



Date 6/30/25
PRIMARY ACCOUNT
ENCLOSURES

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WORLD FINANCE CORPORATION OF NM
LAS CRUCES ACCOUNT/ AKA
PERSONAL CREDIT OF LC STORE #1205 #1213
PO BOX 6429
GREENVILLE SC 29606-6429

*****CHECKING ACCOUNTS*****

ACCOUNT TITLE: WORLD FINANCE CORPORATION OF NM
LAS CRUCES ACCOUNT/ AKA
PERSONAL CREDIT OF LC STORE #1205 #1213

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!

SMALL BUSINESS CHKG		NUMBER OF ENCLOSURES	20
ACCOUNT NUMBER	XXXXXX3201	Statement Dates	6/02/25 thru 6/30/25
PREVIOUS BALANCE	2,416.46	DAYS IN THE STATEMENT PERIOD	29
20 DEPOSITS/CREDITS	31,161.80	AVERAGE LEDGER	2,865.24
22 CHECKS/DEBITS	32,178.98	AVERAGE COLLECTED	2,784.51
SERVICE CHARGE	.00		
INTEREST PAID	.00		
CURRENT BALANCE	1,399.28		

Deposits and Additions

Date	Description	Amount
6/02	DEPOSIT 1205	2,984.67 DP
6/03	DEPOSIT 1205	5,260.58 DP
6/04	DEPOSIT 1205	4,110.53 DP
6/05	DEPOSIT 1205	1,132.00 DP
6/06	DEPOSIT 1205	1,847.35 DP
6/09	DEPOSIT 1205	313.20 DP
6/10	DEPOSIT 1205	1,801.49 DP
6/11	DEPOSIT 1205	1,358.82 DP
6/12	DEPOSIT 1205	948.85 DP
6/13	DEPOSIT 1205	1,404.46 DP
6/16	DEPOSIT 1205	1,814.82 DP
6/17	DEPOSIT 1205	1,951.19 DP
6/18	DEPOSIT 1205	1,240.35 DP
6/20	DEPOSIT 1205	531.33 DP
6/20	DEPOSIT 1205	686.00 DP
6/23	DEPOSIT 1205	1,371.52 DP
6/24	DEPOSIT 1205	897.84 DP
6/25	DEPOSIT 1205	410.40 DP
6/26	DEPOSIT 1205	603.40 DP
6/27	DEPOSIT 1205	493.00 DP

1. Use the following worksheet to calculate your overall account balance.
2. 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shows any interest paid into your account and any service charges, automatic payments or ATM/Debit Card transactions withdrawn from your account during this statement period.
3. 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	\$	

A. The NEW BALANCE shown on your statement.....\$

B.	Any deposits listed in your	\$	
	register or transfers into	\$	
	your account that are not	\$	
	shown on your statement	+\$	

➤ **CALCULATE THE SUBTOTAL\$** _____

(Add Parts A and B)

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

➤ **CALCULATE THE ENDING BALANCE**

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register.....\$

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

CALL 1(800) 423-7503 ANYTIME



SMALL HOUSE
LENDER

CITIZENS
BANK

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.



CITIZENS BANK

OF LAS CRUCES

Genuine Hometown Banking

Date 6/30/25
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WORLD FINANCE CORPORATION OF NM
LAS CRUCES ACCOUNT/ AKA
PERSONAL CREDIT OF LC STORE #1205 #1213
PO BOX 6429
GREENVILLE SC 29606-6429

SMALL BUSINESS CHKG

XXXXXX3201 (Continued)

Checks and withdrawals

Date	Description	Amount
6/02	CONC DEBIT WORLD ACCEPTANCE 091000014616331CCD	970.53-
6/03	CONC DEBIT WORLD ACCEPTANCE 091000015525597CCD	2,984.67-
6/04	CONC DEBIT WORLD ACCEPTANCE 091000014868264CCD	5,260.58-
6/05	CONC DEBIT WORLD ACCEPTANCE 091000015779492CCD	4,110.53-
6/06	ANALYSIS CHARGE	46.65-
6/06	CONC DEBIT WORLD ACCEPTANCE 091000016241569CCD	1,132.00-
6/09	CONC DEBIT WORLD ACCEPTANCE 091000013488752CCD	1,847.35-
6/10	CONC DEBIT WORLD ACCEPTANCE 091000014315076CCD	313.20-
6/11	CONC DEBIT WORLD ACCEPTANCE 091000013695636CCD	1,801.49-
6/12	CONC DEBIT WORLD ACCEPTANCE 091000015369364CCD	1,358.82-
6/13	CONC DEBIT WORLD ACCEPTANCE 091000019525267CCD	948.85-
6/16	CONC DEBIT WORLD ACCEPTANCE 091000014086240CCD	1,404.46-
6/17	CONC DEBIT WORLD ACCEPTANCE 091000013903295CCD	1,814.82-
6/18	CONC DEBIT WORLD ACCEPTANCE 091000015580348CCD	1,951.19-
6/20	CONC DEBIT WORLD ACCEPTANCE 091000014444043CCD	1,240.35-
6/23	CONC DEBIT WORLD ACCEPTANCE 091000013586845CCD	531.33-
6/23	CONC DEBIT WORLD ACCEPTANCE 091000011256600CCD	686.00-
6/24	CONC DEBIT WORLD ACCEPTANCE 091000013546838CCD	1,371.52-
6/25	CONC DEBIT WORLD ACCEPTANCE 091000014300994CCD	897.84-
6/26	CONC DEBIT WORLD ACCEPTANCE 091000015060013CCD	410.40-
6/27	CONC DEBIT WORLD ACCEPTANCE 091000016772261CCD	603.40-
6/30	CONC DEBIT WORLD ACCEPTANCE 091000018288227CCD	493.00-



CITIZENS BANK OF LAS CRUCES

Genuine Hometown Banking

Date 6/30/25
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WORLD FINANCE CORPORATION OF NM
LAS CRUCES ACCOUNT/ AKA
PERSONAL CREDIT OF LC STORE #1205 #1213
PO BOX 6429
GREENVILLE SC 29606-6429

SMALL BUSINESS CHKG

XXXXXX3201 (Continued)

STATEMENT CODE SUMMARY

CODE	DESCRIPTION	\SERIAL
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DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6/02	4,430.60	6/11	2,758.10	6/23	2,770.80
6/03	6,706.51	6/12	2,348.13	6/24	2,297.12
6/04	5,556.46	6/13	2,803.74	6/25	1,809.68
6/05	2,577.93	6/16	3,214.10	6/26	2,002.68
6/06	3,246.63	6/17	3,350.47	6/27	1,892.28
6/09	1,712.48	6/18	2,639.63	6/30	1,399.28
6/10	3,200.77	6/20	2,616.61		

* * * E N D O F S T A T E M E N T * * *



CITIZENS BANK OF LAS CRUCES

Genuine Hometown Banking

Date: 6/30/2025 Page 4 of 7
Primary Account: 3253201

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/30/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$2,984.67
Estephania Trejo		TOTAL	\$2,984.67
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/4/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$1,132.00
Estephania Trejo		TOTAL	\$1,132.00
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$2,984.67 Date 6/2/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/2/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$2,984.67
Estephania Trejo		TOTAL	\$2,984.67
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$1,132.00 Date 6/5/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/5/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$1,132.00
Estephania Trejo		TOTAL	\$1,132.00
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Date 6/2/2025 Back

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/2/2025		TOTAL CHECKS	\$1,833.38
DATE		CASH	\$3,837.20
Estephania Trejo		TOTAL	\$5,260.58
PREPARED BY		TOTAL ITEMS	4
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Date 6/5/2025 Back

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/5/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$1,847.35
Estephania Trejo		TOTAL	\$1,847.35
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$5,260.58 Date 6/3/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/3/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$5,260.58
Estephania Trejo		TOTAL	\$5,260.58
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$1,847.35 Date 6/6/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/6/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$1,847.35
Estephania Trejo		TOTAL	\$1,847.35
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Date 6/3/2025 Back

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/3/2025		TOTAL CHECKS	\$783.28
DATE		CASH	\$3,348.29
Estephania Trejo		TOTAL	\$4,110.53
PREPARED BY		TOTAL ITEMS	6
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Date 6/6/2025 Back

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/6/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$313.20
Estephania Trejo		TOTAL	\$313.20
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$4,110.53 Date 6/4/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/4/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$4,110.53
Estephania Trejo		TOTAL	\$4,110.53
PREPARED BY		TOTAL ITEMS	1
PAGE 1 OF 1			

00001205 150100009141 =0003253201* 003

Amount \$313.20 Date 6/9/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/9/2025		TOTAL CHECKS	\$0.00
DATE		CASH	\$313.20
Estephania Trejo		TOTAL	\$313.20
PREPARED BY		TOTAL ITEMS	1
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Genuine Hometown Banking

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Primary Account: 3253201

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$1,240.35
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$1,240.35	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
PAGE 1 OF 1			

Amount \$1,240.35 Date 6/18/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$1,240.35
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$1,240.35	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$686.00
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$686.00	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
PAGE 1 OF 1			

Amount \$686.00 Date 6/20/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$686.00
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$686.00	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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112201289 6 3 2025/06/20 08:11:46

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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$531.33
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$531.33	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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Amount \$531.33 Date 6/20/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/17/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$531.33
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$531.33	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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112201289 6 2 2025/06/20 08:10:31

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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/20/2025	DATE	TOTAL CHECKS	\$200.00
Estephania Trejo	PREPARED BY	CASH	\$1,171.52
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	2
TOTAL		\$1,371.52	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
PAGE 1 OF 1			

Amount \$1,371.52 Date 6/23/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/20/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$897.84
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$897.84	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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112201289 9 11 2025/06/23 08:24:49

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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/20/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$897.84
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$897.84	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
PAGE 1 OF 1			

Amount \$897.84 Date 6/24/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/24/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$410.40
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$410.40	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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112201289 9 3 2025/06/24 08:35:59

Date 6/24/2025 Back

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/24/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$410.40
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$410.40	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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Amount \$410.40 Date 6/25/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET			
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001			
6/24/2025	DATE	TOTAL CHECKS	\$0.00
Estephania Trejo	PREPARED BY	CASH	\$410.40
DEPOSIT NOT FOR USE AS AVAILABLE FOR DEPOSITORS' INFORMATION		TOTAL ITEMS	1
TOTAL		\$410.40	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003			
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Genuine Hometown Banking

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Primary Account: 3253201

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET					
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001					
6/25/2025					
DATE				TOTAL CHECKS \$0.00	
Estephania Trejo				CASH \$603.40	
PREPARED BY					
DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL *FUNDING OF THIS DEPOSIT IS SUBJECT TO CREDIT REVIEW AND MAY BE *SUSPENDED OR STOPPED WITHOUT NOTICE. PLEASE SEE THE *CITIZENS BANK OF LAS CRUCES WEBSITE FOR MORE INFORMATION.		TOTAL ITEMS 1		TOTAL \$603.40	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003 PAGE 1 OF 1					

Amount \$603.40 Date 6/26/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET					
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001					
6/26/2025					
DATE				TOTAL CHECKS \$0.00	
Estephania Trejo				CASH \$493.00	
PREPARED BY					
DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL *FUNDING OF THIS DEPOSIT IS SUBJECT TO CREDIT REVIEW AND MAY BE *SUSPENDED OR STOPPED WITHOUT NOTICE. PLEASE SEE THE *CITIZENS BANK OF LAS CRUCES WEBSITE FOR MORE INFORMATION.		TOTAL ITEMS 1		TOTAL \$493.00	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003 PAGE 1 OF 1					

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CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET					
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001					
6/26/2025					
DATE				TOTAL CHECKS \$0.00	
Estephania Trejo				CASH \$493.00	
PREPARED BY					
DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL *FUNDING OF THIS DEPOSIT IS SUBJECT TO CREDIT REVIEW AND MAY BE *SUSPENDED OR STOPPED WITHOUT NOTICE. PLEASE SEE THE *CITIZENS BANK OF LAS CRUCES WEBSITE FOR MORE INFORMATION.		TOTAL ITEMS 1		TOTAL \$493.00	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003 PAGE 1 OF 1					

Amount \$493.00 Date 6/27/2025

CITIZENS BANK OF LAS CRUCES DEPOSIT TICKET					
WFC 1300 EL PASO RD., STE. H LAS CRUCES, NM 88001					
6/27/2025					
DATE				TOTAL CHECKS \$0.00	
Estephania Trejo				CASH \$493.00	
PREPARED BY					
DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL *FUNDING OF THIS DEPOSIT IS SUBJECT TO CREDIT REVIEW AND MAY BE *SUSPENDED OR STOPPED WITHOUT NOTICE. PLEASE SEE THE *CITIZENS BANK OF LAS CRUCES WEBSITE FOR MORE INFORMATION.		TOTAL ITEMS 1		TOTAL \$493.00	
⑈00001205⑈ ⑆501000091⑆ ⑈0003253201⑈ 003 PAGE 1 OF 1					

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