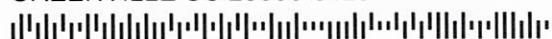




MAIN OFFICE • 33 N. Indiana Street • Mooresville, IN 46158 • (317) 831-0110
ACCOUNT INFOLINE • 1 (800) 811-8748 • www.citizens-banking.com



WORLD FINANCE COMPANY OF IND
MARTINSVILLE ACCOUNT #2013
SCOTT MCINTYRE/S SCHMUTZOK
PO BOX 6429
GREENVILLE SC 29606-6429



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/31/2025

Account No.: *****175 Page: 1

ACCOUNTS AT A GLANCE

Account No.	Sub Acct.	Account Title	Acct Type	Balance
*****175		BUSINESS II CHECKING ACCT	Deposit	1,846.76

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

BUSINESS II CHECKING ACCT SUMMARY

Type : 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

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
07/01/25	Deposit	452.00	07/14/25	Deposit	555.38	07/24/25	Deposit	145.00
07/02/25	Deposit	2,588.55	07/15/25	Deposit	2,035.17	07/28/25	Deposit	2,766.09
07/03/25	Deposit	342.00	07/18/25	Deposit	522.00	07/29/25	Deposit	850.00
07/07/25	Deposit	2,353.00	07/21/25	Deposit	344.00	07/30/25	Deposit	200.00
07/09/25	Deposit	910.67	07/22/25	Deposit	493.00	07/31/25	Deposit	766.00
07/11/25	Deposit	1,085.86	07/23/25	Deposit	265.00			

Continued

8/1153/1



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FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **07/31/2025**

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

ELECTRONIC DEBITS

Date	Description	Amount
07/01/25	WORLD ACCEPTANCE CONC DEBIT	250.00
07/02/25	WORLD ACCEPTANCE CONC DEBIT	0.53
07/02/25	WORLD ACCEPTANCE CONC DEBIT	452.00
07/03/25	WORLD ACCEPTANCE CONC DEBIT	2,588.55
07/07/25	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



Continued

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Member
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FINANCIAL SERVICES STATEMENT

Statement Date: **07/31/2025**

Account No.: *****175 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.



Continued

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Citizens
Bank

WORLD FINANCE COMPANY OF IND
Account No. : *****175
Stmnt. Date : 07/31/2025

Bank : 574
Images : 17
Page : 4

IMAGE STATEMENT

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/01/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$206.00
CASH: \$206.00
TOTAL: \$412.00

AM: 452.00 CK: 2013 DT: 07/01 SQ: 20400260 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/02/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$1,587.55
CASH: \$1,587.55
TOTAL: \$3,175.10

AM: 2,588.55 CK: 2013 DT: 07/02 SQ: 22200260 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/03/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$342.00
CASH: \$342.00
TOTAL: \$684.00

AM: 342.00 CK: 2013 DT: 07/03 SQ: 20500400 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/07/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$2,353.00
CASH: \$2,353.00
TOTAL: \$4,706.00

AM: 2,353.00 CK: 2013 DT: 07/07 SQ: 20302040 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/09/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$910.67
CASH: \$910.67
TOTAL: \$1,821.34

AM: 910.67 CK: 2013 DT: 07/09 SQ: 20600160 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/11/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$1,085.86
CASH: \$1,085.86
TOTAL: \$2,171.72

AM: 1,085.86 CK: 2013 DT: 07/11 SQ: 20500320 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/14/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$555.38
CASH: \$555.38
TOTAL: \$1,110.76

AM: 555.38 CK: 2013 DT: 07/14 SQ: 20200670 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/15/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$2,035.17
CASH: \$2,035.17
TOTAL: \$4,070.34

AM: 2,035.17 CK: 2013 DT: 07/15 SQ: 21300660 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/18/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$522.00
CASH: \$522.00
TOTAL: \$1,044.00

AM: 522.00 CK: 2013 DT: 07/18 SQ: 20500160 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/21/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$344.00
CASH: \$344.00
TOTAL: \$688.00

AM: 344.00 CK: 2013 DT: 07/21 SQ: 20300040 Deposit

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/22/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$493.00
CASH: \$493.00
TOTAL: \$986.00

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

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

DATE: 07/23/2013
VOIDED BY: Valeria Turner
PREPARED BY: [Signature]

TOTAL CHECKS: \$265.00
CASH: \$265.00
TOTAL: \$530.00

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

Continued

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Citizens
Bank

WORLD FINANCE COMPANY OF IND

Account No. : *****175

Stmt. Date : 07/31/2025

Bank : 574

Images : 17

Page : 5

IMAGE STATEMENT

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

7/29/2025
DATE
Vivika Turner
PREPARED BY

TOTAL CHECKS \$1.00
CASH \$145.00
TOTAL \$146.00

1 TOTAL \$146.00

100002013 074905225 08581175 4,2 PAGE 1 OF 1

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

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

7/28/2025
DATE
Vivika Turner
PREPARED BY

TOTAL CHECKS \$1.00
CASH \$276.09
TOTAL \$277.09

1 TOTAL \$277.09

100002013 074905225 08581175 4,2 PAGE 1 OF 1

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

7/28/2025
DATE
Vivika Turner
PREPARED BY

TOTAL CHECKS \$2.48
CASH \$276.09
TOTAL \$278.57

3 TOTAL \$278.57

100002013 074905225 08581175 4,2 PAGE 1 OF 1

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

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

7/30/2025
DATE
Vivika Turner
PREPARED BY

TOTAL CHECKS \$1.00
CASH \$200.00
TOTAL \$201.00

1 TOTAL \$201.00

100002013 074905225 08581175 4,2 PAGE 1 OF 1

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

CITIZENS BANK INDIANA
DEPOSIT TICKET
WFC #2013 Martinsville, IN
640 Bank Rd. Ste. B
Martinsville, IN 46151-6534

7/31/2025
DATE
Vivika Turner
PREPARED BY

TOTAL CHECKS \$1.00
CASH \$766.00
TOTAL \$767.00

2 TOTAL \$767.00

100002013 074905225 08581175 4,2 PAGE 1 OF 1

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