PO Box 14500 Springfield, Missouri 65814 Return Service Requested 24 HOUR TOUCH TONE BANKING SERVICE 1-866-TOUCH24 OR 1-866-868-2424

www.midmobank.com

00000646-0001859-0001-0003-FIMR8005560731255713

WORLD ACCEPTANCE CORPORATION OF MISSOURI DBA WORLD FINANCE COPORATION BOLIVAR #1138 PO BOX 6429 GREENVILLE SC 29606

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Page 1 of 4

Account Number: Date

261144464 07/31/25

Images:

20

As mandated by Regulation CC, beginning July 1, 2025 banking institutions must increase the amounts made available in certain instances when placing a deposit hold involving transaction accounts. Deposits Subject to Next Business Day Availability: On a Case-by-Case Hold, we will provide you \$275 the next business day after placing the hold. Exceptions Subject to a \$5,525 Rule: Regarding longer holds, commonly referred to as Exception Holds, the amount of the checks deposited over \$6,725 will be made available by the seventh business day after the day of your deposit but in no case longer than the ninth business day.

BUSINESS	I 26	1144464	
Previous Balance: 06-30-25			\$ 2,270.88
Deposits and Other Additions (Credits)	20		\$ 16,916.04 +
Checks and Other Charges (Debits)	21		\$ 16,775.04 -
Current Balance: 07-31-25			\$ 2,411.88

Account Transactions

Date	Activity Description					Amount
7/01/25	Regular Deposit 1138	, N. 311.		이 생활하다.		296.00 +
7/02/25	Regular Deposit 1138					1,490.00 +
7/03/25	Regular Deposit 1138					265.00 +
7/07/25	Regular Deposit 1138					2,501.99 +
7/09/25	Regular Deposit 1138	4			*:	1,193.00 +
7/10/25	Regular Deposit 1138					1,000.00 +
7/11/25	Regular Deposit 1138					320.00 +
7/14/25	Regular Deposit 1138					662.00 +
7/15/25	Regular Deposit 1138					605.00 +
7/16/25	Regular Deposit 1138					325.00 +
7/17/25	Regular Deposit 1138					464.00 +
7/18/25	Regular Deposit 1138					260.00 +
7/21/25	Regular Deposit 1138		1			530.00 +
7/23/25	Regular Deposit 1138					665.00 +
7/24/25	Regular Deposit 1138					1,249.00 +
7/25/25	Regular Deposit 1138					3,409.05 +
7/28/25	Regular Deposit 1138					790.00 +
7/29/25	Regular Deposit 1138					315.00 +
7/30/25	Regular Deposit 1138					170.00 +
7/31/25	Regular Deposit 1138					406.00 +



In Case of Errors or Questions About Your Electronic Transfers

Direct inquiries to us at one of our addresses or telephone numbers listed below. 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 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.

	Acco	ount Reconciliation Form			
A. The Ending Balance Shown		H. The Ending Balance	\$		
on Bank Statement	\$	In Your Check Register	\$		
3. List Deposits Not Shown		List Deposits, Transfers or	\$		
on Statement	\$	Interest Credited Not	\$		
	\$	Already Listed in Your	\$		
	\$	Check Register	\$		
C. Total of Lines B	\$	J. Total of Lines I	\$		
), Add Line C to Line A	\$	K. Add Line J to Line H	\$		
. List Below All Checks Written & Any		L. List Below All Checks & Bank Charges N	lot		
Withdrawals Not Posted on Statemer	t	Already Reflected In Your Check Registe	er		
Check # \$ Amount	Check # \$ Amount	Check # \$ Amount	Check # \$ Amount		
\$	\$	\$	<u> </u>		
\$	\$	\$	\$		
<u> </u>	<u> </u>		<u> </u>		
	\$	\$	\$		
\$					
\$					

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.

BILLING RIGHTS SUMMARY

M. Total of Column L

N. Subtract Line M From Line K

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet addressed to the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first statement 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

F. Total of Column E

G. Subtract Line F From Line D

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

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.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

To figure the finance charge for each billing cycle, a daily periodic rate is multiplied by the daily balance of your loan account balance each day. To figure the daily balance, you first take your loan account balance at the beginning of each day, and add any new advances, and subtract any payments or credits that apply to debit repayment, and any unpaid finance charges, fees and charges. This gives you the daily balance.

Payments on your account will be accepted at any office bank. Any payment received at any office of the bank before 6:00 P.M. on a business day will be credited to your account as of that day.

You may at any time pay your entire account balance. If you wish to do so, please contact the office where you obtained your account to find out your exact balances as of that date. The Ending Balance shown on the statement is not the payoff amount.

1615 E. Independence, Springfield, MO. 65804 (417) 890-3333

3546 E. Sunshine, Springfield, MO 65809 (417) 851-4700

5419 S. Campbell, Springfield , MO. 65810 (417) 877-9191

2275 S. Springfield, *Bolivar*, MO 65613 (417) 326-5201 278 N. Jefferson, *Lebanon*, MO 65536 (417) 588-1000

118 Hwy. 54 W., *El Dorado Springs* , MO 64744 (417) 876-2121

5 Public Square, Stockton, MO 65785 (417) 278-2265

806 East Hines, Republic, MO 65738 (417) 732-4800 306 Proctor Road, *Willard*, MO 65781 (417) 742-1300 300 E. Mt. Vernon Blvd., *Mt. Vernon*, MO 65712 (417) 466-2163 100 N. Main, *Webb City*, MO 64870 (417) 673-5514 1421 S. Madison, *Webb City*, MO 64870 (417) 673-5517 2230 East 32nd, *Joplin*, MO 64804 (417) 782-4810 Looking Ahead. Focused On You.

PO Box 14500 Springfield, Missouri 65814

Return Service Requested

WORLD ACCEPTANCE CORPORATION OF MISSOURI **DBA WORLD FINANCE COPORATION BOLIVAR #1138** PO BOX 6429 **GREENVILLE SC 29606**

24 HOUR TOUCH TONE BANKING SERVICE 1-866-TOUCH24 OR 1-866-868-2424

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Page

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Account Number:

261144464

Date:

07-31-25

Account Transactions

Date	Activity Description	Amount
7/01/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	260.00 -
7/02/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	296.00 -
7/03/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	1,490.00 -
7/07/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	265.00 -
7/08/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	2,501.99 -
7/10/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	1,193.00 -
7/11/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	1,000.00 -
7/14/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	320.00 -
7/16/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	605.00 -
7/16/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	662.00 -
7/17/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	325.00 -
7/18/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	464.00 -
7/21/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	260.00 -
7/22/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	530.00 -
7/24/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	665.00 -
7/25/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	1,249.00 -
7/28/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	3,409.05 -
7/29/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	790.00 -
7/30/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	315.00 -
7/31/25	Automatic Debit WORLD ACCEPTANCE CONC DEBIT	170.00 -
7/31/25	Service Charge	5.00 -

Daily Balance Summary

Balance	Date	Balance	Date	Balance	Date
2,270.88	6/30	2,330.88	7/11	2,675.88	7/23
2,306.88	7/01	2,672.88	7/14	3,259.88	7/24
3,500.88	7/02	3,277.88	7/15	5,419.93	7/25
2,275.88	7/03	2,335.88	7/16	2,800.88	7/28
4,512.87	7/07	2,474.88	7/17	2,325.88	7/29
2,010.88	7/08	2,270.88	7/18	2,180.88	7/30
3,203.88	7/09	2,540.88	7/21	2,411.88	7/31
3,010.88	7/10	2,010.88	7/22		

Average Ledger Balance for Period was

2,860.76

Itemization of Enhanced Service Charge

.08 Service Charge 5.00 Service Charge **Earnings Allowance** .62-



Page

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\$320.00

\$662.00

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\$605.00

\$325.00

\$464.00

\$260.00

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#00001138# #086503424# 261144564# 111

07/11/2025 1138

LIJO M:SSOUPI DANK DEPOSIT TIČKET

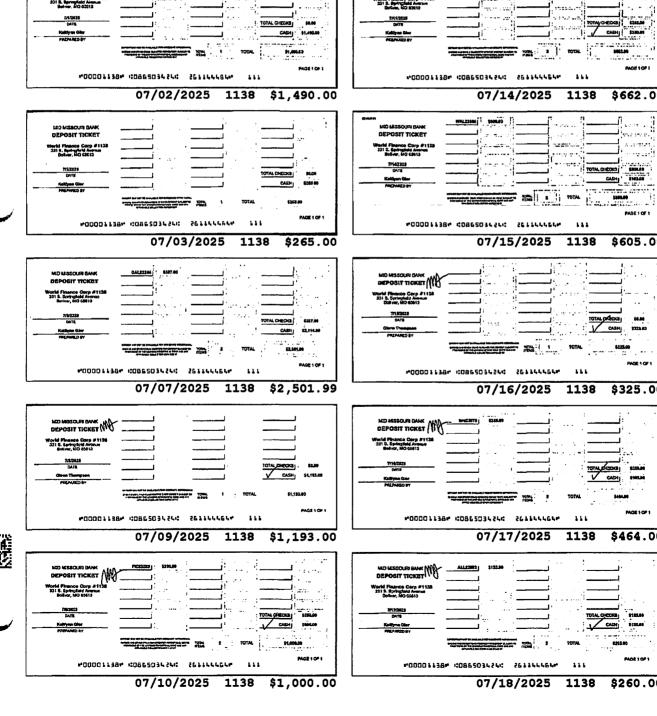
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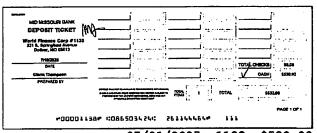
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07/01/2025

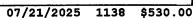
1138

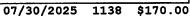
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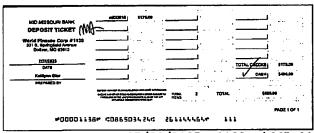


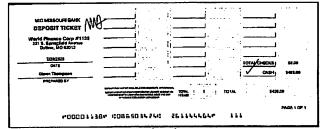








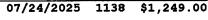




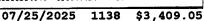
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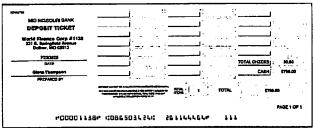
07/31/2025 1138 \$406.00

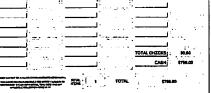












07/28/2025 1138 \$790.00



07/29/2025 1138 \$315.00