



PO BOX 130
ROSWELL NM 88202

ADDRESS SERVICE REQUESTED

>000229 4866412 0001 92199 10Z

WORLD ACCEPTANCE CORP
ALAMOGORDO BRANCH
PO BOX 6429
GREENVILLE SC 29606-6429



Statement Ending 06/30/2025

WORLD ACCEPTANCE CORP

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Account Number: 333020261

Managing Your Accounts

- Customer Care Center: (575) 439-6040
- Tele-Banking: (575) 439-6058
- Toll-Free: (800) 624-5200
- Online: www.pioneer.bank
- Mailing: PO Box 1707
Alamogordo, NM 88311

Summary of Accounts

Account Type	Account Number	Ending Balance
COMMERCIAL ACCT	333020261	\$3,012.66

COMMERCIAL ACCT - 333020261

Account Summary

Date	Description	Amount
05/31/2025	Beginning Balance	\$2,702.90
	21 Credit(s) This Period	\$27,012.71
	23 Debit(s) This Period	-\$26,702.95
06/30/2025	Ending Balance	\$3,012.66
	Service Charges	\$46.44

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			\$2,702.90
05/31/2025	DEPOSIT ALAMOGORDO BRAN		\$2,093.00	\$4,795.90
06/02/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,065.00		\$3,730.90
06/03/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$2,093.00		\$1,637.90
06/03/2025	DEPOSIT ALAMOGORDO BRAN		\$2,335.18	\$3,973.08
06/04/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$2,335.18		\$1,637.90
06/04/2025	DEPOSIT ALAMOGORDO BRAN		\$2,262.50	\$3,900.40
06/05/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$2,262.50		\$1,637.90



Member FDIC

0000/1000 181000 5141000 2149994 13200



Statement Ending 06/30/2025

WORLD ACCEPTANCE CORP

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Account Number: 333020261

COMMERCIAL ACCT - 333020261 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
06/05/2025	DEPOSIT ALAMOGORDO BRAN		\$1,892.00	\$3,529.90
06/06/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,892.00		\$1,637.90
06/06/2025	DEPOSIT ALAMOGORDO BRAN		\$3,550.55	\$5,188.45
06/07/2025	DEPOSIT ALAMOGORDO BRAN		\$786.00	\$5,974.45
06/09/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$3,550.55		\$2,423.90
06/10/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$786.00		\$1,637.90
06/10/2025	DEPOSIT ALAMOGORDO BRAN		\$1,460.90	\$3,098.80
06/11/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,460.90		\$1,637.90
06/11/2025	DEPOSIT ALAMOGORDO BRAN		\$1,250.00	\$2,887.90
06/12/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,250.00		\$1,637.90
06/12/2025	DEPOSIT ALAMOGORDO BRAN		\$1,415.45	\$3,053.35
06/13/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,415.45		\$1,637.90
06/13/2025	DEPOSIT ALAMOGORDO BRAN		\$440.00	\$2,077.90
06/14/2025	DEPOSIT ALAMOGORDO BRAN		\$587.52	\$2,665.42
06/16/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$440.00		\$2,225.42
06/17/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$587.52		\$1,637.90
06/17/2025	DEPOSIT ALAMOGORDO BRAN		\$2,076.65	\$3,714.55
06/18/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$2,076.65		\$1,637.90
06/18/2025	DEPOSIT ALAMOGORDO BRAN		\$263.85	\$1,901.75
06/20/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$263.85		\$1,637.90
06/20/2025	DEPOSIT ALAMOGORDO BRAN		\$1,350.56	\$2,988.46
06/20/2025	DEPOSIT ALAMOGORDO BRAN		\$630.00	\$3,618.46
06/21/2025	DEPOSIT ALAMOGORDO BRAN		\$1,478.55	\$5,097.01
06/23/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$630.00		\$4,467.01
06/23/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,350.56		\$3,116.45
06/24/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$1,478.55		\$1,637.90
06/24/2025	DEPOSIT ALAMOGORDO BRAN		\$346.00	\$1,983.90
06/25/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206 ALAMOGORDO	\$346.00		\$1,637.90
06/25/2025	DEPOSIT ALAMOGORDO BRAN		\$350.00	\$1,987.90
06/26/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206	\$350.00		\$1,637.90

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COMMERCIAL ACCT - 333020261 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
	ALAMOGORDO			
06/26/2025	DEPOSIT ALAMOGORDO BRAN		\$753.00	\$2,390.90
06/27/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206	\$753.00		\$1,637.90
	ALAMOGORDO			
06/27/2025	DEPOSIT ALAMOGORDO BRAN		\$266.00	\$1,903.90
06/28/2025	DEPOSIT ALAMOGORDO BRAN		\$1,425.00	\$3,328.90
06/30/2025	WORLD ACCEPTANCE CONC DEBIT CCD 1206	\$266.00		\$3,062.90
	ALAMOGORDO			
06/30/2025	ACCOUNT ANALYSIS SERVICE CHARGE	\$46.44		\$3,016.46
06/30/2025	SALES TAX	\$3.80		\$3,012.66
06/30/2025	Ending Balance			\$3,012.66

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/31/2025	\$4,795.90	06/11/2025	\$2,887.90	06/23/2025	\$3,116.45
06/02/2025	\$3,730.90	06/12/2025	\$3,053.35	06/24/2025	\$1,983.90
06/03/2025	\$3,973.08	06/13/2025	\$2,077.90	06/25/2025	\$1,987.90
06/04/2025	\$3,900.40	06/14/2025	\$2,665.42	06/26/2025	\$2,390.90
06/05/2025	\$3,529.90	06/16/2025	\$2,225.42	06/27/2025	\$1,903.90
06/06/2025	\$5,188.45	06/17/2025	\$3,714.55	06/28/2025	\$3,328.90
06/07/2025	\$5,974.45	06/18/2025	\$1,901.75	06/30/2025	\$3,012.66
06/09/2025	\$2,423.90	06/20/2025	\$3,618.46		
06/10/2025	\$3,098.80	06/21/2025	\$5,097.01		



Statement Ending 06/30/2025

WORLD ACCEPTANCE CORP

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Account Number: 333020261

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/26/2025	TOTAL CHECKS \$0.00
AMOUNT Amanda Chavez	CASH \$2,093.00
PREPARED BY	TOTAL \$2,093.00
PAGE 1 OF 1	

#0000 05/31/2025 \$2,093.00

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/03/2025	TOTAL CHECKS \$312.18
AMOUNT Amanda Chavez	CASH \$2,335.18
PREPARED BY	TOTAL \$2,335.18
PAGE 1 OF 1	

#0000 06/03/2025 \$2,335.18

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/04/2025	TOTAL CHECKS \$234.49
AMOUNT Amanda Chavez	CASH \$2,262.50
PREPARED BY	TOTAL \$2,262.50
PAGE 1 OF 1	

#0000 06/04/2025 \$2,262.50

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/05/2025	TOTAL CHECKS \$391.22
AMOUNT Amanda Chavez	CASH \$1,892.00
PREPARED BY	TOTAL \$1,892.00
PAGE 1 OF 1	

#0000 06/05/2025 \$1,892.00

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/06/2025	TOTAL CHECKS \$400.00
AMOUNT Amanda Chavez	CASH \$3,550.55
PREPARED BY	TOTAL \$3,550.55
PAGE 1 OF 1	

#0000 06/06/2025 \$3,550.55

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/07/2025	TOTAL CHECKS \$0.00
AMOUNT Amanda Chavez	CASH \$786.00
PREPARED BY	TOTAL \$786.00
PAGE 1 OF 1	

#0000 06/07/2025 \$786.00

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/10/2025	TOTAL CHECKS \$0.00
AMOUNT Claudia Lugo	CASH \$1,460.90
PREPARED BY	TOTAL \$1,460.90
PAGE 1 OF 1	

#0000 06/10/2025 \$1,460.90

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/11/2025	TOTAL CHECKS \$0.00
AMOUNT Claudia Lugo	CASH \$1,250.00
PREPARED BY	TOTAL \$1,250.00
PAGE 1 OF 1	

#0000 06/11/2025 \$1,250.00

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/12/2025	TOTAL CHECKS \$193.00
AMOUNT Sonya McKinley	CASH \$1,415.45
PREPARED BY	TOTAL \$1,415.45
PAGE 1 OF 1	

#0000 06/12/2025 \$1,415.45

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/13/2025	TOTAL CHECKS \$146.00
AMOUNT Sonya McKinley	CASH \$440.00
PREPARED BY	TOTAL \$440.00
PAGE 1 OF 1	

#0000 06/13/2025 \$440.00

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/13/2025	TOTAL CHECKS \$143.92
AMOUNT Amanda Chavez	CASH \$587.52
PREPARED BY	TOTAL \$587.52
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#0000 06/14/2025 \$587.52

PIONEER BANK DEPOSIT TICKET	
WORLD FINANCE CORPORATION 1200 N. WHITE SANDS BLVD. ALAMOGORDO, NM 88310	
DATE 6/17/2025	TOTAL CHECKS \$632.65
AMOUNT Amanda Chavez	CASH \$2,076.65
PREPARED BY	TOTAL \$2,076.65
PAGE 1 OF 1	

#0000 06/17/2025 \$2,076.65

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PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/18/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$643
CASH \$263.55
TOTAL \$906.55

#0000 06/18/2025 \$263.85

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/20/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$1,350.56
TOTAL \$1,350.56

#0000 06/20/2025 \$1,350.56

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/20/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$448
CASH \$630.00
TOTAL \$1,078.00

#0000 06/20/2025 \$630.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/21/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$187.87
CASH \$1,478.55
TOTAL \$1,666.42

#0000 06/21/2025 \$1,478.55

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/24/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$148.00
CASH \$346.00
TOTAL \$494.00

#0000 06/24/2025 \$346.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/25/2025
DATE
Amanda Chavez
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$350.00
TOTAL \$350.00

#0000 06/25/2025 \$350.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/26/2025
DATE
Garrya Eckelby
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$753.00
TOTAL \$753.00

#0000 06/26/2025 \$753.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/27/2025
DATE
Garrya Eckelby
PREPARED BY

TOTAL CHECKS \$0.00
CASH \$266.00
TOTAL \$266.00

#0000 06/27/2025 \$266.00

PIONEER BANK
DEPOSIT TICKET
WORLD FINANCE CORPORATION
1500 N. WHITE SANDS BLVD.
ALAMOGORDO, NM 88310

6/28/2025
DATE
Garrya Eckelby
PREPARED BY

TOTAL CHECKS \$608.00
CASH \$1,425.00
TOTAL \$2,033.00

#0000 06/28/2025 \$1,425.00