

1865ORANGESH 0001423

6431D00X.002

WFC LIMITED PARTNERSHIP PO BOX 6429 GREENVILLE SC 29606-6429 MAIL STATEMENT

936-628-3312

ACCOUNT NUMBER	XXXXXX4791
STATEMENT PERIOD	5/30/25 - 6/30/25
ENCLOSURES 1	21
PAGE	1 of 6

Checking Account Summary - XXXXXX4791

CHECKING XXXXXX4791

Beginning Balance 21 Deposits Other Credits Withdrawals 23 Other Debits **Ending Balance**

2,461.95 26.283.87 0.00 0.00 26,283.82 2,462.00

Overdraft Summary

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

		14 X	Fee Summary			
Item			 	·		Amount
ACCOUNT AN	NALYSIS CH	IG				13.92
TOTAL FEES	IMPOSED					13.92

(LISTED BELOW)

		Account Credit Transactions	
Date	Description		Amount
6/02	DEPOSIT		3,080.51
6/03	DEPOSIT		1,480.07
6/04	DEPOSIT		6,042.35
6/05	DEPOSIT		954.46
6/06	DEPOSIT		905.40
6/09	DEPOSIT		995.03
6/10	DEPOSIT		2,201.99
6/11	DEPOSIT		1,228.35
6/12	DEPOSIT		995.14
6/13	DEPOSIT		387.26
6/16	DEPOSIT		618.20
6/17	DEPOSIT		360.00
6/18	DEPOSIT		487.54
6/20	DEPOSIT		272.52
6/20	DEPOSIT		1,057.28

THE IS DECIDED TO HELD YOU	Checks Outstanding
THIS IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT	NO. AMOUNT
BANK BALANCE SHOWN ON THIS STATEMENT \$	
ADD + (IF ANY)	
DEPOSITS NOT SHOWN ON THIS STATEMENT	
TOTAL	
SUBTRACT—(IF ANY)	
CHECKS OUTSTANDING	
BALANCE \$	
SHOULD AGREE WITH YOUR CKECK BOOK BALANCE	TOTAL

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 936-628-3312

or Write us at PO Box 1287, Shepherd, TX 77371

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

Telephone us at the telephone number, or write us at the address listed above 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 sent you the FIRST statement on which the error or problem 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 there 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 business days (5 business days if the suspected error involves an unauthorized transfer made by use of your Debit Card or 20 business days if the suspected error occurred within 30 days after the first deposit to the account) 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.

ELECTRONIC FUNDS TRANSFERS IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you think your statement is wrong or if you need more information about a transaction listed on the statement, we must hear from you no later than 60 days after we sent the FIRST paper or online statement on which the problem or error appeared.

When you report an error, we will ask you to:

- 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.

If you tell us verbally, 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 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 use of the money while 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. If the error occurred within 30 days after the first deposit to your account, we may take up to 90 days to investigate your complaint or question, and 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 3 Business Days after completing our investigation. If we decide 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.

	Account Credit Transactions			
Date	Description	Amount		
6/23	DEPOSIT	831.32		
6/24	DEPOSIT	583.23		
6/25	DEPOSIT	105.70		
6/26	DEPOSIT	2,342.43		
6/27	DEPOSIT	608.60		
6/30	DEPOSIT	746.49		
		on Dobit Tuon on stinus		

6/27	DEPOSIT		608.60
6/30	DEPOSIT		746.49
	Ot	her Debit Transactions	
Date	Description		Amount
6/02	WORLD ACCEPTANCE CONC DEBIT	0014616161	549.52
6/03	WORLD ACCEPTANCE CONC DEBIT	0015525659	3,080.51
6/04	WORLD ACCEPTANCE CONC DEBIT	0014868397	1,480.07
6/05	WORLD ACCEPTANCE CONC DEBIT	0015779442	6,042.35
6/06	WORLD ACCEPTANCE CONC DEBIT	0016241555	954.46
6/09	WORLD ACCEPTANCE CONC DEBIT	0013488711	905.40
6/10	WORLD ACCEPTANCE CONC DEBIT	0014315149	995.03
6/11	WORLD ACCEPTANCE CONC DEBIT	0013695785	2,201.99
6/12	WORLD ACCEPTANCE CONC DEBIT	0015369261	1,228.35
6/13	RETURNED CHECK		183.00
6/13	WORLD ACCEPTANCE CONC DEBIT	0019525591	995.14
6/16	WORLD ACCEPTANCE CONC DEBIT	0014086347	387.26
6/17	WORLD ACCEPTANCE CONC DEBIT	0013903375	618.20
6/18	WORLD ACCEPTANCE CONC DEBIT	0015580565	360.00
6/20	WORLD ACCEPTANCE CONC DEBIT	0014444009	487.54
6/23	WORLD ACCEPTANCE CONC DEBIT	0013586672	272.52
6/23	WORLD ACCEPTANCE CONC DEBIT	0011256837	1,057.28
6/24	WORLD ACCEPTANCE CONC DEBIT	0013546706	831.32
6/25	WORLD ACCEPTANCE CONC DEBIT	0014300693	583.23
6/26	WORLD ACCEPTANCE CONC DEBIT	0015060053	105.70
6/27	WORLD ACCEPTANCE CONC DEBIT	0016772495	2,342.43
6/30	WORLD ACCEPTANCE CONC DEBIT	0018288268	608.60
6/30	ACCOUNT ANALYSIS CHG		13.92

Daily Balance Information					
Date	Balance	Date	Balance	Date	Balance
6/02	4,992.94	6/11	3,140.78	6/23	2,560.75
6/03	3,392.50	6/12	2,907.57	6/24	2,312.66
6/04	7,954.78	6/13	2,116.69	6/25	1,835.13
6/05	2,866.89	6/16	2,347.63	6/26	4,071.86
6/06	2,817.83	6/17	2,089.43	6/27	2,338.03
6/09	2,907.46	6/18	2,216.97	6/30	2,462.00
6/10	A 11A A2	6/20	3 059 23		



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The following amendment will become a part of our deposit account disclosures. "You acknowledge that multiple attempts may be made to submit a returned item for payment & that we do not monitor or control the number of times a transaction is presented for payment. You agree that multiple fees may be charged to you as a result of a returned item & resubmission if the amount of money in your account is not sufficient to cover the payment."

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#00000596# #113120291#

Deposit: 596 Date: 6/12/2025 Amount: \$995.14

PAGE 1 OF 1

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PAGE 1 OF 1

#6024791#

15

#00000596# #113120291#

Deposit: 596 Date: 6/13/2025 Amount: \$387.26

PEOPLES STATE BANK

DEPOSIT TICKET

G/13/2025

DATE

Maria Santo

PEOPLES STATE BANK

DEPOSIT TICKET

ORLD FINANCE CORP #596 1283 W CHURCH STREET LIVINGSTON, TX 77351

#00000596# \$1131202918

#00000596# \$1131202916

Deposit: 596 Date: 6/18/2025 Amount: \$487.54

Deposit: 596 Date: 6/16/2025 Amount: \$618.20

#0024791#

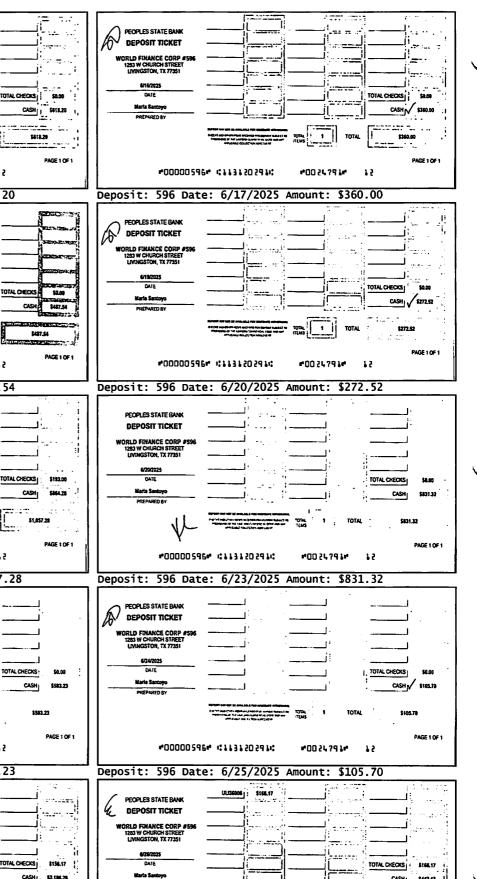
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TOTAL CHECKS

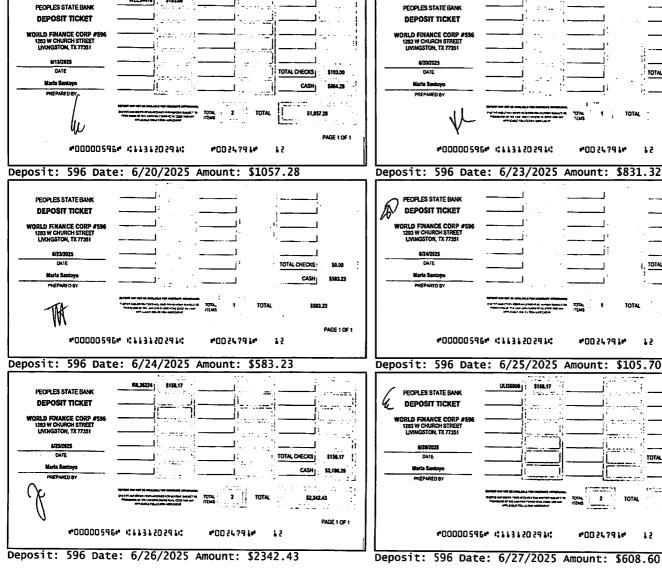
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PAGE 1 OF 1

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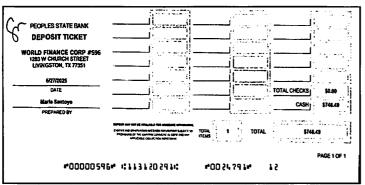


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Deposit: 596 Date: 6/30/2025 Amount: \$746.49