



Town &  
Country Bank

PO Box 349  
Salem, MO 65560  
(573) 453-2982



WORLD ACCEPTANCE CORPORATION  
PO BOX 6429  
GREENVILLE SC 29606-6429  
[Barcode]

### Contact Us

Branch Name Mountain Grove Branch  
Phone Number (417) 926-3700  
Address 910 N. Main St.  
Mountain Grove, MO 65711  
Online Access WWW.TCBANKS.COM  
Telephone Banking (888) 472-9923

Statement Date: 07/31/2025

Account No.: 210727901 Page: 1



### Credit Card

What do you want most from a credit card?

- ☒ Great rate? ☒ Flexible reward options?  
☒ Maximum cash back?

Call today to find out what  
Town & Country Bank has to offer.

### ACCOUNTS AT A GLANCE

Account No.	Sub Acct.	Account Title	Acct Type	Balance
210727901		SMALL BUSINESS CHECKING	Deposit	2,062.98

Your Total Deposits = 2,062.98 And Your Total Loans = .00

### SMALL BUSINESS CHECKING SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 06/30/25		2,343.98
Deposits	18	10,533.95+
Debits		0.00
Automatic Withdrawals	19	10,814.95
Ending Balance On 07/31/25		2,062.98
Average Balance (Ledger)	2,498.75+	

### STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Balance
07/01/25	DEPOSIT CHK#1155	160.00 +	2,503.98
07/01/25	WORLD ACCEPTANCE CONC DEBIT	281.00	2,222.98
07/02/25	DEPOSIT CHK#1155	817.00 +	3,039.98
07/02/25	WORLD ACCEPTANCE CONC DEBIT	160.00	2,879.98
07/03/25	WORLD ACCEPTANCE CONC DEBIT	817.00	2,062.98
07/07/25	DEPOSIT CHK#1155	2,347.84 +	4,410.82



Member  
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Continued

2/945/1

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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 sixty (60) days after we have sent the FIRST statement on which the problem or error appeared.

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3. The dollar amount of the suspected error.

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We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint or question. If we decide to do this, 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 to complete our investigation. However, if our investigation shows us to be correct we will reverse this credit immediately. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days we may not recredit your account.

If we decide there was no error, we will send you a written explanation within 3 business days after we finish our investigations. You may ask for copies of the documents that we used in our investigation.

### DIRECT INQUIRIES TO:

Mail: P.O. BOX 349  
Salem, Missouri 65560

Customer Care Center 573.453.2982  
Salem Main Bank 573.729.3155  
Salem Branch 573.729.3156  
Rolla North 573.426.4900  
Rolla South 573.364.8588  
Licking 573.674.2241  
St. James 573.265.6555  
Bourbon 573.732.4433  
Ava 417.683.4147  
Mountain Grove 417.926.3700  
Pevely 636.475.1000



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## What To Do If You Think You Find a Mistake on Your Statement

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Town & Country Bank  
P.O. Box 349  
Salem, MO 65560

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- *Dollar Amount:* The dollar amount of the suspected error.
- *Description of the Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on the amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

## HOW FINANCE CHARGES ARE COMPUTED

Periodic Finance Charges will begin to accrue on the date credit advances are posted to your credit line. To figure the Finance Charge for the billing cycle, we apply a Periodic Rate to the "Daily Balance" of your account for each day in the billing cycle. Then we add together the Periodic Finance Charges for each day in the billing cycle. To get the "Daily Balance" we take the beginning balance of your Credit Line Account each day, add any new advances, and subtract any unpaid Finance Charges and any payments or credits. The Periodic Rate for this account may vary.

**ADDENDMENTS.** We reserve the right to alter, amend or rescind these terms and conditions at any time hereafter as permitted by law, but effectively only upon 30 days prior written notice if the change will result in increased fees or charges to you, increased liability, fewer types of electronic funds transfer services, or stricter limitations on the frequency or dollar amounts of transfers.

## LOAN PAYMENT INSTRUCTIONS\*

- Payment must be made in U.S. dollars payable by cash, check, or money order
- Payment must be accompanied by the Loan Coupon, Loan Notice, or Loan Account Number
- Payment must be made in Person at our Main Location or one of our Branch Locations during Regular Business Hours:
  - Monday – Friday 8:00 am to 5:30 pm
  - Saturday 8:00 am to 12:00 pm
- Or– Mailed to: PO Box 349, Salem MO 65560
- Or– Delivered to: 1009 Scenic Rivers Blvd, Salem MO 65560

\*Non-conforming payments will receive credit within 5 days of receipt



Town &  
Country Bank

PO Box 349  
Salem, MO 65560  
(573) 453-2982



Statement Date: 07/31/2025

Account No.: 210727901 Page: 2

**STATEMENT PERIOD ACTIVITY (cont.)**

Date	Check/Description	Amount	Balance
07/08/25	WORLD ACCEPTANCE CONC DEBIT	2,347.84	2,062.98
07/09/25	DEPOSIT CHK#1155	1,847.11 +	3,910.09
07/10/25	DEPOSIT CHK#1155	955.00 +	4,865.09
07/10/25	WORLD ACCEPTANCE CONC DEBIT	1,847.11	3,017.98
07/11/25	DEPOSIT CHK#1155	442.00 +	3,459.98
07/11/25	WORLD ACCEPTANCE CONC DEBIT	955.00	2,504.98
07/14/25	DEPOSIT CHK#1155	625.00 +	3,129.98
07/14/25	WORLD ACCEPTANCE CONC DEBIT	442.00	2,687.98
07/15/25	DEPOSIT CHK#1155	297.00 +	2,984.98
07/16/25	DEPOSIT CHK#1155	120.00 +	3,104.98
07/16/25	WORLD ACCEPTANCE CONC DEBIT	297.00	2,807.98
07/16/25	WORLD ACCEPTANCE CONC DEBIT	625.00	2,182.98
07/17/25	DEPOSIT CHK#1155	158.00 +	2,340.98
07/17/25	WORLD ACCEPTANCE CONC DEBIT	120.00	2,220.98
07/18/25	DEPOSIT CHK#1155	328.00 +	2,548.98
07/18/25	WORLD ACCEPTANCE CONC DEBIT	158.00	2,390.98
07/21/25	DEPOSIT CHK#1155	288.00 +	2,678.98
07/21/25	WORLD ACCEPTANCE CONC DEBIT	328.00	2,350.98
07/22/25	WORLD ACCEPTANCE CONC DEBIT	288.00	2,062.98
07/23/25	DEPOSIT CHK#1155	160.00 +	2,222.98
07/24/25	DEPOSIT CHK#1155	100.00 +	2,322.98
07/24/25	WORLD ACCEPTANCE CONC DEBIT	160.00	2,162.98
07/25/25	DEPOSIT CHK#1155	405.00 +	2,567.98
07/25/25	WORLD ACCEPTANCE CONC DEBIT	100.00	2,467.98
07/28/25	DEPOSIT CHK#1155	180.00 +	2,647.98
07/28/25	WORLD ACCEPTANCE CONC DEBIT	405.00	2,242.98
07/29/25	DEPOSIT CHK#1155	281.00 +	2,523.98
07/29/25	WORLD ACCEPTANCE CONC DEBIT	180.00	2,343.98
07/30/25	DEPOSIT CHK#1155	1,023.00 +	3,366.98
07/30/25	WORLD ACCEPTANCE CONC DEBIT	281.00	3,085.98
07/31/25	WORLD ACCEPTANCE CONC DEBIT	1,023.00	2,062.98

**DAILY BALANCE SUMMARY**

Beginning Ledger Balance on 06/30/25 was 2,343.98

Date	Balance	Date	Balance	Date	Balance
07/01/25	2,222.98	07/14/25	2,687.98	07/24/25	2,162.98
07/02/25	2,879.98	07/15/25	2,984.98	07/25/25	2,467.98
07/03/25	2,062.98	07/16/25	2,182.98	07/28/25	2,242.98
07/07/25	4,410.82	07/17/25	2,220.98	07/29/25	2,343.98
07/08/25	2,062.98	07/18/25	2,390.98	07/30/25	3,085.98
07/09/25	3,910.09	07/21/25	2,350.98	07/31/25	2,062.98
07/10/25	3,017.98	07/22/25	2,062.98		
07/11/25	2,504.98	07/23/25	2,222.98		



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Continued

2/945/2

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Mail: P.O. BOX 349  
Salem, Missouri 65560

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Salem Main Bank 573.729.3155  
Salem Branch 573.729.3156  
Rolla North 573.426.4900  
Rolla South 573.364.8588  
Licking 573.674.2241  
St. James 573.265.6555  
Bourbon 573.732.4433  
Ava 417.683.4147  
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Pevely 636.475.1000



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Town &  
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PO Box 349  
Salem, MO 65560  
(573) 453-2982



Statement Date: 07/31/2025

Account No.: 210727901 Page: 3

This Statement Cycle Reflects 31 Days

Direct Inquiries About Electronic Entries To:  
Phone: (417) 926-3700



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–Or– Delivered to:	1009 Scenic Rivers Blvd, Salem MO 65560

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Town &  
Country Bank

WORLD ACCEPTANCE CORPORATION

Account No. : 210727901

Stmt. Date : 07/31/2025

Bank : 005

Images : 18

Page : 4

# IMAGE STATEMENT

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$100.00  
TOTAL \$100.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 160.00 CK: 1155 DT: 07/01 SQ: 20800050 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$331.00  
CASH \$237.84  
TOTAL \$568.84

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 2,347.84 CK: 1155 DT: 07/07 SQ: 20300100 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$2,347.84  
TOTAL \$2,347.84

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 955.00 CK: 1155 DT: 07/10 SQ: 20300020 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$100.00  
CASH \$855.00  
TOTAL \$955.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 625.00 CK: 1155 DT: 07/14 SQ: 20400020 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$625.00  
TOTAL \$625.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 120.00 CK: 1155 DT: 07/16 SQ: 20700200 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$120.00  
TOTAL \$120.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 328.00 CK: 1155 DT: 07/18 SQ: 20300040 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$230.00  
CASH \$37.00  
TOTAL \$267.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 817.00 CK: 1155 DT: 07/02 SQ: 20300190 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$208.00  
CASH \$609.11  
TOTAL \$817.11

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 1,847.11 CK: 1155 DT: 07/09 SQ: 20300050 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$170.00  
CASH \$1,677.11  
TOTAL \$1,847.11

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 442.00 CK: 1155 DT: 07/11 SQ: 20200190 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$442.00  
TOTAL \$442.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 297.00 CK: 1155 DT: 07/15 SQ: 20800020 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Dariusz Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$297.00  
TOTAL \$297.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 158.00 CK: 1155 DT: 07/17 SQ: 21000020 Deposit

TOWN AND COUNTRY BANK  
DEPOSIT TICKET  
WORLD FINANCE #1125  
823 NORTH MAIN STREET  
MOUNTAIN GROVE, MO 65711

ISSUES  
DATE  
Stephen Haddish  
PREPARED BY

TOTAL CHECKS \$0.00  
CASH \$158.00  
TOTAL \$158.00

#00001155# 4081503704# 0210727901# 4,2

PAGE 1 OF 1

AM: 288.00 CK: 1155 DT: 07/21 SQ: 20001290 Deposit

Continued

2/945/4



Town &  
Country Bank

WORLD ACCEPTANCE CORPORATION  
Account No. : 210727901  
Stmt. Date : 07/31/2025

Bank : 005  
Images : 18  
Page : 5

### IMAGE STATEMENT

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/23/25	TOTAL CHECKS	\$160.00
DEPOSITED BY	Darlene Probert	CASH	\$0.00
PREPARED BY		TOTAL	\$160.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 160.00 CK: 1155 DT: 07/23 SQ: 20200020 Deposit

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/23/25	TOTAL CHECKS	\$0.00
DEPOSITED BY	Darlene Probert	CASH	\$160.00
PREPARED BY		TOTAL	\$160.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 405.00 CK: 1155 DT: 07/25 SQ: 20600110 Deposit

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/25/25	TOTAL CHECKS	\$281.00
DEPOSITED BY	Darlene Probert	CASH	\$0.00
PREPARED BY		TOTAL	\$281.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 281.00 CK: 1155 DT: 07/29 SQ: 20100020 Deposit

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/23/25	TOTAL CHECKS	\$0.00
DEPOSITED BY	Darlene Probert	CASH	\$100.00
PREPARED BY		TOTAL	\$100.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 100.00 CK: 1155 DT: 07/24 SQ: 20300040 Deposit

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/24/25	TOTAL CHECKS	\$0.00
DEPOSITED BY	Darlene Probert	CASH	\$100.00
PREPARED BY		TOTAL	\$100.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 180.00 CK: 1155 DT: 07/28 SQ: 20100860 Deposit

TOWN AND COUNTRY BANK		DEPOSIT TICKET	
WORLD FINANCE #1155 153 NORTH MAIN STREET MOUNTAIN GROVE, MO 65711			
DATE	7/28/25	TOTAL CHECKS	\$180.00
DEPOSITED BY	Darlene Probert	CASH	\$0.00
PREPARED BY		TOTAL	\$180.00
MICR LINE: ⑈00001155⑈ ⑈081503704⑈ 0210727901⑈ 4,2		PAGE 1 OF 1	

AM: 1,023.00 CK: 1155 DT: 07/30 SQ: 20000040 Deposit