

00000978-0002981-0001-0003-FIMR8003920731255679

PAGE 1 of 4
ACCOUNT 50-550-1
STATEMENT PERIOD 07/01/2025
To 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE
PORTLAND ACCOUNT #858
P O BOX 6429
GREENVILLE, SC 29606

COMMERCIAL ANALYSIS CHECKING

Summary of Activity Since Your Last Statement

Balance Forward From 07/01/2025	2,564.00	Images Enclosed.....	19
19 Deposits/Credits.....	13,042.17 +	Minimum Balance.....	1,062.37
22 Withdrawals/Debits.....	14,543.80 -	Average Balance.....	1,746.96
Ending Balance As Of 07/31/2025	1,062.37	Average Available Balance.....	1,344.69

DEPOSITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01/2025	163.00	07/11/2025	266.00	07/23/2025	70.00
07/02/2025	651.00	07/11/2025	577.49	07/23/2025	520.15
07/03/2025	318.00	07/15/2025	475.00	07/24/2025	280.15
07/07/2025	1,736.50	07/16/2025	874.00	07/25/2025	113.00
07/08/2025	789.00	07/17/2025	731.00	07/28/2025	3,400.21
07/09/2025	552.27	07/18/2025	265.00		
07/10/2025	82.00	07/21/2025	1,178.40		

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/01/2025	1,379.10	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/02/2025	163.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/03/2025	651.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/07/2025	318.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/08/2025	1,736.50	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/09/2025	789.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/10/2025	552.27	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/11/2025	82.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/14/2025	266.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/16/2025	475.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/16/2025	577.49	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/17/2025	874.00	Ach withdrawal
		WORLD ACCEPTANCE CONC DEBIT
07/18/2025	731.00	Ach withdrawal

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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.

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.

Balance should be the same

PAGE 2 of 4
ACCOUNT 50-550-1
STATEMENT PERIOD 07/01/2025
To 07/31/2025

WORLD FINANCE CORPORATION OF TENNESSEE
PORTLAND ACCOUNT #858
P O BOX 6429
GREENVILLE, SC 29606

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
07/21/2025	265.00	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/22/2025	1,178.40	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/23/2025	70.00	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/24/2025	520.15	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/25/2025	280.15	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/28/2025	113.00	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal
07/29/2025	3,400.21	WORLD ACCEPTANCE CONC DEBIT Ach withdrawal

SERVICE CHARGES

DATE	AMOUNT	DESCRIPTION
07/31/2025	100.00	Service Charge
07/31/2025	22.53	MONTHLY SERVICE FEE Service Charge

SERVICE CHARGE ANALYSIS

20	Checks Paid	@	0.15000 EACH	3.00
23	Onus Items Deposited	@	0.15000 EACH	3.45
11	Local Items Deposited	@	0.15000 EACH	1.65
	Minimum Balance Fee			15.00
	INVESTMENT CREDIT			-0.57

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30/2025	2,564.00	07/11/2025	2,028.39	07/23/2025	1,705.05
07/01/2025	1,347.90	07/14/2025	1,762.39	07/24/2025	1,465.05
07/02/2025	1,835.90	07/15/2025	2,237.39	07/25/2025	1,297.90
07/03/2025	1,502.90	07/16/2025	2,058.90	07/28/2025	4,585.11
07/07/2025	2,921.40	07/17/2025	1,915.90	07/29/2025	1,184.90
07/08/2025	1,973.90	07/18/2025	1,449.90	07/31/2025	1,062.37
07/09/2025	1,737.17	07/21/2025	2,363.30		
07/10/2025	1,266.90	07/22/2025	1,184.90		



VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/1/2025
DATE
Shannon Hand
PREPARED BY

2330111A \$163.00
TOTAL CHECKS \$163.00
CASH \$0.00
TOTAL \$163.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/01/2025 858 \$163.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/10/2025
DATE
Shannon Hand
PREPARED BY

719225 \$82.00
TOTAL CHECKS \$82.00
CASH \$0.00
TOTAL \$82.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/10/2025 858 \$82.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/2/2025
DATE
Shannon Hand
PREPARED BY

719225 \$651.00
TOTAL CHECKS \$651.00
CASH \$0.00
TOTAL \$651.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/02/2025 858 \$651.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/10/2025
DATE
Shannon Hand
PREPARED BY

719225 \$266.00
TOTAL CHECKS \$266.00
CASH \$0.00
TOTAL \$266.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/11/2025 858 \$266.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/3/2025
DATE
Shannon Hand
PREPARED BY

719225 \$318.00
TOTAL CHECKS \$318.00
CASH \$0.00
TOTAL \$318.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/03/2025 858 \$318.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/11/2025
DATE
Shannon Hand
PREPARED BY

719225 \$577.49
TOTAL CHECKS \$577.49
CASH \$0.00
TOTAL \$577.49

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/11/2025 858 \$577.49

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/7/2025
DATE
Shannon Hand
PREPARED BY

719225 \$1,736.50
TOTAL CHECKS \$1,736.50
CASH \$0.00
TOTAL \$1,736.50

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/07/2025 858 \$1,736.50

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/15/2025
DATE
Shannon Hand
PREPARED BY

719225 \$475.00
TOTAL CHECKS \$475.00
CASH \$0.00
TOTAL \$475.00

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PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/15/2025 858 \$475.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/8/2025
DATE
Jasmine Pratt
PREPARED BY

719225 \$789.00
TOTAL CHECKS \$789.00
CASH \$0.00
TOTAL \$789.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/08/2025 858 \$789.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/16/2025
DATE
Shannon Hand
PREPARED BY

719225 \$874.00
TOTAL CHECKS \$874.00
CASH \$0.00
TOTAL \$874.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/16/2025 858 \$874.00

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/9/2025
DATE
Jasmine Pratt
PREPARED BY

719225 \$552.27
TOTAL CHECKS \$552.27
CASH \$0.00
TOTAL \$552.27

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/09/2025 858 \$552.27

VOLUNTEER STATE BANK
DEPOSIT TICKET
WORLD FINANCE CORP #858
142 W KNOX STREET
PORTLAND, TN 37148

7/17/2025
DATE
Shannon Hand
PREPARED BY

719225 \$731.00
TOTAL CHECKS \$731.00
CASH \$0.00
TOTAL \$731.00

11
PAGE 1 OF 1

00000858 40641029994 050 550 1*

07/17/2025 858 \$731.00

[illegible]

07/18/2025	858	\$265.00
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[illegible]

07/21/2025	858	\$1,178.40
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VOLUNTEER BANK
DEPOSIT TICKET

WORLD FINANCE CORP #858
140 W KASLOFF STREET
PORTLAND, TN 37143

32110223
DATE _____
Signature _____
PREPARED BY _____

Cheques are left to be cashed by the bank's teller.
Cashed cheques will be deposited into your account and you will receive a statement from the bank.

TOTAL	TOTAL
\$0.00	\$76.00

PAGE 1 OF 1

#00000858# 4064102999: 050 550 1*

07/23/2025	858	\$70.00
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11/1/98		3251000A		3253.19							
VOLUNTEER STATE BANK		CHECK NO.		3253.19							
DEPOSIT TICKET		DATE		11/01/98							
WORLD FINANCE CORP #558		MEMO		3253.19							
142 W HANCOCK STREET		CHECK NO.		3253.19							
PORTLAND, TN 37148		DATE		11/01/98							
11/2/98		CHECK NO.		3253.19							
DATE		CHECK NO.		3253.19							
Champion Fund		CHECK NO.		3253.19							
MICROFID BY		CHECK NO.		3253.19							
		TOTAL		3253.19							
		TOTAL		3253.19							

07/23/2025	858	\$520.15
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VOLUNTEER STATE BANK		32255A6C		3280.18			
DEPOSIT TICKET							
WORLD FINANCES CORP. #258							
143 N HOSKINS STREET							
PORTLAND, ME 07148							
72250228							
DATE						TOTAL CHECKS \$280.18	
Deduction # 14561						CASH \$0.00	
PREPARED BY						TOTAL \$280.18	
		<small> Payment not valid for withdrawal with depositors' authorization. Payment and withdrawal subject to signature of signatory. Payment and withdrawal subject to signature of signatory. </small>		TOTAL \$280.18			
		TOTAL \$280.18					

#00000858# 1064102499# 050 550 1* 11

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07/24/2025	858	\$280.15
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VOLUNTEER STATE BANK							
DEPOSIT TICKET							
WORLD FINANCE CORP #638							
143 W HIGHT STREET							
PORTLAND, TN 37148							
TO ORDER							
DATE							
JENNIE C FRANK							
PREPARED BY							
TOTAL							
DATE							
TOTAL CHECKS							
CASH							
TOTAL							

07/25/2025	858	\$113.00
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[illegible]

07/28/2025	858	\$3,400.21
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