

Account Number Statement Date Statement Thru Date Check/Items Enclosed Page 13025705 06/30/2025 06/30/2025 16

00003951 T9947DDA063025235915 01 000000000 0009222 003



WFC LIMITED PARTNERSHIP WORLD FINANCE 1772 PO BOX 6429 GREENVILLE SC 29606-6429

## Customer Service Information

Contact Center:

(254) 753-1521

Mailing Address:

PO Box 2303 Waco, Texas 76703

Mobile Community:

www.cbtwaco.bank

Facebook:

facebook.com/cbtwaco

Account Number: 13025705

## IMPORTANT MESSAGE(S)

Come visit a Customer Connection Center at one of our three convenient locations and learn about all the Mobile Community has to offer!

#### COMMERCIAL CHECKING

Account Owner(s): WFC LIMITED PARTNERSHIP

**WORLD FINANCE 1772** 

#### **Balance Summary**

### Beginning Balance as of 06/01/2025 | \$2,147.82 |
### Deposits and Credits (16) | \$8,881.57 |
### Withdrawals and Debits (17) | \$9,086.57 |
### Ending Balance as of 06/30/2025 | \$1,942.82 |
### Service Charges for Period | \$0.00

#### **DEPOSITS AND OTHER CREDITS**

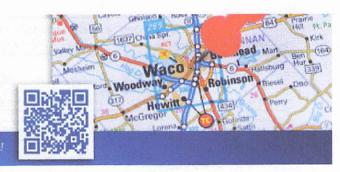
Date	Description	Deposits
Jun 02	DEPOSIT# 00000000001772	803.13
Jun 03	DEPOSIT# 0000000001772	384.76
Jun 04	DEPOSIT# 0000000001772	460.30
Jun 09	DEPOSIT# 0000000001772	260.00
Jun 10	DEPOSIT# 0000000001772	1,771.75



# Even More Convenient ATMs!

CB&T debit card holders enjoy surcharge free or rebated ATMs at select locations across McLennan County!

Scan here to explore our ATM Network!





# THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

FIRST, SUBTRACT FROM YOUR CHECKBOOK ANY UNRECORDED CHECKS AND ANY SERVICE CHARGE APPEARING ON THIS STATEMENT. THEN CONTINUE AS FOLLOWS:

Subtract Checks Written and

Debit Card Tran on Statement	sactions Not	
NO.	\$	
		BANK BALANCE SHOWN ON THIS STATEMENT \$
		ADD +
		DEPOSITS IN THE MAIL THE BANK HAS NOT RECEIVED (IF ANY) \$
		SUBTRACT -
		ALL CHECKS, SERVICE CHARGES + DEBIT CARD TRANSACTIONS OUTSTANDING
		BALANCE \$
TOTAL	\$	ABOVE BALANCE SHOULD AGREE WITH YOUR BALANCE AFTER DEDUCTION OF SERVICE CHARGES AND UNRECORDED CHECKS, IF ANY
		DISCREPANCIES MUST BE REPORTED IN 14 DAY

#### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFER OR DIRECT DEPOSIT

Telephone us at the number shown on the front of this statement or write us at the address shown on the front of 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 listed on the statement or receipt. We must hear from you no later than 80 days after we sent the FIRST statement on which the problem or error appeared.

Tell us your name and account number.

Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it's an error or why you need more information.

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 tell you the results of our investigation within 10 business days (20 business days for new accounts) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days for new accounts and foreign initiated or point-of-sale transfers) to investigate your complaint or question. If we decide to do this, we will recredit your account within 10 business days (20 business days for new accounts) 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 questions in writing and we do not receive it within 10 business days, we may not recredit your account.

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



Account Number Statement Date Statement Thru Date Page 13025705 06/30/2025 06/30/2025 2

# **DEPOSITS AND OTHER CREDITS (Continued)**

Vacan a		Deposits
Date	Description	193.70
Jun 11	DEPOSIT# 00000000001772	2.004.34
Jun 13	DEPOSIT# 00000000001772	205.00
Jun 16	DEPOSIT# 00000000001772	599.35
Jun 17	DEPOSIT# 00000000001772	122.96
Jun 18		80.00
Jun 20		140.93
Jun 20	DEPOSIT# 00000000001772	300.50
Jun 23	DEPOSIT# 00000000001772	310.39
Jun 24		403.72
Jun 26		840.74
Jun 2		040.74
00112		

# DEBITS AND OTHER WITHDRAWALS

Doto	Description	Withdrawals
Date	Description	205.00
Jun 02	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	803.13
Jun 03	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	384.76
Jun 04	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	460.30
Jun 05	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	260.00
Jun 10	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	
Jun 11	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	1,771.75
	TOTAL TOTAL CONTROL OF THE ATTO HE WITT TY	193.70
Jun 12	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT TX	2,004.34
Jun 16	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	205.00
Jun 17	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	599.35
Jun 18	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	122.96
Jun 20	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	80.00
Jun 23	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT, IX	140.93
Jun 23		
		300.50
Jun 24		310.39
Jun 25	WORLD ACCEPTANCE/CONG DEBIT 1772 HEWITT TY	403.72
Jun 27	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	840.74
Jun 30	WORLD ACCEPTANCE/CONC DEBIT 1772 HEWITT,TX	

# DAILY BALANCE SUMMARY

Date Jun 02 Jun 03 Jun 04 Jun 05 Jun 09 Jun 10 Jun 11	2,745.95 2,327.58 2,403.12 1,942.82 2,202.82 3,714.57 2,136.52	Jun 12 Jun 13 Jun 16 Jun 17 Jun 18 Jun 20	Balance 1,942.82 3,947.16 2,147.82 2,542.17 2,065.78 2,163.75	Jun 23 Jun 24 Jun 25 Jun 26 Jun 27	Balance 2,243.32 2,253.21 1,942.82 2,346.54 2,783.56 1,942.82
---	--	--	---	--	---

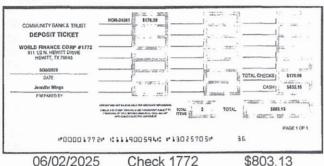




Account Number Statement Date Statement Thru Date Page

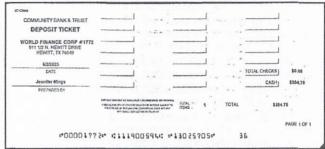
13025705 06/30/2025 06/30/202

## CHECK IMAGES



06/02/2025

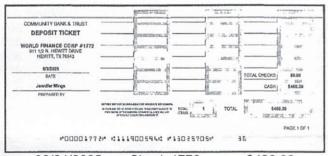
Check 1772



06/03/2025

Check 1772

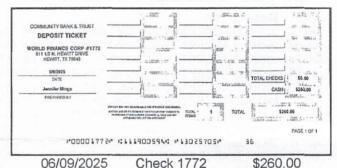
\$384.76



06/04/2025

Check 1772

\$460.30



06/09/2025

\$260.00

COMMUNITY BANK & TRUST					
DEPOSIT TICKET			_		
WORLD FINANCE CORP #1772 911 1/2 N. HEWITT DRIVE			_1		
HEWITT, TX 76643					
6/9/2029		***	.1		
DATE				TOTAL CHECKS	\$0.00
Elizabeth Hernandez			_1_	CASH	\$1,771.75
	Services and right any Avanuation of the Princip	NOT RECEIVED.			
	THE WEST AND COME TO STATE THE CONTROL OF THE CONTR	CAN THE PER PERSON	1 TOTAL	\$1,77	1.75
					PAGE 1 OF

06/10/2025

Check 1772

\$1,771.75

COMMUNITY BANK & TRUST	GLA23900 5193.70			
DEPOSIT TICKET				
WORLD FINANCE CORP #1772 911 1/2 N. HEWITT DRIVE			_	
HEWITT, TX 78543			*******	
6/10/2025				
DATE			TOTAL	CHECKS \$193.70
Elizabeth Hernandez	10 10 10 10 10			CASH  \$0.00
PREPARED BY				
	Entrolic transistins, done, able to a transient orderines.  Entrolic transient (A filtracia, Trinic met Albrich Adel Citt and Citt		TOTAL	\$193.70
				PAGE 1 O
#00001??	2# #111900594# #	13025705r	36	

06/11/2025

Check 1772

\$193.70

**0000177	2" :::::900594: "	13025705**	36	
				PAGE 1 OF 1
	EXPORT ON NOT OLD AND TORROTORING WITH SHAPE THE CHARLES A VITWE MARKET THE CASE THAT THE PARTY IN THE THE PARTY OF THE CASE THE CASE THAT THE CASE TH		TOTAL \$2,	004.34
PREPARED RY				
Elizabeth Hernandez	i.		CASH	\$2,004.34
DARK			TOTAL CHECKS	\$0.00
6/12/2025				1
911 1/2 N. HEWITT DRIVE HEWITT, TX 76543				İ
WORLD FINANCE CORP #1772				1
DEPOSIT TICKET				1
COMMUNITY BANK & TRUST				

06/13/2025

Check 1772

\$2,004.34

			2.5			
COMMUNITY BANK & TRUST						
DEPOSIT TICKET						
WORLD FINANCE CORP #1772						
911 1/2 N. HEWITT DRIVE HEWITT, TX 76643						
6/13/2025			_			
CATE					TOTAL CHECKS	\$0.00
Efizabeth Hernandez	1		1		CASH	\$205.00
PREPARED BY						
	THE POST MATERIAL BASE AND AND A STATE OF MATERIAL SEPARATION OF THE POST AND	TOTAL IILMS	1	TOTAL	\$205.	04
						PAGE 1 OF
**0000177	20 1:1149005941: 1º	13025	2050	3	6	

06/16/2025

Check 1772

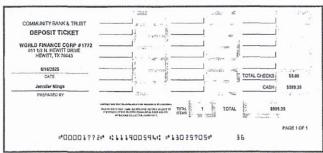
\$205.00



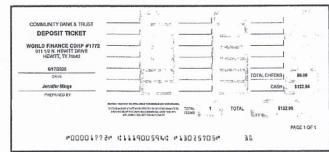
Account Number Statement Date Statement Thru Date Page

13025705 06/30/2025 06/30/2025

# **CHECK IMAGES (Continued)**



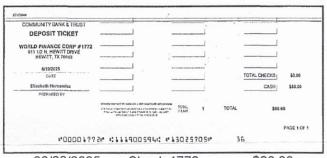
06/17/2025 Check 1772 \$599.35



06/18/2025

Check 1772

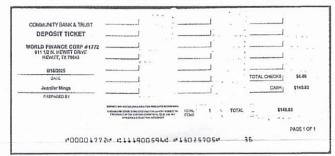
\$122.96



06/20/2025

Check 1772

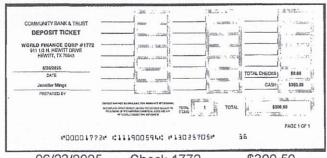
\$80.00



06/20/2025

Check 1772

\$140.93



06/23/2025

Check 1772

\$300.50



06/24/2025

**Check 1772** 

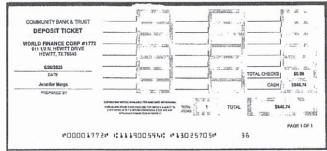
\$310.39



06/26/2025

Check 1772

\$403.72



06/27/2025

Check 1772

\$840.74

