



STATEMENT OF ACCOUNT

Direct Inquiries To:
Ennis State Bank/Trinity Capital Bank of Texas
PO Box 370
Ennis, TX 75119
(972) 330-8530

ACCOUNT NUMBER	XXXXXX6723
STATEMENT DATES	5/30/25-6/30/25
ENCLOSURES	20
PAGE	1 of 6

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WFC LIMITED PARTNERSHIP
ENNIS TX ACCOUNT #1713
PO BOX 6429
GREENVILLE SC 29606-6429

Statement of Account

Checking Account Summary - XXXXXX6723

CHECKING XXXXXX6723		
Beginning Balance		2,313.76
20 Deposits		12,420.12
Other Credits		0.00
Withdrawals		0.00
21 Other Debits		12,458.85
Ending Balance		2,275.03

Overdraft Summary

	Total For This Period	Total Year-to-Date
TOTAL OVERDRAFT FEES	0.00	0.00
TOTAL RETURNED ITEM FEES	0.00	0.00

Fee Summary

Item	Amount
ACCOUNT ANALYSIS CHG	14.72
TOTAL FEES IMPOSED	14.72

(LISTED BELOW)

Account Credit Transactions

Date	Description	Amount
6/02	DEPOSIT	1,608.22
6/03	DEPOSIT	767.72
6/04	DEPOSIT	1,377.41
6/05	DEPOSIT	88.08
6/06	DEPOSIT	77.70
6/09	DEPOSIT	810.70
6/10	DEPOSIT	1,012.30
6/12	DEPOSIT	318.21
6/13	DEPOSIT	264.88
6/16	DEPOSIT	2,233.34
6/17	DEPOSIT	315.50
6/18	DEPOSIT	460.00
6/20	DEPOSIT	156.17
6/20	DEPOSIT	517.32

Please examine at once. Check your statement and vouchers and report any discrepancy within thirty days. Please direct any phone inquiries regarding your account to (972) 330-8530 or written inquiries regarding your account to the above address.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

*Indicates Break in Sequence

- (1) Tell us your name and account number.
- (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 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.

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us on a separate sheet at the address shown on your statement as soon as possible. We must hear from you no later than 10 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

PLEASE EXAMINE AT ONCE, if no error is reported within ten days, the account will be considered correct. PLEASE NOTIFY BANK IN WRITING OF CHANGE OF ADDRESS.

AA = AUTOMATIC ADVANCE

CK = CHECK

CL = LATE CHARGE ACCOUNT

CM = CREDIT MEMO

DM = DEBIT MEMO

DP = DEPOSIT

IC = INTEREST CREDIT

LC = LATE CHARGE

OD = OVERDRAFT

PC = PRINCIPAL CREDIT

PD = PRINCIPAL DEBIT

RT = RETURNED ITEM

SC = SERVICE CHARGE

WD = WITHDRAWAL

WH = WITHHOLDING

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TERMS GOVERNING ACCOUNTS

Deposit in or presentment to the Bank of any item for a customer's account shall constitute the customer's consent to the terms hereof with respect to the account and all items deposited herein or presented to the Bank for payment.

All deposits and collections shall be governed by the pertinent provisions of the Uniform Commercial Code – Bank Deposits & Collection (of Texas), as from time to time amended, or as varied by agreements permitted by the statute, including those hereinafter set out.

Receipt from others of items for credit to a customer's account shall render the customer liable to the Bank to the same extent as though they had been endorsed by and received directly from the customer. No money or item shall be deemed to have been received by the Bank unless and until it shall have issued a receipt therefore.

The account shall at all times be subject to service and maintenance charges according to the practice of the Bank prevailing at the time.

When the Bank deems such action proper, the Bank may require that the account be closed.

The provisions hereof shall control, in event of conflict with any deposit slip or passbook.

The Bank reserves the right to change the provisions hereof by printing on its statement Terms Governing Accounts, incorporating the change. The new Terms Governing Accounts will be effective, prospectively, when the statement containing the change is made available to the customer, by mailing or otherwise.

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WFC LIMITED PARTNERSHIP
ENNIS TX ACCOUNT #1713
PO BOX 6429
GREENVILLE SC 29606-6429

ACCOUNT NUMBER	XXXXXX6723
STATEMENT DATES	5/30/25-6/30/25
ENCLOSURES	20
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Account Credit Transactions

Date	Description	Amount
6/23	DEPOSIT	193.86
6/24	DEPOSIT	465.92
6/25	DEPOSIT	427.98
6/26	DEPOSIT	88.08
6/27	DEPOSIT	404.74
6/30	DEPOSIT	831.99

Other Debit Transactions

Date	Description	Amount
6/02	WORLD ACCEPTANCE CONC DEBIT 0014616171	856.00
6/03	WORLD ACCEPTANCE CONC DEBIT 0015525824	1,608.22
6/04	WORLD ACCEPTANCE CONC DEBIT 0014868244	767.72
6/05	WORLD ACCEPTANCE CONC DEBIT 0015779638	1,377.41
6/06	WORLD ACCEPTANCE CONC DEBIT 0016241498	88.08
6/09	WORLD ACCEPTANCE CONC DEBIT 0013488958	77.70
6/10	WORLD ACCEPTANCE CONC DEBIT 0014315282	810.70
6/11	WORLD ACCEPTANCE CONC DEBIT 0013695842	1,012.30
6/13	WORLD ACCEPTANCE CONC DEBIT 0019525445	318.21
6/16	WORLD ACCEPTANCE CONC DEBIT 0014086310	264.88
6/17	WORLD ACCEPTANCE CONC DEBIT 0013903195	2,233.34
6/18	WORLD ACCEPTANCE CONC DEBIT 0015580303	315.50
6/20	WORLD ACCEPTANCE CONC DEBIT 0014444159	460.00
6/23	WORLD ACCEPTANCE CONC DEBIT 0013586747	156.17
6/23	WORLD ACCEPTANCE CONC DEBIT 0011256810	517.32
6/24	WORLD ACCEPTANCE CONC DEBIT 0013546719	193.86
6/26	WORLD ACCEPTANCE CONC DEBIT 0015060024	427.98
6/26	WORLD ACCEPTANCE CONC DEBIT 0015060041	465.92
6/27	WORLD ACCEPTANCE CONC DEBIT 0016772562	88.08
6/30	WORLD ACCEPTANCE CONC DEBIT 0018288355	404.74
6/30	ACCOUNT ANALYSIS CHG	14.72

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/02	3,065.98	6/04	2,835.17	6/06	1,535.46
6/03	2,225.48	6/05	1,545.84	6/09	2,268.46



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WFC LIMITED PARTNERSHIP
ENNIS TX ACCOUNT #1713
PO BOX 6429
GREENVILLE SC 29606-6429

ACCOUNT NUMBER	XXXXXX6723
STATEMENT DATES	5/30/25-6/30/25
ENCLOSURES	20
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Daily Balance Information (continued)

Date	Balance	Date	Balance	Date	Balance
6/10	2,470.06	6/17	1,773.26	6/25	2,351.66
6/11	1,457.76	6/18	1,917.76	6/26	1,545.84
6/12	1,775.97	6/20	2,131.25	6/27	1,862.50
6/13	1,722.64	6/23	1,651.62	6/30	2,275.03
6/16	3,691.10	6/24	1,923.68		

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ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/2/2025
DATE
Joseph Ramos
PREPARED BY

MAT-22890 \$48.38

TOTAL CHECKS \$48.38
CASH \$1,559.88

TOTAL ITEMS 2 TOTAL \$1,608.22

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/2/2025 Amount: \$1608.22

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/3/2025
DATE
Joseph Ramos
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,377.41

TOTAL ITEMS 1 TOTAL \$1,377.41

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/4/2025 Amount: \$1377.41

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/5/2025
DATE
Hayley Langley
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$77.70

TOTAL ITEMS 1 TOTAL \$77.70

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/6/2025 Amount: \$77.70

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/9/2025
DATE
Hayley Langley
PREPARED BY

HUN-22832 \$184.88
LYN-23184 \$159.19
MAT-22890 \$48.38
CON-22881 \$184.88

TOTAL CHECKS \$577.30
CASH \$435.00

TOTAL ITEMS 5 TOTAL \$1,012.30

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/10/2025 Amount: \$1012.30

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/12/2025
DATE
Hayley Langley
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$264.88

TOTAL ITEMS 1 TOTAL \$264.88

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/13/2025 Amount: \$264.88

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/2/2025
DATE
Joseph Ramos
PREPARED BY

CAS-22882 \$228.00

TOTAL CHECKS \$228.00
CASH \$539.72

TOTAL ITEMS 2 TOTAL \$767.72

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/3/2025 Amount: \$767.72

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/4/2025
DATE
Joseph Ramos
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$88.08

TOTAL ITEMS 1 TOTAL \$88.08

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/5/2025 Amount: \$88.08

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/6/2025
DATE
Joseph Ramos
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$810.70

TOTAL ITEMS 1 TOTAL \$810.70

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/9/2025 Amount: \$810.70

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/12/2025
DATE
Joseph Ramos
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$318.21

TOTAL ITEMS 1 TOTAL \$318.21

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/12/2025 Amount: \$318.21

ENNIS STATE BANK
DEPOSIT TICKET

WORLD FINANCE CORP #1713
112 W ENNIS AVENUE
ENNIS, TX 75119

6/13/2025
DATE
Joseph Ramos
PREPARED BY

CON-22881 \$64.00
MAT-22890 \$48.38

TOTAL CHECKS \$112.38
CASH \$2,120.88

TOTAL ITEMS 3 TOTAL \$2,233.34

REPORT MAY NOT BE AVAILABLE FOR CREDITORS WITHIN
CHECKS AND OTHER INSTRUMENTS FOR DEPOSIT SUBJECT TO
PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY
APPLICABLE COLLECTION AGREEMENT

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Deposit: 1713 Date: 6/16/2025 Amount: \$2233.34

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ENNIS STATE BANK		HOR-2282		\$170.00	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/16/2025				TOTAL CHECKS	
DATE				\$170.00	
Joseph Ramos				CASH	
PREPARED BY				\$145.50	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	2
				TOTAL	\$315.50
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/17/2025 Amount: \$315.50

ENNIS STATE BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/17/2025				TOTAL CHECKS	
DATE				\$0.00	
Joseph Ramos				CASH	
PREPARED BY				\$460.00	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	1
				TOTAL	\$460.00
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/18/2025 Amount: \$460.00

ENNIS STATE BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/18/2025				TOTAL CHECKS	
DATE				\$0.00	
Hayley Langley				CASH	
PREPARED BY				\$156.17	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	1
				TOTAL	\$156.17
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/20/2025 Amount: \$156.17

ENNIS STATE BANK		SCO-22832		\$150.00	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/18/2025		RSC-23223		\$123.32	
DATE				TOTAL CHECKS	
				\$273.32	
Joseph Ramos				CASH	
PREPARED BY				\$244.00	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	3
				TOTAL	\$517.32
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/20/2025 Amount: \$517.32

ENNIS STATE BANK		MCN-22210		\$193.86	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/20/2025				TOTAL CHECKS	
DATE				\$193.86	
Joseph Ramos				CASH	
PREPARED BY				\$0.00	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	1
				TOTAL	\$193.86
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/23/2025 Amount: \$193.86

ENNIS STATE BANK		MST-22890		\$48.38	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/23/2025				TOTAL CHECKS	
DATE				\$48.38	
Joseph Ramos				CASH	
PREPARED BY				\$417.56	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	2
				TOTAL	\$465.92
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/24/2025 Amount: \$465.92

ENNIS STATE BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/24/2025				TOTAL CHECKS	
DATE				\$0.00	
Hayley Langley				CASH	
PREPARED BY				\$427.98	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	1
				TOTAL	\$427.98
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/25/2025 Amount: \$427.98

ENNIS STATE BANK					
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/25/2025				TOTAL CHECKS	
DATE				\$0.00	
Hayley Langley				CASH	
PREPARED BY				\$88.08	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	1
				TOTAL	\$88.08
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/26/2025 Amount: \$88.08

ENNIS STATE BANK		LER-6025		\$261.74	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/26/2025				TOTAL CHECKS	
DATE				\$261.74	
Hayley Langley				CASH	
PREPARED BY				\$143.00	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	2
				TOTAL	\$404.74
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/27/2025 Amount: \$404.74

ENNIS STATE BANK		MAT-22890		\$48.38	
DEPOSIT TICKET					
WORLD FINANCE CORP #1713 112 W ENNIS AVENUE ENNIS, TX 75119					
6/27/2025				TOTAL CHECKS	
DATE				\$48.38	
Hayley Langley				CASH	
PREPARED BY				\$783.63	
<small>REPORT MAY NOT BE AVAILABLE FOR INDIVIDUAL WITHDRAWALS CHECKS AND OTHER DEPOSITS MAY BE SUBJECT TO REVIEW BY THE ENNIS STATE BANK AND MAY BE APPLICABLE COLLECTIONS REQUIRED</small>				TOTAL ITEMS	2
				TOTAL	\$831.99
PAGE 1 OF 1					
#00001713# 111920312: 00 3672 3# 05					

Deposit: 1713 Date: 6/30/2025 Amount: \$831.99

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