



PO BOX 130
ROSWELL NM 88202

ADDRESS SERVICE REQUESTED

>000200 4866412 0001 92199 10Z

WORLD FINANCE CORPORATION OF NM
ROSWELL ACCOUNT #1207
PO BOX 6429
GREENVILLE SC 29606-6429



Statement Ending 06/30/2025

WORLD FINANCE CORPORATION

Page 1 of 6

Account Number: 103126431

Managing Your Accounts

- Customer Care Center: (575) 624-5200
- Tele-Banking: (575) 627-4400
- Toll-Free: (800) 624-5200
- Online: www.pioneer.bank
- Mailing: PO Box 130
Roswell, NM 88202

Summary of Accounts

Account Type	Account Number	Ending Balance
COMMERCIAL ACCT	103126431	\$1,902.30

COMMERCIAL ACCT - 103126431

Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$1,780.87
	21 Credit(s) This Period	\$31,814.55
	23 Debit(s) This Period	-\$31,693.12
06/30/2025	Ending Balance	\$1,902.30
	Service Charges	\$47.61

Managing your accounts is easy!

Managing your Pioneer Bank account has never been easier. You can manage your banking activity through our mobile app or online banking service. You can even turn your debit card on and off if you misplace it.

Pioneer Bank's privacy statement is available at <https://pioneer.bank/privacy-statement/>

Account Activity

Post Date	Description	Debits	Credits	Balance
05/31/2025	Beginning Balance			\$1,780.87
06/02/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$187.00		\$1,593.87
06/02/2025	DEPOSIT ROSWELL DOWNTOW		\$2,460.51	\$4,054.38
06/03/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$2,460.51		\$1,593.87
06/03/2025	DEPOSIT ROSWELL DOWNTOW		\$2,671.59	\$4,265.46
06/04/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$2,671.59		\$1,593.87
06/04/2025	DEPOSIT ROSWELL DOWNTOW		\$3,039.38	\$4,633.25
06/05/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$3,039.38		\$1,593.87



Member FDIC

0000/1000 519000 904000 214999 4 00200

HOW TO BALANCE YOUR SAVINGS ACCOUNT

Starting with the balance on this statement, subtract all withdrawals not appearing and add all deposits not appearing. That figure should agree with the balance shown on the receipt for your most recent transaction or in your savings register.

HOW TO BALANCE YOUR CHECKING ACCOUNT

CHECKS/WITHDRAWALS OUTSTANDING			Current Balance From Statement	\$ _____	IF YOUR ACCOUNT DOES NOT BALANCE, PLEASE CHECK THE FOLLOWING CAREFULLY:	
NUMBER/MERCHANT	AMOUNT					
	\$			_____	<input type="checkbox"/> HAVE YOU CORRECTLY ENTERED THE AMOUNT OF EACH CHECK/WITHDRAWAL IN YOUR CHECKBOOK REGISTER?	

			Add: Deposits NOT Included in This Statement	_____	<input type="checkbox"/> ARE THE AMOUNTS OF YOUR DEPOSITS ENTERED IN YOUR CHECKBOOK REGISTER THE SAME AS THOSE SHOWN ON THIS STATEMENT?	

			Total	\$ _____	<input type="checkbox"/> HAVE ALL CHECKS/WITHDRAWALS BEEN DEDUCTED FROM YOUR CHECKBOOK BALANCE?	
			Less: Checks/Withdrawals Outstanding	_____		<input type="checkbox"/> HAVE YOU CHECKED ALL ADDITIONS AND SUBTRACTIONS IN YOUR CHECKBOOK REGISTER?
			Revised Current Balance	\$ _____	<input type="checkbox"/> HAVE YOU CARRIED THE CORRECT BALANCES FORWARD WHEN WRITING CHECKS/WITHDRAWALS OR ENTERING DEPOSITS?	
			Checkbook Balance	\$ _____		<input type="checkbox"/> HAVE YOU ENTERED ALL BANK CARD AND AUTOMATIC TRANSFER TRANSACTIONS IN YOUR CHECKBOOK REGISTER?
			Add: Interest Earned	\$ _____		
			Less: Service Charges	_____		
TOTAL \$			Revised Checkbook Balance	\$ _____	*THESE TOTALS SHOULD AGREE	

Note: A vertical double-headed arrow indicates that the totals from the outstanding checks section (Total Current Balance minus Less Checks/Withdrawals Outstanding) must equal the revised current balance.

If your current balance does not agree with the balance in your checking account register, review your records for errors in addition and subtraction. Also, make certain that the dollar amount for each check on the statement is the same as the amount you wrote in your checking account register. If you need further assistance, please contact us at 1-800-624-5200 or 624-5200 (Roswell area).

IN CASE OF ERRORS OR QUESTIONS ABOUT ANY ELECTRONIC TRANSFER, telephone us at 1-800-624-5200 or 624-5200 (Roswell area), or write us at P.O. Box 130, Roswell, NM 86202 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer 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 error or problem appeared.

- (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 correct any error promptly. If we take more than 10 business 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.

For point-of-sale transfers and foreign-initiated electronic fund transfers, we may take 10 business days after we hear from you to tell you the results of our investigation, or alternately, recredit your account and resolve the error within 90 days.

IF YOU REGULARLY RECEIVE PREAUTHORIZED ELECTRONIC DEPOSITS TO YOUR ACCOUNT, you may call us at 1-800-624-5200 or 624-5200 (Roswell area) to find out whether or not the deposit was made.



**COMMERCIAL ACCT - 103126431 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
06/05/2025	DEPOSIT ROSWELL DOWNTOW		\$1,702.07	\$3,295.94
06/06/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,702.07		\$1,593.87
06/06/2025	DEPOSIT ROSWELL DOWNTOW		\$1,210.07	\$2,803.94
06/09/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,210.07		\$1,593.87
06/09/2025	DEPOSIT ROSWELL DOWNTOW		\$2,105.15	\$3,699.02
06/10/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$2,105.15		\$1,593.87
06/10/2025	DEPOSIT ROSWELL DOWNTOW		\$1,536.31	\$3,130.18
06/11/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,536.31		\$1,593.87
06/11/2025	DEPOSIT ROSWELL DOWNTOW		\$1,097.34	\$2,691.21
06/12/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,097.34		\$1,593.87
06/12/2025	DEPOSIT ROSWELL DOWNTOW		\$1,773.95	\$3,367.82
06/13/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,773.95		\$1,593.87
06/13/2025	DEPOSIT ROSWELL DOWNTOW		\$636.00	\$2,229.87
06/16/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$636.00		\$1,593.87
06/16/2025	DEPOSIT ROSWELL DOWNTOW		\$4,306.51	\$5,900.38
06/17/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$4,306.51		\$1,593.87
06/17/2025	DEPOSIT ROSWELL DOWNTOW		\$1,176.51	\$2,770.38
06/18/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,176.51		\$1,593.87
06/18/2025	DEPOSIT ROSWELL DOWNTOW		\$578.50	\$2,172.37
06/20/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$578.50		\$1,593.87
06/20/2025	DEPOSIT ROSWELL DOWNTOW		\$1,348.27	\$2,942.14
06/20/2025	DEPOSIT ROSWELL DOWNTOW		\$892.47	\$3,834.61
06/23/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,348.27		\$2,486.34
06/23/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$892.47		\$1,593.87
06/23/2025	DEPOSIT ROSWELL DOWNTOW		\$2,069.43	\$3,663.30
06/24/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$2,069.48		\$1,593.82
06/24/2025	DEPOSIT ROSWELL DOWNTOW		\$1,307.44	\$2,901.26
06/25/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207 ROSWELL,NM	\$1,307.44		\$1,593.82
06/25/2025	DEPOSIT ROSWELL DOWNTOW		\$365.30	\$1,959.12
06/26/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207	\$365.30		\$1,593.82

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COMMERCIAL ACCT - 103126431 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
	ROSWELL,NM			
06/26/2025	DEPOSIT ROSWELL DOWNTOW		\$1,051.90	\$2,645.72
06/27/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207	\$1,051.90		\$1,593.82
	ROSWELL,NM			
06/27/2025	DEPOSIT ROSWELL DOWNTOW		\$126.00	\$1,719.82
06/30/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1207	\$126.00		\$1,593.82
	ROSWELL,NM			
06/30/2025	DEPOSIT ROSWELL DOWNTOW		\$359.85	\$1,953.67
06/30/2025	ACCOUNT ANALYSIS SERVICE CHARGE	\$47.61		\$1,906.06
06/30/2025	SALES TAX	\$3.76		\$1,902.30
06/30/2025	Ending Balance			\$1,902.30

Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/02/2025	\$4,054.38	06/11/2025	\$2,691.21	06/23/2025	\$3,663.30
06/03/2025	\$4,265.46	06/12/2025	\$3,367.82	06/24/2025	\$2,901.26
06/04/2025	\$4,633.25	06/13/2025	\$2,229.87	06/25/2025	\$1,959.12
06/05/2025	\$3,295.94	06/16/2025	\$5,900.38	06/26/2025	\$2,645.72
06/06/2025	\$2,803.94	06/17/2025	\$2,770.38	06/27/2025	\$1,719.82
06/09/2025	\$3,699.02	06/18/2025	\$2,172.37	06/30/2025	\$1,902.30
06/10/2025	\$3,130.18	06/20/2025	\$3,834.61		



Statement Ending 06/30/2025

WORLD FINANCE CORPORATION

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Account Number: 103126431

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/02/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$0.00
CASH: \$2,460.51
TOTAL: \$2,460.51

10000 1207 103126431 06/02/25 103126431

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#0000 06/02/2025 \$2,460.51

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/03/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$2,671.59
TOTAL: \$2,671.59

10000 1207 103126431 06/03/25 103126431

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#0000 06/03/2025 \$2,671.59

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/04/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$3,039.38
TOTAL: \$3,039.38

10000 1207 103126431 06/04/25 103126431

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#0000 06/04/2025 \$3,039.38

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/05/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$1,702.07
TOTAL: \$1,702.07

10000 1207 103126431 06/05/25 103126431

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#0000 06/05/2025 \$1,702.07

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/06/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$1,210.07
TOTAL: \$1,210.07

10000 1207 103126431 06/06/25 103126431

PAGE 1 OF 1

#0000 06/06/2025 \$1,210.07

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/09/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$2,105.15
TOTAL: \$2,105.15

10000 1207 103126431 06/09/25 103126431

PAGE 1 OF 1

#0000 06/09/2025 \$2,105.15

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/10/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$30.34
CASH: \$1,536.31
TOTAL: \$1,566.65

10000 1207 103126431 06/10/25 103126431

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#0000 06/10/2025 \$1,536.31

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/11/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$0.00
CASH: \$1,097.34
TOTAL: \$1,097.34

10000 1207 103126431 06/11/25 103126431

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#0000 06/11/2025 \$1,097.34

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/12/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$0.00
CASH: \$1,773.95
TOTAL: \$1,773.95

10000 1207 103126431 06/12/25 103126431

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#0000 06/12/2025 \$1,773.95

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/13/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$0.00
CASH: \$636.00
TOTAL: \$636.00

10000 1207 103126431 06/13/25 103126431

PAGE 1 OF 1

#0000 06/13/2025 \$636.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/16/25
PREPARED BY: Elvira Lucero

TOTAL CHECKS: \$3,461.88
CASH: \$4,306.51
TOTAL: \$7,768.39

10000 1207 103126431 06/16/25 103126431

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#0000 06/16/2025 \$4,306.51

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1207
123 N. MAIN ST.
ROSWELL, NM 88203

DATE: 06/17/25
PREPARED BY: Jeannette Lopez

TOTAL CHECKS: \$0.00
CASH: \$1,176.51
TOTAL: \$1,176.51

10000 1207 103126431 06/17/25 103126431

PAGE 1 OF 1

#0000 06/17/2025 \$1,176.51

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PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/18/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$578.50
TOTAL \$578.50

#0000 06/18/2025 \$578.50

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/20/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,348.27
TOTAL \$1,348.27

#0000 06/20/2025 \$1,348.27

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/20/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$892.47
TOTAL \$892.47

#0000 06/20/2025 \$892.47

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/23/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$2,069.43
TOTAL \$2,069.43

#0000 06/23/2025 \$2,069.43

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/24/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,307.44
TOTAL \$1,307.44

#0000 06/24/2025 \$1,307.44

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/25/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$365.30
TOTAL \$365.30

#0000 06/25/2025 \$365.30

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/26/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$102.00
CASH \$1,051.90
TOTAL \$1,051.90

#0000 06/26/2025 \$1,051.90

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/27/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$126.00
TOTAL \$126.00

#0000 06/27/2025 \$126.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORP., #1237
123 N. MAIN ST.
ROSWELL, NM 86203

06/30/2025
DATE
Jesús Lopez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$359.85
TOTAL \$359.85

#0000 06/30/2025 \$359.85