

Date 6/30/25 PRIMARY ACCOUNT ENCLOSURES Page 1 XXXXXX1801

WORLD FINANCE CORPORATION OF NM LAS CRUCES NM NORTH STORE # 1234 PO BOX 6429 GREENVILLE SC 29606-6429

ACCOUNT TITLE: WORLD FINANCE CORPORATION OF NM LAS CRUCES NM NORTH STORE # 1234

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 I PREVIOUS 22 DE	BALANCE POSITS/CREDITS ECKS/DEBITS CHARGE PAID	xxxxxx1801 2,030.12 43,699.18 40,251.03 .00 .00 5,478.27	CHECK SAFEKEEPING Statement Dates 6/02/25 thru 6/30/25 DAYS IN THE STATEMENT PERIOD 29 AVERAGE LEDGER 3,415.44 AVERAGE COLLECTED 3,127.70	
Danasits	and Additions			
Date	and Additions Description		Amount	
6/02	DEPOSIT	1234	Amount 2,303.00 DP	
6/03	DEPOSIT	1234	3,804.26 DP	
6/04	DEPOSIT	1234	7,954.79 DP	
6/05	DEPOSIT	1234	3,338.85 DP	
6/06	DEPOSIT	1234	1,632.50 DP	
6/09	DEPOSIT	1234	2,965.80 DP	
6/10	DEPOSIT	1234	1,899.16 DP	
6/11	DEPOSIT	1234	1,164.10 DP	
6/12	DEPOSIT	1234	469.00 DP	
6/13	DEPOSIT	1234	1,061.00 DP	
6/16	DEPOSIT	1234	1,349.00 DP	
6/17	DEPOSIT	1234	1,618.33 DP	
6/18	DEPOSIT	1234	773.10 DP	
6/20	DEPOSIT	1234	993.08 DP	
6/20	DEPOSIT	1234	1,546.71 DP	
6/23	DEPOSIT	1234	1,702.00 DP	
6/24	DEPOSIT	1234	2,036.50 DP	
6/25	DEPOSIT	1234	987.56 DP	
6/26	DEPOSIT	1234	1,845.10 DP	
6/27	DEPOSIT	1234	274.15 DP	

1234

1234

6/30

6/30

DEPOSIT

DEPOSIT

453.00 DP

3,528.19 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shows any interest paid into your account and any service charges, automatic payments or ATM/Debit Card transactions withdrawn from your account during this statement period.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.

ITEMS OUTSTANDING				
NUMBER AMOUNT				
TOTAL	\$			
IOIAL	Ψ			

	A Property	

A.	The NEW BALANCE shown on
	The state of the s

ADI

-	220			
R /	Any d	e liet	od i	n vour

register or transfers into

register or transfers into

your account that are not \$_

CALCULATE THE SUBTOTAL\$

(Add Parts A and

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above..-\$

TO REPORT LOST OR STOLEN
ATM/DEBIT CARDS:

TOTAL...\$

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

TO REPORT LOST OR STOLEN CREDIT CARDS: CALL 1(800) 423-7503 ANYTIME Interested in a Mortgage Loan?
Apply Online Today!
www.citizenslc.com
Express Phone Banking
Las Cruces: 575-647-4199
El Paso: 915-275-0731
Truth or Consequences: 575-894-9639

ELENDER





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.

- 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.
- 3. 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 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.

IN 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.



Genuine Hometown Banking

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WORLD FINANCE CORPORATION OF NM LAS CRUCES NM NORTH STORE # 1234 PO BOX 6429 GREENVILLE SC 29606-6429

SMALL	BUSINESS CHKG	XXXXXX1801	(Continued)
Checks	and Withdrawals		
Date	Description		Amount
6/02	CONC DEBIT WORLD ACCEPTANCE		496.67-
0,02	091000014616360CCD		
C (0.3			2,303.00-
6/03	CONC DEBIT WORLD ACCEPTANCE		2,303.00-
	091000015525802CCD		2 224 25
6/04	CONC DEBIT WORLD ACCEPTANCE		3,804.26-
	091000014868403CCD		
6/05	CONC DEBIT WORLD ACCEPTANCE		7,954.79-
٠, ٠٠	091000015779410CCD		·
6/06	ANALYSIS CHARGE		36.37-
	CONC DEBIT WORLD ACCEPTANCE		3,338.85-
6/06			3,330.03-
	091000016241579CCD		4 633 50
6/09	CONC DEBIT WORLD ACCEPTANCE		1,632.50-
	091000013488884CCD		
6/10	CONC DEBIT WORLD ACCEPTANCE		2,965.80-
-,	091000014315150CCD		·
6/11	CONC DEBIT WORLD ACCEPTANCE		1,899.16-
0/11	091000013695684CCD		1,055.120
C /12	CONC DEBIT WORLD ACCEPTANCE		1,164.10-
6/12			1,104.10
	091000015369192CCD		460.00
6/13	CONC DEBIT WORLD ACCEPTANCE		469.00-
	091000019525434CCD		
6/16	CONC DEBIT WORLD ACCEPTANCE		1,061.00-
•	091000014086338CCD		
6/17	CONC DEBIT WORLD ACCEPTANCE		1,349.00-
0, 1.	091000013903392CCD		•
6/10	CONC DEBIT WORLD ACCEPTANCE		1,618.33-
6/18			1,010.33
	091000015580280CCD		772 10
_6/20	CONC_DEBIT_WORLD_ACCEPTANCE		773.10-
	091000014444290CCD		
6/23	CONC DEBIT WORLD ACCEPTANCE		993.08-
	091000013586891CCD		
6/23	CONC DEBIT WORLD ACCEPTANCE		1,546.71-
٠,	091000011256846CCD		•
6/24	CONC DEBIT WORLD ACCEPTANCE		1,702.00-
0/24	091000013546707CCD		2,.02.00
6 /25			2 026 50
6/25	CONC DEBIT WORLD ACCEPTANCE		2,036.50-
	091000014300930CCD		
6/26	CONC DEBIT WORLD ACCEPTANCE		987.56-
	091000015059966CCD		
6/27	CONC DEBIT WORLD ACCEPTANCE		1,845.10-
-,	091000016772571CCD		•
6/30	CONC DEBIT WORLD ACCEPTANCE		274.15-
0/ 30	091000018288244CCD		_,,,_,
	03T0000T0700744CCD		



Genuine Hometown Banking

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

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WORLD FINANCE CORPORATION OF NM LAS CRUCES NM NORTH STORE # 1234 PO BOX 6429 **GREENVILLE SC 29606-6429**

SMALL BUSINESS CHKG

XXXXXX1801 (Continued)

STATEMENT CODE SUMMARY CODE DESCRIPTION

DP DEPOSIT

\SERIAL

DAILY	BALANCE	INFORMATION		
DATE		BALANCE	DATE	
6/02		3,836.45	6/11	
6/03		5 227 71	6/12	

DATE	DALANCE INCOMMITON				
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/02	3,836.45	6/11	2,661.18	6/23	3,199.08
6/03	5,337.71	6/12	1,966.08	6/24	3,533.58
6/04	9,488.24	6/13	2,558.08	6/25	2,484.64
6/05	4,872.30	6/16	2,846.08	6/26	3,342.18
6/06	3,129.58	6/17	3,115.41	6/27	1,771.23
6/09	4,462.88	6/18	2,270.18	6/30	5,478.27
6/10	3,396.24	6/20	4,036.87	•	•

* * * END OF STATEMENT * * *