



WOOD & HUSTON BANK  
PO Box 40  
Marshall, MO 65340

## Statement Ending 07/31/2025

WORLD ACCEPTANCE CORP OF

Page 1 of 6

Account Number: 9000056284

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WORLD ACCEPTANCE CORP OF MO  
MARSHALL #1153  
DBA WORLD FINANCE CORP  
PO BOX 6429  
GREENVILLE SC 29606-6429



### Managing Your Accounts

	Phone Number	660-886-6825
	Mailing Address	27 E. North St. Marshall, MO 65340
	Website	www.woodhuston.com

### Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS CHECKING	9000056284	\$7,467.46

## BUSINESS CHECKING - 9000056284

### Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$7,535.50
	17 Credit(s) This Period	\$8,742.66
	18 Debit(s) This Period	\$8,810.70
07/31/2025	Ending Balance	\$7,467.46

### Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2025	Beginning Balance			\$7,535.50
07/01/2025	DEPOSIT # 1163		\$339.85	\$7,875.35
07/01/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$468.94		\$7,406.41
07/02/2025	DEPOSIT # 1163		\$320.30	\$7,726.71
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$160.00		\$7,566.71
07/02/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$339.85		\$7,226.86
07/03/2025	DEPOSIT # 1163		\$398.00	\$7,624.86
07/03/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$320.30		\$7,304.56
07/07/2025	DEPOSIT # 1163		\$916.22	\$8,220.78
07/07/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$398.00		\$7,822.78
07/08/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$916.22		\$6,906.56
07/09/2025	DEPOSIT # 1163		\$450.00	\$7,356.56
07/10/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$450.00		\$6,906.56
07/14/2025	DEPOSIT # 1163		\$245.00	\$7,151.56
07/15/2025	DEPOSIT # 1163		\$2,112.00	\$9,263.56
07/16/2025	DEPOSIT # 1163		\$290.56	\$9,554.12
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$245.00		\$9,309.12
07/16/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$2,112.00		\$7,197.12
07/17/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$290.56		\$6,906.56
07/18/2025	DEPOSIT # 1163		\$609.66	\$7,516.22



00785 5524844 001756 003515 0001/0003

***In Case of Errors or Questions About Your Electronic Transfers***

Telephone or write us at our address or telephone number printed on the front page of this statement, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (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 there is an error or why you need more information.
- (3) Tell 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 (or 20 business days for an account less than 30 days old) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes to complete our investigation.

**Account Reconciliation Form**

A. The ending balance shown on bank statement \$ \_\_\_\_\_

B. List deposits not shown on statement  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

C. Total of Lines B \$ \_\_\_\_\_

D. Add Line C to Line A \$ \_\_\_\_\_

E. List below all checks written and any withdrawals not posted on statement

Check #	\$ Amount	Check #	\$ Amount
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

F. Total of Column E \$ \_\_\_\_\_

G. Subtract Line F from Line D \$ \_\_\_\_\_

H. The ending balance in your check register \$ \_\_\_\_\_

I. List deposits, transfers, or interest credited not already listed in your check register  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

J. Total of Lines I \$ \_\_\_\_\_

K. Add Line J to Line H \$ \_\_\_\_\_

L. List below all checks and bank charges not already reflected in your check register.

Check #	\$ Amount	Check #	\$ Amount
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

M. Total of Column L \$ \_\_\_\_\_

N. Subtract Line M from Line K \$ \_\_\_\_\_

The balances (Line G and Line N above) should agree. If not, recheck your entries from this statement and your check register. All deposits and credits are subject to final collection.

**The information below is applicable to those Accounts which may be subject to a Finance Charge.**

***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 our address shown on the front page of this statement, 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.

**BUSINESS CHECKING - 9000056284 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
07/21/2025	DEPOSIT # 1163		\$347.55	\$7,863.77
07/21/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$609.66		\$7,254.11
07/22/2025	DEPOSIT # 1163		\$94.00	\$7,348.11
07/22/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$347.55		\$7,000.56
07/23/2025	DEPOSIT # 1163		\$340.03	\$7,340.59
07/23/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$94.00		\$7,246.59
07/24/2025	DEPOSIT # 1163		\$371.60	\$7,618.19
07/24/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$340.03		\$7,278.16
07/25/2025	DEPOSIT # 1163		\$250.00	\$7,528.16
07/25/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$371.60		\$7,156.56
07/28/2025	DEPOSIT # 1163		\$767.70	\$7,924.26
07/28/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$250.00		\$7,674.26
07/29/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$767.70		\$6,906.56
07/30/2025	DEPOSIT # 1163		\$329.29	\$7,235.85
07/31/2025	DEPOSIT # 1163		\$560.90	\$7,796.75
07/31/2025	WORLD ACCEPTANCE CONC DEBIT 1163 HIGGINSVIL	\$329.29		\$7,467.46
07/31/2025	Ending Balance			\$7,467.46

**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





WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

BALANCE \$239.85  
TOTAL CHECKS \$0.00  
CASH \$0.00  
TOTAL \$239.85

#1163 07/01/2025 \$339.85

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

COP1254 \$146.30  
TOTAL CHECKS \$146.30  
CASH \$0.00  
TOTAL \$146.30

#1163 07/02/2025 \$320.30

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

TOTAL \$398.00  
TOTAL CHECKS \$0.00  
CASH \$398.00  
TOTAL \$398.00

#1163 07/03/2025 \$398.00

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$77.86  
DEL1251 \$188.34  
TOTAL CHECKS \$266.20  
CASH \$0.00  
TOTAL \$266.20

#1163 07/07/2025 \$916.22

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$127.86  
TOTAL CHECKS \$127.86  
CASH \$0.00  
TOTAL \$127.86

#1163 07/09/2025 \$450.00

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$245.00  
TOTAL CHECKS \$245.00  
CASH \$0.00  
TOTAL \$245.00

#1163 07/14/2025 \$245.00

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$1,872.00  
TOTAL CHECKS \$1,872.00  
CASH \$0.00  
TOTAL \$1,872.00

#1163 07/15/2025 \$2,112.00

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$290.56  
TOTAL CHECKS \$290.56  
CASH \$0.00  
TOTAL \$290.56

#1163 07/16/2025 \$290.56

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$609.66  
TOTAL CHECKS \$609.66  
CASH \$0.00  
TOTAL \$609.66

#1163 07/18/2025 \$609.66

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$347.55  
TOTAL CHECKS \$347.55  
CASH \$0.00  
TOTAL \$347.55

#1163 07/21/2025 \$347.55

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$94.00  
TOTAL CHECKS \$94.00  
CASH \$0.00  
TOTAL \$94.00

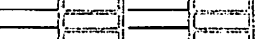
#1163 07/22/2025 \$94.00

WOOD AND HUSTON BANK  
DEPOSIT TICKET  
WFC Hopedale #1163  
822 Main Street  
Hopedale, MO 64037

702525  
DATE  
Amy Hopkins  
PREPARED BY

DEL1254 \$340.03  
TOTAL CHECKS \$340.03  
CASH \$0.00  
TOTAL \$340.03

#1163 07/23/2025 \$340.03

<b>WOOD AND HUSTON BANK</b> <b>DEPOSIT TICKET</b> <b>WPC Hyattsville #1163</b> 3202 Maine Street Hyattsville, MD 20757 TEL: 703/333 DATE Info Memorandum PREPARED BY				TOTAL CHECKS \$2.00 CASH \$27.00 TOTAL \$29.00	
#00001163# #1010018334		TOTAL \$29.00		PAGE 2 OF 1	

**#1163**

07/24/2025

**\$371.60**

[illegible]

**#1163**

07/25/2025

**\$250.00**

[illegible]

**#1163**

**07/28/2025**

**\$767.70**

[illegible]

**#1163**

**07/30/2025**

**\$329.29**

[illegible]

**#1163**

**07/31/2025**

**\$560.90**

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