00001804 02843737600 03713 27#

AM: 496.00 CK: 1804 DT: 07/11 SQ: 20300060 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/14/2025  
THRU: 07/14/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 2  
TOTAL: \$3,426.26

AMOUNT DEPOSITED: \$3,426.26

00001804 02843737600 03713 27#

AM: 3,426.26 CK: 1804 DT: 07/14 SQ: 20400320 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/15/2025  
THRU: 07/15/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 1  
TOTAL: \$1,139.70

AMOUNT DEPOSITED: \$1,139.70

00001804 02843737600 03713 27#

AM: 1,139.70 CK: 1804 DT: 07/15 SQ: 20000060 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/18/2025  
THRU: 07/18/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 1  
TOTAL: \$432.50

AMOUNT DEPOSITED: \$432.50

00001804 02843737600 03713 27#

AM: 432.50 CK: 1804 DT: 07/18 SQ: 20800020 Deposit

COMMUNITY BANK  
DEPOSIT TICKET

WORLD FINANCE #1804  
715 E. MAIN ST., STE. D  
MEMPHIS, TN 38104-1744

DATE: 07/21/2025  
THRU: 07/21/2025  
PREPARED BY: [Signature]

TOTAL CHECKS: 1  
TOTAL: \$154.00

AMOUNT DEPOSITED: \$154.00

00001804 02843737600 03713 27#

AM: 154.00 CK: 1804 DT: 07/21 SQ: 20500240 Deposit

Continued

5/1194/3

**IMAGE STATEMENT**

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$175.00	DATE	07/21/25
PREPARED BY		TOTAL CHECKS	\$175.00
		CASH	\$175.00
TOTAL	\$175.00	TOTAL	\$175.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 530.00 CK: 1804 DT: 07/21 SQ: 20500260 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$617.24	DATE	07/23/25
PREPARED BY		TOTAL CHECKS	\$617.24
		CASH	\$617.24
TOTAL	\$617.24	TOTAL	\$617.24

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 617.24 CK: 1804 DT: 07/23 SQ: 20400040 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$73.00	DATE	07/25/25
PREPARED BY		TOTAL CHECKS	\$73.00
		CASH	\$73.00
TOTAL	\$73.00	TOTAL	\$73.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 73.00 CK: 1804 DT: 07/25 SQ: 20300020 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$430.00	DATE	07/28/25
PREPARED BY		TOTAL CHECKS	\$430.00
		CASH	\$430.00
TOTAL	\$430.00	TOTAL	\$430.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 177.30 CK: 1804 DT: 07/29 SQ: 20300060 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$160.00	DATE	07/31/25
PREPARED BY		TOTAL CHECKS	\$160.00
		CASH	\$160.00
TOTAL	\$160.00	TOTAL	\$160.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 160.00 CK: 1804 DT: 07/31 SQ: 20400020 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$717.00	DATE	07/22/25
PREPARED BY		TOTAL CHECKS	\$717.00
		CASH	\$717.00
TOTAL	\$717.00	TOTAL	\$717.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 717.00 CK: 1804 DT: 07/22 SQ: 20200020 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$493.31	DATE	07/24/25
PREPARED BY		TOTAL CHECKS	\$493.31
		CASH	\$493.31
TOTAL	\$493.31	TOTAL	\$493.31

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 493.31 CK: 1804 DT: 07/24 SQ: 20100020 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$277.00	DATE	07/30/25
PREPARED BY		TOTAL CHECKS	\$277.00
		CASH	\$277.00
TOTAL	\$277.00	TOTAL	\$277.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 430.00 CK: 1804 DT: 07/28 SQ: 20300090 Deposit

COMMUNITY BANK DEPOSIT TICKET		WORLD FINANCE #1804 713 E. MAIN ST., STE. D MEMPHIS, TN 38240-1744	
AMOUNT	\$277.00	DATE	07/30/25
PREPARED BY		TOTAL CHECKS	\$277.00
		CASH	\$277.00
TOTAL	\$277.00	TOTAL	\$277.00

00001804 1284373760 03713 27P PAGE 1 OF 1

AM: 277.00 CK: 1804 DT: 07/30 SQ: 20100020 Deposit