



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		Number of Enclosures	17
Account Number	11019239	Statement Dates 7/01/25 thru	7/31/25
Previous Balance	1,529.35	Days This Statement Period	31
<pre>17 Deposits/Credits</pre>	29,297.27	Average Ledger	2,840
16 Checks/Debits	28,653.72	Average Collected	2,309
Service Charge	.00	•	
Interest Paid	.00		
Current Balance	2,172.90		

Deposits and Additions

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



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING

STATEMENT RECONCILIATION

NO.	AMOUNT			
<u> </u>				
TOTAL				

STATEMENT BALANCE		\$	
ADD	Deposits Made But Not Shown On This Statement	\$	
TOTAL		\$	
SUBTRACT	Checks Outstanding	\$	
TOTAL	Should Agree With Your Checkbook Balance	s	

VISA® PURCHASE TRANSACTIONS WITHOUT PIN

You may use your Card for purchases without PIN at a VISAO merchant and cash advances without PIN at a financial institution up to a daily limit based on the lesser of \$500 or the available balance in your transaction account on weekdays, weekends, and holidays. Your Card has been enabled for use on a non-VisaO network and these transactions do not require authentication by a PIN (PIN-Debit Network). The debit card networks for which such transactions are enabled are PLUSO, PULSEO, INTERLINKO, STARO, NYCEO, SUMO, and CIRRUSO. On non-VisaO network transactions without PIN, you may, for example, be required to provide Card information over the phone or inhemed, provide information as to your identity, use a point-of-sale terminal, or sign a paper suthorization and receipt. VISAO's SO liability policy does not apply to non-VisaO network transactions without PIN, or the recrediting of your account within 5 business days with regard to error resolution procedures.

ELECTRONIC FUNDS TRANSFER

Direct Deposit Verification

PREAUTHORIZED CREDITS If you have arranged to have direct deposits made to your account at least once every 60 days from the same person, company or agency, you can call us at TELEPHONE NO. (423) 272-5800 to find out whether or not the deposit has been made

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 423-272-5800

Write us at First Community Bank, Operations Department, 809 West Main Street, Rogersville, TN 37857

soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error 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 it is an error or why you need more information.
3 Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for Point-Of-Sale transactions, bransfers initiated outside of the United States, or for transfers during the first 30 calendar days after the first deposit to a newly established account is made) to investigate your complaint or question. If we decide to do this, we will recorded to your account within 10 business days (or 20 business days for new accounts) 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our

(For Overdraft Protection Accounts Only ADDITIONAL DISCLOSURES AS TO THE FINANCE CHARGE

We figure the 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 advances or fees, and subtract any unpaid interest or other finance charges and any payments or credit: This gives us the daily balance.

(For Overdraft Protection Accounts Only)

YOUR BILLING RIGHTS KEEP THIS NOTICE FOR FUTURE USE

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at

First Community Bank

809 West Main Street, Rogersville, TN 37857

In your letter, give us the following information

- Account information Your name and account number
- Dallar 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.



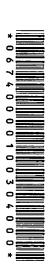


Date 7/31/25 Page 2 Account Number 11019239 Enclosures 17

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

BUSINESS CHOICE CHECKING

	CHOICE CHECKING		(Continued)	
	Ol	her Debits		
Date	Description	* 147 - J.L.M.L. 1 J. 1431 - 4 * 4 * 1	Amount	or the Country Mills of Swarpers full supplied the Millian Additional Confession (Millian Addition
7/08	CONC DEBIT WORLD ACCEPTANCE	CE	9,874.16	
	1570425114 07/08/25	5	·	
	ID #-0833 ROGERSVILL			
	TRACE #-091000013808081			
7/09	CONC DEBIT WORLD ACCEPTANCE		4,676.72	
	1570425114 07/09/25	5		
	ID #-0833 ROGERSVILL			
7/10	TRACE #-091000014086641		700 40	
7/10	CONC DEBIT WORLD ACCEPTANG		709.48	
	1570425114 07/10/25 ID #-0833 ROGERSVILL	•		
	TRACE #-091000016422160			
7/11	CONC DEBIT WORLD ACCEPTANCE	-F	1,091.00	
.,	1570425114 07/11/25		1,031.00	
	ID #-0833 ROGERSVILL			
	TRACE #-091000018064426			
7/14	CONC DEBIT WORLD ACCEPTANCE	CE	4,177.69	
	1570425114 07/14/25	5	·	
	ID #-0833 ROGERSVILL			
	TRACE #-091000013705207			
7/16	CONC DEBIT WORLD ACCEPTANCE		409.00	
	1570425114 07/16/25	Ō		
	ID #-0833 ROGERSVILL			
7/16	TRACE #-091000014490590 CONC DEBIT WORLD ACCEPTANCE	~-	2 252 01	
//10	1570425114 07/16/25		2,353.01	
	ID #-0833 ROGERSVILL	,		
	TRACE #-091000014491734			
7/17	CONC DEBIT WORLD ACCEPTANG	CE.	717.00	
.,	1570425114 07/17/25			
	ID #-0833 ROGERSVILL			
	TRACE #-091000015496272			
7/22	CONC DEBIT WORLD ACCEPTANC	CE	1,163.05	
	1570425114 07/22/25	5		
	ID #-0833 ROGERSVILL			
- 400	TRACE #-091000014073957			
7/23	CONC DEBIT WORLD ACCEPTANC		762.70	
	1570425114 07/23/25			



Date 7/31/25 Page 3 Account Number 11019239 Enclosures 17

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

BUSINESS CHOICE CHECKING

11019239 (Continued)

		Other	Debits		
Date	Description			Amount	
	ID #-0833 ROGERSV				
	TRACE #-091000014				
7/24	CONC DEBIT WORLD			374.00	
	1570425114	07/24/25			
	ID #-0833 ROGERSV				
7/25	TRACE #-091000015			252.00	
7/25	CONC DEBIT WORLD			253.00	
	1570425114 ID #-0833 ROGERSV	07/25/25			
	TRACE #-091000018				
7/28	CONC DEBIT WORLD			320.00	
7/20	1570425114	07/28/25		320.00	
	ID #-0833 ROGERSV				
	TRACE #-091000013				
7/29	CONC DEBIT WORLD			376.00	
,	1570425114	07/29/25			
	ID #-0833 ROGERSV	'ILL			
	TRACE #-091000013				
7/30	CONC DEBIT WORLD			160.00	
	1570425114	07/30/25			
	ID #-0833 ROGERSV				
7/21	TRACE #-091000014			1 226 01	
7/31	CONC DEBIT WORLD 1570425114			1,236.91	
	ID #-0833 ROGERSV	07/31/25			
	TRACE #-091000019				
	TRACE # 051000015	7775004			
		Daily Balan	ce 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		





Date 7/31/25 Account Number Enclosures

Page 4 11019239 17

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

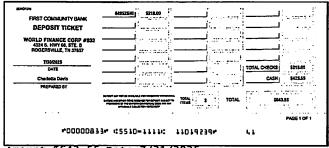
BUSINESS CHOICE CHECKING

11019239 (Continued)

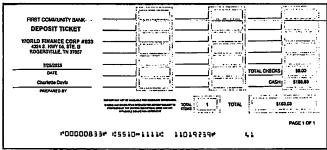
Due to changes to Regulation CC, the amount of funds that must be made available to you will be changing effective July 1, 2025. Depending on the type of check you deposit, your funds may not be available until the 2nd business day after we receive your deposit. Beginning July 1, 2025 the first \$275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



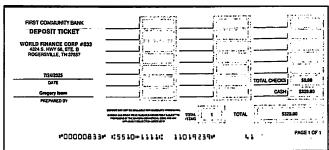




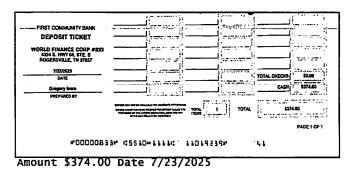
Amount \$643.55 Date 7/31/2025

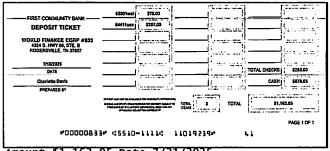


Amount \$160.00 Date 7/29/2025

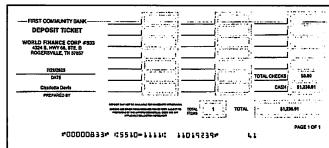


Amount \$320.00 Date 7/25/2025

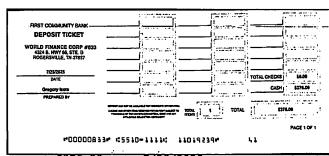




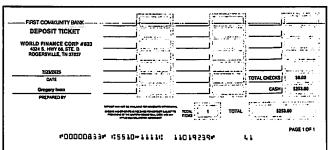
Amount \$1,163.05 Date 7/21/2025



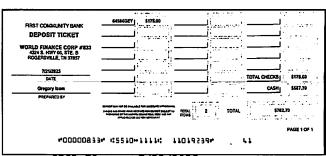
Amount \$1,236.91 Date 7/30/2025



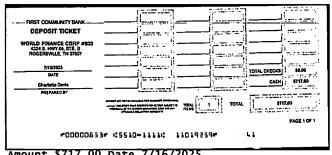
Amount \$376.00 Date 7/28/2025



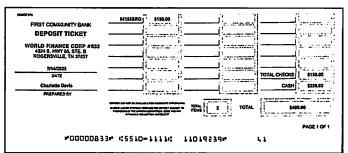
Amount \$253.00 Date 7/24/2025



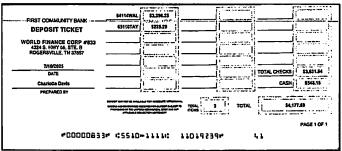
Amount \$762.70 Date 7/22/2025



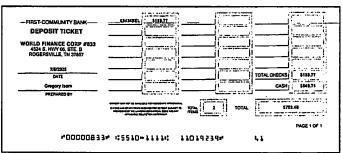
Amount \$717.00 Date 7/16/2025



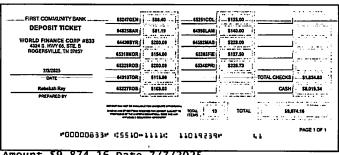
Amount \$409.00 Date 7/15/2025



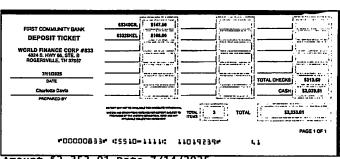
Amount \$4,177.69 Date 7/11/2025



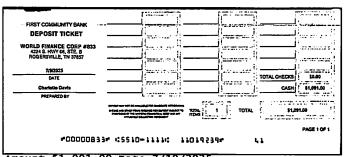
Amount \$709.48 Date 7/9/2025



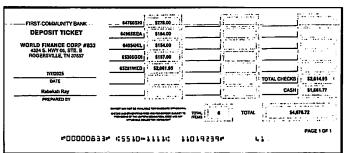
Amount \$9,874.16 Date 7/7/2025



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



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



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