Citizens Community Bank

Return Service Requested

045 00002 01 ACCOUNT:

XXXXXX5649

PAGE: 1 07/31/2025





CCMB

WORLD ACCEPTANCE CORP OF MO
D/B/A WORLD FINANCE CORP OF MO
WFC BOONVILLE MO ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

Effective July 1, 2025, holds placed that are not subject to next-day availability, the amount of available funds will rise from \$225 to \$275. In cases where a hold is placed due to a large deposit, a new account or repeated overdrafts the available funds increase from \$5,525 to \$6,725

REGULAR BUSINESS ACCOUNT XXXXXX5649

DESCRI	PTION			DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STAT DEPOSIT # 1150	remen'	r			510.00	06/30/25 07/01/25	19,501.69 20,011.69
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
				541.75		07/01/25	19,469.94
DEPOSIT # 1150					951.16	07/02/25	20,421.10
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
				510.00		07/02/25	19,911.10
DEPOSIT # 1150					166.00	07/03/25	20,077.10
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
				951.16		07/03/25	19,125.94
DEPOSIT # 1150					2,598.21	07/07/25	21,724.15
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
				166.00		07/07/25	21,558.15
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
			2,	598.21		07/08/25	18,959.94
DEPOSIT # 1150					538.92	07/09/25	19,498.86
DEPOSIT # 1150					2,312.72	07/10/25	21,811.58
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
				538.92		07/10/25	21,272.66
DEPOSIT # 1150					1,425.98	07/11/25	22,698.64
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
			2,	312.72		07/11/25	20,385.92
DEPOSIT # 1150					576.04	07/14/25	20,961.96
WORLD ACCEPTANCE	CONC	DEBIT	1150	BOONVILLE,			
			1,	425.98		07/14/25	19,535.98
DEPOSIT # 1150					1,301.17		20,837.15
DEPOSIT # 1150						07/16/25	21,608.15
		* *	* C	ONTINU	ED * * *		





IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS, PLEASE TELEPHONE US OR WRITE US AT THE PHONE NUMBER OR ADDRESS SHOWN ON THE FRONT OF THIS STATEMENT AS SOON AS YOU CAN.

If you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we send the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will recredit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

MEMBER F.D.I.C.

HERE IS AN EASY WAY TO BALANCE YOUR CHECK BOOK

Fill in below the amounts from your check book and bank statement.

Balance as shown- Bank Statement	\$	Balance as shown on Check Book		
Add - Deposits ma not on Bank State	Check Book Add - Interest earned shown on Bank State \$ \$ Cks issued tyet on ent shown Total	Add - Interest earned as shown on Bank Statement	\$	
\$	\$			
\$	\$			
Total	\$			
Subtract - Checks by you but not yet Bank Statement		Subtract - Service Charges and other bank charges not in Check Book		
\$	\$	\$		
Total	\$	Total	\$	
BALANCE*	\$	BALANCE*	\$	

*These totals should agree, but if they do not agree, please check the following carefully:

- 1. Did you balance last month's statement?
- 2. Have you deducted from your check book all charges made by the bank? Service Charges Insufficient Charges Check Printing Charges, etc.?
- 3. Are all automatic deductions such as insurance drafts, loan payments, bond deductions, savings transfers, etc. entered in your check book?
- 4. Are all deposits and checks entered in your check book?
- 5. Are there any outstanding checks from prior statements still outstanding?
- 6. Have all balances been brought forward correctly on your check book stubs or check register?



CCMB-003-003117-002-001-250801 003117 S03

WORLD ACCEPTANCE CORP OF MO

REGULAR BUSINESS ACCOUNT XXXXXX5649							
DESCRIPTION		DEBITS	CREDITS	DATE	BALANCE		
WORLD ACCEPTANCE CONC	DEBIT 1150						
WODID ACCEDEANCE CONC	DEBIM 1150	576.04		07/16/25	21,032.11		
WORLD ACCEPTANCE CONC		,301.17		07/16/25	19,730.94		
DEPOSIT # 1150			720.78	07/17/25	20,451.72		
WORLD ACCEPTANCE CONC	DEBIT 1150	BOONVILLE,		07/17/25	19,680.72		
DEPOSIT # 1150			1,382.91	07/18/25	21,063.63		
WORLD ACCEPTANCE CONC	DEBIT 1150			07/10/25	20 242 05		
DEPOSIT # 1150		720.78	925.27	07/18/25 07/21/25	20,342.85 21,268.12		
WORLD ACCEPTANCE CONC					·		
DEPOSIT # 1150	1	,382.91	1 665 27	07/21/25 07/22/25	19,885.21 24,550.48		
WORLD ACCEPTANCE CONC	DEBIT 1150	BOONVILLE,	4,005.27	01/22/23	24,550.40		
DEDOGT# # 1150		925.27	160.00	07/22/25	23,625.21		
DEPOSIT # 1150 WORLD ACCEPTANCE CONC	DEBIT 1150	BOONVILLE,	160.00	07/23/25	23,785.21		
		,665.27		07/23/25	19,119.94		
DEPOSIT # 1150 WORLD ACCEPTANCE CONC	DERTT 1150	BOONVILLE	535.13	07/24/25	19,655.07		
WORLD ACCEL FARCE CONC	DBBII 1150	160.00		07/24/25	19,495.07		
DEPOSIT # 1150	T1/0	100 00	2,683.63	07/25/25	22,178.70		
RETURNED DEPOSITED IT WORLD ACCEPTANCE CONC		100.00 BOONVILLE.		07/25/25	22,078.70		
		535.13		07/25/25	21,543.57		
DEPOSIT # 1150 WORLD ACCEPTANCE CONC	הבפדת 1150	BOONNETTE	1,926.50	07/28/25	23,470.07		
WORLD ACCEPTANCE CONC		,683.63		07/28/25	20,786.44		
DEPOSIT # 1150			317.00	07/29/25	21,103.44		
WORLD ACCEPTANCE CONC		,926.50		07/29/25	19,176.94		
DEPOSIT # 1150		•	570.12	07/30/25	19,747.06		
WORLD ACCEPTANCE CONC	DEBIT 1150	BOONVILLE, 317.00		07/30/25	19,430.06		
DEPOSIT # 1150		317.00	699.00	07/30/25	20,129.06		
WORLD ACCEPTANCE CONC	DEBIT 1150				•		
BALANCE THIS STATEMEN	m	570.12		07/31/25 07/31/25	19,558.94 19,558.94		
					15,550.54		
TOTAL DAYS IN STATEME	NT PERIOD 0	7/01/25 THROUG	SH 07/31/2	25:	31		
TOTAL CREDITS (2		,736.81					
TOTAL DEBITS (2.	2) 25	,679.56					

- END OF STATEMENT -

CACH

6

PAGE 1 OF 1

E4.201.57

PAGE 1 OF 1

.

.....

50.63

\$771.50

A

\$771.00

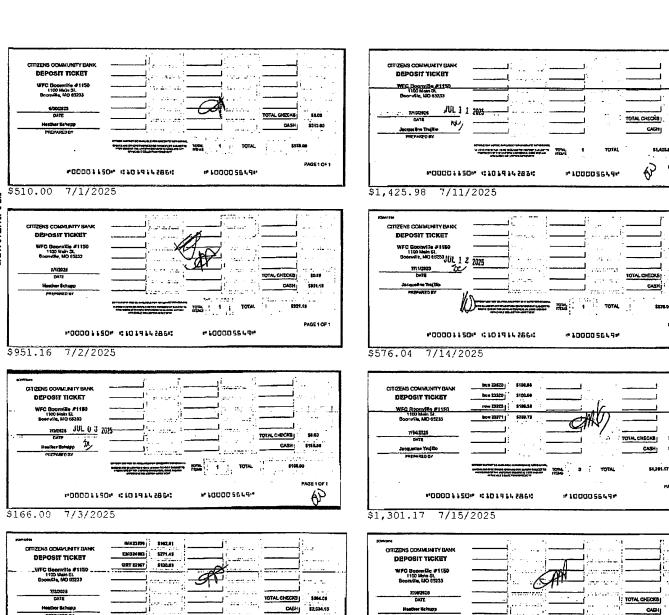
CASH) SECTO

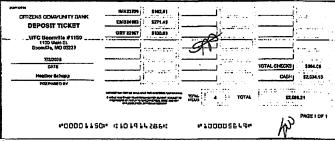
1 TOTAL

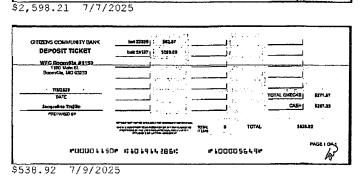
#100005649*

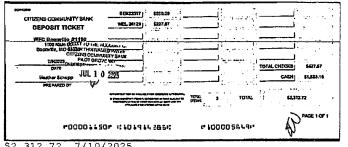
+ 10000 S649+

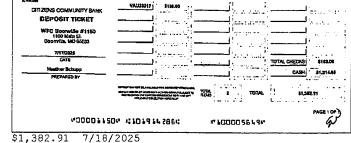
Ŵ











TOTAL TOTAL STATE OF THE PARTY OF THE PARTY

DATE

\$771.00 7/16/2025

CITIZENS COMMA INTERNAL

DEPOSIT TICKET

THE SATE

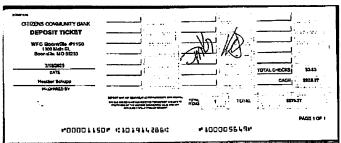
\$720.78 7/17/2025

00001150 *1101914886*

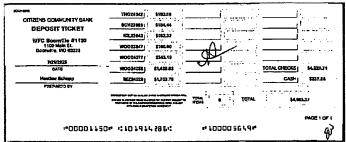
#00001150# #101914386#

\$AL23721 \$169,00

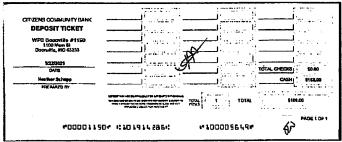
\$2,312.72 7/10/2025



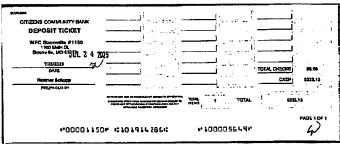
\$925.27 7/21/2025



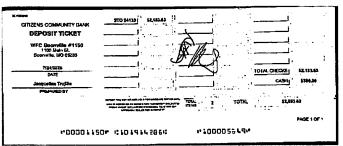
\$4,665.27 7/22/2025



\$160.00 7/23/2025



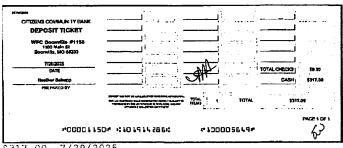
\$535.13 7/24/2025



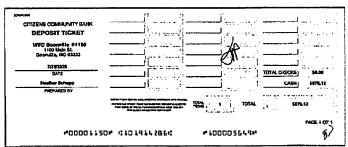
\$2,683.63 7/25/2025



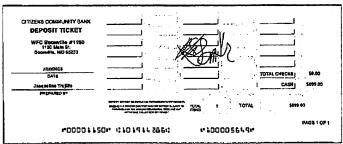
\$1,926.50 7/28/2025



\$317.00 7/29/2025



\$570.12 7/30/2025



\$699.00 7/31/2025