



P.O. DRAWER S  
PEARSALL, TEXAS 78061  
MEMBER FDIC

00001324-0004771-0001-0003-TIMR0007800627251566

WFC LIMITED PARTNERSHIP  
PO BOX 6429  
GREENVILLE SC 29606-6429

Page 1 of 5

Account Number: 3068552  
Date 06/27/25

COMMERCIAL REGULAR CKG

Acct 3068552

Summary of Activity Since Your Last Statement

Beginning Balance	5/29/25	2,339.10
Deposits / Misc Credits	24	17,350.00
Withdrawals / Misc Debits	24	17,149.84
** Ending Balance	6/29/25	2,539.26**
Service Charge		.00
Minimum Balance		2,096
Enclosures		24

Deposits and Credits

Date	Amount	Activity Description
5/29	840.07	Deposit# 000000000001732
5/30	406.00	Deposit# 000000000001732
6/02	1,188.25	Deposit# 000000000001732
6/02	53.84	Deposit# 000000000001732
6/03	1,774.56	Deposit# 000000000001732
6/04	4,219.93	Deposit# 000000000001732
6/05	824.52	Deposit# 000000000001732
6/06	355.76	Deposit# 000000000001732
6/09	541.05	Deposit# 000000000001732
6/09	50.04	Deposit# 000000000001732
6/10	786.09	Deposit# 000000000001732
6/11	351.00	Deposit# 000000000001732
6/12	626.51	Deposit# 000000000001732
6/13	153.96	Deposit# 000000000001732
6/16	900.99	Deposit# 000000000001732
6/17	602.58	Deposit# 000000000001732
6/18	249.24	Deposit# 000000000001732
6/20	858.98	Deposit# 000000000001732
6/20	552.51	Deposit# 000000000001732
6/20	258.00	Deposit# 000000000001732
6/24	219.12	Deposit# 000000000001732
6/25	394.00	Deposit# 000000000001732
6/26	546.00	Deposit# 000000000001732





P.O. DRAWER S  
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WFC LIMITED PARTNERSHIP  
PO BOX 6429  
GREENVILLE SC 29606-6429

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Account Number: 3068552  
Date 06/27/25

### Deposits and Credits

Date	Amount	Activity Description
6/27	597.00	Deposit# 0000000000001732

### Withdrawals and Debits

Date	Amount	Activity Description
5/29	396.84	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
5/30	840.07	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/02	406.00	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/03	1,188.25	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/04	53.84	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/04	1,774.56	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/05	4,219.93	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/06	824.52	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/09	355.76	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/10	541.05	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/11	50.04	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/11	786.09	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/12	351.00	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/13	626.51	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/16	153.96	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/17	900.99	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/18	602.58	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/20	249.24	WORLD ACCEPTANCE/CONC DEBIT 1732

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P.O. DRAWER S  
PEARSALL, TEXAS 78061  
MEMBER FDIC



WFC LIMITED PARTNERSHIP  
PO BOX 6429  
GREENVILLE SC 29606-6429

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Account Number: 3068552  
Date: 06/27/25

### Withdrawals and Debits

Date	Amount	Activity Description
6/23	258.00	PEARSALL,T 1732 PEARSALL,TX WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/23	552.51	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/24	858.98	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/25	219.12	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/26	394.00	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX
6/27	546.00	WORLD ACCEPTANCE/CONC DEBIT 1732 PEARSALL,T 1732 PEARSALL,TX

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
5/29	2,782.33	6/09	2,533.35	6/18	2,191.50
5/30	2,348.26	6/10	2,778.39	6/20	3,611.75
6/02	3,184.35	6/11	2,293.26	6/23	2,801.24
6/03	3,770.66	6/12	2,568.77	6/24	2,161.38
6/04	6,162.19	6/13	2,096.22	6/25	2,336.26
6/05	2,766.78	6/16	2,843.25	6/26	2,488.26
6/06	2,298.02	6/17	2,544.84	6/27	2,539.26

Effective September 1, 2019

Please be advised that recurring debit card transactions will be  
subject to an NSF fee if the account balance is less than the submitted  
debit card recurring amount.

## HOW TO RECONCILE YOUR CHECK BOOK BALANCE TO THE STATEMENT BALANCE.

[illegible]

## ERROR RESOLUTION PROCEDURES

**Some transactions to your account may be accomplished electronically. In the event an error occurs or you have a question about this type of transaction, you should be aware of the following:**

**In Case of Errors or Questions About Your Electronic Transfers - Call us at 830-334-3606 or**

Write us at P.O. BOX 5, PEARSALL, TX 78061, as soon as you can, if you think your statement or receipts are 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 the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) 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.
- (3) Tell us the dollar amount of the suspected error.

**If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.**

We will determine whether an error occurred within 10 business days (20 business days for new accounts) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for new accounts or point-of-sale or foreign-initiated transfers) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days for new accounts or 5 business days for MasterCard/Visa Debit Card) 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. An account is considered a new account for 30 days after the first deposit is made, if you are a new customer.

**We will tell you the results in writing 3 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.**

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$840.07  
CASH \$0.00  
TOTAL \$840.07

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

05/29/2025 1732 \$840.07

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$824.52  
CASH \$0.00  
TOTAL \$824.52

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/05/2025 1732 \$824.52

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

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

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

05/30/2025 1732 \$406.00

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$355.76  
CASH \$0.00  
TOTAL \$355.76

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/06/2025 1732 \$355.76

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$53.84  
CASH \$0.00  
TOTAL \$53.84

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/02/2025 1732 \$53.84

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$50.04  
CASH \$0.00  
TOTAL \$50.04

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/09/2025 1732 \$50.04

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$1,188.25  
CASH \$0.00  
TOTAL \$1,188.25

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/02/2025 1732 \$1,188.25

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$541.05  
CASH \$0.00  
TOTAL \$541.05

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/09/2025 1732 \$541.05

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$1,774.56  
CASH \$0.00  
TOTAL \$1,774.56

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/03/2025 1732 \$1,774.56

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$786.09  
CASH \$0.00  
TOTAL \$786.09

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/10/2025 1732 \$786.09

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$4,219.93  
CASH \$0.00  
TOTAL \$4,219.93

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/04/2025 1732 \$4,219.93

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, STE. A  
PEARSBALL, TX 78051

DATE  
TERESA RIVERO  
PREPARED BY

TOTAL CHECKS \$351.00  
CASH \$0.00  
TOTAL \$351.00

#00001732# #1144904775# #306-855-2# 12

PAGE 1 OF 1

06/11/2025 1732 \$351.00

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/12/2025  
DATE  
Jennifer Martinez  
PREPARED BY

JACOBSON  
06/12/2025  
06/12/2025  
TOTAL CHECKS \$266.51  
TOTAL CASH \$0.00  
TOTAL \$266.51

06/12/2025 1732 \$626.51

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/20/2025  
DATE  
YERESA RIVERA  
PREPARED BY

06/20/2025  
06/20/2025  
TOTAL CHECKS \$552.51  
TOTAL CASH \$0.00  
TOTAL \$552.51

06/20/2025 1732 \$552.51

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/13/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/13/2025  
06/13/2025  
TOTAL CHECKS \$153.96  
TOTAL CASH \$0.00  
TOTAL \$153.96

06/13/2025 1732 \$153.96

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/20/2025  
DATE  
YERESA RIVERA  
PREPARED BY

06/20/2025  
06/20/2025  
TOTAL CHECKS \$858.98  
TOTAL CASH \$0.00  
TOTAL \$858.98

06/20/2025 1732 \$858.98

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/16/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/16/2025  
06/16/2025  
TOTAL CHECKS \$900.99  
TOTAL CASH \$0.00  
TOTAL \$900.99

06/16/2025 1732 \$900.99

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/24/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/24/2025  
06/24/2025  
TOTAL CHECKS \$219.12  
TOTAL CASH \$0.00  
TOTAL \$219.12

06/24/2025 1732 \$219.12

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/17/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/17/2025  
06/17/2025  
TOTAL CHECKS \$602.58  
TOTAL CASH \$0.00  
TOTAL \$602.58

06/17/2025 1732 \$602.58

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/25/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/25/2025  
06/25/2025  
TOTAL CHECKS \$394.00  
TOTAL CASH \$0.00  
TOTAL \$394.00

06/25/2025 1732 \$394.00

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/18/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/18/2025  
06/18/2025  
TOTAL CHECKS \$249.24  
TOTAL CASH \$0.00  
TOTAL \$249.24

06/18/2025 1732 \$249.24

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/26/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/26/2025  
06/26/2025  
TOTAL CHECKS \$546.00  
TOTAL CASH \$0.00  
TOTAL \$546.00

06/26/2025 1732 \$546.00

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/20/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/20/2025  
06/20/2025  
TOTAL CHECKS \$258.00  
TOTAL CASH \$0.00  
TOTAL \$258.00

06/20/2025 1732 \$258.00

SECURITY STATE BANK  
DEPOSIT TICKET  
WORLD FINANCE CORP #1732  
101 S OAK ST, SUITE A  
PEARSBALL, TX 78061

06/27/2025  
DATE  
Jennifer Martinez  
PREPARED BY

06/27/2025  
06/27/2025  
TOTAL CHECKS \$597.00  
TOTAL CASH \$0.00  
TOTAL \$597.00

06/27/2025 1732 \$597.00