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Managing Your Accounts

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New Mexico Bank & Trust a division of HTLF Bank



Customer Care Center:

877.280.1856



Website:

NMB-T.com

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>005567 4930072 0001 93335 102 031

PO BOX 6429

GREENVILLE SC 29606-6429

WORLD FINANCE CORPORATION OF NEW MEXICO

Change in Terms Effective July 1, 2025

Regulation CC Funds Availability Disclosure

The first \$275 (currently \$225) of your deposits may be available on the first business day after the day of your deposit. Checks you deposit may be delayed for a longer period if the total is more than \$6,725 (currently \$5,525) on any one day. This also may apply to certain deposits made to new accounts.

If you would like to view the full Regulation CC Funds Availability Disclosure, contact your local branch.

> **HTLF Bank** joins UMB Bank, n.a.



Summary of Accounts

Account Number **Ending Balance** Account Type COMMERCIAL ANALYSIS CHECKING XXXXXX1189 \$2,116.97

COMMERCIAL ANALYSIS CHECKING - XXXXXXX1189

Account Summary

Description	Amount
Beginning Balance	\$3,277.41
25 Credit(s) This Period	\$35,558.71
22 Debit(s) This Period	\$36,719.15
Ending Balance	\$2,116.97
Service Charges	\$159.31
	Beginning Balance 25 Credit(s) This Period 22 Debit(s) This Period Ending Balance



Deposits	Description	Amount
06/02/2025	DEPOSIT #1216	\$1,000.00
06/02/2025	DEPOSIT #1216	\$2,656.38
06/03/2025	DEPOSIT #1216	\$2,374.19

FOR A CHANGE OF NAME OR ADDRESS NAME	PLEASE COM	MPLETE THE FORM	BELOW
ADDRESS			
CITY	STAT	E	ZIP
SOCIAL SECURITY			
SIGNATURE		DATE	
HOWTO BALANCE YOUR ACCOUNT 1. Subtract from your check register any service, miscellaneous, or		V BALANCE NT FROM OTHER SIDE	\$
automatic charge(s) posted on this statement, and add to your register any interest posted on this statement. 2. Mark (✓) your register after each check listed on front of statement.	ADD DEF		
 Check off deposits shown on the statement against those shown in your check register. Complete the form at right. The final "balance" in the form to the right should agree with you check register balance. If it does not, read 'HINTS FOR FINDING 	CHECKS NOT LIS		
DIFFERENCES" below. HINTS FOR FINDING DIFFERENCES Recheck all additions and subtractions or corrections.	NUMBER	AMOUNT	
Verify the carryover balance from page to page in your check register.			
Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance, and added the current interest.			
This section applies exclusively to electronic fund transfers governed by Regulation E			
In case of errors or questions about electronic transfers, telephone us or write to us at the address printed on this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we cent you the FIRST statement.	TOTAL CHECK	s	

on which the error or problem appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

THIS SHOULD AGREE WITH YOUR CHECK REGISTER BALANCE

Balance subject to interest rate.

BALANCE

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. To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases/ advances/fees), and subtract (any unpaid interest or other finance charges and) any payments or credits. 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".

This section applies exclusively to information pertaining to credit extended primarily for personal, family, or household purposes. WHATTO DO IFYOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

SUBTRACTTOTAL

SUBTOTAL ABOVE

CHECKS NO LISTED FROM

If you think there is an error on your statement, write to us at the address printed on this statement.

- In your letter, give us the following information:

 Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.

 Description of the Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you

may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

COMMERCIAL ANALYSIS CHECKING - XXXXXXX1189 (continued)

Deposits (d	ontinued)							
Date	Description							Amount
06/04/2025	DEPOSIT #1216	 				•••		\$1,500.00
06/04/2025	DEPOSIT #1216							\$2,610.19
06/05/2025	DEPOSIT #1216							\$3,242.11
06/06/2025	DEPOSIT #1216							\$1,900.00
06/06/2025	DEPOSIT #1216							\$1,538.62
06/09/2025	DEPOSIT #1216							\$1,556.79
06/10/2025	DEPOSIT #1216							\$896.74
06/11/2025	DEPOSIT #1216							\$1,314.79
06/12/2025	DEPOSIT #1216							\$1,251.95
06/13/2025	DEPOSIT #1216							\$901.67
06/16/2025	DEPOSIT #1216							\$1,786.19
06/17/2025	DEPOSIT #1216							\$1,100.50
06/18/2025	DEPOSIT #1216							\$1,443.00
06/20/2025	DEPOSIT #1216						100	\$288.00
06/20/2025	DEPOSIT #1216	 **			 			\$2,847.48
06/23/2025	DEPOSIT #1216							\$1,152.04
06/24/2025	DEPOSIT #1216							\$932.60
06/25/2025	DEPOSIT #1216							\$279.81
06/26/2025	DEPOSIT #1216							\$957.66
06/27/2025	DEPOSIT #1216							\$740.00
06/27/2025	DEPOSIT #1216							\$109.00
06/30/2025	DEPOSIT #1216							\$1,179.00
			 	···		25 ite	m(s) totali	ng \$35 558.71

25 item(s) totaling \$35,558.71

Amount

Other Debits

Description

Date

06/02/2025	WORLD ACCEPTANCE CONC DEBIT		-			\$2,180.13
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					100
06/03/2025	WORLD ACCEPTANCE CONC DEBIT					\$3,656.38
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					
06/04/2025	WORLD ACCEPTANCE CONC DEBIT					\$2,374.19
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					04.440.40
06/05/2025	WORLD ACCEPTANCE CONC DEBIT					\$4,110.19
	1216 CLOVIS,NM					
221221222	1216 CLOVIS,NM					62 040 44
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS, NM					\$3,242.11
	1216 CLOVIS,NM					
06/09/2025	WORLD ACCEPTANCE CONC DEBIT					\$3,438.62
00/09/2025	1216 CLOVIS,NM					ψ0,400.02
	1216 CLOVIS,NM					
06/10/2025	WORLD ACCEPTANCE CONC DEBIT					\$1,556.79
00.10.2020	1216 CLOVIS,NM					1.
	1216 CLOVIS,NM					
06/11/2025	WORLD ACCEPTANCE CONC DEBIT					\$896.74
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					
06/12/2025	WORLD ACCEPTANCE CONC DEBIT					\$1,314.79
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					
06/13/2025	WORLD ACCEPTANCE CONC DEBIT					\$1,251.95
	1216 CLOVIS,NM					
	1216 CLOVIS,NM					
06/13/2025	ANALYSIS CHARGE					\$159.31
06/16/2025	WORLD ACCEPTANCE CONC DEBIT					\$901.67
	1216 CLOVIS,NM					



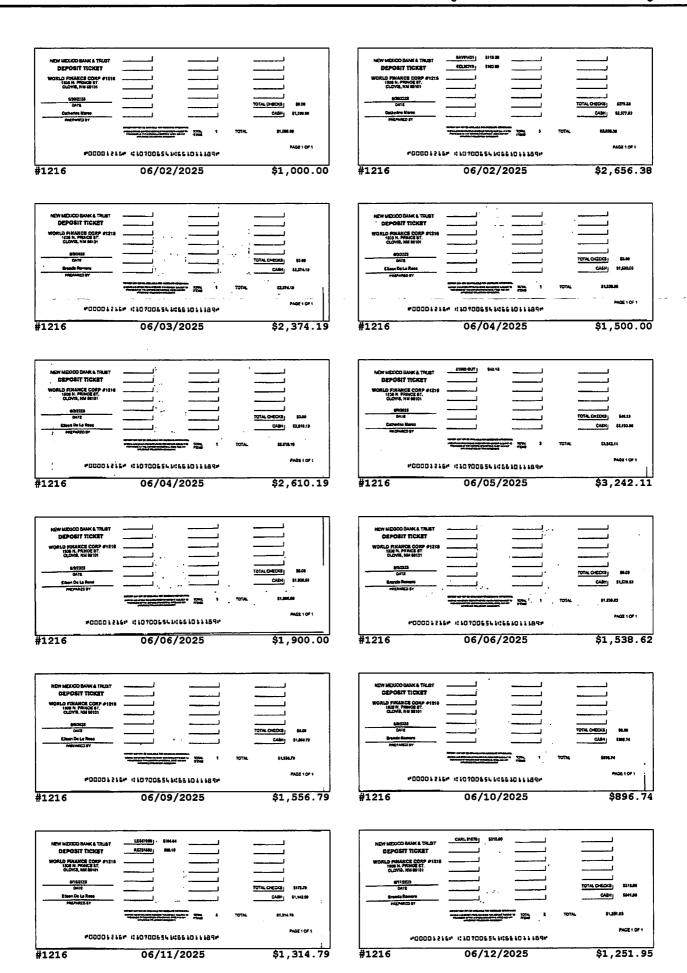
COMMERCIAL ANALYSIS CHECKING - XXXXXXX1189 (continued)

Other Debi Date	ts (continued) Description	Amount
	1216 CLOVIS,NM	
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,786.19
	1216 CLOVIS,NM	
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,100.50
	1216 CLOVIS,NM	
06/20/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,443.00
	1216 CLOVIS,NM	
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$2,847.48
	1216 CLOVIS,NM	
06/23/2025	WORLD ACCEPTANCE CONC DEBIT	\$288.00
	1216 CLOVIS,NM	
00/04/0005	1216 CLOVIS,NM	04.450.04
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,152.04
	1216 CLOVIS,NM	
06/25/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$932.60
	1216 CLOVIS,NM	
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$388.81
	1216 CLOVIS.NM	
06/27/2025	WORLD ACCEPTANCE CONC DEBIT	\$957.66
	1216 CLOVIS,NM	
06/30/2025	WORLD ACCEPTANCE CONC DEBIT	\$740.00
	1216 CLOVIS,NM	

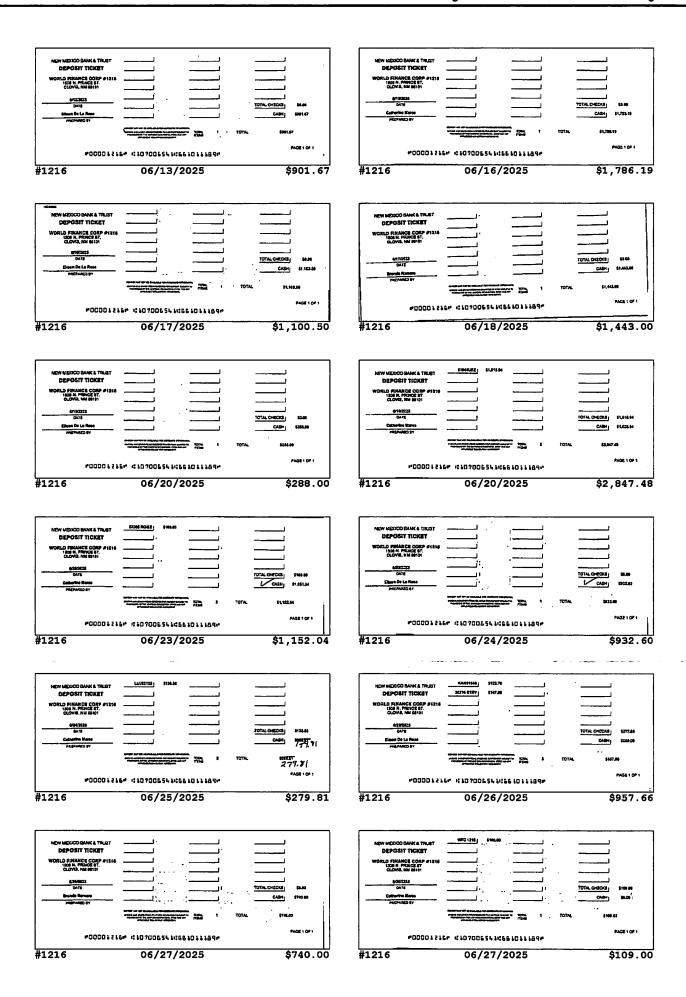
22 item(s) totaling \$36,719.15

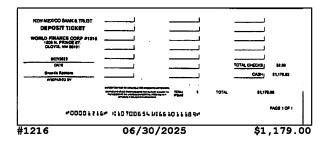
Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/31/2025	\$3,277.41	06/10/2025	\$1,994.02	06/20/2025	\$4,073.45
06/02/2025	\$4,753.66	06/11/2025	\$2,412.07	06/23/2025	\$2,090.01
06/03/2025	\$3,471.47	06/12/2025	-\$2,349.23	06/24/2025	\$1,870.5 7
06/04/2025	\$5,207.47	06/13/2025	\$1,839.64	06/25/2025	\$1,217.78
06/05/2025	\$4,339.39	06/16/2025	\$2,724.16	06/26/2025	\$1,786.63
06/06/2025	\$4,535.90	06/17/2025	\$2,038.47	06/27/2025	\$1,677.97
06/09/2025	\$2,654.07	06/18/2025	\$2,380.97	06/30/2025	\$2,116,97











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