



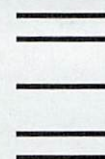
NEW MEXICO BANK

Las Cruces

3000 E. Lohman Ave.
Las Cruces, NM 88011

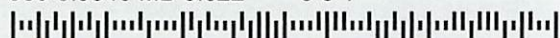
www.firstnewmexicobanklc.com

Member FDIC



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WORLD FINANCE CORPORATION OF NM

PO BOX 6429

GREENVILLE SC 29606-6429

22 L

PAGE 1

@@@@@7301

REGCK

A STATEMENT OF YOUR ACCOUNT

01-JUN-25 THRU 30-JUN-25

LAST STATEMENT	NO. CREDITS	AMOUNT	NO. DEBITS	AMOUNT	STATEMENT BAL
3,448.19 +	22	36,338.76 -	23	35,522.18 =	4,264.77

-- ITEMIZED TRANSACTIONS	DEBITS	CREDITS
6-02 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	1,482.00	
6-03 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	2,492.70	
6-04 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	5,312.19	
6-05 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	3,514.83	
6-06 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	2,194.66	
6-09 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	1,565.29	
6-10 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	1,234.72	
6-11 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	1,887.00	
6-12 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	954.00	
6-13 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	440.00	
6-16 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	843.00	
6-17 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	1,518.25	
6-18 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	928.10	
6-20 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	724.50	
6-23 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	685.00	
6-23 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	998.01	
6-24 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	3,220.45	
6-25 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	998.44	
6-26 WORLD ACCEPTANCE, CONC DEBIT D@@@@@7301	638.00	

455 Landers Road
Anthony, NM 88021
575-882-5885

3000 E. Lohman Avenue
Las Cruces, NM 88011
575-556-3000

920 N. Motel Boulevard, Ste. A
Las Cruces, NM 88007
575-556-3060

APPLIES TO CONSUMER ACCOUNTS ONLY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS - (Checking or Savings)

Please telephone us at (575) 556-3000 or write us at First New Mexico Bank, 3000 E. Lohman Ave, Las Cruces, NM 88011 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.

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 it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question 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 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 your Name or Address has changed or is different than what is shown on the front of this statement, please contact our NEW ACCOUNTS DEPARTMENT at 3000 E. Lohman Ave, Las Cruces, NM 88011.

CHECKS OUTSTANDING				CHECKBOOK RECONCILIATION	
Number	\$ Amount		Number	\$ Amount	
					ENTER BALANCE THIS STATEMENT \$ _____
					ADD RECENT DEPOSITS \$ _____
					(MADE AFTER STATEMENT DATE) \$ _____
					\$ _____
					\$ _____
					SUB TOTAL \$ _____
					SUBTRACT OUTSTANDING CHECKS
					MINUS COLUMN 1 \$ _____
					MINUS COLUMN 2 \$ _____
					BALANCE \$ _____
					This balance should agree with your checkbook balance after deducting maintenance, check fees, other charges and any check issued but not recorded.
TOTAL \$			TOTAL \$		
COLUMN 1			COLUMN 2		

IN CASE OF FORGED, ALTERED OR UNAUTHORIZED CHECKS, PAYMENTS OR OTHER ITEMS LISTED ON YOUR BANK STATEMENT

If there are any forged, altered or unauthorized checks, payments or other items listed on your bank statement, you must notify us as soon as possible, and in any event within 30 days from when your statement was mailed, or we may not be responsible for the loss. You should review this bank statement as soon as possible and notify us immediately if you see any questionable entries or items. Notify us by telephone at (575) 556-3000 or in writing at 3000 E. Lohman Ave., Las Cruces, NM 88011.

DORMANT ACCOUNTS

Checking accounts will be considered dormant if there has been no external activity within the past year. Savings accounts will be considered dormant if there has been no external activity in the last three (3) years. A Dormant Account Fee will be assessed each month. By law, these accounts will be transferred to the State of New Mexico Taxation and Revenue Dept. after five (5) years of inactivity if they are not reactivated or reclaimed by the depositor. To reclaim funds transferred to the State, depositors or their heirs must request the funds from and present proof of ownership to the State of New Mexico Taxation and Revenue Department, Division of Unclaimed Property, P.O. Box 25123, Santa Fe, NM 87504-5123.

TO REPORT LOST OR STOLEN
ATM or Cash & Check Cards:
During business hours call:
(575) 556-3000
After business hours call Shazam:
1- 800-383-8000

First New Mexico Bank will not
request any account information over
the Internet. If you suspect that a
website is not what it claims to be,
leave it immediately. Do not follow
any of the instructions it presents.

WORLD FINANCE CORPORATION OF NM
PO BOX 6429
GREENVILLE, SC 29606

@@@@@7301 REGCK

A STATEMENT OF YOUR ACCOUNT
01-JUN-25 THRU 30-JUN-25

6-27	WORLD ACCEPTANCE, CONC DEBIT	672.00
	D@@@@@7301	
6-30	WORLD ACCEPTANCE, CONC DEBIT	3,213.62
	D@@@@@7301	
6-30	MONTHLY SERVICE CHARGE	5.00
6-30	Sales tax	0.42

-- DEPOSITS

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
6-02	2,492.70	6-12	440.00	6-23	3,220.45
6-03	5,312.19	6-13	843.00	6-24	998.44
6-04	3,514.83	6-16	1,518.25	6-25	638.00
6-05	2,194.66	6-17	928.10	6-26	672.00
6-06	1,565.29	6-18	724.50	6-27	3,213.62
6-10	1,234.72	6-20	685.00	6-30	234.00
6-10	1,887.00	6-20	998.01	6-30	2,070.00
6-11	954.00				

-- BALANCES

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
6-02	4,458.89	6-11	2,920.19	6-23	5,186.64
6-03	7,278.38	6-12	2,406.19	6-24	2,964.63
6-04	5,481.02	6-13	2,809.19	6-25	2,604.19
6-05	4,160.85	6-16	3,484.44	6-26	2,638.19
6-06	3,531.48	6-17	2,894.29	6-27	5,179.81
6-09	1,966.19	6-18	2,690.69	6-30	4,264.77
6-10	3,853.19	6-20	3,649.20		

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00
Average balance	\$3,696.68	
Number of days	30	

22 L

PAGE 3

WORLD FINANCE CORPORATION OF NM
PO BOX 6429
GREENVILLE, SC 29606

@@@@@7301 REGCK

A STATEMENT OF YOUR ACCOUNT
01-JUN-25 THRU 30-JUN-25

SERVICE CHARGE CALCULATION

DAYS IN SERVICE CHARGE PERIOD	30
MINIMUM BALANCE SC PERIOD	1,966.00
Paper statement fee	5.00

EFFECTIVE APRIL 16, 2025 NEW DRIVE-THRU HOURS AT THE
LOHMAN OFFICE ARE 8:00 AM - 5:30 PM.

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/02/25				
DATE			TOTAL CHECKS	\$0.00
Chester Lugo			CASH	\$2,492.70
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$2,492.70
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/02/2025 1236 \$2,492.70

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/03/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$5,312.19
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$5,312.19
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/03/2025 1236 \$5,312.19

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/04/25				
DATE			TOTAL CHECKS	\$334.39
Adrian Cedeño			CASH	\$3,514.83
PREPARED BY				
TOTAL ITEMS		3	TOTAL	\$3,849.22
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/04/2025 1236 \$3,514.83

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/05/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$2,194.66
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$2,194.66
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/05/2025 1236 \$2,194.66

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/06/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$1,565.29
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$1,565.29
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/06/2025 1236 \$1,565.29

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/10/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$1,234.72
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$1,234.72
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/10/2025 1236 \$1,234.72

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/10/25				
DATE			TOTAL CHECKS	\$267.00
Adrian Cedeño			CASH	\$1,887.00
PREPARED BY				
TOTAL ITEMS		3	TOTAL	\$2,154.00
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/10/2025 1236 \$1,887.00

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/11/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$954.00
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$954.00
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/11/2025 1236 \$954.00

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/12/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$440.00
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$440.00
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/12/2025 1236 \$440.00

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 88021				
06/13/25				
DATE			TOTAL CHECKS	\$0.00
Adrian Cedeño			CASH	\$843.00
PREPARED BY				
TOTAL ITEMS		1	TOTAL	\$843.00
PAGE 1 OF 1				
⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20				

06/13/2025 1236 \$843.00

1ST NEW MEXICO BANK	REZ993	\$175.00			
DEPOSIT TICKET					
WFO Anthony					
421 Anthony Dr. S.E., #					
Anthony, NM 86211					
⑆132523					
CASH				TOTAL CHECKS	\$175.00
Address Complete				CASH	\$1,543.25
PREPARED BY					

DEPOSIT FROM NEW MEXICO BANK DEPOSIT SLIP (NEW MEXICO BANK DEPOSIT SLIP)
 Do not use with other than the original deposit slip (original deposit slip)
 Do not use with other than the original deposit slip (original deposit slip)

TOTAL	2	TOTAL	\$1,718.25
(1346)			

⑆00001236⑆ ⑆112207335⑆ 0501197301⑆ 20

PAGE 1 OF 1

06/16/2025 1236 \$1,518.25

1ST NEW MEXICO DANK				
DEPOSIT TICKET				
WPC Anthony				
421 Anthony Cir. E				
Albuquerque, NM 88021				
0100223				
DATE				TOTAL CHECKS \$8.00
Address Details				CASH \$22.00
P.O. NUMBER (if any)				
<p>Printed name must be same as that of the account holder. If different, the deposit will be made to the account of the person whose name appears on the deposit ticket. If the name on the deposit ticket is not the same as the name on the account, the deposit will be made to the account of the person whose name appears on the deposit ticket.</p>		TOTAL	1	TOTAL \$30.00
<p>0000012356 41122073351 0501197301*</p>		<p>PAGE 1 OF 1</p>		

06/17/2025 1236 \$928.10

1ST NEW MEXICO BANK							
DEPOSIT TICKET							
WFO Anthony 421 Anthony Dr. Ste. 9 Anthony, NM 80021							
6/17/2018							
DATE							
Addres Creditto							
PAID PAID BY							
<small>Amount entered on this deposit ticket is subject to verification. If not correct, you will be notified by mail within 10 business days. Please do not cash or deposit this ticket until you have received a notice from "New Mexico Bank".</small>				TOTAL		1	
				TOTAL		\$734.50	
				TOTAL		20	

00001236# 1112207335# 0501197301#

PAGE 1 OF 1

06/18/2025 1236 \$724.50

1ST NEW MEXICO BANK	_____	_____	_____
DEPOSIT TICKET	_____	_____	_____
WPC Anthony	_____	_____	_____
421 Anthony Dr. Ste. 9	_____	_____	_____
Anthony, NM 86221	_____	_____	_____
01/18/2023	_____	_____	_____
DATE	_____	_____	TOTAL CHECKS \$0.00
Address Codigo	_____	_____	CASH \$625.00
PRINTED BY	_____	_____	
<small> We warrant that the amount of cash deposited is correct. Subsequently, if you should receive a notice from the IRS or another government agency that the amount of cash deposited is incorrect, you must notify the bank within 60 days of the date of the notice. </small>			
	TOTAL	0	TOTAL \$625.00
	ITEMS		
			PAGE 1 OF 1
⑈00001235⑈ ⑆12207335⑆ 0501197301⑆ 20			

06/20/2025 1236 \$685.00

[illegible]

06/20/2025 1236 \$998.01

[illegible]

06/23/2025 1236 \$3,220.45

1ST NEW MEXICO BANK DEPOSIT TICKET					
WFC Anthony 401 Anthony Dr. Ste. F Anthony, NM 86021					
8250523					
DATE				TOTAL CHECKS,	\$0.00
Address Outside				CASH	\$999.44
PREPARED BY					
<small> 1. 1ST NEW MEXICO BANK OF ANTHONY, NM IS A MEMBER OF THE FDIC. 2. 1ST NEW MEXICO BANK OF ANTHONY, NM IS A MEMBER OF THE FDIC. 3. 1ST NEW MEXICO BANK OF ANTHONY, NM IS A MEMBER OF THE FDIC. 4. 1ST NEW MEXICO BANK OF ANTHONY, NM IS A MEMBER OF THE FDIC. </small>					
		TOTAL			\$999.44
⑈0000⑈236⑈ ⑈112207335⑈ 050119730⑈		20	PAGE 1 OF 1		

06/24/2025 1236 \$998.44

1ST NEW MEXICO BANK		DEPOSIT TICKET	
WFC Anthony 431 Anthony Dr. Ste. F Anthony, NM 88021			
6547823			
6411			
Adrian Castillo (979) 726-0137			
<small>1. If High Speed Service, please call 1-800-888-8888 for more details. 2. For more information, please call 1-800-888-8888. 3. For more information, please call 1-800-888-8888.</small>		9	TOTAL
			\$638.00
		TOTAL CHECKS	\$6.00
		CASH	\$638.00
***** ⑈00001235⑈ ⑈4412207335⑈ 0501197301⑈ 20		PAGE 1 OF 1	

06/25/2025	1236	\$638.00
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1ST NOW MEXICO BANK

DEPOSIT TICKET

WFC AsChevy
601 Anthony Dr., Etc. #
Anthony, NM 86021

825083
EAT

Adrian Coyote

TOTAL CHECKS \$6.00
CASH \$672.00

NO POSTAL SERVICE REQUIRED - MAIL TO THE ADDRESS ON THE BACK OF THIS TICKET.
IF YOU HAVE A RETURN ADDRESS, PLEASE PRINT IT ON THE REVERSE SIDE OF THIS TICKET.

POSTAL TOTAL 1 TOTAL 672.00

⑈00001236⑈ ⑆112207335⑆ 0501197301⑈ 20 PAGE 1 OF 1

06/26/2025 1236 \$672.00

1ST NEW MEXICO BANK

DEPOSIT TICKET

WFC Anthony
421 Anthony Dr. Ste. F
Anthony, NM 86021

6/29/2013

Adrian Combe

CASH \$3,313.62

TOTAL \$3,313.62

PAGE 1 OF 1

⑈00001236⑈ ⑆12207335⑆ 0501197301⑈ 20

06/27/2025 1236 \$3,213.62

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 86021				
6/28/2025				
DATE		TOTAL CHECKS	\$0.00	
Adrian Cudde		CASH	\$234.00	
PREPARED BY				
<small>DEPOSIT AND CASH MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS WITHDRAWALS MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS WITHDRAWALS MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS</small>				
TOTAL		1	TOTAL	\$234.00
<small>*00001236* 1112207335* 0501197301* 20</small>				
PAGE 1 OF 1				

06/30/2025 1236 \$234.00

1ST NEW MEXICO BANK				
DEPOSIT TICKET				
WFC Anthony				
401 Anthony Dr. Ste. F				
Anthony, NM 86021				
6/28/2025				
DATE		TOTAL CHECKS	\$0.00	
Adrian Cudde		CASH	\$2,070.00	
PREPARED BY				
<small>DEPOSIT AND CASH MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS WITHDRAWALS MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS WITHDRAWALS MUST BE RECEIVED FOR DEPOSITING WITHDRAWALS</small>				
TOTAL		1	TOTAL	\$2,070.00
<small>*00001236* 1112207335* 0501197301* 20</small>				
PAGE 1 OF 1				

06/30/2025 1236 \$2,070.00