



Peoples Savings Bank

112 W. 5th Street
Hermann, MO 65041

(573) 409-4057

Member FDIC

FINANCIAL SERVICES STATEMENT



WORLD ACCEPTANCE CORP OF MO
108 FREDERICK ST
PO BOX 6429
GREENVILLE SC 29606-6429



Statement Date: 08/05/2025

Account No.:

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BUSINESS CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 07/01/25		2,165.88
Deposits	18	9,966.71 +
Debits	18	8,886.48
SERVICE CHARGE		4.00
Ending Balance On 08/05/25		3,242.11

Average Balance (Ledger)

2,245.93 +

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Balance
07/02/25	DEPOSIT CHK#1177	163.00 +	2,328.88
07/02/25	WORLD ACCEPTANCE CONC DEBIT	260.00	2,068.88
07/03/25	WORLD ACCEPTANCE CONC DEBIT	163.00	1,905.88
07/07/25	DEPOSIT CHK#1177	1,988.29 +	3,894.17
07/08/25	WORLD ACCEPTANCE CONC DEBIT	1,988.29	1,905.88
07/09/25	DEPOSIT CHK#1177	694.70 +	2,600.58
07/10/25	DEPOSIT CHK#1177	335.25 +	2,935.83
07/10/25	WORLD ACCEPTANCE CONC DEBIT	694.70	2,241.13
07/11/25	DEPOSIT CHK#1177	501.00 +	2,742.13
07/11/25	WORLD ACCEPTANCE CONC DEBIT	335.25	2,406.88
07/14/25	DEPOSIT	350.00 +	2,756.88
07/14/25	WORLD ACCEPTANCE CONC DEBIT	501.00	2,255.88
07/16/25	DEPOSIT CHK#1177	200.00 +	2,455.88
07/16/25	WORLD ACCEPTANCE CONC DEBIT	350.00	2,105.88
07/17/25	WORLD ACCEPTANCE CONC DEBIT	200.00	1,905.88
07/18/25	DEPOSIT CHK#1177	55.61 +	1,961.49
07/21/25	DEPOSIT CHK#1177	104.00 +	2,065.49
07/21/25	WORLD ACCEPTANCE CONC DEBIT	55.61	2,009.88
07/22/25	DEPOSIT CHK#1177	546.00 +	2,555.88
07/22/25	WORLD ACCEPTANCE CONC DEBIT	104.00	2,451.88
07/23/25	WORLD ACCEPTANCE CONC DEBIT	546.00	1,905.88
07/24/25	DEPOSIT CHK#1177	230.35 +	2,136.23
07/25/25	DEPOSIT CHK#1177	236.00 +	2,372.23
07/25/25	WORLD ACCEPTANCE CONC DEBIT	230.35	2,141.88
07/28/25	DEPOSIT CHK#1177	445.10 +	2,586.98
07/28/25	WORLD ACCEPTANCE CONC DEBIT	236.00	2,350.98
07/29/25	DEPOSIT CHK#1177	108.05 +	2,459.03
07/29/25	WORLD ACCEPTANCE CONC DEBIT	445.10	2,013.93
07/30/25	DEPOSIT CHK#1177	1,020.19 +	3,034.12
07/30/25	WORLD ACCEPTANCE CONC DEBIT	108.05	2,926.07

Visit us online at www.ourpsb.com Continued
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5/541/1

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING - NOT
CHARGED TO ACCOUNT[illegible]

BALANCE SHOWN
ON THIS STATEMENT \$ _____

ADD +

DEPOSITS NOT CREDITED
IN THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

→ CHECKS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH CHECK BOOK BALANCE
AFTER DEDUCTING SERVICE CHARGE (IF ANY)
SHOWN ON THIS STATEMENT FOR PREVIOUS
MONTH.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

IF YOUR FINANCIAL INSTITUTION OFFERS THE FOLLOWING SERVICES AND YOU USE THESE SERVICES, THESE DISCLOSURES, REQUIRED BY GOVERNMENT REGULATIONS, MAY APPLY TO YOUR STATEMENT. THESE DISCLOSURES ONLY APPLY TO ACCOUNTS THAT ARE USED PRIMARILY FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES.

REVOLVING LOAN ACCOUNT

Immediate credit will be given for payments made at the address listed on the front of this statement during the institution's full service hours for that location. Payments received at any other location will be promptly credited, but credit could possibly be delayed up to five (5) days.

BALANCE SUBJECT TO INTEREST RATE

The INTEREST CHARGE is computed on the average-daily-balance method (including current transactions). We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits, (and unpaid finance charges). This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at the address listed on the front of this statement.

In your letter, give us the following information:

1. Account information: Your name and account number.
2. Dollar amount: The dollar amount of the suspected error.
3. Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

1. We cannot try to collect the amount in question, or report you as delinquent on that amount.
2. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
3. While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
4. We can apply any unpaid amount against your credit limit.

ELECTRONIC FUNDS TRANSFERS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at the telephone number, or write us at the address listed on the front of the statement as soon as you can, 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 (20 business days if the suspected error occurred within 30 days after the first deposit to the account) to do this, we will credit your account 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.



Peoples Savings Bank

112 W. 5th Street
Hermann, MO 65041

(573) 409-4057

Member FDIC

FINANCIAL SERVICES STATEMENT



Statement Date: 08/05/2025

Account No.:

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STATEMENT PERIOD ACTIVITY (cont.)

Date	Check/Description	Amount	Balance
07/31/25	DEPOSIT CHK#1177	223.79+	3,149.86
07/31/25	WORLD ACCEPTANCE CONC DEBIT	1,020.19	2,129.67
08/01/25	WORLD ACCEPTANCE CONC DEBIT	223.79	1,905.88
08/04/25	DEPOSIT CHK#1177	1,425.15+	3,331.03
08/05/25	DEPOSIT CHK#1177	1,340.23+	4,671.26
08/05/25	WORLD ACCEPTANCE CONC DEBIT	1,425.15	3,246.11
08/05/25	SERVICE CHARGE	4.00	3,242.11

This Statement Cycle Reflects 35 Days

EFFECTIVE JULY 1, 2025 REGULATION CC THRESHOLD AMOUNTS WILL INCREASE. NEXT BUSINESS DAY AVAILABLE AMOUNT WILL RAISE FROM \$225 TO \$275. LARGE DEPOSIT, NEW ACCOUNT & REPEAT OVERDRAFT HOLD AMOUNTS WILL RAISE FROM \$5,525 TO \$6,725.



[illegible]

SHOULD AGREE WITH CHECK BOOK BALANCE
AFTER DEDUCTING SERVICE CHARGE (IF ANY)
SHOWN ON THIS STATEMENT FOR PREVIOUS
MONTH.

SEND INQUIRIES TO: THE ADDRESS LISTED ON THE FRONT OF THIS STATEMENT



WORLD ACCEPTANCE CORP OF MO
Account No. : ***6061
Stmt. Date : 08/05/2025

Bank : 315
Images : 18
Page : 3

IMAGE STATEMENT



WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$350.00

DATE
07/14/25

ST
Deposit

TOTAL CHECKS
\$350.00

CASH
\$0.00

TOTAL
\$350.00

PAGE 1 OF 1

AMT: 350.00 SEQ: 20100250
CK: DT: 07/14/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$163.00

DATE
07/02/25

ST
Deposit

TOTAL CHECKS
\$163.00

CASH
\$0.00

TOTAL
\$163.00

PAGE 1 OF 1

AMT: 163.00 SEQ: 20300830
CK: 1177 DT: 07/02/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$1,988.29

DATE
07/07/25

ST
Deposit

TOTAL CHECKS
\$1,988.29

CASH
\$0.00

TOTAL
\$1,988.29

PAGE 1 OF 1

AMT: 1,988.29 SEQ: 20800080
CK: 1177 DT: 07/07/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$694.70

DATE
07/09/25

ST
Deposit

TOTAL CHECKS
\$694.70

CASH
\$0.00

TOTAL
\$694.70

PAGE 1 OF 1

AMT: 694.70 SEQ: 20000210
CK: 1177 DT: 07/09/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$335.25

DATE
07/10/25

ST
Deposit

TOTAL CHECKS
\$335.25

CASH
\$0.00

TOTAL
\$335.25

PAGE 1 OF 1

AMT: 335.25 SEQ: 20200170
CK: 1177 DT: 07/10/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$501.00

DATE
07/11/25

ST
Deposit

TOTAL CHECKS
\$501.00

CASH
\$0.00

TOTAL
\$501.00

PAGE 1 OF 1

AMT: 501.00 SEQ: 20500190
CK: 1177 DT: 07/11/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$200.00

DATE
07/16/25

ST
Deposit

TOTAL CHECKS
\$200.00

CASH
\$0.00

TOTAL
\$200.00

PAGE 1 OF 1

AMT: 200.00 SEQ: 20600150
CK: 1177 DT: 07/16/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$55.61

DATE
07/18/25

ST
Deposit

TOTAL CHECKS
\$55.61

CASH
\$0.00

TOTAL
\$55.61

PAGE 1 OF 1

AMT: 55.61 SEQ: 20500130
CK: 1177 DT: 07/18/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$104.00

DATE
07/21/25

ST
Deposit

TOTAL CHECKS
\$104.00

CASH
\$0.00

TOTAL
\$104.00

PAGE 1 OF 1

AMT: 104.00 SEQ: 20000100
CK: 1177 DT: 07/21/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$546.00

DATE
07/22/25

ST
Deposit

TOTAL CHECKS
\$546.00

CASH
\$0.00

TOTAL
\$546.00

PAGE 1 OF 1

AMT: 546.00 SEQ: 20500230
CK: 1177 DT: 07/22/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$230.35

DATE
07/24/25

ST
Deposit

TOTAL CHECKS
\$230.35

CASH
\$0.00

TOTAL
\$230.35

PAGE 1 OF 1

AMT: 230.35 SEQ: 20400720
CK: 1177 DT: 07/24/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$236.00

DATE
07/25/25

ST
Deposit

TOTAL CHECKS
\$236.00

CASH
\$0.00

TOTAL
\$236.00

PAGE 1 OF 1

AMT: 236.00 SEQ: 20500100
CK: 1177 DT: 07/25/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$445.10

DATE
07/28/25

ST
Deposit

TOTAL CHECKS
\$445.10

CASH
\$0.00

TOTAL
\$445.10

PAGE 1 OF 1

AMT: 445.10 SEQ: 20701030
CK: 1177 DT: 07/28/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$108.05

DATE
07/29/25

ST
Deposit

TOTAL CHECKS
\$108.05

CASH
\$0.00

TOTAL
\$108.05

PAGE 1 OF 1

AMT: 108.05 SEQ: 20300130
CK: 1177 DT: 07/29/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$1,020.19

DATE
07/30/25

ST
Deposit

TOTAL CHECKS
\$1,020.19

CASH
\$0.00

TOTAL
\$1,020.19

PAGE 1 OF 1

AMT: 1,020.19 SEQ: 20300200
CK: 1177 DT: 07/30/25 ST: Deposit



WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$223.79

DATE
07/31/25

ST
Deposit

TOTAL CHECKS
\$223.79

CASH
\$0.00

TOTAL
\$223.79

PAGE 1 OF 1

AMT: 223.79 SEQ: 20000220
CK: 1177 DT: 07/31/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$1,425.15

DATE
08/04/25

ST
Deposit

TOTAL CHECKS
\$1,425.15

CASH
\$0.00

TOTAL
\$1,425.15

PAGE 1 OF 1

AMT: 1,425.15 SEQ: 20800510
CK: 1177 DT: 08/04/25 ST: Deposit

WORLD ACCEPTANCE CORP
DEPOSIT TICKET
WORLD FINANCE CORP #1177
Box 1, Springfield
Marionette City, MO 63101

AMOUNT
\$1,340.23

DATE
08/05/25

ST
Deposit

TOTAL CHECKS
\$1,340.23

CASH
\$0.00

TOTAL
\$1,340.23

PAGE 1 OF 1

AMT: 1,340.23 SEQ: 20300140
CK: 1177 DT: 08/05/25 ST: Deposit