

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

Page 1 of 4

Account Number: 261144464
Date 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 261144464

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	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	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	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.

Account Reconciliation Form

A. The Ending Balance Shown on Bank Statement		\$ _____	H. The Ending Balance In Your Check Register		\$ _____
B. List Deposits Not Shown on Statement		\$ _____ \$ _____ \$ _____	I. List Deposits, Transfers or Interest Credited Not Already Listed in Your Check Register		\$ _____ \$ _____ \$ _____
C. Total of Lines B		\$ _____	J. Total of Lines I		\$ _____
D. Add Line C to Line A		\$ _____	K. Add Line J to Line H		\$ _____
E. List Below All Checks Written & Any Withdrawals Not Posted on Statement			L. List Below All Checks & Bank Charges Not Already Reflected In Your Check Register		
Check #	\$ Amount	Check #	\$ Amount	Check #	\$ Amount
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____	_____	\$ _____
F. Total of Column E		\$ _____	M. Total of Column L		\$ _____
G. Subtract Line F From Line D		\$ _____	N. Subtract Line M From Line K		\$ _____

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

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

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 about.

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.

1815 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) 328-5201
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) 276-2265

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



PO Box 14500
Springfield, Missouri 65814

Return Service Requested

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

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Page 2 of 4

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

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

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/01/2025
DATE
Oliver Thompson
PREPARED BY

CHECKING, PEOPLE'S
DEPOSIT 2211 7/1/2025
Transit 8 7401 35.00
Account # 261144464
Transaction amount \$296.00

TOTAL CHECKS \$0.00
CASH \$296.00
TOTAL \$296.00

07/01/2025 1138 \$296.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/11/2025
DATE
Shirley Robinson
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$320.00
TOTAL \$320.00

07/11/2025 1138 \$320.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/02/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,490.00
TOTAL \$1,490.00

07/02/2025 1138 \$1,490.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/12/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$662.00
TOTAL \$662.00

07/14/2025 1138 \$662.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/03/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$265.00
TOTAL \$265.00

07/03/2025 1138 \$265.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/15/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$605.00
TOTAL \$605.00

07/15/2025 1138 \$605.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/07/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$2,501.99
TOTAL \$2,501.99

07/07/2025 1138 \$2,501.99

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/16/2025
DATE
Oliver Thompson
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$325.00
TOTAL \$325.00

07/16/2025 1138 \$325.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/09/2025
DATE
Oliver Thompson
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,193.00
TOTAL \$1,193.00

07/09/2025 1138 \$1,193.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/17/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$464.00
TOTAL \$464.00

07/17/2025 1138 \$464.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/10/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,000.00
TOTAL \$1,000.00

07/10/2025 1138 \$1,000.00

MO MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
231 S. Springfield Avenue
Bellevue, MO 63013

07/18/2025
DATE
Kathryn Gier
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$260.00
TOTAL \$260.00

07/18/2025 1138 \$260.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/20/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$530.00
CASH \$0.00
TOTAL \$530.00

07/21/2025 1138 \$530.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/29/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$170.00
CASH \$0.00
TOTAL \$170.00

07/30/2025 1138 \$170.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/23/2025
DATE
Kathleen Gier
PREPARED BY

TOTAL CHECKS \$665.00
CASH \$0.00
TOTAL \$665.00

07/23/2025 1138 \$665.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/31/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$406.00
CASH \$0.00
TOTAL \$406.00

07/31/2025 1138 \$406.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/24/2025
DATE
Kathleen Gier
PREPARED BY

TOTAL CHECKS \$1,249.00
CASH \$0.00
TOTAL \$1,249.00

07/24/2025 1138 \$1,249.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/25/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$3,409.05
CASH \$0.00
TOTAL \$3,409.05

07/25/2025 1138 \$3,409.05

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/28/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$790.00
CASH \$0.00
TOTAL \$790.00

07/28/2025 1138 \$790.00

MD MISSOURI BANK
DEPOSIT TICKET

World Finance Corp #1138
331 S. Springfield Avenue
Dobler, MO 65013

7/29/2025
DATE
Glenn Thompson
PREPARED BY

TOTAL CHECKS \$315.00
CASH \$0.00
TOTAL \$315.00

07/29/2025 1138 \$315.00