

>003530 4907432 0001 93420 20Z

WFC LIMITED PARTNERSHIP
MIDLAND TX NO1717
PO BOX 6429
GREENVILLE SC 29606-6429**Managing Your Accounts**

Contact Us (432) 262-1600

Online Banking www.cnbtx.bank

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MORE THAN JUST BANKING

Community National Bank is committed to bettering
our community and serving our customers.
#WeAreCommunity**Summary of Accounts**

Account Type	Account Number	Ending Balance
SIMPLY BUSINESS CHECKING	XXXXXX8599	\$2,870.40

SIMPLY BUSINESS CHECKING - XXXXXX8599**Account Summary**

Date	Description	Amount
05/31/2025	Beginning Balance	\$2,905.12
	22 Credit(s) This Period	\$11,067.03
	21 Debit(s) This Period	\$11,101.75
06/30/2025	Ending Balance	\$2,870.40

Deposits

Date	Description	Amount
06/02/2025	DEPOSIT # 1717	\$194.00
06/02/2025	DEPOSIT # 1717	\$344.84
06/03/2025	DEPOSIT # 1717	\$620.00
06/03/2025	DEPOSIT # 1717	\$939.70
06/05/2025	DEPOSIT # 1717	\$382.32



SIMPLY BUSINESS CHECKING - XXXXXX8599 (continued)
Deposits (continued)

Date	Description	Amount
06/06/2025	DEPOSIT # 1717	\$533.58
06/09/2025	DEPOSIT # 1717	\$34.10
06/10/2025	DEPOSIT # 1717	\$200.00
06/10/2025	DEPOSIT # 1717	\$1,382.08
06/12/2025	DEPOSIT # 1717	\$208.00
06/13/2025	DEPOSIT # 1717	\$502.16
06/16/2025	DEPOSIT # 1717	\$412.03
06/17/2025	DEPOSIT # 1717	\$1,097.54
06/20/2025	DEPOSIT # 1717	\$150.00
06/20/2025	DEPOSIT # 1717	\$1,445.61
06/23/2025	DEPOSIT # 1717	\$334.00
06/24/2025	DEPOSIT # 1717	\$283.50
06/25/2025	DEPOSIT # 1717	\$405.70
06/26/2025	DEPOSIT # 1717	\$546.44
06/27/2025	DEPOSIT # 1717	\$170.98
06/30/2025	DEPOSIT # 1717	\$105.45
06/30/2025	DEPOSIT # 1717	\$775.00

Electronic Debits

Date	Description	Amount
06/02/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$915.17
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$344.84
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$194.00
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$620.00
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$939.70
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$382.32
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$533.58
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$34.10
06/11/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$1,382.08
06/12/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$200.00
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$208.00
06/16/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$502.16
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$412.03
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$1,097.54
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$150.00
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$1,445.61
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$334.00
06/25/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$283.50
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$405.70
06/27/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$546.44
06/30/2025	WORLD ACCEPTANCE CONC DEBIT 1717 MIDLAND, TX	\$170.98

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$2,528.79	06/11/2025	\$2,189.95	06/23/2025	\$2,323.95
06/03/2025	\$3,743.65	06/12/2025	\$2,197.95	06/24/2025	\$2,273.45
06/04/2025	\$2,929.65	06/13/2025	\$2,492.11	06/25/2025	\$2,395.65
06/05/2025	\$2,372.27	06/16/2025	\$2,401.98	06/26/2025	\$2,536.39
06/06/2025	\$2,523.53	06/17/2025	\$3,087.49	06/27/2025	\$2,160.93
06/09/2025	\$2,024.05	06/18/2025	\$1,989.95	06/30/2025	\$2,870.40
06/10/2025	\$3,572.03	06/20/2025	\$3,585.56		

SIMPLY BUSINESS CHECKING - XXXXXX8599 (continued)**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$194.00

TOTAL \$194.00

#1717 06/02/2025 \$194.00

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/02/25-TMD=3-StartTm=7:51:33 AM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/02/25-TMD=3
-RNum=00047117024

#1717 06/02/2025 \$194.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$344.84

TOTAL \$344.84

#1717 06/02/2025 \$344.84

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/02/25-TMD=3-StartTm=7:55:30 AM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/02/25-TMD=3
-RNum=00047117028

#1717 06/02/2025 \$344.84

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$100.00
CASH \$620.00

TOTAL \$620.00

#1717 06/03/2025 \$620.00

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/03/25-TMD=7-StartTm=7:51:21 AM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/03/25-TMD=7
-RNum=00047300828

#1717 06/03/2025 \$620.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$100.00
CASH \$939.70

TOTAL \$939.70

#1717 06/03/2025 \$939.70

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/03/25-TMD=9-StartTm=5:39:30 PM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/03/25-TMD=9
-RNum=00047116868

#1717 06/03/2025 \$939.70

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$382.32

TOTAL \$382.32

#1717 06/05/2025 \$382.32

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/05/25-TMD=3-StartTm=7:20:11 AM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/05/25-TMD=3
-RNum=00047107877

#1717 06/05/2025 \$382.32

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE STE B
MIDLAND, TX 79701

8/20/2025
DATE
Angelica Olvera
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$533.58

TOTAL \$533.58

#1717 06/06/2025 \$533.58

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/06/25-TMD=3-StartTm=12:57:52 PM

-RNum=116312673<inst=INST
-BranchName=01-FLORIDA BRANCH=1
-BusDt=06/06/25-TMD=3
-RNum=00047300889

#1717 06/06/2025 \$533.58

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/9/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$8.00
CASH \$34.10
TOTAL \$42.10
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/09/2025 \$34.10

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/09/25-TriD=5-StartTm= 8:22:37 AM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/09/25-TriD=5-StartTm= 8:22:37 AM

#1717 06/09/2025 \$34.10

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/10/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$8.00
CASH \$200.00
TOTAL \$208.00
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/10/2025 \$200.00

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/10/25-TriD=5-StartTm= 5:48:03 PM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/10/25-TriD=5-StartTm= 5:48:03 PM

#1717 06/10/2025 \$200.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/10/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$178.78
CASH \$1,211.30
TOTAL \$1,390.08
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/10/2025 \$1,382.08

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/10/25-TriD=7-StartTm= 7:39:39 AM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/10/25-TriD=7-StartTm= 7:39:39 AM

#1717 06/10/2025 \$1,382.08

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/12/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$28.94
CASH \$181.06
TOTAL \$208.00
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/12/2025 \$208.00

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/12/25-TriD=7-StartTm= 7:56:38 AM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/12/25-TriD=7-StartTm= 7:56:38 AM

#1717 06/12/2025 \$208.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/13/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$8.00
CASH \$502.16
TOTAL \$510.16
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/13/2025 \$502.16

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/13/25-TriD=5-StartTm= 7:40:54 AM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/13/25-TriD=5-StartTm= 7:40:54 AM

#1717 06/13/2025 \$502.16

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 E FLORIDA AVE, STE. B
MIDLAND, TX 79701
6/16/2025
DATE
Angela Oliver
PREPARED BY
TOTAL CHECKS \$8.00
CASH \$412.03
TOTAL \$420.03
PAGE 1 OF 1
⑆00001717⑆ ⑆116312873⑆ ⑆0168599⑆ 009

#1717 06/16/2025 \$412.03

-RNum=>116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/16/25-TriD=5-StartTm= 7:45:38 AM
-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDt=06/16/25-TriD=5-StartTm= 7:45:38 AM

#1717 06/16/2025 \$412.03

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/16/2025
DATE
Ayesha Tipton
PREPARED BY

TOTAL CHECKS \$2.00
CASH \$1,097.54
TOTAL \$1,097.54

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/17/2025 \$1,097.54

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/17/25-TID=7-StartTm=7:42:07 AM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/17/25-TID=7-StartTm=7:42:07 AM

#1717 06/17/2025 \$1,097.54

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/16/2025
DATE
Ayesha Tipton
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$150.00
TOTAL \$150.00

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/20/2025 \$150.00

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/20/25-TID=7-StartTm=7:42:54 AM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/20/25-TID=7-StartTm=7:42:54 AM

#1717 06/20/2025 \$150.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/16/2025
DATE
Ayesha Tipton
PREPARED BY

TOTAL CHECKS \$8.00
CASH \$1,445.61
TOTAL \$1,445.61

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/20/2025 \$1,445.61

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/20/25-TID=7-StartTm=7:52:08 AM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/20/25-TID=7-StartTm=7:52:08 AM

#1717 06/20/2025 \$1,445.61

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/20/2025
DATE
Angela Davis
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$334.00
TOTAL \$334.00

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/23/2025 \$334.00

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/23/25-TID=5-StartTm=7:41:58 AM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/23/25-TID=5-StartTm=7:41:58 AM

#1717 06/23/2025 \$334.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/24/2025
DATE
Ayesha Tipton
PREPARED BY

TOTAL CHECKS \$883.50
CASH \$0.00
TOTAL \$883.50

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/24/2025 \$283.50

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/25/25-TID=4-StartTm=2:44:30 PM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/25/25-TID=4-StartTm=2:44:30 PM

#1717 06/24/2025 \$283.50

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #1717
610 S FLORIDA AVE, STE. B
MIDLAND, TX 79701

6/24/2025
DATE
Ayesha Tipton
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$405.70
TOTAL \$405.70

#00001717# 116312873# 0168599# 009 PAGE 1 OF 1

#1717 06/25/2025 \$405.70

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/25/25-TID=7-StartTm=7:40:49 AM

-RNum=116312873<-inst=INST
-BranchName=01-FLORIDA BRANCH
-BusDI=06/25/25-TID=7-StartTm=7:40:49 AM

#1717 06/25/2025 \$405.70

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GIFT CARDS

**NO PURCHASE FEE
MAY 1 – JUNE 30**

Pick up your Community National Bank Gift Cards today! Moms, Dads and Grads will love picking out exactly what they want on their special day. During the months of May and June, purchase your CNB gift card with zero purchase fee.

Graduation

Mother's Day

Father's Day

Weddings

Baby Showers

Anniversaries

432.262.1600
CNBTX.BANK

MIDLAND • ODESSA • LUBBOCK
STANTON • DALLAS/FT. WORTH

Visit any of our Community National Bank branches to purchase your gift cards today or call us at 432-262-1600 for more information.



#WeAreCommunity



03530 4907432 014771 029541 0005/0006

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS, WRITE US AT THE ADDRESS ON THE FRONT OF THIS STATEMENT OR CALL US AT THE TELEPHONE NUMBER LISTED BELOW 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. Non-Business customers only, we must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number
- (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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 days to do this, we will credit 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 IS PROVIDED TO HELP YOU BALANCE YOUR
BANK STATEMENT.**

[illegible]

**THIS IS PROVIDED TO HELP YOU BALANCE YOUR
CHECKBOOK.**

BANK BALANCE
SHOWN ON THIS STATEMENT \$ _____

CHECKBOOK BALANCE
AT STATEMENT DATE \$ _____

**ADD + (IF ANY)
DEPOSITS NOT SHOWN
ON THIS STATEMENT**

SUBTRACT - (IF ANY)
ACTIVITY CHARGE _____

TOTAL _____

SUB TOTAL _____

**SUBTRACT - (IF ANY)
CHECKS OUTSTANDING**

SUBTRACT - (IF ANY)
OTHER BANK CHARGES _____

BALANCE
SHOULD AGREE WITH YOUR
CHECK BOOK BALANCE \$ _____

BALANCE
SHOULD AGREE WITH YOUR
STATEMENT BALANCE \$ _____

****COMMUNITY ONLINE 24-HOUR ACCOUNT SERVICE (877) 685-8400****
or Call (432) 262-1600 and ask for Customer Service.

TERMS GOVERNING ACCOUNTS

Deposit in or presentment to the Bank of any item for a customer's account shall constitute the customer's consent to the terms hereof with respect to the account and all items deposited therein or presented to the Bank for payment.

All deposits and collections shall be governed by the pertinent provisions of the Uniform Commercial Code—Bank Deposits & Collection (of Texas), as from time to time amended, or as varied by agreements permitted by that statute, including those hereinafter set out.

Receipt from others of items for credit to a customer's account shall render the customer liable to the Bank to the same extent as though they had been endorsed by and received directly from the customer. No money or item shall be deemed to have been received by the Bank unless and until it shall have issued a receipt therefor.

The account shall at all times be subject to service and maintenance charges according to the practice of the Bank prevailing at the time.

When the Bank deems such action proper, the Bank may require that the account be closed.

The provisions hereof shall control, in event of conflict with any deposit slip or passbook.

The Bank reserves the right to change the provisions hereof by printing on its statement Terms Governing Accounts, incorporating the change. The new Terms Governing Accounts will be effective, prospectively, when the statement containing the change is made available to the customer, by mailing or otherwise.



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