

>003647 4907432 0001 93420 20Z

WFC LIMITED PARTNERSHIP
MIDLAND TX NO551
PO BOX 6429
GREENVILLE SC 29606-6429

Managing Your Accounts



Contact Us (432) 262-1600



Online Banking www.cnbt.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	XXXXXX6141	\$2,872.30

SIMPLY BUSINESS CHECKING - XXXXXX6141

Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$1,856.72
	22 Credit(s) This Period	\$22,271.57
	22 Debit(s) This Period	\$21,255.99
06/30/2025	Ending Balance	\$2,872.30

Deposits

Date	Description	Amount
06/02/2025	DEPOSIT # 551	\$286.88
06/02/2025	DEPOSIT # 551	\$1,166.00
06/03/2025	DEPOSIT # 551	\$1,632.04
06/04/2025	DEPOSIT # 551	\$1,744.07
06/05/2025	DEPOSIT # 551	\$846.17



SIMPLY BUSINESS CHECKING - XXXXXX6141 (continued)
Deposits (continued)

Date	Description	Amount
06/06/2025	DEPOSIT # 551	\$607.80
06/09/2025	DEPOSIT # 551	\$594.86
06/10/2025	DEPOSIT # 551	\$1,641.56
06/11/2025	DEPOSIT # 551	\$1,134.75
06/12/2025	DEPOSIT # 551	\$638.58
06/13/2025	DEPOSIT # 551	\$50.00
06/16/2025	DEPOSIT # 551	\$4,445.92
06/17/2025	DEPOSIT # 551	\$486.32
06/18/2025	DEPOSIT # 551	\$319.70
06/20/2025	DEPOSIT # 551	\$747.36
06/20/2025	DEPOSIT # 551	\$1,647.16
06/23/2025	DEPOSIT # 551	\$681.24
06/24/2025	DEPOSIT # 551	\$1,070.86
06/25/2025	DEPOSIT # 551	\$594.00
06/26/2025	DEPOSIT # 551	\$269.78
06/27/2025	DEPOSIT # 551	\$324.78
06/30/2025	DEPOSIT # 551	\$1,341.74

Electronic Debits

Date	Description	Amount
06/02/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$326.16
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,166.00
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$286.88
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,632.04
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,744.07
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$846.17
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$607.80
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$594.86
06/11/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,641.56
06/12/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,134.75
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$638.58
06/16/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$50.00
06/17/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$4,445.92
06/18/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$486.32
06/20/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$319.70
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$747.36
06/23/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,647.16
06/24/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$681.24
06/25/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$1,070.86
06/26/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$594.00
06/27/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$269.78
06/30/2025	WORLD ACCEPTANCE CONC DEBIT 0551 MIDLAND, TX	\$324.78

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$2,983.44	06/11/2025	\$2,665.31	06/23/2025	\$2,211.80
06/03/2025	\$3,449.48	06/12/2025	\$2,169.14	06/24/2025	\$2,601.42
06/04/2025	\$3,274.63	06/13/2025	\$1,580.56	06/25/2025	\$2,124.56
06/05/2025	\$2,376.73	06/16/2025	\$5,976.48	06/26/2025	\$1,800.34
06/06/2025	\$2,138.36	06/17/2025	\$2,016.88	06/27/2025	\$1,855.34
06/09/2025	\$2,125.42	06/18/2025	\$1,850.26	06/30/2025	\$2,872.30
06/10/2025	\$3,172.12	06/20/2025	\$3,925.08		

SIMPLY BUSINESS CHECKING - XXXXXX6141 (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 #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/09/2025
EMMA LIGON
PREPARED BY:

7572005	\$50.00
TOTAL CHECKS \$50.00	
CASH	\$594.86
TOTAL	\$644.86

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#0551 06/09/2025 \$594.86

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/09/25-11:00:58-StartTm=7:27:13 AM
-ItemNum=069466422028

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/09/25-11:00:58-StartTm=7:27:13 AM
-ItemNum=069466422028

#0551 06/09/2025 \$594.86

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/10/2025
EMMA LIGON
PREPARED BY:

7572005	\$50.00
TOTAL CHECKS \$50.00	
CASH	\$1,641.56
TOTAL	\$1,691.56

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PAGE 1 OF 1

#0551 06/10/2025 \$1,641.56

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/10/25-11:00:58-StartTm=7:25:49 AM
-ItemNum=069466422028

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/10/25-11:00:58-StartTm=7:25:49 AM
-ItemNum=069466422028

#0551 06/10/2025 \$1,641.56

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/11/2025
EMMA LIGON
PREPARED BY:

7572005	\$50.00
TOTAL CHECKS \$50.00	
CASH	\$1,134.75
TOTAL	\$1,184.75

#00000551 116312873 066141

PAGE 1 OF 1

#0551 06/11/2025 \$1,134.75

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/11/25-11:00:58-StartTm=7:25:32 AM
-ItemNum=069471112429

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/11/25-11:00:58-StartTm=7:25:32 AM
-ItemNum=069471112429

#0551 06/11/2025 \$1,134.75

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/12/2025
EMMA LIGON
PREPARED BY:

5876007	\$300.00
TOTAL CHECKS \$300.00	
CASH	\$638.58
TOTAL	\$938.58

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PAGE 1 OF 1

#0551 06/12/2025 \$638.58

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/12/25-11:00:58-StartTm=7:28:27 AM
-ItemNum=0594711006243

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/12/25-11:00:58-StartTm=7:28:27 AM
-ItemNum=0594711006243

#0551 06/12/2025 \$638.58

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/13/2025
EMMA LIGON
PREPARED BY:

8125005	\$50.00
TOTAL CHECKS \$50.00	
CASH	\$50.00
TOTAL	\$100.00

#00000551 116312873 066141

PAGE 1 OF 1

#0551 06/13/2025 \$50.00

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/13/25-11:00:58-StartTm=7:35:32 AM
-ItemNum=069471113174

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/13/25-11:00:58-StartTm=7:35:32 AM
-ItemNum=069471113174

#0551 06/13/2025 \$50.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2207 W B-S SPRING ST
MIDLAND, TX 79705

DATE: 06/16/2025
EMMA LIGON
PREPARED BY:

750644V	\$1,768.72
750679M	\$188.00
750317D	\$150.00
881487U	\$2,305.80
TOTAL CHECKS \$4,412.52	
CASH	\$4,445.92
TOTAL	\$8,858.44

#00000551 116312873 066141

PAGE 1 OF 1

#0551 06/16/2025 \$4,445.92

-RNum=>116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/16/25-11:00:58-StartTm=7:35:58 AM
-ItemNum=069471113588

-RNum=116312873<-inst=INST
-BranchName=OB-A STREET BRANCH
-BusDt=06/16/25-11:00:58-StartTm=7:35:58 AM
-ItemNum=069471113588

#0551 06/16/2025 \$4,445.92

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/16/2025
DATE
Vikram Barot
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$486.32
TOTAL	\$486.32

ITEMS 1 TOTAL \$486.32

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/17/2025 \$486.32

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/17/25-TxD=25-StartTm= 7:33:02 AM
-ItemNum=05948642352

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/17/25-TxD=25-StartTm= 7:33:02 AM
-ItemNum=05948642352

#0551 06/17/2025 \$486.32

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/17/2025
DATE
Elena Lison
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$319.70
TOTAL	\$319.70

ITEMS 1 TOTAL \$319.70

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/18/2025 \$319.70

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/18/25-TxD=25-StartTm= 7:31:30 AM
-ItemNum=05947111247

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/18/25-TxD=25-StartTm= 7:31:30 AM
-ItemNum=05947111247

#0551 06/18/2025 \$319.70

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/19/2025
DATE
Elena Lison
PREPARED BY

TOTAL CHECKS	\$216.21
CASH	\$557.05
TOTAL	\$773.26

ITEMS 4 TOTAL \$773.26

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/20/2025 \$747.36

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/20/25-TxD=25-StartTm= 7:35:05 AM
-ItemNum=059456424311

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/20/25-TxD=25-StartTm= 7:35:05 AM
-ItemNum=059456424311

#0551 06/20/2025 \$747.36

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/19/2025
DATE
Elena Lison
PREPARED BY

TOTAL CHECKS	\$10.31
CASH	\$1,637.16
TOTAL	\$1,647.16

ITEMS 2 TOTAL \$1,647.16

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/20/2025 \$1,647.16

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/20/25-TxD=25-StartTm= 7:45:51 AM
-ItemNum=059456424326

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/20/25-TxD=25-StartTm= 7:45:51 AM
-ItemNum=059456424326

#0551 06/20/2025 \$1,647.16

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/20/2025
DATE
Elena Lison
PREPARED BY

TOTAL CHECKS	\$0.00
CASH	\$681.24
TOTAL	\$681.24

ITEMS 1 TOTAL \$681.24

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/23/2025 \$681.24

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/23/25-TxD=25-StartTm= 7:42:29 AM
-ItemNum=05941902014

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/23/25-TxD=25-StartTm= 7:42:29 AM
-ItemNum=05941902014

#0551 06/23/2025 \$681.24

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2307 N BIG SPRING ST
MIDLAND, TX 79705

6/25/2025
DATE
Vikram Barot
PREPARED BY

TOTAL CHECKS	\$27.46
CASH	\$1,070.86
TOTAL	\$1,070.86

ITEMS 2 TOTAL \$1,070.86

PAGE 1 OF 1

00000551 1163128734 055141*

#0551 06/24/2025 \$1,070.86

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/24/25-TxD=25-StartTm= 7:38:26 AM
-ItemNum=059456425025

-RNum=1163128734-Inst=INST
-BranchName=08-A STREET BRANCH
-BusDt=06/24/25-TxD=25-StartTm= 7:38:26 AM
-ItemNum=059456425025

#0551 06/24/2025 \$1,070.86

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2327 N BIG SPRING ST
MIDLAND, TX 79702

6/25/2025
DATE
Ernesta Lison
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$594.00
TOTAL \$594.00

#00000551 4463128734 0661414

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#0551 06/25/2025 \$594.00

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/25/25-Tx=TX-BUS-StartTm=7:23:01 AM
ItemNum=069471115533

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/25/25-Tx=TX-BUS-StartTm=7:23:01 AM
ItemNum=069471115533

#0551 06/25/2025 \$594.00

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2327 N BIG SPRING ST
MIDLAND, TX 79702

6/26/2025
DATE
Vivian Bernal
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$269.78
TOTAL \$269.78

#00000551 4463128734 0661414

PAGE 1 OF 1

#0551 06/26/2025 \$269.78

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/26/25-Tx=TX-BUS-StartTm=7:30:54 AM
ItemNum=069456425383

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/26/25-Tx=TX-BUS-StartTm=7:30:54 AM
ItemNum=069456425383

#0551 06/26/2025 \$269.78

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2327 N BIG SPRING ST
MIDLAND, TX 79702

6/26/2025
DATE
Ernesta Lison
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$324.78
TOTAL \$324.78

#00000551 4463128734 0661414

PAGE 1 OF 1

#0551 06/27/2025 \$324.78

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/27/25-Tx=TX-BUS-StartTm=7:24:28 AM
ItemNum=069471116070

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/27/25-Tx=TX-BUS-StartTm=7:24:28 AM
ItemNum=069471116070

#0551 06/27/2025 \$324.78

COMMUNITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #551
2327 N BIG SPRING ST
MIDLAND, TX 79702

6/30/2025
DATE
Ernesta Lison
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,341.74
TOTAL \$1,341.74

#00000551 4463128734 0661414

PAGE 1 OF 1

#0551 06/30/2025 \$1,341.74

TOP 0004

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/30/25-Tx=TX-BUS-StartTm=7:40:07 AM
ItemNum=069471116414

RNum=1163128734-Inst=INST
BranchName=08-A STREET BRANCH
BusDt=06/30/25-Tx=TX-BUS-StartTm=7:40:07 AM
ItemNum=069471116414

#0551 06/30/2025 \$1,341.74

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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.

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Mother's Day

Father's Day

Weddings

Baby Showers

Anniversaries

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CNBTX.BANK

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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



Member
FDIC



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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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