

>001255 5507590 0001 93882 10Z

00791066 350
WORLD ACCEPTANCE CORPORATION OF MISSOURI
SCOTT D MCINTYRE, AUTH SIGNER
BRANDY L FISHER, AUTH SIGNER
PO BOX 6429
GREENVILLE SC 29606-6429



Managing Your Accounts



Branch Name Kennett



Branch Number 573-888-8808



Mailing Address 1115 Independence Ave.
Kennett, MO 63857



Website www.unicobank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
Commercial Ckg	XXXX6562	\$7,044.19

Commercial Ckg - XXXX6562

Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$990.19
	22 Credit(s) This Period	\$28,997.90
	21 Debit(s) This Period	\$22,943.90
07/31/2025	Ending Balance	\$7,044.19

Deposits

Date	Description	Amount
07/01/2025	Deposit 1137	\$974.00
07/02/2025	Deposit 1137	\$2,933.64
07/03/2025	Deposit 1137	\$1,504.61
07/07/2025	Deposit 1137	\$5,431.44
07/08/2025	Deposit 2137	\$823.00
07/09/2025	Deposit 1137	\$2,008.28
07/10/2025	Deposit 1137	\$854.30
07/11/2025	Deposit 1137	\$344.00
07/14/2025	Deposit 1137	\$694.00
07/15/2025	Deposit 2137	\$366.00
07/16/2025	Deposit 1137	\$810.22
07/17/2025	Deposit	\$488.00
07/21/2025	Deposit 1137	\$987.04
07/22/2025	Deposit 1137	\$270.00
07/23/2025	Deposit 1137	\$2,056.68
07/24/2025	Deposit 1137	\$404.00
07/25/2025	Deposit 1137	\$289.53
07/28/2025	Deposit 1137	\$948.16
07/29/2025	Deposit 1137	\$420.00
07/30/2025	Deposit 1137	\$187.00
07/31/2025	Deposit 1137	\$204.00
07/31/2025	Deposit 1137	\$6,000.00

22 item(s) totaling \$28,997.90

PLEASE BE SURE YOU HAVE ENTERED ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT IN YOUR CHECKBOOK.

[illegible]

BALANCE SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT

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

CSTMTADV 1071 0001 127 07 20250801 PG 1 OF 3
00791066 56061711.8 0-0

Commercial Ckg - XXXX6562 (continued)**Electronic Debits**

Date	Description	Amount
07/01/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$150.00
07/02/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$974.00
07/03/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$2,933.64
07/07/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$1,504.61
07/08/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$5,431.44
07/09/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$823.00
07/10/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$2,008.28
07/11/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$854.30
07/14/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$344.00
07/16/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$366.00
07/16/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$694.00
07/17/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$810.22
07/18/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$488.00
07/22/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$987.04
07/23/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$270.00
07/24/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$2,056.68
07/25/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$404.00
07/28/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$289.53
07/29/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$948.16
07/30/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$420.00
07/31/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT 1137 KENNETT,MO	\$187.00

21 item(s) totaling \$22,943.90

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$1,814.19	07/14/2025	\$1,534.19	07/24/2025	\$1,244.19
07/02/2025	\$3,773.83	07/15/2025	\$1,900.19	07/25/2025	\$1,129.72
07/03/2025	\$2,344.80	07/16/2025	\$1,650.41	07/28/2025	\$1,788.35
07/07/2025	\$6,271.63	07/17/2025	\$1,328.19	07/29/2025	\$1,260.19
07/08/2025	\$1,663.19	07/18/2025	\$840.19	07/30/2025	\$1,027.19
07/09/2025	\$2,848.47	07/21/2025	\$1,827.23	07/31/2025	\$7,044.19
07/10/2025	\$1,694.49	07/22/2025	\$1,110.19		
07/11/2025	\$1,184.19	07/23/2025	\$2,896.87		

Commercial Ckg - XXXX6562 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

CSTMTADV 1071 0001 127 07 20250801 PG 2 OF 3
00791066 56061711.8 0-0

#0000	\$488.00
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#1137	\$974.00
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#1137	\$2,933.64
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#1137	\$1,504.61
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#1137	\$5,431.44
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#1137	\$2,008.28
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#1137	\$854.30
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#1137	\$344.00
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#1137	\$694.00
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#1137	\$810.22
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#1137	\$987.04
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#1137	\$270.00
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#1137	\$2,056.68
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#1137	\$404.00
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#1137	\$289.53
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#1137	\$948.16
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#1137	\$420.00
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#1137	\$187.00
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UNICO BANK					
DEPOSIT TICKET					
Serial Number 01234					
Amount \$204.00					
DATE					
BY					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					

#1137 \$204.00

UNICO BANK					
DEPOSIT TICKET					
Serial Number 01234					
Amount \$6,000.00					
DATE					
BY					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					

#1137 \$6,000.00

UNICO BANK					
DEPOSIT TICKET					
Serial Number 01234					
Amount \$823.00					
DATE					
BY					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					

#2137 \$823.00

UNICO BANK					
DEPOSIT TICKET					
Serial Number 01234					
Amount \$366.00					
DATE					
BY					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					
UNICO BANK					
TELEPHONE					
ADDRESS					
CITY					
STATE					
ZIP					

#2137 \$366.00

CSTWADV 1071 0001 127 07 20250801 PG 3 OF 3
00791066 56061711.6 0-0