



P.O. Box 4327, Batesville, AR 72503-4327

Return Service Requested

00006144-0030465-0001-0004-TIMR8000550731257158

World Acceptance Corporation of Missouri
PO Box 6429
Greenville SC 29606-6429

Account Number: 100010547
Date: 07/31/25
Images 37

Funds Availability Policy Update: Effective July 1, 2025, we are increasing the amount we make available for check deposits not subject to next day availability from \$225.00 to \$275.00. In addition, other exception hold types, including large deposit items, will increase from \$5,525.00 to \$6,725.00 being made available. See the Funds Availability Disclosure you received at account opening for more information.

BUSINESS REGULAR CHECKING

World Acceptance Corporation of Misso

Acct 100010547

Beginning Balance	7/01/25	2,656.07
Deposits / Misc Credits	37	36,083.55
Withdrawals / Misc Debits	36	36,719.91
** Ending Balance	7/31/25	2,019.71 **
Service Charge		.00
Minimum Balance		1,891
Enclosures		37

Deposits and Other Credits

Date	Deposits	Activity Description
7/01	128.00	Deposit# 000000000001111
7/01	335.00	Deposit# 000000000001180
7/02	317.00	Deposit# 000000000001180
7/02	725.00	Deposit# 000000000001111
7/03	210.00	Deposit# 000000000001180
7/03	300.00	Deposit# 000000000001111
7/07	1,745.58	Deposit# 000000000001180
7/07	2,516.97	Deposit# 000000000001111
7/09	336.58	Deposit# 000000000001111
7/09	1,463.40	Deposit# 000000000001180
7/10	1,082.00	Deposit# 000000000001111
7/10	5,112.76	Deposit# 000000000001180
7/11	650.00	Deposit# 000000000001111
7/11	667.33	Deposit# 000000000001180
7/14	467.00	Deposit# 000000000001180
7/14	1,155.00	Deposit# 000000000001111
7/15	50.00	Deposit# 000000000001180
7/15	501.57	Deposit# 000000000001111
7/16	270.00	Deposit# 000000000001180
7/16	372.00	Deposit# 000000000001111
7/17	1,458.16	Deposit# 000000000001111
7/18	5,729.91	Deposit# 000000000001180
7/21	310.00	Deposit# 000000000001180
7/21	1,160.77	Deposit# 000000000001111



CUSTOMER SERVICE: 870-612-3400 or 1-888-780-8391
ARKANSAS • MISSOURI





P.O. Box 4327, Batesville, AR 72503-4327
Return Service Requested

World Acceptance Corporation of Missouri
PO Box 6429
Greenville SC 29606-6429

Account Number: 100010547
Date: 07-31-25

Images: 37

Deposits and Other Credits

Date	Deposits	Activity Description
7/22	508.00	Deposit# 000000000001180
7/22	1,281.00	Deposit# 000000000001111
7/23	65.00	Deposit# 000000000001111
7/23	388.40	Deposit# 000000000001180
7/24	685.04	Deposit# 000000000001111
7/25	300.00	Deposit# 000000000001180
7/25	581.00	Deposit# 000000000001111
7/28	235.00	Deposit# 000000000001111
7/28	918.00	Deposit# 000000000001180
7/29	150.00	Deposit# 000000000001180
7/29	3,660.08	Deposit# 000000000001111
7/30	120.00	Deposit# 000000000001111
7/31	128.00	Deposit# 000000000001111

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
7/01	764.36	WORLD ACCEPTANCE/CONC DEBIT
7/02	128.00	WORLD ACCEPTANCE/CONC DEBIT
7/02	335.00	WORLD ACCEPTANCE/CONC DEBIT
7/03	317.00	WORLD ACCEPTANCE/CONC DEBIT
7/03	725.00	WORLD ACCEPTANCE/CONC DEBIT
7/07	210.00	WORLD ACCEPTANCE/CONC DEBIT
7/07	300.00	WORLD ACCEPTANCE/CONC DEBIT
7/08	1,745.58	WORLD ACCEPTANCE/CONC DEBIT
7/08	2,516.97	WORLD ACCEPTANCE/CONC DEBIT
7/10	336.58	WORLD ACCEPTANCE/CONC DEBIT
7/10	1,463.40	WORLD ACCEPTANCE/CONC DEBIT
7/11	1,082.00	WORLD ACCEPTANCE/CONC DEBIT
7/14	650.00	WORLD ACCEPTANCE/CONC DEBIT
7/14	5,780.09	WORLD ACCEPTANCE/CONC DEBIT
7/16	50.00	WORLD ACCEPTANCE/CONC DEBIT
7/16	467.00	WORLD ACCEPTANCE/CONC DEBIT
7/16	501.57	WORLD ACCEPTANCE/CONC DEBIT
7/16	1,155.00	WORLD ACCEPTANCE/CONC DEBIT
7/17	270.00	WORLD ACCEPTANCE/CONC DEBIT
7/17	372.00	WORLD ACCEPTANCE/CONC DEBIT
7/18	1,458.16	WORLD ACCEPTANCE/CONC DEBIT
7/21	5,729.91	WORLD ACCEPTANCE/CONC DEBIT
7/22	310.00	WORLD ACCEPTANCE/CONC DEBIT
7/22	1,160.77	WORLD ACCEPTANCE/CONC DEBIT
7/23	508.00	WORLD ACCEPTANCE/CONC DEBIT
7/23	1,281.00	WORLD ACCEPTANCE/CONC DEBIT
7/24	65.00	WORLD ACCEPTANCE/CONC DEBIT

CUSTOMER SERVICE: 870-612-3400 or 1-888-780-8391
ARKANSAS • MISSOURI



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World Acceptance Corporation of Missouri
PO Box 6429
Greenville SC 29606-6429

Account Number: 100010547
Date: 07-31-25

Images: 37

Other Debits and Withdrawals

Date	Withdrawals	Activity Description
7/24	388.40	WORLD ACCEPTANCE/CONC DEBIT
7/25	685.04	WORLD ACCEPTANCE/CONC DEBIT
7/28	300.00	WORLD ACCEPTANCE/CONC DEBIT
7/28	581.00	WORLD ACCEPTANCE/CONC DEBIT
7/29	235.00	WORLD ACCEPTANCE/CONC DEBIT
7/29	918.00	WORLD ACCEPTANCE/CONC DEBIT
7/30	150.00	WORLD ACCEPTANCE/CONC DEBIT
7/30	3,660.08	WORLD ACCEPTANCE/CONC DEBIT
7/31	120.00	WORLD ACCEPTANCE/CONC DEBIT

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
7/01	2,354.71	7/14	3,513.71	7/24	2,576.75
7/02	2,933.71	7/15	4,065.28	7/25	2,772.71
7/03	2,401.71	7/16	2,533.71	7/28	3,044.71
7/07	6,154.26	7/17	3,349.87	7/29	5,701.79
7/08	1,891.71	7/18	7,621.62	7/30	2,011.71
7/09	3,691.69	7/21	3,362.48	7/31	2,019.71
7/10	8,086.47	7/22	3,680.71		
7/11	8,321.80	7/23	2,345.11		

Fee Recap

	Total for this period	Total year-to-date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

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Date:

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100010547
07-31-25

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/01/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$128.00
TOTAL CHECKS	\$0.00
TOTAL	\$128.00

PAGE 1 OF 1

#00001111# #5527#0000# 100010547#

07/01/2025 1111 \$128.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/01/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$335.00
TOTAL CHECKS	\$0.00
TOTAL	\$335.00

PAGE 1 OF 1

#00001180# #5528#0000# 100010547#

07/01/2025 1180 \$335.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/02/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$317.00
TOTAL CHECKS	\$0.00
TOTAL	\$317.00

PAGE 1 OF 1

#00001180# #5528#0000# 100010547#

07/02/2025 1180 \$317.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/02/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$725.00
TOTAL CHECKS	\$0.00
TOTAL	\$725.00

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#00001111# #5527#0000# 100010547#

07/02/2025 1111 \$725.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/03/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$210.00
TOTAL CHECKS	\$0.00
TOTAL	\$210.00

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#00001180# #5528#0000# 100010547#

07/03/2025 1180 \$210.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/03/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$300.00
TOTAL CHECKS	\$0.00
TOTAL	\$300.00

PAGE 1 OF 1

#00001111# #5527#0000# 100010547#

07/03/2025 1111 \$300.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/07/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$1,745.58
TOTAL CHECKS	\$0.00
TOTAL	\$1,745.58

PAGE 1 OF 1

#00001180# #5528#0000# 100010547#

07/07/2025 1180 \$1,745.58

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/07/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$2,516.97
TOTAL CHECKS	\$0.00
TOTAL	\$2,516.97

PAGE 1 OF 1

#00001111# #5527#0000# 100010547#

07/07/2025 1111 \$2,516.97

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/09/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$336.58
TOTAL CHECKS	\$0.00
TOTAL	\$336.58

PAGE 1 OF 1

#00001111# #5527#0000# 100010547#

07/09/2025 1111 \$336.58

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/09/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$1,463.40
TOTAL CHECKS	\$0.00
TOTAL	\$1,463.40

PAGE 1 OF 1

#00001180# #5528#0000# 100010547#

07/09/2025 1180 \$1,463.40

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/10/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$1,082.00
TOTAL CHECKS	\$0.00
TOTAL	\$1,082.00

PAGE 1 OF 1

#00001111# #5527#0000# 100010547#

07/10/2025 1111 \$1,082.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr. Ste. J
Neosho, MO 64850

DATE: 07/10/25

Shannon Plamen

PREPARED BY:

ITEM	AMOUNT
CASH	\$5,112.76
TOTAL CHECKS	\$0.00
TOTAL	\$5,112.76

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#00001180# #5528#0000# 100010547#

07/10/2025 1180 \$5,112.76

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07-31-25

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 07/11/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$650.00
CASH \$0.00
TOTAL \$650.00

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07/11/2025 1111 \$650.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/19/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$667.33
CASH \$0.00
TOTAL \$667.33

PAGE 1 OF 1

00001180 *5528-0000* 100010547*

07/11/2025 1180 \$667.33

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/19/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$467.00
CASH \$0.00
TOTAL \$467.00

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00001180 *5528-0000* 100010547*

07/14/2025 1180 \$467.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 7/19/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$1,155.00
CASH \$0.00
TOTAL \$1,155.00

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00001111 *5527-0000* 100010547*

07/14/2025 1111 \$1,155.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/15/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$50.00
CASH \$0.00
TOTAL \$50.00

PAGE 1 OF 1

00001180 *5528-0000* 100010547*

07/15/2025 1180 \$50.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 7/15/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$501.57
CASH \$0.00
TOTAL \$501.57

PAGE 1 OF 1

00001111 *5527-0000* 100010547*

07/15/2025 1111 \$501.57

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/16/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$270.00
CASH \$0.00
TOTAL \$270.00

PAGE 1 OF 1

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07/16/2025 1180 \$270.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 7/16/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$372.00
CASH \$0.00
TOTAL \$372.00

PAGE 1 OF 1

00001111 *5527-0000* 100010547*

07/16/2025 1111 \$372.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 7/17/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$1,458.16
CASH \$0.00
TOTAL \$1,458.16

PAGE 1 OF 1

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07/17/2025 1111 \$1,458.16

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/18/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$5,729.91
CASH \$0.00
TOTAL \$5,729.91

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07/18/2025 1180 \$5,729.91

FIRST COMMUNITY BANK
DEPOSIT TICKET
WFC June #1180
2100 US Hwy 71, Suite 2
June, MO 64500

DATE 7/21/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$310.00
CASH \$0.00
TOTAL \$310.00

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07/21/2025 1180 \$310.00

FIRST COMMUNITY BANK
DEPOSIT TICKET
World Finance Corp of MO
3201 Lusk Dr., Ste J
Nashua, MO 64650

DATE 7/21/2025
Sharon Platen
PREPARED BY

TOTAL CHECKS \$1,160.77
CASH \$0.00
TOTAL \$1,160.77

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07/21/2025 1111 \$1,160.77

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100010547
07-31-25

FIRST COMMUNITY BANK
DEPOSIT TICKET

WFC June #1180
21000 US Hwy 71, Suite 2
June, MO 64508

7/22/2025
DATE
Shannon Murphy
PREPARED BY

TOTAL CHECKS \$508.00
CASH \$0.00
TOTAL \$508.00

#00001180# 45528-0000# 100010547#

07/22/2025 1180 \$508.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/22/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,281.00
TOTAL \$1,281.00

#00001111# 45527-0000# 100010547#

07/22/2025 1111 \$1,281.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/23/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$65.00
TOTAL \$65.00

#00001111# 45527-0000# 100010547#

07/23/2025 1111 \$65.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

WFC June #1180
21000 US Hwy 71, Suite 2
June, MO 64508

7/23/2025
DATE
Shannon Murphy
PREPARED BY

TOTAL CHECKS \$188.40
CASH \$200.00
TOTAL \$388.40

#00001180# 45528-0000# 100010547#

07/23/2025 1180 \$388.40

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/24/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$685.04
TOTAL \$685.04

#00001111# 45527-0000# 100010547#

07/24/2025 1111 \$685.04

FIRST COMMUNITY BANK
DEPOSIT TICKET

WFC June #1180
21000 US Hwy 71, Suite 2
June, MO 64508

7/25/2025
DATE
Kimberly Worch
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$300.00
TOTAL \$300.00

#00001180# 45528-0000# 100010547#

07/25/2025 1180 \$300.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/25/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$581.00
TOTAL \$581.00

#00001111# 45527-0000# 100010547#

07/25/2025 1111 \$581.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/28/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$235.00
TOTAL \$235.00

#00001111# 45527-0000# 100010547#

07/28/2025 1111 \$235.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

WFC June #1180
21000 US Hwy 71, Suite 2
June, MO 64508

7/28/2025
DATE
Shannon Murphy
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$918.00
TOTAL \$918.00

#00001180# 45528-0000# 100010547#

07/28/2025 1180 \$918.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

WFC June #1180
21000 US Hwy 71, Suite 2
June, MO 64508

7/29/2025
DATE
Shannon Murphy
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$150.00
TOTAL \$150.00

#00001180# 45528-0000# 100010547#

07/29/2025 1180 \$150.00

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/29/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$3,660.08
TOTAL \$3,660.08

#00001111# 45527-0000# 100010547#

07/29/2025 1111 \$3,660.08

FIRST COMMUNITY BANK
DEPOSIT TICKET

World Finance Corp of MO
3201 Lusk Dr., Ste. J
Newark, MO 64600

7/30/2025
DATE
Shannon Plamen
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$120.00
TOTAL \$120.00

#00001111# 45527-0000# 100010547#

07/30/2025 1111 \$120.00

00006144-0030471-0004-0004-TIMR80005507312571581000061441-000030473

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100010547
07-31-25

FIRST COMMUNITY BANK	
DEPOSIT TICKET	
World Finance Corp of MO 3031 Lusk Dr., Ste. J Drexel, MO 64500	
77903635	
DATE	
Checklist Passed	
PREPARED BY	
TOTAL CHECKS 1 TOTAL \$128.00	
PAGE 1 OF 1	

#00001111 100010547

07/31/2025 1111 \$128.00