



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number
Statement Date
Statement Thru Date
Check/Items Enclosed
Page

2634624
06/30/2025
06/30/2025
22
1

00002569 T2442DDA063025225137 01 000000000 0006826 004



WORLD ACCEPTANCE CORPORATION
DBA WORLD FINANCE COMPANY OF MS
LLC
BRANCH # 2118
PO BOX 6429
GREENVILLE SC 29606-6429

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>
Find Us On:

2118

IMPORTANT MESSAGE(S)

The Citizens Banks Privacy Notice is available on our website at <https://www.thecitizensbankphila.com/news/security-center/privacy/> or can be requested by calling (601)656-4692. If requested by phone, the privacy notice will be mailed within 10 days of request. The privacy notice has not changed since it was updated in January 2012.

Relationship Summary

Account Type	Balance
CHECKING	\$2,939.34

BUSINESS CHECKING

Account Number: 2634624

Account Owner(s): WORLD ACCEPTANCE CORPORATION
DBA WORLD FINANCE COMPANY OF MS LLC
BRANCH # 2118

Balance Summary

Beginning Balance as of 06/01/2025	\$3,381.40
+ Deposits and Credits (22)	\$27,717.30
- Withdrawals and Debits (23)	\$28,159.36
Ending Balance as of 06/30/2025	\$2,939.34
Service Charges for Period	\$18.00
Average Balance for Period	\$3,192.00
Average Collected for Period	\$2,902.00
Minimum Balance for Period	\$2,157.00





PHONE TELLER
1-800-397-0344

STATEMENT RECONCILIATION

ADD DEPOSITS MADE SINCE
STATEMENT DATE _____

SUBTRACT CHECKS ISSUED
BY YOU WHICH HAVE NOT
BEEN CHARGED TO YOUR
ACCOUNT

[illegible]

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The
Citizens BankSM

Account Number 2634624
Statement Date 06/30/2025
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Deposits and Other Credits

Date	Description	Deposits
Jun 02	DEPOSIT# 000000000002118	2,578.19
Jun 03	DEPOSIT# 000000000002118	1,900.00
Jun 03	DEPOSIT# 000000000002118	1,439.00
Jun 04	DEPOSIT# 000000000002118	2,967.47
Jun 05	DEPOSIT# 000000000002118	1,696.76
Jun 06	DEPOSIT# 000000000002118	1,172.00
Jun 09	DEPOSIT# 000000000002118	2,229.70
Jun 10	DEPOSIT# 000000000002118	1,303.00
Jun 11	DEPOSIT# 000000000002118	261.32
Jun 12	DEPOSIT# 000000000002118	1,519.24
Jun 13	DEPOSIT# 000000000002118	435.00
Jun 16	DEPOSIT# 000000000002118	3,770.90
Jun 17	DEPOSIT# 000000000002118	240.00
Jun 18	DEPOSIT# 000000000002118	730.00
Jun 20	DEPOSIT# 000000000002118	788.33
Jun 20	DEPOSIT# 000000000002118	205.00
Jun 23	DEPOSIT	833.00
Jun 24	DEPOSIT# 000000000002118	606.96
Jun 25	DEPOSIT# 000000000002118	673.74
Jun 26	DEPOSIT	698.30
Jun 27	DEPOSIT# 000000000002118	629.27
Jun 30	DEPOSIT# 000000000002118	1,040.12

Miscellaneous Debits

Date	Description	Withdrawals
Jun 02	WORLD ACCEPTANCE/CONC DEBIT	1,464.18
Jun 03	WORLD ACCEPTANCE/CONC DEBIT	2,578.19
Jun 04	WORLD ACCEPTANCE/CONC DEBIT	1,439.00
Jun 05	WORLD ACCEPTANCE/CONC DEBIT	4,867.47
Jun 06	WORLD ACCEPTANCE/CONC DEBIT	1,696.76
Jun 09	WORLD ACCEPTANCE/CONC DEBIT	1,172.00
Jun 10	WORLD ACCEPTANCE/CONC DEBIT	2,229.70
Jun 11	WORLD ACCEPTANCE/CONC DEBIT	1,303.00
Jun 12	WORLD ACCEPTANCE/CONC DEBIT	261.32
Jun 13	WORLD ACCEPTANCE/CONC DEBIT	1,519.24
Jun 16	WORLD ACCEPTANCE/CONC DEBIT	435.00
Jun 17	WORLD ACCEPTANCE/CONC DEBIT	3,770.90
Jun 18	WORLD ACCEPTANCE/CONC DEBIT	240.00
Jun 20	WORLD ACCEPTANCE/CONC DEBIT	730.00
Jun 23	WORLD ACCEPTANCE/CONC DEBIT	788.33
Jun 23	WORLD ACCEPTANCE/CONC DEBIT	205.00
Jun 24	WORLD ACCEPTANCE/CONC DEBIT	833.00
Jun 25	WORLD ACCEPTANCE/CONC DEBIT	606.96
Jun 26	WORLD ACCEPTANCE/CONC DEBIT	673.74
Jun 27	WORLD ACCEPTANCE/CONC DEBIT	698.30
Jun 30	WORLD ACCEPTANCE/CONC DEBIT	629.27
Jun 30	SC MAINTENANCE FEE	15.00
Jun 30	PAPER STATEMENT FEE	3.00



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The
Citizens BankSM

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Jun 02	4,495.41	Jun 11	2,178.54	Jun 23	2,750.22
Jun 03	5,256.22	Jun 12	3,436.46	Jun 24	2,524.18
Jun 04	6,784.69	Jun 13	2,352.22	Jun 25	2,590.96
Jun 05	3,613.98	Jun 16	5,688.12	Jun 26	2,615.52
Jun 06	3,089.22	Jun 17	2,157.22	Jun 27	2,546.49
Jun 09	4,146.92	Jun 18	2,647.22	Jun 30	2,939.34
Jun 10	3,220.22	Jun 20	2,910.55		

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The
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CHECK IMAGES

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/25/2025
DATE
Krisian South
PREPARED BY

ITEM	AMOUNT
CASH	\$833.00
TOTAL	\$833.00

1

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00002118 0551170117* 26 3462 4*

06/23/2025 Check 0 \$833.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/25/2025
DATE
Kelly Jones
PREPARED BY

ITEM	AMOUNT
CASH	\$698.30
TOTAL	\$698.30

1

PAGE 1 OF 1

00002118 0551170117* 26 3462 4*

06/26/2025 Check 0 \$698.30

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/25/2025
DATE
Blake Humphries
PREPARED BY

ITEM	AMOUNT
CASH	\$2,578.19
TOTAL	\$2,578.19

2

PAGE 1 OF 1

00002118 0551170117* 26 3462 4*

06/02/2025 Check 2118 \$2,578.19

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/25/2025
DATE
Krisian South
PREPARED BY

ITEM	AMOUNT
CASH	\$1,439.00
TOTAL	\$1,439.00

2

PAGE 1 OF 1

00002118 0551170117* 26 3462 4*

06/03/2025 Check 2118 \$1,439.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/3/2025
DATE
Kelly Jones
PREPARED BY

ITEM	AMOUNT
CASH	\$1,900.00
TOTAL	\$1,900.00

1

PAGE 1 OF 1

00002118 0551170117* 26 3462 4*

06/03/2025 Check 2118 \$1,900.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/3/2025
DATE
Kelly Jones
PREPARED BY

ITEM	AMOUNT
CASH	\$2,967.47
TOTAL	\$2,967.47

1

PAGE 1 OF 1

00002118 0551170117* 26 3462 4*

06/04/2025 Check 2118 \$2,967.47

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/4/2025
DATE
Kelly Jones
PREPARED BY

ITEM	AMOUNT
CASH	\$1,696.76
TOTAL	\$1,696.76

2

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00002118 0551170117* 26 3462 4*

06/05/2025 Check 2118 \$1,696.76

THE CITIZENS BANK
DEPOSIT TICKET

WF Cartridge #2118
498 Hwy 16 W, Ste. C
Carthage, MS 39051

6/5/2025
DATE
Kelly Jones
PREPARED BY

ITEM	AMOUNT
CASH	\$1,172.00
TOTAL	\$1,172.00

3

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00002118 0551170117* 26 3462 4*

06/06/2025 Check 2118 \$1,172.00





CHECK IMAGES (Continued)

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/9/2025
DATE
Kelly Jones
PREPARED BY

WIL 1195 \$210.00

TOTAL CHECKS \$210.00
CASH \$2,019.70

TOTAL \$2,229.70

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00002118 551170117 26 3462 4

06/09/2025 Check 2118 \$2,229.70

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/9/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,303.00

TOTAL \$1,303.00

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00002118 551170117 26 3462 4

06/10/2025 Check 2118 \$1,303.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/10/2025
DATE
Kirsten South
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$261.32

TOTAL \$261.32

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00002118 551170117 26 3462 4

06/11/2025 Check 2118 \$261.32

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/11/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,519.24

TOTAL \$1,519.24

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00002118 551170117 26 3462 4

06/12/2025 Check 2118 \$1,519.24

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/13/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$435.00

TOTAL \$435.00

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00002118 551170117 26 3462 4

06/13/2025 Check 2118 \$435.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/13/2025
DATE
Kelly Jones
PREPARED BY

SUM26323 \$125.00
WIL 919 \$2,517.90

TOTAL CHECKS \$2,642.90
CASH \$1,127.94

TOTAL \$3,770.90

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00002118 551170117 26 3462 4

06/16/2025 Check 2118 \$3,770.90

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/16/2025
DATE
Kelly Jones
PREPARED BY

STA 27121 \$125.00

TOTAL CHECKS \$125.00
CASH \$115.00

TOTAL \$240.00

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00002118 551170117 26 3462 4

06/17/2025 Check 2118 \$240.00

THE CITIZENS BANK
DEPOSIT TICKET

WF Carthage #2118
408 Hwy 16 W, Ste. C
Carthage, MS 39051

6/17/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$730.00

TOTAL \$730.00

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00002118 551170117 26 3462 4

06/18/2025 Check 2118 \$730.00

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Citizens BankSM

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CHECK IMAGES (Continued)

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/16/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$205.00
TOTAL \$205.00

PAGE 1 OF 1

00002118 1551170117 26 3462 4*

06/20/2025 Check 2118 \$205.00

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/16/2025
DATE
Kirsten South
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$788.33
TOTAL \$788.33

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00002118 1551170117 26 3462 4*

06/20/2025 Check 2118 \$788.33

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/23/2025
DATE
Kirsten South
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$606.96
TOTAL \$606.96

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00002118 1551170117 26 3462 4*

06/24/2025 Check 2118 \$606.96

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/24/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$673.74
TOTAL \$673.74

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00002118 1551170117 26 3462 4*

06/25/2025 Check 2118 \$673.74

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/26/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$629.27
TOTAL \$629.27

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00002118 1551170117 26 3462 4*

06/27/2025 Check 2118 \$629.27

THE CITIZENS BANK
DEPOSIT TICKET
WF Carthage #2118
400 Hwy 18 W, Ste. C
Carthage, MS 39051

6/27/2025
DATE
Kelly Jones
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,040.12
TOTAL \$1,040.12

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00002118 1551170117 26 3462 4*

06/30/2025 Check 2118 \$1,040.12

