



OZ 02 ELECTRONIC SERVICE REQUESTED WORLD FINANCE CORP OF TENNESSEE PO BOX 6429 GREENVILLE SC 29606-6429

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MEMBER FOIC



STATEMENT SUMMARY

Туре	Description	Account #	Balance
Checking	BUSINESS ESSENTIALS CHECKING	*****9446	\$2,608.96

ACCOUNT SUMMARY-Checking		*****9446
Beginning Balance as of	06-30-25	\$2,463.96
18 Deposit(s) 0 Other Credit(s) 0 Check(s)	ST WERE TO BE SEED AND A LEAST ON	\$11,405.92 \$0.00 \$0.00
19 Other Debit(s)		\$11,260.92
Ending Balance	07-31-25	\$2,608.96

DEPOSITS

Date	Amount	Date	Amount	Date	Amount
07-01	\$696.73	07-10	\$405.00	07-23	\$40.00
07-02	\$944.55	07-14	\$590.65	07-24	\$265.26
07-03	\$253.28	07-15	\$737.87	07-25	\$1,166.19
07-07	\$1,198.00	07-16	\$206.15	07-29	\$2,472.77
07-08	\$803.80	07-18	\$81.19	07-30	\$45.00
07-09	\$495.91	07-22	\$338.26	07-31	\$665.31

Please examine this statement upon receipt and report at once if you find any difference. If no error is reported in ten days, the account will be considered correct. All items are credited subject to final payment.



CHECKS OU (Written but not shown on statemen			THIS FORM WILL HELP YOU BALAI	NCE YOUR CHECKING ACCOUNT
CHECK NUMBER	AMOUNT		BANK BALANCE	
			Shown on this statement	\$
			ADD +	
			DEPOSITS made but not shown on statement because made or received after date of this statement	\$
		-	TOTAL	\$
			SUBTRACT -	
			CHECKS OUTSTANDING	\$
			BALANCE	\$
TOTAL			*Should agree with your records afte any credits or interest payments made shown in your records.	

IN CASE OF ERROR OR OUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 800-511-0045 or write to us using the address listed on front of this statement as soon as you can, if you think your statement is wrong or if you need more information about a transfer described on the statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- . 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.
- Tell us your name and account number.
- 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 we will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will recredit your account within 10 business days for 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.

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.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

NON-VISA DEBIT TRANSACTION PROCESSING DISCLOSURE

First Financial Bank, N.A. has enabled non-Visa debit transaction processing using your Check Card through the Accel network. Such transactions may not require authentication by use of a Personal Identification Number ("PIN"). When Accel is used to process transactions, certain provisions relating solely to Visa transactions, such as the Visa zero-liability program, do not apply. To initiate a Visa transaction, you should:

- At point-of-sale, use your check card, tell the cashier you wish to sign for your purchases and sign the receipt; or, at a PIN pad, swipe your card, select credit, then sign the receipt.
- For online, phone, or mail transaction that do not require a signature, ask the merchant if the transaction will be processed by Visa or look for merchants displaying the Verified by Visa logo.

TRANSACTIONS

Date	Description	Debit	Credit
07-01	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$515.31	
07-02	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN, TN ID: AN, T	\$696.73	
07-03	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$944.55	
07-07	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$253.28	
07-08	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$1,198.00	
07-09	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$803.80	
07-10	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$495.91	
07-11	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$405.00	
07-16	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$590.65	
07-16	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$737.87	
07-17	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$206.15	
07-21	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$81.19	
07-23	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$338.26	
07-24	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$40.00	
07-25	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$265.26	
07-28	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$1,166.19	
07-30	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$2,472.77	
07-31	WORLD ACCEPTANCE CONC DEBIT 0854 HARRIMAN,TN ID:AN,T	\$45.00	
07-31	SERVICE CHARGE	\$5.00	

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06-30	\$2,463.96	07-11	\$1,948.65	07-23	\$1,988.65
07-01	\$2,645.38	07-14	\$2,539.30	07-24	\$2,213.91
07-02	\$2,893.20	07-15	\$3,277.17	07-25	\$3,114.84
07-03	\$2,201.93	07-16	\$2,154.80	07-28	\$1,948.65
07-07	\$3,146.65	07-17	\$1,948.65	07-29	\$4,421.42
07-08	\$2,752.45	07-18	\$2,029.84	07-30	\$1,993.65
07-09	\$2,444.56	07-21	\$1,948.65	07-31	\$2,608.96
07-10	\$2,353.65	07-22	\$2,286.91		

SIMPLY DANK DEPOSIT TICKET YORLD FRIANCE CORP #ESA 2000 H GATTWAT AVE #8 HARRIMAN, THE 7749 ANDERS DATE Kuren Grechell PREPARKO 87		TOTAL CHECKS STRAMS CASH SECURE SECURE PAGE 1 OF 1	000067802270 7/1120 485 0000878 000000 0004 SSOMNP4836	25 8:20:35 AM 0000678 336 	
854	07/01/2025	\$696.73	854	07/01/2025	\$696.73
CIKPLY BANK DEPOSIT TICKET WORLD PHANCE CORP #854 EXEM HOATEVAY AVE #8 HARRIAAN, TH 37143 CATE Oylen Orenwood PREPARED BY #* GCC 008 5		TOTAL CHECKS SELDS GACH SPACES SPACES PAGE 1 OF 1	000067802495 7/2/20 465 0000678 000000 0003 SSOMNP4936	23. 8:25:07 AM 0000678 035 coccraticates 7/2/1018 8 76 06 AM 0000678 48 0000678 00000006 0000 855/04/201688	
854	07/02/2025	\$944.55	854	07/02/2025	\$944.5
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854	07/03/2025	\$253.28	854	07/03/2025	\$253.2
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⊬ oc	0000854* ::064204703:: 039 446*	PAGE 1 OF 1			
854	07/08/2025	\$803.80	854	07/08/2025	\$803.80
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TARROLAN, TN 377 TARROLS DATE Maren Crockett PREPARED BY	TOTAL CH	CCCS) \$8.00 AAD-1 \$455.91	* * * * * *	economic de la companya de la compa	
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854	07/09/2025	\$495.91	854	07/09/2025	\$495.91
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854	07/10/2025	\$405.00	854	07/10/2025	\$405.00
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WORLD FINANCE CD 2303 N GATEWAY AW MARRIMAN, TH 37 TH 10223 DATE Karen Crockett PREPARCO BY	TOTAL O		(00030119558 7714) (35 M000141 700001 (5 7 7 7 7 7 8 1511)	7075 8-58-03 AM 0000361 7770	
li	1000 S L+** 1:06 L 20 L 70 31: 0 3 9 L L 6**	E594.63 PAGE 1 OF 1		000009119548 77-40028 98-07 AM 0000091 489 0000097 000002299 0005 8300.106419	
854	07/14/2025	\$590.65	854	07/14/2025	\$590.65

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854	07/15/2025	\$737.87	854	07/15/2025	\$737.87
SIMPLY BANK DEPOSIT TICKET WORLD FINANCE CORP #85 235 N GATEWAY AVE #6 1940/MANA, TH STYR PHISCES GOR Kunn Chocket #FREPARED BY		TOTAL CHECKS SAZA CASH SEPATS SERIS PAGE 1 OF 1	000057804845 7/16/ 465 0000678 00000 0004 330KM14857	2025 5:26;32 AM 0000678 065 cooperaceast 7 rescale 22 M An 0000476 48 000011 000000006 0004 8509317467	
854	07/16/2025	\$206.15	854	07/16/2025	\$206.1
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854	07/18/2025	\$81.19	854	07/18/2025	\$81.19
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854	07/23/2025	\$40.00	854	07/23/2025	\$40.00
TORSESS SRAPLY DANK DEPOSIT TICKET WORLD FREANCE CORP #83 2331 A CATEMAY AVE #6 IMARCANA, THI 37746 7/32/2028 DATE Kenin Crecked FREZ-MAND BY #**CODODDE	2 TOTAL 254 1:064 204 7031: 039 446#	TOTAL CHECKS 3 5117.69 CAGH 588.28 1251.28 PAGE 1 OF 1	G000578G6184 7/24 465 0000578 0000 0002 SSOKMT4957	72025 8:31:50 AM 0000678 0078 	
854	07/24/2025	\$265.26	854	07/24/2025	\$265.26
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854	07/25/2025	\$1,166.19	854	07/25/2025	\$1,166.19
TOPASCO SIMPLY BANK DEPOSIT TICKET WORLD FINANCE CORP #254 2503 N GATEWAY AVE 66 MANUALAN, IN 371-65 PARTHADAN, TO 571-65 DATE Kanea Creckett PREPMACO SY #**COCCOORS	233330AV) 88,472/7	TOTAL GEORG SLATAT CARL SLATAT SLATAT PAGE 1 OF 1	000087808947 7728 485 0000678 00000 0005 SSOKMT4837	20 25 8:30;44 AM 0000678 0086 contribution 7 (297002) 3 34 48 AM 0000919 486 0000178 00000008 0008 00000017889	
854	07/29/2025	\$2,472.77	854	07/29/2025	\$2,472.77

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SIMPLY BANK DEPOSIT TICKET WORLD FRANCE CORP #534 2303 H GATEWAY AVE #6 KANDILANA, TH 977-6 TYSKEES OUT Kane Conclust PREPARCO SY	Section of the control of the contro	07A. CREOG) \$2.09 CABN; \$44.00	000057807176 7/30/2 465 0000878 000000 0002 SSOKM14857	025 8:32:17 AM 0000678 99	
08000854	#1064204703#: 039 446P	PAGE 10P1		#45 0000579 000000066 0003 840-047/4847	
854	07/30/2025	\$45.00	854	07/30/2025	\$45.00
	1 TOTAL 1 TOTA	TTAL CHECKIS \$6.00 CASH (\$653.5) \$6653.71 PAGE 1 OF 1	000067807334 7/31/2 465 0000678 000000 0003 SSOKMT4957	225 8:31:12 AM 0000678 91 000067807254 731 10225 8 31 18 AM 0000678 e86 000078 0000000000	
 854	07/31/2025	\$665.31	854	07/31/2025	\$665.31