Branch Name LOCATION

Phone Number (816) 690-4416 Mailing Address PO BOX 89

OAK GROVE, MO 64075

PRIMARY	ACCOUNT	ENCLOSURES	
284	52	16	
CUSTOMER	RNUMBER	PAGE NUMBER	
		1	
DATE O STATE		DATE OF THIS STATEMENT	
06/30/	2025	07/31/2025	

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3715 1 MB 0.667 *0003762 WORLD ACCEPTANCE CORP OF MISSOURI PO BOX 6429 GREENVILLE SC 29606-6429

OAK GROVE

«Միթգիիգովիներ» իրկանության անձագորի և անձագորի և անձագործ

Statement Date:

07/31/2025 Enclosures:

16

Account No.: 28452

Page: 1

6,008.07

BUSINESS CHECKING SUMMARY

Category Balance Forward From 06/30/25 Credits **Debits** Ending Balance On 07/31/25

Number Amount

6,423.07 12,746.82+ 13,161.82

Type: REG Status: Active

Average Balance (Ledger)

6,823.17+

16

18

STATEMENT PERIOD ACTIVITY

	07/01/25			Debits	Balance
		WORLD ACCEPTANCE CONC DEBIT	740.40	240.00	6,183.07
	07/02/25	DEPOSIT CHK#1128	712.12	475.00	6,895.19
	07/02/25	WORLD ACCEPTANCE CONC DEBIT	700.04	175.00	6,720.19
	07/03/25	DEPOSIT CHK#1128	780.81		7,501.00
	07/03/25	WORLD ACCEPTANCE CONC DEBIT		712.12	6,788.88
	07/07/25	DEPOSIT	754.45		7,543.33
	07/07/25	WORLD ACCEPTANCE CONC DEBIT		780.81	6,762.52
	07/08/25	WORLD ACCEPTANCE CONC DEBIT		754.45	6,008.07
	07/09/25	DEPOSIT	2,813.65		8,821.72
	07/10/25	DEPOSIT CHK#1128	630.00		9,451.72
	07/10/25	WORLD ACCEPTANCE CONC DEBIT		2,813.65	6,638.07
	07/11/25	DEPOSIT CHK#1128	4,132.05		10,770.12
	07/11/25	WORLD ACCEPTANCE CONC DEBIT		630.00	10,140.12
	07/14/25	DEPOSIT CHK#1128	350.00		10,490.12
	07/14/25	WORLD ACCEPTANCE CONC DEBIT		4,132.05	6,358.07
	07/15/25	DEPOSIT CHK#1128	450.00		6,808.07
	07/16/25	DEPOSIT	302.00		7,110.07
	07/16/25	WORLD ACCEPTANCE CONC DEBIT		350.00	6,760.07
	07/16/25	WORLD ACCEPTANCE CONC DEBIT		450.00	6,310.07
	07/17/25	DEPOSIT CHK#1128	50.00		6,360.07
	07/17/25	WORLD ACCEPTANCE CONC DEBIT		302.00	6,058.07
	07/18/25	DEPOSIT CHK#1128	200.00		6,258.07
	07/18/25	WORLD ACCEPTANCE CONC DEBIT		50.00	6,208.07
选	07/21/25	WORLD ACCEPTANCE CONC DEBIT		200.00	6,008.07
900	07/22/25	DEPOSIT CHK#1128	238.06		6,246.13
	07/23/25	WORLD ACCEPTANCE CONC DEBIT		238.06	6,008.07
	07/24/25	DEPOSIT CHK#1128	375.81		6,383.88
	07/25/25	DEPOSIT CHK#1128	280.00		6,663.88
	07/25/25	WORLD ACCEPTANCE CONC DEBIT		375.81	6,288.07
	07/28/25	DEPOSIT CHK#1128	247.87		6,535.94
	07/28/25	DEPOSIT CHK#1128	430.00		6,965.94
	07/28/25	WORLD ACCEPTANCE CONC DEBIT		280.00	6,685.94



MailNoE 100

To Balance Your Account Follow These Steps

1 Sort the enclosed checks so that they are in the same order as your checkbook.

 $2^{\mbox{ln}}$ your checkbook, check off all checks received with this statement.

3 in your checkbook, check off all deposit slips received with this statement.

4 In the area to the right, fill in the balance as shown on this statement.

FILL IN BELC		JR CHECK BOOK R CHECK BOOK AND BANK STATEMENT	
Balance Shown on Bank Statement:	\$	Balance Shown in Your Check Book: \$	
Add Deposits Not on Statement	\$	Add any Deposits Not Already Entered in Check Book: \$	
Total	\$		
Subtract Checks issued but Not on Statement:		Total\$	
	-		
	- - -	Subtract Service Charges and other Bank Charges	
	- -	Not in Check Book:	
	- 		
Total		Total\$ Balance\$	

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

DIRECT DEPOSITS AND PREAUTHORIZED WITHDRAWALS YOUR RIGHTS AND RESPONSIBILITIES

TYPES OF TRANSFERS AND LIMITATIONS

You have arranged for us to accept certain direct deposits and/or pay certain bills from your account. Transfers from a money market deposit account to another account or to third parties by preauthorized, automatic, or telephone transfer are limited to six per month or statement cycle with no more than three by check, debit card or similar oder to third parties. Transfers from a savings account to another account or to third parties by preauthorized, automatic or telephone transfer are limited to three per month or statement cycle.

STOP PAYMENT PROCEDURES AND NOTICE OF VARYING AMOUNTS

(a) Right to Stop payment and Procedure for doing do. If you have told us in advance to make regular payments out of you account, you can stop any of these payments. Here's how:

Call or write us at the telephone number or address shown below in time for us to receive your request three business days or more before the payment is scheduled to be made. If
we call, we may also require you to put your request in writing and get it to us within 14 days after you call.

(b) Notice of Varying Amounts. If these regular payments may vary, the person you are going to pay will tell you, 10 days before each payment, when it will be made and how much it will be. (You may choose instead to get this notice only when the payment would differ by more than a certain amount from the previous payment, or when the amount would fall outside certain limits that you set.)

(c) Liability for Failure to Stop Payment or Preauthorized Transfer: If you order us to stop one of these payments three business days or more before the transfer is scheduled, and we do not do so, we will be liable for your losses or damages.

LIABILITY FOR FAILURE TO MAKE TRANSFERS

If we do not complete a transfer to or from your account on time or in the correct amount according to our arrangement with you, we will be liable for your losses or damages. However, there are some exceptions. We will NOT be liable for instance:

• If , through no fault of ours, you do not have enough money in your account to make the transfer.

If the transfer would go over the credit limit on your overdraft line.

If circumstances beyond our control (such as fire or flood) prevent the transfer, despite reasonable precautions that we have taken. There may be other exceptions stated in our agreements with you.

DISCLOSURE OF ACCOUNT INFORMATION TO THIRD PARTIES

We will disclose information to third parties about your account or the transfers you make; (1) where it is necessary for completing transfers, (2) in order to verify the existence and condition of your account for a third party, such as credit bureau or merchant, (3) in order to comply with government agency or court orders, or (4) if you give us your written permission.
UNAUTHORIZED TRANSFERS

(a) Liability Disclosure. If your statement shows transfers that you did not make or authorize, tell us at once. If you do not tell us within 60 days after the statement was mailed to you, you may not get back any money you lost after the 60 days if we can prove that we could have stopped someone from taking the money if you had told us in time. If a good reason (such as a long trip or a hospital stay) kept you from telling us, we will extend the time periods.

(b) Address and Telephone Number. If you believe that someone has transferred or may transfer money from your account without your permission, call or write us at the telephone

number or address shown on the front side.

ERROR RESOLUTION

In Case of Errors or Questions About Your Electronic Transfers call or write us at the telephone number or address shown below as soon as you can if you think your statement is wrong or if you need more information about a transfer listed on the statement. We must hear from you no later than 60 days after we sent 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.

(3) Tell us the dollar amount of the suspected error.
If you tell us orally, we may require that you send us your complaint or questions in writing within 10 business days.
We will tell you the results of our investigation within 10 business days (20 business days if the transfer was foreign initiated) after we hear from you and will correct any error promptly.
If we need more time, however, we may take up to 45 days (90 days if the transfer was foreign initiated) to investigate your complaint or question. If we decide to do this we will recredit your account within 10 business days (20 business days if the transfer was foreign initiated) 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. If we ask you to put your complaint or question in writing and we do not receive it wilhin 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 three business days after we finish the investigation. You may ask for copies of the documents that we used in our investigation. used in our investigation.

STATEMENT PERIOD ACTIVITY (continued)

Date 07/29/25 07/30/25	Check/Description WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT	Credits	Debits 247.87 430.00	Balance 6,438.07 6,008.07
0.700/20	WORLD MODE. MINGE COMO DEDM		450.00	0,000.07

Direct Inquiries About Electronic Entries To:

Phone: (816) 633-5331

This Statement Cycle Reflects 31 Days

EFFECTIVE JULY 1, 2025, CHECK DEPOSITS NOT SUBJECT TO NEXT DAY AVAILABILITY AMOUNT WILL INCREASE FROM \$225 TO \$275.

LARGE DOLLAR & NEW ACCOUNTS DEPOSITS SUBJECT TO AVAILABILITY AMOUNT WILL INCREASE FROM \$5,525 TO \$6,725.



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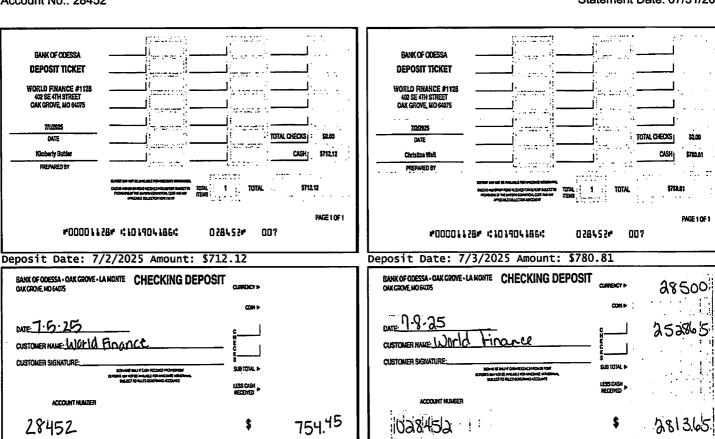
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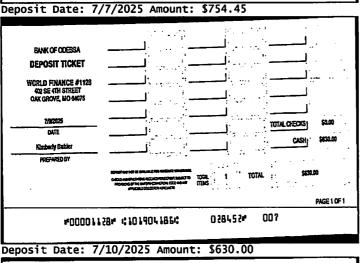
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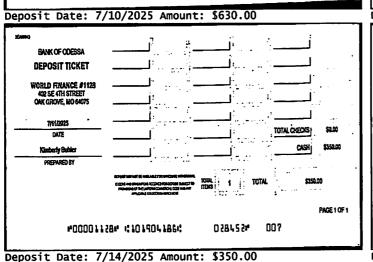
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45555015104

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#00001128# \$101904186\$ 028452* 007 Deposit Date: 7/15/2025 Amount: \$450.00

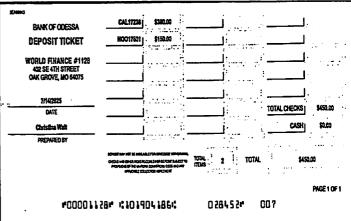
BANK OF ODESSA **DEPOSIT TICKET** GIL - 17520 WORLD FINANCE #1128 402 SE 4TH STREET OAK GROVE, MO 64075 TOTAL CHECKS \$3,957,65 DATE \$175.00 Mark Spechi CASH PREPARED BY \$4,132.05 3 PAGE 1 OF 1 #00001138# #101904186# 028452* 00? Deposit Date: 7/11/2025 Amount: \$4132.05

\$300.00

45555015104

Deposit Date: 7/9/2025 Amount: \$2813.65

BAK-17421 .



Deposit Date: 7/28/2025 Amount: \$247.87

Page: 5 Statement Date: 07/31/2025

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CUSTOMER SIGNATURE:				7/16/2025			
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7/23/2825 DATE		TOTA	LCIECKS SISTAN	7/2A/2925 DATE		TOTAL	HECKS \$0.00
Kimberly Bulder			CASH) \$208.00	Kimberly Buhler			CASH \$280.00
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7125/2025		_i		7/25/202 5			
DATE			LOEOG SELT	DATE		TOTALO	HECKS \$459.00
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			PAGE 1 OF 1	İ			PAGE 1 OF 1

Deposit Date: 7/28/2025 Amount: \$430.00