2991 Oak Grove Road | Poplar Bluff, MO 63901

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WORLD FINANCE CORP OF MISSOURI PO BOX 6429 GREENVILLE SC 29606-6429

Statement Ending 07/31/2025

WORLD FINANCE CORP OF

Page 1 of 8

Customer Number:XXXXXXXXX4386

Managing Your Accounts

Branch Name

West Plains-Preacher

Phone Number Toll Free

(417) 257-0077 (855)452-7272

Telebanking

(877) 448-8444



Mailing Address

960 Preacher Roe Blvd West Plains, MO 65775



Online Access

www.bankwithsouthern.com

Summary of Accounts

Account Type Account Number **Ending Balance** \$4,012.01 XXXXXXXX4386 Commercial

Commercial - XXXXXXXXX4386

Account Summary

Date Description Amount \$5,004.01 07/01/2025 **Beginning Balance** \$49,880.98 34 Credit(s) This Period 35 Debit(s) This Period \$50,872.98 \$4,012.01 07/31/2025 **Ending Balance**

Deposits

Date	Description	Amount
07/01/2025	Deposit 1121	\$706.00
07/01/2025	Deposit 1126	\$449.44
07/02/2025	Deposit 1121	\$1,538.04
07/03/2025	Deposit 1121	\$130.00
07/03/2025	Deposit 1126	\$1,467.00
07/03/2025	Deposit	\$1,391.00
07/07/2025	Deposit 1121	\$1,528.00
07/07/2025	Deposit 1126	\$4,811.00
07/08/2025	Deposit 1121	\$476.00
07/09/2025	Deposit 1121	\$160.00
07/09/2025	Deposit 1126	\$2,625.40
07/10/2025	Deposit 1126	\$1,385.00
07/10/2025	Deposit	\$267.00
07/11/2025	Deposit 1126	\$308.00
07/14/2025	Deposit 1121	\$8,603.36
07/14/2025	Deposit 1126	\$401.00
07/15/2025	Deposit 1121	\$767.00
07/16/2025	Deposit 1121	\$204.00
07/16/2025	Deposit 1126	\$323.00
07/17/2025	Deposit 1121	\$191.00
07/17/2025	Deposit 1126	\$238.00
07/18/2025	Deposit	\$454.40
07/21/2025	Deposit 1121	\$300.00
07/21/2025	Deposit 1126	\$4,619.91
07/22/2025	Deposit 1121	\$454.00
07/22/2025	Deposit 1126	\$90.00
07/23/2025	Deposit 1126	\$1,706.95







AAISIWANING R	FL02112						
DATE	\$		1. List any deposits that do not appear on your statement and add up the total.		BEFORE YOU START Please be sure you have entered in your register all automatic transactions shown on the front of your statement. YOU SHOULD HAVE ADDED (IF ANY OCCURRED):		
TOTAL	\$				1. Loan Advances 2. Credit memos	3. Other automatic deposits	
OUTSTANDING WITH NOT CHARGED TO			\neg		YOU SHOULD HAVI (IF ANY OCI		
No.	\$		2.	from your register that do not appear	Automatic Loan payments Automatic savings transfers Service Charges	Debit Memos Other automatic deductions and payments.	
				on your statement and add up the total.	•		
		-	3.	List the balance shown of	on this statement.	\$	
		H	4.	Total from Step 1 - Outst	anding Deposits	\$	
			5.	Add lines 3 and 4		\$	
		$\vdash \vdash$	6.	Total from Step 2 - Outst	anding Withdrawals	\$	
	<u> </u>	H	7.	Subtract line 6 from line	5 to get YOUR BALANCE.	\$	
		口				e after deducting service charg	
TOTAL	 \$	l I	i)	r any) shown on this state	ment. Please examine immedi	ately and report if incorrect.	

WHAT TO DO IN THE CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS.

If you suspect an error with or have a question about your electronic transfers, call us at the phone number listed on the front. If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, write us at the address listed on the front right away. Please provide the following information when you contact us:

- 1. Tell us your name and account number (if any).
- 2. Describe the error or transfer in question. Explain as clearly as you can why you believe it is an error or why you need clarification.
- 3. Tell us the dollar amount of the suspected error.

We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. If no reply is received within 60 days, the account will be considered correct. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will re-credit your account for the amount you think is in error, allowing you to use the money during the time it takes us to complete our investigation.

DEMAND DEPOSIT LOAN ACCOUNT SUMMARY OF RIGHTS

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time it takes to resolve the dispute. During that same time, no action can be taken to collect disputed amounts as delinquent. This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Act will be sent to you both upon request and in response to a billing error notice. Your Demand Deposit Loan Account is operated in conjunction with your checking account. Any charges for your checking account will be made to the checking account and they will be the same charges as are made for checking accounts not operated in conjunction with Demand Deposit Loan Accounts. The following information thus applies only to loans made to you under your Demand Deposit Loan Account line of credit.

The FINANCE CHARGE is computed on the principal balance each day by application of the daily periodic rate.

The minimum periodic payment required is shown on front of this statement and will be automatically deducted from your checking account at the end of each billing cycle - normally thirty (30) days. You may pay off your Demand Deposit Loan Account loan balance at any time, or make voluntary additional payment. Payments shall be applied first to any unpaid FINANCE CHARGES, and second to the principal loan balance outstanding in your Demand Deposit Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account loan transactions. Send payments and inquiries to the address at the bottom of this statement.

NOTE: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

ADDITIONAL OVERDRAFT INFORMATION

If you would like to discuss more cost-effective overdraft options, please contact us at (855) 452-7272 or visit a local branch. For additional information regarding financial management, you can visit the Federal Trade Commission website: https://consumer.gov.



2991 Oak Grove Rd • PO Box 520 Poplar Bluff, MO 63901 (855) 452-7272 bankwithsouthern.com

2991 Oak Grove Road | Poplar Bluff, MO 63901

Commercial - XXXXXXXXX4386 (continued)

Date	ontinued) Description	Amount
07/24/2025	Deposit 1121	\$2.991.91
07/25/2025	Deposit 1126	\$958.82
07/28/2025	Deposit 1121	\$392.00
07/28/2025	Deposit 1126	\$1,143.00
07/29/2025	Deposit 1121	\$1,248.43
07/29/2025	Deposit 1126	\$7,342.32
07/31/2025	Deposit 1126	\$210.00
Electronic	Dehite	
Date	Description	Amount
07/01/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$380.00
07/01/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$822.00
07/02/2025	ACH Payment	\$449.44
	WORLD ACCEPTANCE CONC DEBIT	
07/02/2025	ACH Payment	\$706.00
	WORLD ACCEPTANCE CONC DEBIT	
07/03/2025	ACH Payment	\$1,391.00
01700/2020	WORLD ACCEPTANCE CONC DEBIT	
07/03/2025	ACH Payment	\$1,538.04
0110012020	WORLD ACCEPTANCE CONC DEBIT	ψ1,000.01
07/07/2025	ACH Payment	\$130.00
0110112020	WORLD ACCEPTANCE CONC DEBIT	\$ 100.00
07/07/2025	ACH Payment	\$1,467.00
0110112025	WORLD ACCEPTANCE CONC DEBIT	\$1,407.00
07/08/2025	ACH Payment	\$1,528.00
0770672025	WORLD ACCEPTANCE CONC DEBIT	\$1,526.00
07/08/2025	ACH Payment	\$4,811.00
07/06/2025	WORLD ACCEPTANCE CONC DEBIT	\$4,811.00
07/09/2025	ACH Payment	\$476.00
07/09/2025	WORLD ACCEPTANCE CONC DEBIT	\$470.00
07/40/0005	THE CONTRACT OF STATE	\$160.00
07/10/2025	ACH Payment	\$160.00
07/40/0005	WORLD ACCEPTANCE CONC DEBIT	\$2,625.40
07/10/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$2,625.40
07/44/0005		\$267.00
07/11/2025	ACH Payment	\$207.00
07/44/0005	WORLD ACCEPTANCE CONC DEBIT	\$1,385.00
07/11/2025	ACH Payment	\$1,365.00
07// //0005	WORLD ACCEPTANCE CONC DEBIT	#200 00
07/14/2025	ACH Payment	\$308.00
	WORLD ACCEPTANCE CONC DEBIT	
07/16/2025	ACH Payment	\$401.00
	WORLD ACCEPTANCE CONC DEBIT	
07/16/2025	ACH Payment	\$767.00
	WORLD ACCEPTANCE CONC DEBIT	
07/16/2025	ACH Payment	\$8,603.36
	WORLD ACCEPTANCE CONC DEBIT	
07/17/2025	ACH Payment	\$204.00
	WORLD ACCEPTANCE CONC DEBIT	
07/17/2025	ACH Payment	\$323.00
	WORLD ACCEPTANCE CONC DEBIT	
07/18/2025	ACH Payment	\$191.00
	WORLD ACCEPTANCE CONC DEBIT	

Commercial - XXXXXXXXX4386 (continued)

Date	Debits (continued) Description	Amount
07/18/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$238.00
07/21/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$454.40
07/22/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$300.00
07/22/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$4,619.91
07/23/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$90.00
07/23/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$454.00
07/24/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,706.95
07/25/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$2,991.91
07/28/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$958.82
07/29/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$392.00
07/29/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,143.00
07/30/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$1,248.43
07/30/2025	ACH Payment WORLD ACCEPTANCE CONC DEBIT	\$7,342.32

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/01/2025	\$4,957.45	07/14/2025	\$12,806.37	07/24/2025	\$6,793.92
07/02/2025	\$5,340.05	07/15/2025	\$13,573.37	07/25/2025	\$4,760.83
07/03/2025	\$5,399.01	07/16/2025	\$4,329.01	07/28/2025	\$5,337.01
07/07/2025	\$10,141.01	07/17/2025	\$4,231.01	07/29/2025	\$12,392.76
07/08/2025	\$4,278.01	07/18/2025	\$4,256.41	07/30/2025	\$3,802.01
07/09/2025	\$6,587.41	07/21/2025	\$8,721.92	07/31/2025	\$4,012.01
07/10/2025	\$5,454.01	07/22/2025	\$4,346.01		
07/11/2025	\$4,110.01	07/23/2025	\$5,508.96		

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

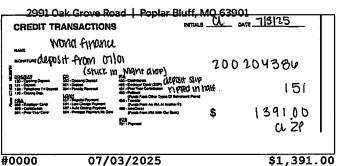


Statement Ending 07/31/2025

WORLD FINANCE CORP OF

Customer Number:XXXXXXXXX4386

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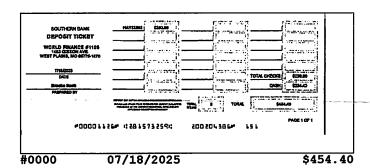


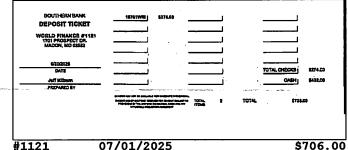
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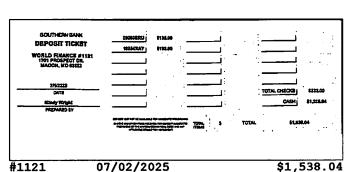
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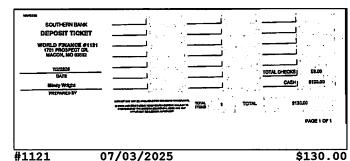
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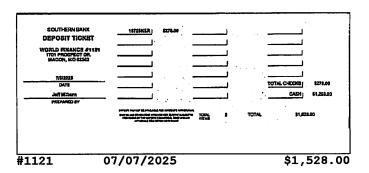
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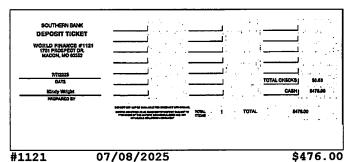


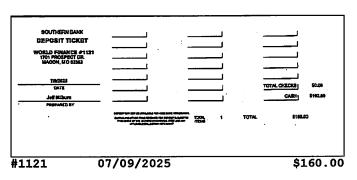


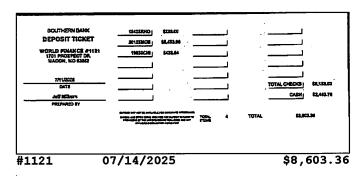




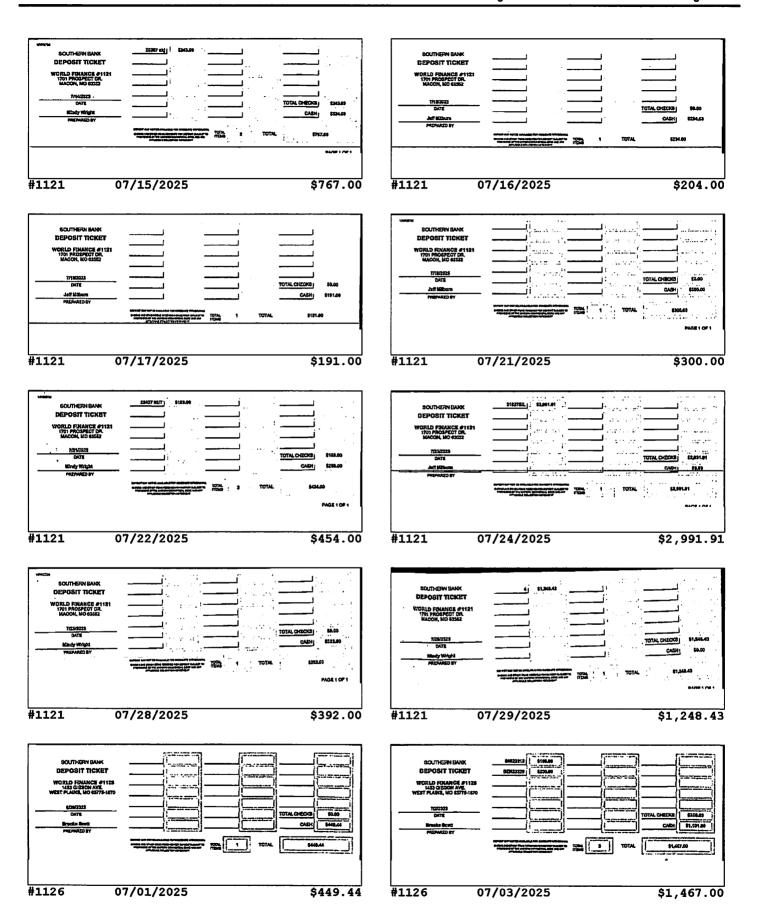






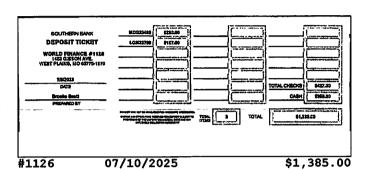


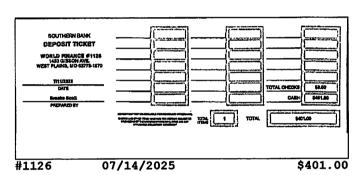


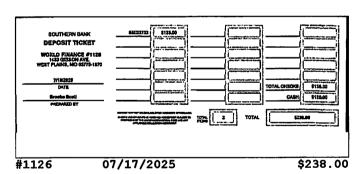


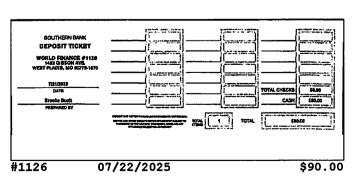


2991 Oak Grove Road | Poplar Bluff, MO 63901 JOHES-GET | \$202.00 CARGS-GET | \$193.00 SMIZES-ED | \$192.00 HUTZS-TRA | \$112.00 DEPOSIT TICKET 64,112.00 Control of the Contro 84,811.00 07/07/2025 \$4,811.00 #1126







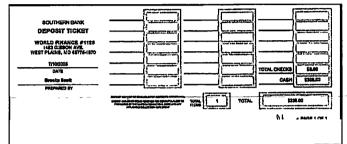




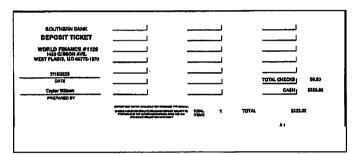
WORLD FINANCE CORP OF Customer Number:XXXXXXXXXX4386

PAUZZTTE CA.634,13 SOUTHERN BANK DEPOSIT TICKET WORLD FINANCE #1128 1453 GISSON AVE. WEST PLAIMS, MO 65775-1270 TOTAL CHECKS THE STATE OF \$2,033.40

07/09/2025 \$2,625.40 #1126



\$308.00 07/11/2025 #1126



#1126 07/16/2025 \$323.00

