



8021 Olive Boulevard  
St. Louis, Missouri 63130  
Telephone: (314) 212-1500 Fax: (314) 212-1690  
www.royalbanksofmo.com

### Financial Services Statement



WORLD ACCEPTANCE CORPORATION  
WORLD FINANCE CORPORATION OF  
PO BOX 6429  
GREENVILLE SC 29606-6429



Statement Date: 07/31/2025

Account No.: #####2304 Page: 1

### SMALL BUSINESS CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 06/30/25		4,303.71
Deposits	23	29,571.36+
Debits		0.00
Automatic Withdrawals	23	29,714.36
SERVICE CHARGE		15.00
Ending Balance On 07/31/25		4,145.71
Average Balance (Ledger)	5,194.86+	

#### Direct Inquiries About Electronic Entries To:

ROYAL BANKS OF MISSOURI  
8021 OLIVE BLVD  
ST LOUIS MO 63130-2022  
Phone: (314) 212-1500

### ALL CREDIT ACTIVITY

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/01/25	1064	748.47	07/14/25	1064	1,136.70	07/24/25	1064	601.94
07/02/25	1064	2,804.26	07/15/25	1064	2,669.81	07/25/25	1064	404.00
07/03/25	1064	800.00	07/16/25	1064	383.00	07/28/25	Deposit	130.00
07/07/25	1064	3,317.98	07/17/25	1064	564.00	07/28/25	1064	1,248.56
07/08/25	1064	1,045.00	07/18/25	1064	1,881.36	07/29/25	1064	3,755.43
07/09/25	1064	688.09	07/21/25	1064	657.00	07/30/25	1064	293.00
07/10/25	1064	519.00	07/22/25	1064	4,136.95	07/31/25	1064	200.00
07/11/25	1064	225.00	07/23/25	1064	1,361.81			

### ELECTRONIC DEBITS

Date	Description	Amount
07/01/25	WORLD ACCEPTANCE CONC DEBIT	343.00
07/02/25	WORLD ACCEPTANCE CONC DEBIT	748.47
07/03/25	WORLD ACCEPTANCE CONC DEBIT	2,804.26
07/07/25	WORLD ACCEPTANCE CONC DEBIT	800.00
07/08/25	WORLD ACCEPTANCE CONC DEBIT	3,317.98
07/09/25	WORLD ACCEPTANCE CONC DEBIT	1,045.00
07/10/25	WORLD ACCEPTANCE CONC DEBIT	688.09

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Continued

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### ELECTRONIC DEBITS (cont.)

Date	Description	Amount
07/11/25	WORLD ACCEPTANCE CONC DEBIT	519.00
07/14/25	WORLD ACCEPTANCE CONC DEBIT	225.00
07/16/25	WORLD ACCEPTANCE CONC DEBIT	2,669.81
07/16/25	WORLD ACCEPTANCE CONC DEBIT	1,136.70
07/17/25	WORLD ACCEPTANCE CONC DEBIT	383.00
07/18/25	WORLD ACCEPTANCE CONC DEBIT	564.00
07/21/25	WORLD ACCEPTANCE CONC DEBIT	1,881.36
07/22/25	WORLD ACCEPTANCE CONC DEBIT	657.00
07/23/25	WORLD ACCEPTANCE CONC DEBIT	4,136.95
07/24/25	WORLD ACCEPTANCE CONC DEBIT	1,361.81
07/25/25	WORLD ACCEPTANCE CONC DEBIT	601.94
07/28/25	WORLD ACCEPTANCE CONC DEBIT	404.00
07/29/25	WORLD ACCEPTANCE CONC DEBIT	1,248.56
07/30/25	WORLD ACCEPTANCE CONC DEBIT	3,755.43
07/30/25	WORLD ACCEPTANCE CONC DEBIT	130.00
07/31/25	WORLD ACCEPTANCE CONC DEBIT	293.00

### CHECKS AND OTHER DEBITS

\* indicates a gap in the check numbers

Date	Description	Amount
07/31/25	SERVICE CHARGE	15.00

### DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 4,303.71

Date	Balance	Date	Balance	Date	Balance
07/01/25	4,709.18	07/14/25	5,097.41	07/24/25	4,562.65
07/02/25	6,764.97	07/15/25	7,767.22	07/25/25	4,364.71
07/03/25	4,760.71	07/16/25	4,343.71	07/28/25	5,339.27
07/07/25	7,278.69	07/17/25	4,524.71	07/29/25	7,846.14
07/08/25	5,005.71	07/18/25	5,842.07	07/30/25	4,253.71
07/09/25	4,648.80	07/21/25	4,617.71	07/31/25	4,145.71
07/10/25	4,479.71	07/22/25	8,097.66		
07/11/25	4,185.71	07/23/25	5,322.52		



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Continued

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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**

Under current banking regulations all payments received on any consumer line of credit related to this account will be credited on the date of receipt until 5:00 p.m. central standard time Monday through Friday.

**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 (5 business days if the suspected error involves an unauthorized transfer made by use of your Debit Card or 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.





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**ITEMIZED SERVICE CHARGE**

Date	Description	Status	Amount
07/31/25	PAPER STATEMENT FEE		15.00
	<b>TOTAL SERVICE CHARGE :</b>		<b>15.00</b>

**This Statement Cycle Reflects 31 Days**

THE BANK OFFERS ELECTRONIC FUNDS TRANSFERS TO COMMERCIAL  
CLIENTS. DISCLOSURES ON BACK OF STATEMENT, REQUIRED BY  
REGULATIONS ONLY APPLIES TO CONSUMER ACCOUNTS.



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