

MAIN OFFICE • 33 N. Indiana Street • Mooresville, IN 46158 • (317) 831-0110 ACCOUNT INFOLINE • 1 (800) 811-8748 • www.citizens-banking.com



WORLD FINANCE COMPANY OF IND MARTINSVILLE ACCOUNT #2013 SCOTT MCINTYRE/S SCHMUTZOK PO BOX 6429 **GREENVILLE SC 29606-6429** վերեր ինդիր հերաբան այս անականությունը։



FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

Account No.:

********175 Page: 1

ACCOUNTS AT A GLANCE

Account No. *******175 Sub Acct.

Account Title

Acct Type Deposit

Balance

BUSINESS II CHECKING ACCT

1,846.76

Your Total Deposits = 1,846.76 And Your Total Loans = .00

| BUSINESS II CHECKING ACCT SUMMARY | Туре | : REG Status : Active |
|-----------------------------------|-----------|-----------------------|
| Category | Number | Amount |
| Balance Forward From 06/30/25 | | 1,345.94 |
| Deposits | 17 | 16,673.72+ |
| Debits | | 0.00 |
| Automatic Withdrawals | 18 | 16,158.25 |
| Miscellaneous Fees | 1 | 11.65 |
| SERVICE CHARGE | • | 3.00 |
| Ending Balance On 07/31/25 | | 1,846.76 |
| Average Balance (Ledger) | 1,779.01+ | |
| | | |

Direct Inquiries About Electronic Entries To:

CITIZENS BANK 33 N INDIANA BOX 789 MOORESVILLE IN 46158

Phone: (317) 831-0110

ALL CREDIT ACTIVITY



Continued

8/1153/1

| | | HELP Y | OU BALANCE YOUR BANK STATEMENT |
|-----|--|--------|---|
| | S OUTSTANDING - NOT RGED TO ACCOUNT | | |
| NO. | s | | BALANCE SHOWN |
| | | | ON THIS STATEMENT \$ |
| | | | ADD + |
| | | | DEPOSITS NOT CREDITED |
| | | | IN THIS STATEMENT (IF ANY) \$ |
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| | | | BALANCE \$ |
| | | | SHOULD AGREE WITH CHECK BOOK BALANCE |
| | | | AFTER DEDUCTING SERVICE CHARGE (IF ANY SHOWN ON THIS STATEMENT FOR PREVIOUS |

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

Immediate credit will be given for payments made at the address listed on the front of this statement or any of the Branch locations during the institution's full service hours. Payments received at any other location will be promptly credited, but credit could possibly be delayed up to five (5) days.

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".

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- Dollar amount: The dollar amount of the suspected error.

TOTAL

MONTH_

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 - We can apply any unpaid amount against your credit limit.

ELECTRONIC FUNDS TRANSFERS

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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FINANCIAL SERVICES STATEMENT

| Account No.: | ********175 Page: 2 | 2 |
|--------------|---------------------|----------------------------------|
| | Account No.: | Account No.: ********175 Page: 2 |

ELECTRONIC DEBITS

| Date 07/01/25 07/02/25 | Description WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT | Amount 250.00 0.53 |
|-------------------------------|---|--------------------|
| 07/02/25 07/03/25 | WORLD ACCEPTANCE CONC DEBIT WORLD ACCEPTANCE CONC DEBIT | 452.00 2,588.55 |
| 07/03/25 | WORLD ACCEPTANCE CONC DEBIT | 342.00 |
| 07/08/25 | PREV. MONTH ANALYSIS FEE | 11.65 |
| 07/08/25 | WORLD ACCEPTANCE CONC DEBIT | 2,353.00 |
| 07/10/25 | WORLD ACCEPTANCE CONC DEBIT | 910.67 |
| 07/14/25 | WORLD ACCEPTANCE CONC DEBIT | 1,085.86 |
| 07/16/25 | WORLD ACCEPTANCE CONC DEBIT | 555.38 |
| 07/16/25 | WORLD ACCEPTANCE CONC DEBIT | 2,035.17 |
| 07/21/25 | WORLD ACCEPTANCE CONC DEBIT | 522.00 |
| 07/22/25 | WORLD ACCEPTANCE CONC DEBIT | 344.00 |
| 07/23/25 | WORLD ACCEPTANCE CONC DEBIT | 493.00 |
| 07/24/25 | WORLD ACCEPTANCE CONC DEBIT | 265.00 |
| 07/25/25 | WORLD ACCEPTANCE CONC DEBIT | 145.00 |
| 07/29/25 | WORLD ACCEPTANCE CONC DEBIT | 2,766.09 |
| 07/30/25 | WORLD ACCEPTANCE CONC DEBIT | 850.00 |
| 07/31/25 | WORLD ACCEPTANCE CONC DEBIT | 200.00 |

CHECKS AND OTHER DEBITS * indicates a gap in the check numbers

| Date | Description | Amount |
|----------|----------------|--------|
| 07/31/25 | SERVICE CHARGE | 3.00 |

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/25 was 1,345.94

| Date | Balance | Date | Balance | Date | Balance |
|----------|----------|----------|----------|----------|----------|
| 07/01/25 | 1,547.94 | 07/11/25 | 2,169.62 | 07/23/25 | 1,348.76 |
| 07/02/25 | 3,683.96 | 07/14/25 | 1,639.14 | 07/24/25 | 1,228.76 |
| 07/03/25 | 1,437.41 | 07/15/25 | 3,674.31 | 07/25/25 | 1,083.76 |
| 07/07/25 | 3,448.41 | 07/16/25 | 1,083.76 | 07/28/25 | 3,849.85 |
| 07/08/25 | 1,083.76 | 07/18/25 | 1,605.76 | 07/29/25 | 1,933.76 |
| 07/09/25 | 1,994.43 | 07/21/25 | 1,427.76 | 07/30/25 | 1,283.76 |
| 07/10/25 | 1,083.76 | 07/22/25 | 1,576.76 | 07/31/25 | 1,846.76 |



| THIS FO | RM IS PROVIDED TO | HELP Y | OU BALANCE YOUR BANK STATEMENT |
|---------|--|--------|---|
| | S OUTSTANDING - NOT RGED TO ACCOUNT | | |
| NO. | S | | BALANCE SHOWN |
| | | | ON THIS STATEMENT \$ |
| | | _ | ADD + |
| | | | DEPOSITS NOT CREDITED |
| | | | IN THIS STATEMENT (IF ANY) \$ |
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| | | | TOTAL \$ |
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| | | | BALANCE \$ |
| | | | SHOULD AGREE WITH CHECK BOOK BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT FOR PREVIOUS |

_ 20 _

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FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

Account No.:

************* Page: 3

ITEMIZED SERVICE CHARGE

Date

Description

Status

Amount

07/31/25

PAPER STATEMENT FEE

3.00

TOTAL SERVICE CHARGE:

3.00

This Statement Cycle Reflects 31 Days

EFFECTIVE JULY 1, 2025 THE FUNDS AVAILABILITY RULE INCREASED THE AMOUNT OF FUNDS MADE AVAILABLE TO YOU IF YOUR DEPOSITED CHECK IS HELD. THE CURRENT AMOUNTS OF \$225 & \$5,525 INCREASE TO \$275 & 6,725 BASED ON CHECK TYPE AND CIRCUMSTANCES.



| MONTH | | | 20 | |
|-------------|----------------|---------------|-----------|-------------|
| HIS FORM IS | PROVIDED TO HE | P YOU BALANCE | YOUR BANK | STATEMENT |

CHECKS OUTSTANDING - NOT

| | IGED TO ACCOUNT | - |
|-------|-----------------|---|
| NO. | \$ | BALANCE SHOWN ON THIS STATEMENT \$ |
| | | ADD + |
| | | DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$ |
| | | TOTAL \$ |
| | | SUBTRACT - |
| | | CHECKS OUTSTANDING \$ |
| | | BALANCE \$ |
| | | SHOULD AGREE WITH CHECK BOOK BALANCI AFTER DEDUCTING SERVICE CHARGE (IF ANY SHOWN ON THIS STATEMENT FOR PREVIOU MONTH. |
| | | IWON I |
| TOTAL | . \$ | ← |

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WORLD FINANCE COMPANY OF IND

Account No.: Stmt. Date:

*******175

07/31/2025

Bank: Images: 574 17

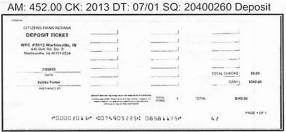
Page:

IMAGE STATEMENT

















| CITIZENS BANK INDIANA | FER12328 (| \$54.00 | - | | |
|--|------------|------------|--------------|--------------|------------|
| DEPOSIT TICKET | BOM12466 1 | \$1,825.17 | | | |
| WFC #2013 Martinsville, IN 640 Buk Rd, Sie 8 Martinsville, IN 40151-6534 | HAR12142 | \$146.00 | | | |
| the the sale, in worst-case | | | | | |
| 7/15/2025 | | | | | |
| DATE | | | | TOTAL CHECKS | \$2,036.17 |
| Valeka Turner Engrango Br | | | | CASH | \$0.00 |
| | | | FIRE TOTAL 3 | THOTAL \$2,0 | 25.17 |



AM: 2,035.17 CK: 2013 DT: 07/15 SQ: 21300660 Deposit DEPOSIT TICKET April of the second sec #00000013# :074905225# 08581175# 4.5



| AM: 344 | .00 CK: 2013 | DT: 07/21 | SQ: 20300040 | Deposit |
|---------|--------------|-----------|--------------|---------|
| | | | | |





AM: 493.00 CK: 2013 DT: 07/22 SQ: 22300430 Deposit

AM: 265.00 CK: 2013 DT: 07/23 SQ: 22200040 Deposit





WORLD FINANCE COMPANY OF IND

Account No.:

*******175

Stmt. Date: 07

07/31/2025

Bank:

574 17

5

Images : Page :

IMAGE STATEMENT



AM: 145.00 CK: 2013 DT: 07/24 SQ: 20800080 Deposit

| CITIZENS BANCINDIANA | | | | | | - < |
|---|--|-----|-------|----------|---------------|-------------|
| | | | | | | |
| DEPOSIT TICKET | | - | | | - | |
| WFC #2013 Martinsville, IN 640 Bis Rd. De. B | | - | 1 | | | |
| Mertinsville, Nr 48151-4836 | | 700 | | | | |
| | | | | | | |
| 1/26/2029 | | - | | | | |
| DATA | | | 1 | | TOTAL CHICKS! | \$4.00 |
| Voinka Turner | | | | | | |
| PREPARELIEV | | | _1 | | CASH | 2450,00 |
| | metion are not by some one of the agency of properties. The agency of t | | TOTAL | \$258.50 | | |
| 40000.10 | 30° 1:07490522 | | | | | PAGE 1 OF 1 |

AM: 850.00 CK: 2013 DT: 07/29 SQ: 20500380 Deposit



AM: 766.00 CK: 2013 DT: 07/31 SQ: 20500120 Deposit



AM: 2,766.09 CK: 2013 DT: 07/28 SQ: 24800160 Deposit

| and the second s | | | | |
|--|---------------------|--------------------|-------------|------------|
| CITIZENS BANK INDIANA | | 1 | | 1 |
| DEPOSIT TICKET | | | | |
| | | | | |
| WFC #2013 Martinsville, IN 840 Brk Rd. Sie. B | | | | 1 |
| Martinoville, IN 45151-6534 | | | | |
| | | | - | - |
| | | | | 1 |
| 7/25/2025 | | | 1004 040 | 15: \$9.00 |
| DATE | | | TOTAL CHECK | 100 |
| Valoka Torner | 1 | | CAL | \$200.00 |
| PREPARED FY | - | | | |
| | | SECTION TO TOTAL T | TOTAL | \$209.00 |
| | ATTICAL PROPERTY OF | | | |
| | | | | PAGE 1001 |
| *nnnn an t | 3# 407490522 | . DD 561135# | 4.2 | |

AM: 200.00 CK: 2013 DT: 07/30 SQ: 20900200 Deposit