



NATIONAL BANK

Main Office
7621 Inwood Road • Dallas, Texas 75209
214-358-5281

Date 11/30/22
Account Number
Enclosures

Page 1
XXXXXXXXXXXX
7

Return Service Requested

ROTARY CLUB OF FORT WORTH TEXAS INC
306 W 7TH STREET SUITE 305
FORT WORTH, TX 76102-4905

LET US HELP YOU WITH YOUR HOME PURCHASE OR REFINANCE.
CALL US AT 214-358-5281 AND ASK TO SPEAK TO OUR MORTGAGE GROUP.
INWOOD NATIONAL BANK IS AN EQUAL HOUSING LENDER.

.....CHECKING ACCOUNT.....

FEDERAL LAW REQUIRES US TO TELL YOU HOW WE COLLECT, SHARE AND PROTECT
YOUR PERSONAL INFORMATION. YOU MAY REVIEW OUR PRIVACY POLICY AT
[HTTPS://WWW.INWOODBANK.COM/PRIVACY-NOTICE](https://www.inwoodbank.com/privacy-notice)
OR WE WILL MAIL YOU A FREE COPY UPON REQUEST IF YOU CALL US AT 214-358-5281.

[REDACTED]



NOTE: SEE THE FOLLOWING PAGE FOR IMPORTANT INFORMATION



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you need more information about an electronic transfer appearing on this statement, or if you think your statement or receipt is wrong, please telephone or write us as soon as possible at the phone number or address designated on the front of this statement. 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 (if any).
- (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 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.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.

Reconciliation of Account

CHECKS WRITTEN BUT NOT PAID	
NUMBER	AMOUNT
Total of Checks not paid	

Date _____

Please examine this statement and items at once and refer any exceptions immediately.

Sort your checks numerically or by date issued.

Mark off in your checkbook each of your checks paid by the bank and list the numbers and amounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements.

Subtract from your checkbook balance any SERVICE CHARGE (S.C.) or bank charge appearing on this statement.

Reconcile your statement in the space provided below.

Enter bank balance from statement	\$.				
Add deposits not credited by bank (if any)	\$.				
TOTAL						
Subtract total of checks not paid	\$.				
THIS AMOUNT SHOULD EQUAL YOUR CHECKBOOK BALANCE ➡						

ROTARY CLUB OF FORT WORTH TEXAS INC
 306 W 7TH STREET SUITE 305
 FORT WORTH TX 76102

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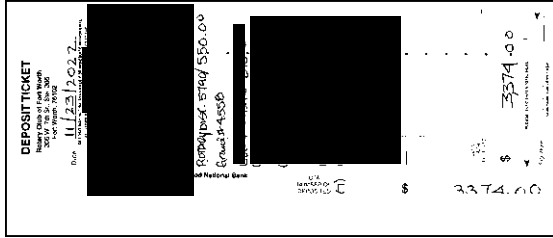
Page 4
 XXXXXXXXXXXX
 7

Business Checking XXXXXXXXXXXX (Continued)

..... CHECKS AND WITHDRAWALS

Date	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED] /25	DBI CRD 1558 11/23/22 DBJJ9U80 EB MERRIAM-WEBSTER DIR 312-347-7000 IL C#1457	755.85-
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]



#0 11/23/2022 \$3,374.00

