



700 Locust Street, Suite 600 | Dubuque, IA 52001

## Statement Ending 06/30/2025

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>005567 4930072 0001 93335 10Z 031

WORLD FINANCE CORPORATION OF NEW MEXICO  
PO BOX 6429  
GREENVILLE SC 29606-6429

### Managing Your Accounts



New Mexico Bank & Trust  
a division of HTLF Bank



Customer Care  
Center: 877.280.1856



Website: NMB-T.com



### Change in Terms Effective July 1, 2025

#### Regulation CC Funds Availability Disclosure

The first \$275 (currently \$225) of your deposits may be available on the first business day after the day of your deposit. Checks you deposit may be delayed for a longer period if the total is more than \$6,725 (currently \$5,525) on any one day. This also may apply to certain deposits made to new accounts.

If you would like to view the full Regulation CC Funds Availability Disclosure, contact your local branch.

**HTLF Bank**  
joins **UMB Bank, n.a.**



### Summary of Accounts

Account Type	Account Number	Ending Balance
COMMERCIAL ANALYSIS CHECKING	XXXXXX1189	\$2,116.97

### COMMERCIAL ANALYSIS CHECKING - XXXXXX1189

#### Account Summary

Date	Description	Amount
06/01/2025	Beginning Balance	\$3,277.41
	25 Credit(s) This Period	\$35,558.71
	22 Debit(s) This Period	\$36,719.15
06/30/2025	Ending Balance	\$2,116.97
	Service Charges	\$159.31

#### Deposits

Date	Description	Amount
06/02/2025	DEPOSIT #1216	\$1,000.00
06/02/2025	DEPOSIT #1216	\$2,656.38
06/03/2025	DEPOSIT #1216	\$2,374.19

505.830.8100 or 877.280.1856 | NMB-T.com

HTLF BANK IS AN EQUAL HOUSING LENDER | MEMBER FDIC

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## FOR A CHANGE OF NAME OR ADDRESS PLEASE COMPLETE THE FORM BELOW

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SOCIAL SECURITY \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**HOW TO BALANCE YOUR ACCOUNT**

1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement, and add to your register any interest posted on this statement.
2. Mark (✓) your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form at right.
5. The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

**HINTS FOR FINDING DIFFERENCES**

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance, and added the current interest.

**This section applies exclusively to electronic fund transfers governed by Regulation E**

In case of errors or questions about electronic transfers, telephone us or write to us at the address printed on this statement 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 to do this, we will recredit 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 section applies exclusively to information pertaining to credit extended primarily for personal, family, or household purposes.**  
**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement, write to us at the address printed on this statement.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of the Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you

<b>NEW BALANCE</b>		\$
TRANSFER AMOUNT FROM OTHER SIDE		
<b>ADD</b>		
DEPOSITS MADE SINCE ENDING DATE ON A STATEMENT		
<b>SUBTOTAL</b>		
CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS		
<b>NUMBER</b>	<b>AMOUNT</b>	
<b>TOTAL CHECKS NOT LISTED</b>	<b>-----&gt;</b>	
<b>SUBTRACT TOTAL CHECKS NOT LISTED FROM SUBTOTAL ABOVE</b>	<b>BALANCE</b>	

**THIS SHOULD AGREE WITH YOUR CHECK REGISTER BALANCE****Balance subject to interest rate.**

Average daily balance method (including current transactions): We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new (purchases/ advances/fees), and subtract (any unpaid interest or other finance charges and) any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**COMMERCIAL ANALYSIS CHECKING - XXXXXX1189 (continued)****Deposits (continued)**

Date	Description	Amount
06/04/2025	DEPOSIT #1216	\$1,500.00
06/04/2025	DEPOSIT #1216	\$2,610.19
06/05/2025	DEPOSIT #1216	\$3,242.11
06/06/2025	DEPOSIT #1216	\$1,900.00
06/06/2025	DEPOSIT #1216	\$1,538.62
06/09/2025	DEPOSIT #1216	\$1,556.79
06/10/2025	DEPOSIT #1216	\$896.74
06/11/2025	DEPOSIT #1216	\$1,314.79
06/12/2025	DEPOSIT #1216	\$1,251.95
06/13/2025	DEPOSIT #1216	\$901.67
06/16/2025	DEPOSIT #1216	\$1,786.19
06/17/2025	DEPOSIT #1216	\$1,100.50
06/18/2025	DEPOSIT #1216	\$1,443.00
06/20/2025	DEPOSIT #1216	\$288.00
06/20/2025	DEPOSIT #1216	\$2,847.48
06/23/2025	DEPOSIT #1216	\$1,152.04
06/24/2025	DEPOSIT #1216	\$932.60
06/25/2025	DEPOSIT #1216	\$279.81
06/26/2025	DEPOSIT #1216	\$957.66
06/27/2025	DEPOSIT #1216	\$740.00
06/27/2025	DEPOSIT #1216	\$109.00
06/30/2025	DEPOSIT #1216	\$1,179.00
		25 item(s) totaling \$35,558.71

**Other Debits**

Date	Description	Amount
06/02/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$2,180.13
06/03/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$3,656.38
06/04/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$2,374.19
06/05/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$4,110.19
06/06/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$3,242.11
06/09/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$3,438.62
06/10/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,556.79
06/11/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$896.74
06/12/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,314.79
06/13/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$1,251.95
06/13/2025	ANALYSIS CHARGE	\$159.31
06/16/2025	WORLD ACCEPTANCE CONC DEBIT 1216 CLOVIS,NM	\$901.67

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**COMMERCIAL ANALYSIS CHECKING - XXXXXX1189 (continued)****Other Debits (continued)**

Date	Description	Amount
	1216 CLOVIS,NM	
06/17/2025	WORLD ACCEPTANCE CONC DEBIT	\$1,786.19
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/18/2025	WORLD ACCEPTANCE CONC DEBIT	\$1,100.50
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/20/2025	WORLD ACCEPTANCE CONC DEBIT	\$1,443.00
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/23/2025	WORLD ACCEPTANCE CONC DEBIT	\$2,847.48
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/23/2025	WORLD ACCEPTANCE CONC DEBIT	\$288.00
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/24/2025	WORLD ACCEPTANCE CONC DEBIT	\$1,152.04
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/25/2025	WORLD ACCEPTANCE CONC DEBIT	\$932.60
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/26/2025	WORLD ACCEPTANCE CONC DEBIT	\$388.81
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/27/2025	WORLD ACCEPTANCE CONC DEBIT	\$957.66
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	
06/30/2025	WORLD ACCEPTANCE CONC DEBIT	\$740.00
	1216 CLOVIS,NM	
	1216 CLOVIS,NM	

22 item(S) totaling \$36,719.15

**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/31/2025	\$3,277.41	06/10/2025	\$1,994.02	06/20/2025	\$4,073.45
06/02/2025	\$4,753.66	06/11/2025	\$2,412.07	06/23/2025	\$2,090.01
06/03/2025	\$3,471.47	06/12/2025	\$2,349.23	06/24/2025	\$1,870.57
06/04/2025	\$5,207.47	06/13/2025	\$1,839.64	06/25/2025	\$1,217.78
06/05/2025	\$4,339.39	06/16/2025	\$2,724.16	06/26/2025	\$1,786.63
06/06/2025	\$4,535.90	06/17/2025	\$2,038.47	06/27/2025	\$1,677.97
06/09/2025	\$2,654.07	06/18/2025	\$2,380.97	06/30/2025	\$2,116.97

NEW MEXICO BANK & TRUST	_____	_____	_____
DEPOSIT TICKET	_____	_____	_____
WORLD FINANCE CORP #1116	_____	_____	_____
1604 N. PROMISE ST	_____	_____	_____
CLOVIS, NM 87316	_____	_____	_____
1/20/2018	_____	_____	_____
DAYS	_____	_____	_____
Catherine Stone	_____	_____	_____
PRODUCED BY	_____	_____	_____
<small>THIS CHECK IS NOT VALID UNTIL THE SIGNATURE OF THE ACCOUNT HOLDER IS VERIFIED BY THE BANK OF AMERICA. IF THE SIGNATURE IS NOT VERIFIED, THE CHECK WILL BE VOID.</small>			<b>TOTAL</b> 1
<b>#00001216# 41070065414651011189#</b>			<b>TOTAL</b> \$1,000.00

NEW MEXICO BANK & TRUST		BAV1451	\$119.38		
DEPOSIT TICKET		CEL2979	\$162.00		
WORLD FINANCE CORP #1218					
1808 N. PRINCE ST.					
CLOVIS, NM 88101					
DATE				TOTAL DEDUCT	279.38
Outstanding Balance				CASH	\$3,377.33
INSURED BY					
<small>Customer may verify account information by contacting the following:</small> <small>Customer Service Department, New Mexico Bank &amp; Trust, 1000 North Central Avenue, Suite 1000, Albuquerque, NM 87102</small>		TOTAL	3	TOTAL	\$3,656.38
PAGE 1 OF 1					

#1216
06/02/2025
\$2,656.38

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1218				
1036 N. PEARCE ST				
CLOVIS, NM 86601				
BUSINESS				
DATE				TOTAL CHECKS \$ 0.00
Branch Name				CASH \$2,374.19
PREPARED BY				
<small>           NEW MEXICO BANK &amp; TRUST            1000 BANK BUILDING            ALBUQUERQUE, NEW MEXICO 87102            PHONE (505) 261-1000         </small>		TOTAL 1/27/88	1	TOTAL \$2,374.19
PAGE 1 OF 1				

NEW MEXICO BANK & TRUST					
DEPOSIT TICKET					
WORLD FINANCE CORP #1316					
1623 N. PRINCE ST.					
CLOVIS, NM 86101					
690323					
DATE			TOTAL CHECKS	\$0.00	
Cheque Du Le Raso			CASH	\$1,500.00	
PREPARED BY					
<small>         PRINTED ON THE FOLLOWING DAY: 09/04/2025          PRINTED ON THE FOLLOWING DAY: 09/04/2025          PRINTED ON THE FOLLOWING DAY: 09/04/2025       </small>		TOTAL	1	TOTAL	\$1,500.00
@00001216* 1109006514565101189*					

#1216

06/04/2025

\$1,500.00

NEW MEXICO BANK & TRUST			
<b>DEPOSIT TICKET</b>			
WORLD FINANCE CORP #1216			
1606 N. PIERCE ST.			
ALBUQUERQUE, NM 86101			
6/3/2025			
DATE			TOTAL CHECKS \$3.60
Elabor De La Raza			CASH \$2,610.10
PREPARED BY			
<small>FOR DEPOSIT ONLY - DO NOT WRITE IN THESE SPACES          ALL DEPOSITS ARE SUBJECT TO THE CREDIT POLICY OF THE BANK          AND THE CREDIT POLICY OF THE BANK</small>		TOTAL FUND	1
		TOTAL	\$2,613.70
PAGE 1 OF 1			

NEW MEXICO BANK & TRUST	STANDARD	543.18		
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1528 N. PRINCE ST.				
CLOVIS, NM 86801				
BRIDGE				
DATE			TOTAL CHECKS	\$48.13
Cashier Name			CASH	\$1,973.96
RECEIVED BY				
<small>NOTES: 1. ALL DEPOSITS ARE SUBJECT TO THE DISCRETION OF THE BANK.  2. THE BANK IS NOT RESPONSIBLE FOR ANY LOSS OF FUNDS DUE TO THEFT OR  3. THEFT OF FUNDS BY ANY EMPLOYEE OF THE BANK.</small>		TOTAL PAGES	3	TOTAL \$3,242.11
#00001216# 11070055410561011189#				
#1216	06/05/2025	\$3,242.11		

NEW MEDCO BANK & TRUST			
DEPOSIT TICKET			
WORLD FINANCE CORP #1510			
1505 N. PICERIE ST.			
CLOVIS, NM 87611			
6-2223			
DATE		TOTAL CHECKS	\$2.00
Simon De La Raza		CASH	\$1,900.00
PREPARED BY			
<small>         PRINTED BY THE NEW MEXICO BANK &amp; TRUST COMPANY          MEMBER FDIC          NEW MEXICO BANK &amp; TRUST COMPANY          1000 N. MEXICO ST. N.W.          ALBUQUERQUE, NM 87102       </small>		TOTAL	\$1,902.00
		TOTAL	\$1,900.00
#00001216# #10700654166101189#			
			PAGE 1 OF 1

#1216
06/06/2025
\$1,900.00

<b>NEW MODOGO BANK &amp; TRUST</b>	_____	_____	_____
<b>DEPOSIT TICKET</b>	_____	_____	_____
<b>WORLD FINANCE CORP #1819</b>	_____	_____	_____
<b>1526 N. PRINCE ST</b>	_____	_____	_____
<b>CLEVELAND, OH 44115</b>	_____	_____	_____
<b>#00225</b>	_____	_____	_____
<b>DATE</b>	_____	_____	<b>TOTAL CHECKS \$6.00</b>
<b>Bonds Received</b>	_____	_____	<b>CASH \$1,538.62</b>
<b>PREPARED BY</b>	_____	_____	

FOR DEPOSIT ONLY - NO CASH DEPOSITS  
 ALL DEPOSITS MUST BE MADE IN FULL AT THE TIME OF DEPOSIT  
 IF A CHECK IS DEPOSITED, IT MUST BE PAID TO ORDER OF THE BANK AND MUST BE CASHED WITHIN 60 DAYS OF DEPOSIT DATE

DATE \_\_\_\_\_
TOTAL \$1,538.62

#00001716# 10700541066101189#

#1216
06/06/2025
\$1,538.62

PAGE 1 OF 1

NEW MEXICO BANK & TRUST					
<b>DEPOSIT TICKET</b>					
WORLD FINANCE CORP #1018					
1000 N. PRINCE ST.					
CLAYTON, NM 86511					
<b>DEPOSITS</b>				<b>TOTAL CHECKS</b>	<b>\$0.00</b>
DATES					
Elton De La Rosa				<b>CASH</b>	<b>\$1,556.79</b>
<b>FORWARDED BY</b>					
<small>Amount shown is intended for electronic transmission          Payment of this deposit ticket requires payment of the amount shown in the amount          column of the deposit ticket.</small>			<b>TOTAL</b>	<b>1</b>	<b>TOTAL</b>
			<b>\$1556.79</b>		<b>\$1,556.79</b>
#00001216# 1107005514565101189#					
PAGE 1 OF 1					

NEW MEXICO BANK & TRUST	_____	_____	_____
DEPOSIT TICKET	_____	_____	_____
WORLD FINANCE CORP #1216	_____	_____	_____
1429 N. FRANK ST.	_____	_____	_____
CLOVIS, NM 86801	_____	_____	_____
68323	_____	_____	_____
DATE	_____	_____	TOTAL CHECKS \$6.88
Bryan Ramirez	_____	_____	CASH \$386.74
PREPARED BY	_____	_____	

NEW MEXICO BANK & TRUST IS AN EQUAL OPPORTUNITY LENDER.  
 MEMBER FDIC. NEW MEXICO BANK & TRUST IS A MEMBER OF THE  
 NATIONAL AUTOMATIC CLEARING HOUSE (NACHA) AND IS A PARTICIPANT IN THE  
 NATIONAL AUTOMATIC CLEARING HOUSE (NACHA) AND IS A PARTICIPANT IN THE  
 NATIONAL AUTOMATIC CLEARING HOUSE (NACHA) AND IS A PARTICIPANT IN THE

TOTAL	1	TOTAL	\$393.62
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#00001216# #1070055414551011189#

PAGE 1 OF 1

NEW MEXICO BANK & TRUST	LESS(1988)	\$104.50		
DEPOSIT TICKET	RECEIVED	000.00		
WORLD FINANCE CORP #1216				
1508 N. FRANCES ST.				
CLAYTON, NM 86415				
#1216228				
DATE				
Elton De La Rosa				
PMB/PCED 87				
			TOTAL CHECKS	\$172.70
			CASH	\$1,942.00
<small>THIS RECEIPT IS VALID ONLY IF THE FOLLOWING INFORMATION IS PRINTED ON THE FRONT OF THE RECEIPT AND THE RECEIPT IS NOT REPRODUCED OR COPIED.</small>			TOTAL PTD	8
			TOTAL	\$1,514.70
#00000216# #107006541456101168#			PAGE 1 OF 1	

[illegible]

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NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/13/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$901.67
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$901.67
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/13/2025 \$901.67

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/16/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$1,786.19
Catharina Serna				
PREPARED BY				
TOTAL		1	TOTAL	\$1,786.19
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/16/2025 \$1,786.19

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/17/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$1,100.50
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$1,100.50
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/17/2025 \$1,100.50

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/18/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$1,443.00
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$1,443.00
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/18/2025 \$1,443.00

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/20/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$288.00
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$288.00
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/20/2025 \$288.00

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/20/2025			TOTAL CHECKS	\$1,847.48
DATE			CASH	\$1,847.48
Catharina Serna				
PREPARED BY				
TOTAL		2	TOTAL	\$2,847.48
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/20/2025 \$2,847.48

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/23/2025			TOTAL CHECKS	\$140.00
DATE			CASH	\$1,152.04
Catharina Serna				
PREPARED BY				
TOTAL		2	TOTAL	\$1,152.04
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/23/2025 \$1,152.04

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/24/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$932.60
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$932.60
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/24/2025 \$932.60

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/25/2025			TOTAL CHECKS	\$158.81
DATE			CASH	\$279.81
Catharina Serna				
PREPARED BY				
TOTAL		2	TOTAL	\$438.62
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/25/2025 \$279.81

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/26/2025			TOTAL CHECKS	\$277.66
DATE			CASH	\$679.08
Shawn De La Rosa				
PREPARED BY				
TOTAL		2	TOTAL	\$956.74
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/26/2025 \$957.66

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/27/2025			TOTAL CHECKS	\$0.00
DATE			CASH	\$740.00
Shawn De La Rosa				
PREPARED BY				
TOTAL		1	TOTAL	\$740.00
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/27/2025 \$740.00

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1216				
1200 N. PRINCE ST.				
CLOVIS, NM 86101				
06/27/2025			TOTAL CHECKS	\$109.00
DATE			CASH	\$0.00
Catharina Serna				
PREPARED BY				
TOTAL		1	TOTAL	\$109.00
PAGE 1 OF 1				

#00001216# #1070065414561011189#

#1216 06/27/2025 \$109.00

NEW MEXICO BANK & TRUST				
DEPOSIT TICKET				
WORLD FINANCE CORP #1816				
100 N. PRINCE ST.				
CLOVIS, NM 86601				
DATE			TOTAL CHECKS	\$0.00
Branch Name			CASH	\$1,179.00
DEPOSITED BY			TOTAL	\$1,179.00
MICR LINE: ⑈00001216⑈ ⑈1070065411661011169⑈				PAGE 1 OF 1

#1216                      06/30/2025                      \$1,179.00

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