PECOS COUNTY STATE BANK

www.pcsbank.net

MEMBER FDIC

P.O. BOX 1527

FORT STOCKTON, TEXAS 79735

432-336-3331

432-336-3000 24-HOUR INFO LINE 877-336-3005

P.O. BOX 667 SANDERSON, TEXAS 79848 432-345-3331

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WFC LIMITED PARTNERSHIP
WFC FORT STOCKTON ACCOUNT
PO BOX 6429
GREENVILLE SC 29606-6429

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ACCOUNT NUMBER	XXXXXX8355
STATEMENT PERIOD	5/30/25 - 6/30/25
ENGLOSURES	21
PAGE	1 of 6

Checking Account Summary - XXXXXX8355

COM CHECKING XXXXXX8355

Beginning Balance 21 Deposits Other Credits Withdrawals 20 Other Debits Ending Balance

2,419.03 29,300.66 0.00 0.00 25,145.74

6,573.95

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

ltem Fee Summary

TOTAL FEES IMPOSED

Amount 0.00

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NNNNN

9963D00X.002



4.8		Account Credit Transactions
Date	Description	
6/02	DEPOSIT	Amount
6/03	DEPOSIT	1,891.33
6/04	DEPOSIT	1,505.15
6/05	DEPOSIT	1,161.00
6/06	DEPOSIT	1,361.94
6/09	DEPOSIT	5,066.60
		1,907.18
6/10	DEPOSIT	434.00
6/11	DEPOSIT	627.55
6/12	DEPOSIT	
6/13	DEPOSIT	731.00
6/16	DEPOSIT	949.00
6/17	DEPOSIT	513.00
OIII	DEPUSIT	2 000 10

6/18

6/20

6/20

6/23

DEPOSIT

DEPOSIT

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DEPOSIT

2,020.13

1,517.00

405.00

439.00

2,007.00

ERROR RESOLUTION PROCEDURES. In case you have a question about, or believe an error has been made involving electronic transfer, clease telephone or write its as soon as you can at 432-336-3331, P.O. Box 1527. Fort Stockton, Texas 79735. Our business days are Monday through Enday.

It is essential that we near from you no later than 60 days after we sent you the **first** statement or notice on which the problem or error appeared. When you contact us, please provide the following information.

- (1) Your name and account number.
- (2) A description of the error or the transfer about which your are unsure, and the reason(s) why you believe it is an error or why you need more information.
- (3) The dollar amount of the suspected error.

We will inform you of the results of our investigation within 10 business days after we hear from you, and any error will be corrected promptly. If additional time is needed, we may take as long as 45 days (90 days if the transfer involved a new account, point-of-sale transaction or a foreign-initiated transfer) to investigate your complaint or question. If this additional time is necessary, however, we will recredit 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.

For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

REG DD SAVINGS: You have the right to request savings account disclosures containing terms, fees, and rate information for your account.

These 6 fast, easy steps will

RECONCILE BALANCE SHOWN ON THIS STATEMENT WITH BALANCE SHOWN IN YOUR CHECKBOOK
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.

Balance now shown	in your checkbook.	*(*************************************	\$	
Add interest paid on	Interest Bearing ac	count	\$	
Subtract bank charge and unrecorded chec	es included in this st ks in your checkboo	tatement. (And be sure to enter these charges ok. too!)	\$	*****
		NEW BALANCE SHOWN IN YOUR CHECKBOOK	S	———
Last balance shown	on this statement	***************************************		
Add total of those denot yet shown on thi	eposits which have b	been made and shown in your checkbook, but	S	
		SUBTOTAL	\$	
List mustanding cha	eke halour (chaoler r	which are shown in your checkbook, but not		
yet paid by the bank).	men are blown in your enecabook, but not]
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CHECKE	OUTSTANDING			
NUMBER	AMOUNT			
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EXPLANATION OF CODES

AA = AUTOMATIC ADVANCE DP = DEPOSIT IC = IN

CK = CHECK

CL = LATE CHARGE CREDIT

CM = CREDIT MEMO

DM = DEBIT MEMO

PD = PRINCIPAL CEBIT

IC = INTEREST CREDIT
Bit RT = RETURNED ITEM

LC = LATE CHARGE OF SC = SERVICE CHARGE

OD = OVERDRAFT PC RGE WD = WITHDRAWAL

PC = PRINCIPAL CREDIT /AL WI = WITHHOLDING

XXXXXX8355	ACCOUNT NUMBER
3 of 6	PAGE

.j		ANALES AND	Account Credit Transactions	4
	Date	Description		Amount
	6/24	DEPOSIT		88.00
	6/25	DEPOSIT		681.00
	6/26	DEPOSIT		1,313.00
927	6/30	DEPOSIT		102.00
0002927	6/30	DEPOSIT		4,580.78
-	1		Other Debit Transactions	
COS	Date	Description		Amount
1830PECOS	6/02	WORLD ACCEPTANCE CONC		527.86
183	6/03	WORLD ACCEPTANCE CONC	DEBIT 0015525732	1,891.33
••	6/04	WORLD ACCEPTANCE CONC	DEBIT 0014868412	1,505.15
	6/05	WORLD ACCEPTANCE CONC	DEBIT 0015779344	1,161.00
002	6/06	WORLD ACCEPTANCE CONC	DEBIT 0016241572	1,361.94
9965D00X.002	6/09	WORLD ACCEPTANCE CONC	DEBIT 0013488935	5,066.60
3D0(6/10	WORLD ACCEPTANCE CONC		1,907.18
3966	6/11	WORLD ACCEPTANCE CONC	DEBIT 0013695766	434.00
	6/12	WORLD ACCEPTANCE CONC	DEBIT 0015369437	627.55
3.32	6/13	WORLD ACCEPTANCE CONC	DEBIT 0019525273	731.00
無法	6/16	WORLD ACCEPTANCE CONC	DEBIT 0014086126	949.00
	6/17	WORLD ACCEPTANCE CONC	DEBIT 0013903411	513.00
	6/18	WORLD ACCEPTANCE CONC	DEBIT 0015580627	2,020.13
	6/20	WORLD ACCEPTANCE CONC	DEBIT 0014444295	1,517.00
	6/23	WORLD ACCEPTANCE CONC	DEBIT 0013586736	405.00
<u> </u>	6/23	WORLD ACCEPTANCE CONC		439.00
	6/24	WORLD ACCEPTANCE CONC	DEBIT 0013546819	2,007.00
_	6/25	WORLD ACCEPTANCE CONC		88.00
25FDP	6/26	WORLD ACCEPTANCE CONC	DEBIT 0015059994	681.00
25	6/27	WORLD ACCEPTANCE CONC		1,313.00
INNN			Daily Balance Information	

NNN		A the confidence of the confid	Daily Bala	nce Information		
NNNNN	Date	Balance	Date	Balance	Date	Balance
-	6/02	3,782.50	6/11	2,518.72	6/23	3,898.17
	6/03	3,396.32	6/12	2,622.17	6/24	1,979.17
	6/04	3,052.17	6/13	2,840.17	6/25	2,572.17
JGE	6/05	3,253.11	6/16	2,404.17	6/26	3,204.17
TA	6/06	6,957.77	6/17	3,911.30	6/27	1,891.17
Maj	6/09	3,798.35	6/18	3,408.17	6/30	6,573.95
	6/10	2,325.17	6/20	2,735.17		



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#00000476# (112321318): 02 2835 5#

Deposit: 476 Date: 6/12/2025 Amount: \$731.00

\$8.00 \$731.00

PAGE 1 OF 1

\$731.00

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lessica Hurted

	Date: 0-30-2
PECOS COUNTY STATE BANK	DAV35542 \$150,00
DEPOSIT TICKET WORLD FINANCE CORP #476	660134956 \$195,15
1403 W DICKINSON BLVD FORT STOCKTON, TX 79735	
6/2/2025	
DATE	TOTAL CHECKS \$348.15
Jessica Hurtado PREPARED BY	CASH_ \$1,160.00
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	which the control of
#00000478	PAGE10F1 5# \$1123213181: D2 2835 5# 039
Deposit: 476 Date	
PECOS COUNTY STATE BANK DEPOSIT TICKET	
WORLD FINANCE CORP #476	
1403 W DICKINSON BLVD FORT STOCKTON, TX 79735	
G/47025	
DATE Jessica Hurtado	
PREPAREDBY	
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	PAGE 1 OF 1
**00000478	S# (112321318) O2 2835 S# D39
Deposit: 476 Date	e: 6/5/2025 Amount: \$1361.94
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PECOS COUNTY STATE BANK	120000
DEPOSIT TICKET WORLD FINANCE CORP #476	
1400 W DICKINSON BLVD FORT STOCKTON, TX 79735	
CREZO25	
Bryana Pena	CASH: \$1.783.18
PREPARED BY	ACCOPTION THE REPORT AND ACCOUNTS ASSESSED.
	Ordinated and Prince According from service Based or 1970A. 2 TOTAL : \$1,907.18
	PAGE 1 OF 1
#00000476	* ::112321318:: O2 2835 5** D39
Deposit: 476 Date	e: 6/9/2025 Amount: \$1907.18
70G (CEP)4	
PECOS COUNTY STATE BANK	TAR33271 \$170.00
DEPOSIT TICKET WORLD FINANCE CORP #476	LOPE2884 \$241.75
1403 W DICKINSON BLVD FORT STOCKTON, TX 7973S	
6/10/2025	
DATE	TOTAL CHECKS \$427.55
Jessica Hurtado PREPARED BY	,, CASH] \$0.00 ·
1	COSS AND THE CONTRACT PER CONTRACT IN TOTAL 3 TOTAL \$427.55
**************************************	r (1112321318): O2 2835 5r O39 PAGE10F1
Deposit: 476 Date	e: 6/11/2025 Amount: \$627.55
T0850824	
PECOS COUNTY STATE BANK	
DEPOSIT TICKET WORLD FINANCE CORP #476	
1403 W DICKINSON BLVD FORT STOCKTON, TX 7973S	
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#00000476# #112321318# D2 2835 S#

Deposit: 476 Date: 6/13/2025 Amount: \$949.00

PAGE 1 OF 1

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#00000476# #112321318# D2 2835 5#

Deposit: 476 Date: 6/26/2025 Amount: \$1313.00

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0002927

1830PECOS

9968D00X.002

#00000476# (112321318): 02 2835 5#

Deposit: 476 Date: 6/30/2025 Amount: \$102.00

0002927

1830PECOS

9969D00X.002

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· coo coon i	STATE BANK	DAV335542	\$150.00					
DEPOSIT	TICKET				_			
WORLD FINANC					_			
FORT STOCKTO					_			
6/27/2	ms				_			
DAT					٠	TOTAL C	H€CIK\$	\$150,00
Jessica H	lurtado						CASH	\$4,430.78
PREPAR	ED BY					-		
		Washington and the control of the co		TOTAL ITEMS	2	TOTAL	\$4,58	2.78
								PAGE 1 OF 1
	*00880478	r (:11232	1318: 0	2 2835	5 5 8 9	PEO		
						\$4580.7		

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