



P.O. Box 495 • Sulphur Springs, TX 75483-0495

8105362

WORLD FINANCE
OF SULPHUR SPRINGS
PO BOX 6429
GREENVILLE SC 29606-6429

Date 6/30/25 Page 1
Account Number Ending 0090
Enclosures 21

Thrive in 2025!

If you or a loved one is under 18 and ready to start managing money - or maybe need an account that is convenient and a bank to help you kick start your financial journey - CNB Thrive is the account for you!

---- CHECKING ACCOUNTS ----

BUSINESS CHECKING		Number of Enclosures	21
Account Number	Ending 0090	Statement Dates	6/01/25 thru 6/30/25
Previous Balance	2,963.87	Days in the statement period	30
21 Deposits/Credits	17,894.77	Average Ledger	1,973
22 Checks/Debits	18,887.36	Average Collected	1,714
Service Charge	5.00		
Interest Paid	.00		
Ending Balance	1,966.28		

Deposits and Additions

Date	Description	Amount
6/02	DDA DEPOSIT 424	149.17
6/02	DDA DEPOSIT 424	616.00
6/03	DDA DEPOSIT 424	1,844.39
6/04	DDA DEPOSIT 424	1,024.86
6/05	DDA DEPOSIT 424	501.70
6/06	DDA DEPOSIT 424	529.76
6/09	DDA DEPOSIT 424	1,147.72
6/10	DDA DEPOSIT 424	664.75
6/11	DDA DEPOSIT 424	270.90
6/12	DDA DEPOSIT 424	2,772.43
6/13	DDA DEPOSIT 424	608.17
6/16	DDA DEPOSIT 424	627.98
6/17	DDA DEPOSIT 424	1,995.39
6/18	DDA DEPOSIT 424	568.00
6/20	DDA DEPOSIT 424	78.00
6/20	DDA DEPOSIT 424	163.40
6/23	DDA DEPOSIT 424	676.00
6/24	DDA DEPOSIT 424	909.82
6/26	DDA DEPOSIT 424	1,805.00
6/27	DDA DEPOSIT 424	149.17

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.



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Date 6/30/25 Page 2
Account Number Ending 0090
Enclosures 21

BUSINESS CHECKING

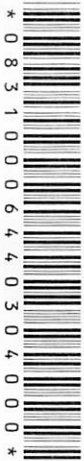
Ending 0090 (Continued)

Deposits and Additions

Date	Description	Amount
6/30	DDA DEPOSIT 424	792.16

Checks and withdrawals

Date	Description	Amount
6/02	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/02/25 ID #-0424 SULPHUR SP TRACE #-091000014616356	1,594.75
6/03	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/03/25 ID #-0424 SULPHUR SP TRACE #-091000015525780	616.00
6/04	RETURN ITEM DEBIT	190.00
6/04	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/04/25 ID #-0424 SULPHUR SP TRACE #-091000014868111	149.17
6/04	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/04/25 ID #-0424 SULPHUR SP TRACE #-091000014868123	1,844.39
6/05	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/05/25 ID #-0424 SULPHUR SP TRACE #-091000015779510	1,024.86
6/06	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/06/25 ID #-0424 SULPHUR SP TRACE #-091000016241464	501.70
6/09	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/09/25 ID #-0424 SULPHUR SP TRACE #-091000013488839	529.76
6/10	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/10/25	1,147.72





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Date 6/30/25 Page 3
Account Number Ending 0090
Enclosures 21

BUSINESS CHECKING

Ending 0090 (Continued)

Checks and withdrawals

Date	Description	Amount
	ID #-0424 SULPHUR SP	
	TRACE #-091000014315195	
6/11	CONC DEBIT WORLD ACCEPTANCE	664.75
	1570425114 06/11/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000013695946	
6/12	CONC DEBIT WORLD ACCEPTANCE	270.90
	1570425114 06/12/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000015369433	
6/13	CONC DEBIT WORLD ACCEPTANCE	2,772.43
	1570425114 06/13/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000019525354	
6/16	CONC DEBIT WORLD ACCEPTANCE	608.17
	1570425114 06/16/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000014086205	
6/17	CONC DEBIT WORLD ACCEPTANCE	627.98
	1570425114 06/17/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000013903330	
6/18	CONC DEBIT WORLD ACCEPTANCE	1,995.39
	1570425114 06/18/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000015580365	
6/20	CONC DEBIT WORLD ACCEPTANCE	568.00
	1570425114 06/20/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000014444033	
6/23	CONC DEBIT WORLD ACCEPTANCE	78.00
	1570425114 06/23/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000011256644	
6/23	CONC DEBIT WORLD ACCEPTANCE	163.40
	1570425114 06/23/25	
	ID #-0424 SULPHUR SP	
	TRACE #-091000013586863	



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Date 6/30/25 Page 4
Account Number Ending 0090
Enclosures 21

BUSINESS CHECKING

Ending 0090 (Continued)

Checks and withdrawals

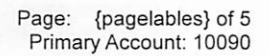
Date	Description	Amount
6/24	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/24/25 ID #-0424 SULPHUR SP TRACE #-091000013546946	676.00
6/25	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/25/25 ID #-0424 SULPHUR SP TRACE #-091000014300909	909.82
6/27	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/27/25 ID #-0424 SULPHUR SP TRACE #-091000016772487	1,805.00
6/30	CONC DEBIT WORLD ACCEPTANCE 1570425114 06/30/25 ID #-0424 SULPHUR SP TRACE #-091000018288294	149.17
6/30	SERVICE CHARGE	5.00

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	2,963.87	6/10	1,843.87	6/20	1,420.52
6/02	2,134.29	6/11	1,450.02	6/23	1,855.12
6/03	3,362.68	6/12	3,951.55	6/24	2,088.94
6/04	2,203.98	6/13	1,787.29	6/25	1,179.12
6/05	1,680.82	6/16	1,807.10	6/26	2,984.12
6/06	1,708.88	6/17	3,174.51	6/27	1,328.29
6/09	2,326.84	6/18	1,747.12	6/30	1,966.28

Privacy Policy available at www.bankatcnb.bank.

24 Hour Telephone Banking (903) 885-0212 (Toll Free) 1-888-380-3330
Customer Support (833) 501-8764

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<small>1987 F732</small>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
CITY NATIONAL BANK	<u>Z2814-SHE</u>	\$260.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DEPOSIT TICKET	<u>E22443-LOP</u>	\$261.00	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
WORLD FINANCE CORP #423	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
1009 OLMIER STREET	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SULPHUR SPRINGS, TX 75402	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6/6/22S	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DATE	<u> </u>	<u> </u>	<u> </u>	<u> </u>	TOTAL CHECKS:	\$521.00	<u> </u>
Annamarie Hernandez	<u> </u>	<u> </u>	<u> </u>	<u> </u>	CASH:	\$626.72	<u> </u>
PREPARED BY	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<small>STANDARD DEPOSIT SLIP AVAILABLE FOR MEMBERSHIP INFORMATION (THIS CARD MUST BE PRESENTED TO THE CREDIT OFFICE AT THE TIME OF A WITHDRAWAL) IF YOU HAVE ANY QUESTIONS OR COMMENTS, PLEASE CALL US AT 1-800-855-8555 OR VISIT OUR WEBSITE AT WWW.CITYNATIONALBANK.COM</small>		TOTAL FEES	3	TOTAL	\$1,147.72	<u> </u>	<u> </u>

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PAGE 1 OF 1

1047 T010		116395-AND		\$195.15							
CITY NATIONAL BANK											
DEPOSIT TICKET											
WORLD FINANCE CORP #424											
1003 OLIVER STREET											
SULPHUR SPRINGS, TX 75482											
6/9/2025											
DATE											
Annamarie Hernandez											
PREPARED BY											
<small>PRINTED AND NOT VALID FOR DEPOSIT WITHDRAWAL DEPOSIT AND WITHDRAWAL TO BE CREDITED TO THE DEPOSIT ACCOUNT OF THE DEPOSITOR. DEPOSIT MUST BE DEPOSITED WITHIN 60 DAYS OF THE DATE OF DEPOSIT.</small>				TOTAL ITEMS		2		TOTAL		TOTAL CHECKS \$195.15 CASH \$459.60 \$654.75	
⑈00000424⑈ ⑆111901946⑆ 00 1009 0⑈										36	
										PAGE 1 OF 1	

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10477010	CITY NATIONAL BANK DEPOSIT TICKET		23556-COO	\$256.25				
WORLD FINANCE CORP #424 1009 GILMER STREET SULPHUR SPRINGS, TX 75482								
6/11/2025								
DATE								
Destiny Penex								
PREPARED BY								
<small>PRINTED AND NOT BE ASSUMED FOR ANY LIABILITY WHATSOEVER. INFORMATION FROM THIS TICKET MAY BE USED BY THE BANK FOR ANY PURPOSE. INFORMATION FROM THIS TICKET MAY BE USED BY THE BANK FOR ANY PURPOSE.</small>			TOTAL	1	2	TOTAL	\$2,772.43	
⑈00000424⑈ ⑈1111909446⑈ 00 1009 0⑈								

CITY NATIONAL BANK		115341-SAM	1100 00			
DEPOSIT TICKET						
WORLD FINANCE CORP #424						
1009 CUMMER STREET						
SULPHUR SPRING, TX 75482						
#1512035						
DATE					TOTAL CHECKS	\$100.00
Ammarie Hernandez					CASH	\$508.17
PREPARED BY						
<small> DEPOSIT MUST NOT EXCEED A FIVE HUNDRED (\$500.00) LIMIT. FOR CASH DEPOSIT OF OVER FIVE HUNDRED (\$500.00) DEPOSIT MUST BE IN THE FORM OF A CHECK OR MONEY ORDER PAYABLE TO THE ORDER OF THE BANK. IF YOU HAVE A QUESTION, CALL 1-800-888-8888. </small>		TOTAL ITEMS	2	TOTAL	\$608.17	
⑈00000424⑈ ⑆1149046⑆ 00 1009 0⑈		PAGE 1 OF 1				

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CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/16/2025
DATE
Destiny Perez
PREPARED BY

11609-DEB	\$794.41
11607-DRR	\$200.00
TOTAL CHECKS \$994.41	
CASH \$1,000.98	
TOTAL \$1,995.39	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$1,995.39 Date 6/17/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/17/2025
DATE
Destiny Perez
PREPARED BY

11638-WIS	\$200.00
TOTAL CHECKS \$200.00	
CASH \$368.00	
TOTAL \$568.00	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$568.00 Date 6/18/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/18/2025
DATE
Destiny Perez
PREPARED BY

TOTAL CHECKS \$0.00	
CASH \$78.00	
TOTAL \$78.00	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$78.00 Date 6/20/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/20/2025
DATE
Annamarie Hernandez
PREPARED BY

TOTAL CHECKS \$0.00	
CASH \$163.40	
TOTAL \$163.40	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$163.40 Date 6/20/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/20/2025
DATE
Annamarie Hernandez
PREPARED BY

022972	\$298.00
TOTAL CHECKS \$298.00	
CASH \$378.00	
TOTAL \$676.00	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$676.00 Date 6/23/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/23/2025
DATE
Annamarie Hernandez
PREPARED BY

TOTAL CHECKS \$0.00	
CASH \$909.82	
TOTAL \$909.82	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$909.82 Date 6/24/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/25/2025
DATE
Annamarie Hernandez
PREPARED BY

22558-DRR	\$260.00
116435-GIL	\$1,455.00
TOTAL CHECKS \$1,715.00	
CASH \$89.00	
TOTAL \$1,805.00	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$1,805.00 Date 6/26/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/26/2025
DATE
Annamarie Hernandez
PREPARED BY

116578-COK	\$149.17
TOTAL CHECKS \$149.17	
CASH \$0.00	
TOTAL \$149.17	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$149.17 Date 6/27/2025

CITY NATIONAL BANK
DEPOSIT TICKET
WORLD FINANCE CORP #424
1009 GILMER STREET
SULPHUR SPRINGS, TX 75482
6/27/2025
DATE
Annamarie Hernandez
PREPARED BY

022606-GDD	\$282.20
022607-GDD	\$282.14
116619-WOR	\$60.52
TOTAL CHECKS \$564.48	
CASH \$227.70	
TOTAL \$792.16	

1100000424 111901946 00 1009 01 36 PAGE 1 OF 1

Amount \$792.16 Date 6/30/2025

