

Account Number Statement Date Statement Thru Date Check/Items Enclosed Page 13024211 06/30/2025 06/30/2025 23 1

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WFC LIMITED PARTNERSHIP WFC WACO ACCOUNT 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: 13024211

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

Balance Summary

Beginning Balance as of 06/01/2025 \$5,694.93

+ Deposits and Credits (23) \$41,676.69

- Withdrawals and Debits (22) \$40,936.96

Ending Balance as of 06/30/2025 \$6,434.66

Service Charges for Period \$0.00

DEPOSITS AND OTHER CREDITS

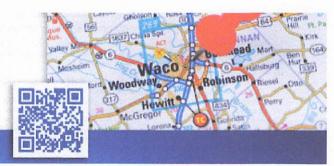
Date	Description	Deposits
Jun 02	DEPOSIT# 000000000000543	501.80
Jun 02	DEPOSIT# 00000000000543	5,575.52
Jun 03	DEPOSIT# 000000000000543	3,691.07
Jun 04	DEPOSIT# 000000000000543	4,007.11
Jun 05	DEPOSIT# 000000000000543	916.24
Jun 06	DEPOSIT# 00000000000543	730.00
Jun 09	DEPOSIT# 00000000000543	2,172.36



Even More Convenient ATMs!

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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 Transactions Not

on Statemer	nt	MONTH	20
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 \$	
TOTA	L \$	ABOVE BALANCE SHOULD AGREE WI BALANCE AFTER DEDUCTION OF SEE CHARGES AND UNRECORDED CHECK	RVICE
		DISCREPANCIES MUST BE REPORTE	O IN 14 DAYS

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 60 days after we sent the FIRST statement on which the problem or error appeared.

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.

(a) The use in the bollar amount of the assistance of the first you can be used to see that you can be used to see the first you can 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.

Tell us your name and account number.



Account Number Statement Date Statement Thru Date Page 13024211 06/30/2025 06/30/2025 2

DEPOSITS AND OTHER CREDITS (Continued)

Date	Description	Deposits
Jun 10	DEPOSIT# 000000000000543	1,610.17
Jun 11	DEPOSIT# 00000000000543	3,021.01
Jun 12	DEPOSIT# 00000000000543	876.50
Jun 13	DEPOSIT# 00000000000543	983.14
Jun 16	DEPOSIT# 00000000000543	2,526.34
Jun 17	DEPOSIT# 00000000000543	1,702.04
Jun 18	DEPOSIT# 00000000000543	2,011.20
Jun 20	DEPOSIT# 00000000000543	505.45
Jun 20	DEPOSIT# 000000000000543	1,635.00
Jun 23	DEPOSIT# 000000000000543	1,550.50
Jun 24	DEPOSIT# 000000000000543	2,277.32
Jun 25	DEPOSIT# 000000000000543	888.00
Jun 26	DEPOSIT# 000000000000543	386.86
Jun 27	DEPOSIT# 000000000000543	1,390.00
Jun 30	DEPOSIT# 000000000000543	714.54
Jun 30	DEPOSIT# 00000000000543	2,004.52

DEBITS AND OTHER WITHDRAWALS

Jun 02 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 1,979.33 Jun 03 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 5,575.52 Jun 04 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 501.80 Jun 04 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 3,691.07 Jun 05 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 4,007.11 Jun 06 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 916.24 Jun 09 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 730.00 Jun 10 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 2,172.36 Jun 11 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 3,021.01 Jun 12 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 3,021.01 Jun 13 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 876.50 Jun 16 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 983.14 Jun 17 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 2,526.34 Jun 18 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 2,526.34 Jun 20 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 505.45 Jun 23 WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX 505.45 Jun 2	Date	Description	Withdrawals
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	Jun 30	WORLD ACCEPTANCE/CONC DEBIT 0543 WACO,TX	1,390.00

DAILY BALANCE SUMMARY

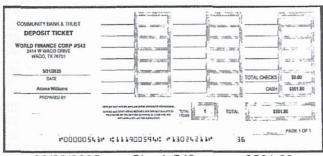


Date	Balance	Date	Balance	Date	Balance
Jun 02	9,792.92	Jun 11	6,736.61	Jun 23	5,266.10
Jun 03	7,908.47	Jun 12	4,592.10	Jun 24	5,992.92
Jun 04	7,722.71	Jun 13	4,698.74	Jun 25	4,603.60
Jun 05	4,631.84	Jun 16	6,241.94	Jun 26	4,102.46
Jun 06	4,445.60	Jun 17	5,417.64	Jun 27	5,105.60
Jun 09	5,887.96	Jun 18	5,726.80	Jun 30	6,434.66
Jun 10	5,325.77	and the same of th	5,856.05		



Account Number Statement Date Statement Thru Date Page 13024211 06/30/2025 06/30/2025

CHECK IMAGES



06/02/2025

Check 543

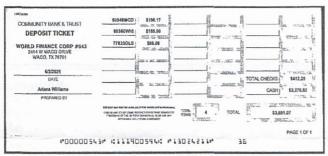
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06/02/2025

Check 543

\$5,575.52



06/03/2025

Check 543

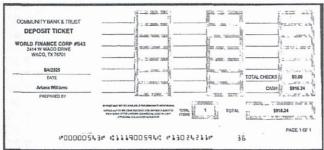
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06/04/2025

Check 543

\$4,007.11



06/05/2025

Check 543

\$916.24



06/06/2025

Check 543

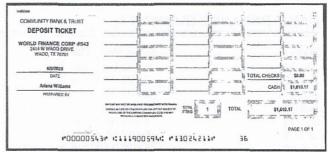
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06/09/2025

Check 543

\$2,172.36



06/10/2025

Check 543

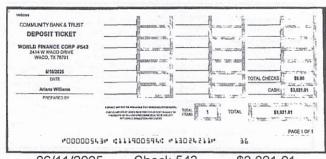
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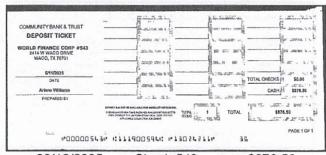
Account Number Statement Date Statement Thru Date Page

13024211 06/30/2025 06/30/2025

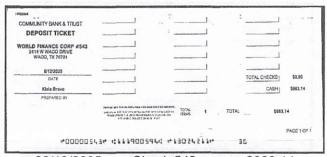
CHECK IMAGES (Continued)



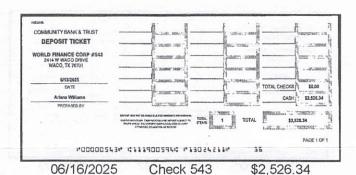
06/11/2025 Check 543 \$3,021.01



06/12/2025 Check 543 \$876.50



06/13/2025 Check 543 \$983.14

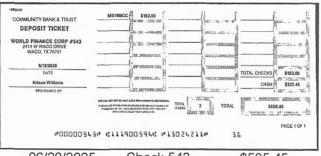


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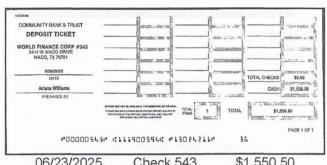




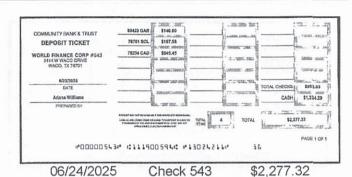
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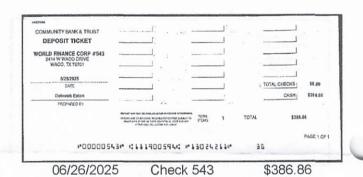


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DEPOSIT TICKET WORLD FINANCE CORP #543 2414 W WACO DRIVE TOTAL CHECKS \$0.00 \$1,390.00 PAGE 1 OF 1 36 \$1,390.00 06/27/2025 Check 543

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06/30/2025 Check 543 \$2,004.52