

Date 6/30/25 PRIMARY ACCOUNT **ENCLOSURES** 

Page XXXXXX3201 20

WORLD FINANCE CORPORATION OF NM LAS CRUCES ACCOUNT/ AKA PERSONAL CREDIT OF LC STORE #1205 #1213 PO BOX 6429 GREENVILLE SC 29606-6429

ACCOUNT TITLE: WORLD FINANCE CORPORATION OF NM LAS CRUCES ACCOUNT/ AKA

PERSONAL CREDIT OF LC STORE #1205 #1213

Support your local high schools! With every transaction of your high school debit card the bank will make a donation to that school. Get your high school debit card today!

	ACCOUNT N		xxxxxx3201	NUMBER OF ENCLOSURES Statement Dates 6/02/25 thru	
	PREVIOUS		2,416.46	DAYS IN THE STATEMENT PERIOD	29
	20 DEF	POSITS/CREDITS	31,161.80	AVERAGE LEDGER	2,865.24
	22 CHE	ECKS/DEBITS	32,178.98	AVERAGE COLLECTED	2,784.51
	SERVICE C	CHARGE	.00		37.0
	INTEREST	PAID	.00		
	CURRENT E	BALANCE	1,399.28		
	Deposits	and Additions			
	Date	Description		Amount	
	6/02	DEPOSIT	1205	2,984.67 DP	
	6/03	DEPOSIT	1205	5,260.58 DP	
	6/04	DEPOSIT	1205	4,110.53 DP	
	6/05	DEPOSIT	1205	1,132.00 DP	
	6/06	DEPOSIT	1205	1,847.35 DP	
	6/09	DEPOSIT	1205	313.20 DP	
-	6/10	DEPOSIT	1205	1,801.49 DP	
	6/11	DEPOSIT	1205	1,358.82 DP	
	6/12	DEPOSIT	1205	948.85 DP	
	6/13	DEPOSIT	1205	1,404.46 DP	
	6/16	DEPOSIT	1205	1,814.82 DP	
	6/17	DEPOSIT	1205	1,951.19 DP	
	6/18	DEPOSIT	1205	1,240.35 DP	
	6/20	DEPOSIT	1205	531.33 DP	
	6/20	DEPOSIT	1205	686.00 DP	
	6/23	DEPOSIT	1205	1,371.52 DP	
	6/24	DEPOSIT	1205	897.84 DP	
	6/25	DEPOSIT	1205	410.40 DP	
	6/26	DEPOSIT	1205	603.40 DP	
	6/27	DEPOSIT	1205	493.00 DP	
	-,				

### **Account Balance Calculation Worksheet**

- Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check withdrawal, ATM/Debit Card transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM/Debit Card transactions withdrawn from your account during this statement period.
- Using the chart below, list any deposits, transfers to your account, outstanding checks, ATM/Debit Card withdrawals, ATM/Debit Card payments or any other withdrawals (including any from previous months) that are listed in your register but not shown on your statement.

AMOUNT	
\$	
	\$

	ENTER	
A.	The NEW BALANCE shown on your statement	\$
<b>B</b> .	ADD Any deposits listed in your	\$
	register or transfers into	\$
	your account that are not	\$
	shown on your statement	+\$
	TOTA	S .

- CALCULATE THE SUBTOTAL ....\$ \_ (Add Parts A and B)
- SUBTRACT
- C. The total outstanding checks and withdrawals from the chart above..-\$
- CALCULATE THE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register......\$

TO REPORT LOST OR STOLEN

CALL 1(866) 839-7285 Option 4, Option 2

TO REPORT LOST OR STOLEN CREDIT CARDS
CALL 1(800) 423-7503 ANYTIME

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www.citizenslc.com

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Las Cruces: 575-647-4199

El Paso: 915-275-0731

Truth or Consequences: 575-894-9639

Albuquerque: 505-522-3462

CITIZENS

BANK

FDIC

#### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (CONSUMER CUSTOMERS ONLY)

Call us or write to us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed 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 problem or error appeared.

- 1. Tell us your name and account number
- Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business

days to credit your account for the amount you think is in error. We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If a notice of error involves unauthorized use of your point of sale debit card with the VISA logo when it is used as a VISA point of sale debit card, we will provide provisional credit within five (5) business days after you notify us instead of within (10) or twenty (20) business days. We may withhold providing this accelerated provisional credit, to the extent allowed under applicable law, if the circumstances or account history warrants the delay.

#### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR CHECK DEBIT ITEMS (OTHER THAN ELECTRONIC)

Call us or write to us at the address shown on the front of this statement as soon as you can if you think your statement or check is wrong or if you need more information about a debit listed on the statement or check. We must hear from you no later than 30 DAYS after we sent you the FIRST statement on which the problem or error appeared.

- 1 Tell us your name and account number
- Describe the error or the debit you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount and date of the suspected error.If you tell us orally, we may require that you send us your inquiry in writing within 10 business days.

We may require you to present the item to us, if it was returned to you in your statement, so that we can send it through the proper channels to return credit to your account. We may also require that you complete additional documentation in the event of a forgery or alteration of an item. If you do not notify us within 30 days after we send you the first statement on which the problem or error appeared, we may not re-credit your account.

#### N CASE OF ERRORS OR QUESTIONS ABOUT YOUR OVERDRAFT LINE OF CREDIT (READY RESERVE)

Please see the section entitled YOUR BILLING RIGHTS on your Revolving Credit Statement.



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WORLD FINANCE CORPORATION OF NM LAS CRUCES ACCOUNT/ AKA PERSONAL CREDIT OF LC STORE #1205 #1213 PO BOX 6429 GREENVILLE SC 29606-6429

SMALL	BUSINESS	CHKG	XXXXXX3201	(Continued)
	s and Wit			
Date -		ription		Amount
6/02		DEBIT WORLD ACCEPTANCE		970.53-
		00014616331CCD		
6/03	CONC	DEBIT WORLD ACCEPTANCE		2,984.67-
	0910	00015525597CCD		
6/04	CONC	DEBIT WORLD ACCEPTANCE		5,260.58-
-,		00014868264CCD		•
6/05		DEBIT WORLD ACCEPTANCE		4,110.53-
0, 03		00015779492CCD		.,
6/06		YSIS CHARGE		46.65-
		DEBIT WORLD ACCEPTANCE		1,132.00-
6/06				1,132.00-
C /00		00016241569CCD		1 047 35
6/09		DEBIT WORLD ACCEPTANCE		1,847.35-
		00013488752CCD		242 20
6/10		DEBIT WORLD ACCEPTANCE		313.20-
		00014315076CCD		
6/11		DEBIT WORLD ACCEPTANCE		1,801.49-
	0910	00013695636CCD		
6/12	CONC	DEBIT WORLD ACCEPTANCE		1,358.82-
-	0910	00015369364CCD		
6/13		DEBIT WORLD ACCEPTANCE		948.85-
•		00019525267CCD		
6/16		DEBIT WORLD ACCEPTANCE		1,404.46-
٠, ـ.٠		00014086240CCD		_,
6/17		DEBIT WORLD ACCEPTANCE		1,814.82-
0, 1.		00013903295CCD		_,
6/18		DEBIT WORLD ACCEPTANCE		1,951.19-
0/10		00015580348CCD		1,331.13
6/20		DEBIT WORLD ACCEPTANCE		1,240.35-
6/20		00014444043CCD		1,240.33
6/22				531.33-
6/23		DEBIT WORLD ACCEPTANCE		331.33-
		00013586845CCD		686 00
6/23		DEBIT WORLD ACCEPTANCE		686.00-
		00011256600CCD		4 274 52
6/24		DEBIT WORLD ACCEPTANCE		1,371.52-
		00013546838CCD		
6/25	CONC	DEBIT WORLD ACCEPTANCE		897.84-
	0910	00014300994CCD		
6/26	CONC	DEBIT WORLD ACCEPTANCE		410.40-
•	0910	00015060013CCD		
6/27	CONC	DEBIT WORLD ACCEPTANCE		603.40-
-,		00016772261CCD		
6/30		DEBIT WORLD ACCEPTANCE		493.00-
J, 50		00018288227CCD		
	0310			



Date 6/30/25 PRIMARY ACCOUNT ENCLOSURES Page 3 XXXXXX3201 20

WORLD FINANCE CORPORATION OF NM LAS CRUCES ACCOUNT/ AKA PERSONAL CREDIT OF LC STORE #1205 #1213 PO BOX 6429 GREENVILLE SC 29606-6429

SMALL BUSINESS CHKG

XXXXXX3201 (Continued)

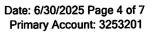
STATEMENT CODE SUMMARY CODE DESCRIPTION

DP DEPOSIT

\SERIAL

DAILY	<b>BALANCE</b>	INFORMATION				
DATE		BALANCE	DATE	BALANCE	DATE	BALANCE
6/02		4,430.60	6/11	2,758.10	6/23	2,770.80
6/03		6,706.51	6/12	2,348.13	6/24	2,297.12
6/04		5,556.46	6/13	2,803.74	6/25	1,809.68
6/05		2,577.93	6/16	3,214.10	6/26	2,002.68
6/06		3,246.63	6/17	3,350.47	6/27	1,892.28
6/09		1,712.48	6/18	2,639.63	6/30	1,399.28
6/10		3,200.77	6/20	2,616.61	·	·

\* \* \* END OF STATEMENT \* \* \*





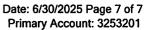
	CITIZENS BANK OF LAS CRUCES
CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET	DEPOSIT TICKET
1300 EL PASCO (D., STE, H LAS GRUCES, NM 60001	1300 EL ASCO RO, STE, H LAS CRUCES, MM 00001
	US CHOCKS, NM 80001
DATE TOTAL CHECKS \$6,00	GAZES TOTAL CHECKS \$0.00
Exceptanta Trojo CASN   \$2,984.87	Extraphenia Troje CASH \$1,132.00
remark our mark his manhand and manhand manhanders.  ***CONTRACT TOTAL \$2,864.67*  ***CONTRACT OF TOTAL \$2,864.67*	Section for the section of the confidence of the
PAGE 1 OF 1	PAGE 1 OF 1
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Amount \$2 984 67 Date 6/2/2025	Amount \$1,132 00 Date 6/5/2025
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Date 6/2/2025 Back	Date 6/5/2025 Back
TOR-80004 ROOSETS71 \$129.08	
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1500 DL PASC DD, STE, H LAS CRUCES, NM 80001	1300 EL PASED RID, ETE. H LAS CRUCES, MM 48001
DATE TOTAL CHECKS \$1,623.38	CATE TOTAL CHECKS \$0.00
Estephanis Trejo CASH \$3,637/20	Estophenia Trojo CASH \$1,847,25
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PAGE 1 OF 1	PAGE 1 OF 1
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Amount \$5,260.58 Date 6/3/2025	Amount \$1,847,35 Date 6/6/2025
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Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES TYL2335 \$460.00  DEPOSIT TICKEY BUTE329 \$250.00  WPC ALASSAC \$45.00  LOS CRUCES, NH 36001 USLAM \$47.22  CATE TOTAL CHECKES \$742.25  CATE TOTAL CHECKES \$13,442.55  PREPARTO BY CASH \$3,442.55  CASH \$3,442.55  CASH \$3,442.55	112201289 5 1 2025/06/06 08:27:47
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Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES TYLZ3331 \$460.00  DEPOSITY TICKET SUTREZZED \$250.00  WFC ALABSED \$853.00  LOS CRUCES, NEI BOOK OF LAS CRUCES SUTREZZED \$250.00  LAS CRUCES, NEI BOOK OF LAS CRUCES SUTREZZED \$250.00  CATE SUTREZZED \$250.00  FREY ACID BY  FREY ACID BY  **OGGO & 20 Sep* 15 SO & & GOOG OF & COOG 3 2 5 3 20 & F & COG 3  AMOUNT \$4.110.53 Date 6/4/2025	112201289 5 1 2025/06/06 08:27:47
Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET  STALESSES  SANCAR  USLAM  SATZES  SANCAR  LAS CRUCES, RIG SHOOT  SATZES  CAST  Estephanta Triple  PREPARED BY  ***CODIO 2 20 St** 1; SO 20000 P 1; ***COO 3 2 5 3 20 1/5** CO 3  Amount \$4.110.53 Date 6/4/2025  ***COURSES  Amount \$4.110.53 Date 6/4/2025	Date 6/6/2025 Back
Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET  STALESSES  SANCAR  USLAM  SATZES  SANCAR  LAS CRUCES, RIG SHOOT  SATZES  CAST  Estephanta Triple  PREPARED BY  ***CODIO 2 20 St** 1; SO 20000 P 1; ***COO 3 2 5 3 20 1/5** CO 3  Amount \$4.110.53 Date 6/4/2025  ***COURSES  Amount \$4.110.53 Date 6/4/2025	Date 6/6/2025 Back
Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET  STALESSES  SANCAR  USLAM  SATZES  SANCAR  LAS CRUCES, RIG SHOOT  SATZES  CAST  Estephanta Triple  PREPARED BY  ***CODIO 2 20 St** 1; SO 20000 P 1; ***COO 3 2 5 3 20 1/5** CO 3  Amount \$4.110.53 Date 6/4/2025  ***COURSES  Amount \$4.110.53 Date 6/4/2025	Date 6/6/2025 Back
Date 6/3/2025 Back  CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET  STALESSES  SANCAR  USLAM  SATZES  SANCAR  LAS CRUCES, RIG SHOOT  SATZES  CAST  Estephanta Triple  PREPARED BY  ***CODIO 2 20 St** 1; SO 20000 P 1; ***COO 3 2 5 3 20 1/5** CO 3  Amount \$4.110.53 Date 6/4/2025  ***COURSES  Amount \$4.110.53 Date 6/4/2025	Date 6/6/2025 Back



CITIZENS BANK OF LAS CRUCES	
DEPOSIT TICKET	DEPOSIT TICKET
1500 EL PAREC RD., STE. H LAS CRUCEZ, KNI 86001	1300 CL. ASEC RD., STE. M LAS CRUCES, MA 63001
	G122225
CATE TOTAL CHECKS \$3,00	DATE TOTAL CHECKS \$4.00 Estephanta Trejo CASH \$1,404.48
Estephania Trojo CASH   81,801.49	PREPARED BY
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112201209 5 1 2025/09/10 08:28:25	112201289 5 3 2025/08/13 08:36:40
	· ·
Date 6/10/2025 Back	Date 6/13/2025 Back
T02.6004	1004004
CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET	CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET
1200 EL PASCO RO., STE, H LAS CRUCES, Not 80001	WPC 1300 EL PASED RD., STEL H
41002025 —————————————————————————————————	LAS CRUCES, NAI MICCI
DATE TOTAL CHECKS] \$2,00 Estephania Trojo CASH; \$1,332.82	DATE CASH) SIGNAL
PROPARED BY	PREPARED BY
Prison on the district of the second of the	TOTAL \$1,514.82
PAGE 1 OF 1	PAGE 1 OF 1
r00001205r ::50100091: -0003253201r 003	#00001205# ::501000091:0003253201# CD3
Amount \$1,358.82 Date 6/11/2025	Amount \$1,814.82 Date 6/16/2025
HAT 825005000000	TIN: \$295096000004
112201289 9 3 2025/06/11 09:16:43	112201289 5 3 2025/08/16 08:00:04
Date 6/11/2025 Back	Date 6/16/2025 Back
CITIZENS BANK OF LAS CRUCES	CITIZENS BANKOF LAS CRUCES GOMESHAZ \$100.00
DEPOSIT TICKET ————————————————————————————————————	DEPOSIT TICKET DURSDER STREET
WFC 1300 CL PASSED CD, GTEL H L40 CRUCES, Not 60001	1300 EL RISO RO, STE. H LAG GRUCES, NIA 86001
CHICALS ————————————————————————————————————	
DATE TOTAL CARDINS \$0.00  Estephania Trujo CASH \$348.85	DATE TOTAL CHECKS; \$1,030.60
PREPARED BY	Estephania Trejo CASH \$820.59 PREPARED DY
Section of Particular Contract of Contract	State of the control
PAGE 1 OF 1	**************************************
#00001205# 1501000091: #0003253201# 003	
Amount \$948.85 Date 6/12/2025	Amount \$1 951 19 Date 6/17/2025
RIN: 929-0031000000	Hit: \$290036000018
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l l	·
112201289 12 1 2025/06/12 08:31:39	112201289 5 3 2025/06/17 09:02:42
112201289 12 1 2025/06/12 08:31:39	112201289 5 3 2025/06/17 09:02:42
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	112201289 5 3 2025/06/17 09:02:42
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	112201289 \$ 3 2025/06/17 09:02:42  Date 6/17/2025 Back



CITIZENS BANK OF LAS CRUCES	CITIZENS BANK OF LAS CRUCES MACENCOS \$200.00
DEPOSIT TICKET	DEPOSIT TICKET
1300 CL PASEO RD., STE. H LAS GRUCES, NM 00001	1300 EL PASEO RD, STEL H LAS CRUCES, NM 68001
GHY/2015 TOTAL CHECKS \$0.00	GEOGRAPS TOTAL CHECKS \$200.00
Estaphania Trojo CASH	Elatophania Trojo CASH \$1,171.62 PREPARED BY
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Amount \$1,240.35 Date 6/18/2025	Amount \$1 371 52 Date 6/23/2025
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CITIZENS BANK OF LAS CRUCES  DEPOSIT TICKET	CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET
1500 EL PASCO RD, STE H LAS GUICES, Mil 66001	1300 EL, PASEO RO, STE, N LAB CRUCES, NM 80001
Estephenia Trojo CASH J \$488.00	Esisphania Trajo CASH S297,84
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Amount \$686 00 Date 6/20/2025	Amount \$897.84 Date 6/24/2025
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CITIZENS BAYN OF LAS CRUCES DEPOSIT TICKET	DEPOSIT TICKET
WPC 1300 EL PARSO RD., STE. H LAS CRUCES, RM 65001	WFC 1300 EL PASEO RD., STE, H LAS CRUCES, NIM 80001
GHSZRZS TOTAL CHECKS SA.60	FORTIOZS TOTAL CHECKS] \$0.00
DATE   TOTAL CRECKS   SALAU	Estiphania Trigle   CASH   \$418.40
Department and the contract of	TOTAL SA10.400
PAGE 1 OF 1	PAGE 1 OF 1
•	Amount \$410 40 Date 6/25/2025
Amount \$531 33 Date 6/20/2025	CHIZENS BARK OF CAS CRUCES
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Date 6/20/2025 Back	Date 6/25/2025 Back





CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET WEC 1200 EL PASSO RIL, STE. H LAS CRUCES, NA 65001  GENERAL NA 65001  GENERAL TICKET  RESPARCE BY	TOTAL CHECKS \$8.00  CASH \$883.40
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Amount \$603 40 Date	6/26/2025
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CITIZENS BANK OF LAS CRUCES DÉPOSIT TICKET WPC 1300 EL PASEO RO., STE. H LAS CRUCES, NM 80001	
GESHESES  GATE  Enlephants Trejo  PREPAREO BY	TOTAL CHECKE \$4.00  CASH) \$453.00  CHECKET OF THE PROPERTY OF
OATE Estephanta Trejo PREPARCO BY	CABIT S453.09  TOTAL \$453.09  PAGE 1 OF 1  15** 15 50 \$000009 \$15 *** 000 3 2 5 3 20 \$1** 000 3

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