

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

Return Service Requested

Date 6/30/23 Account Number Enclosures



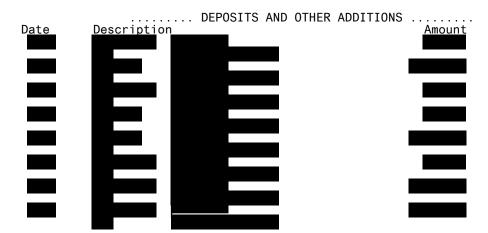
ROTARY CLUB OF FORT WORTH TEXAS INC 306 W 7TH STREET SUITE 305 FORT WORTH, TX 76102-4905

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.........

NOTICE: Effective 8/01/23, Please see updated Treasury Services Schedule B of fees at www.InwoodBank.com under Treasury Services.









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.

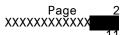
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

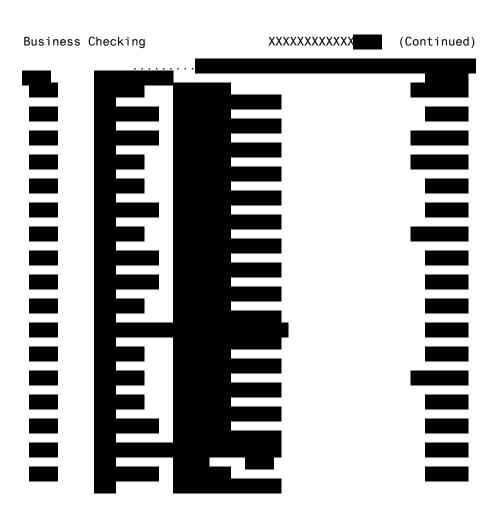
If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.

Reconciliation of Account

CHECKS WRITTEN BUT NOT PAID NUMBER AMOUNT		Date			
NUMBER			Date Please examine this and refer any exceptions Sort your checks num Mark off in your check paid by the bank and list of those not paid in the selection i	s immediately. nerically or by date issolved the numbers and ampace provided at the not paid from previous neckbook balance any c.) or bank charge lent.	sued. necks nounts left. s
			Reconcile your stater below. Enter bank balance from statement	nent in the space pro	vided
			Add deposits not credited by bank (if any)		
Total of Checks not paid			Subtract total of checks not paid		

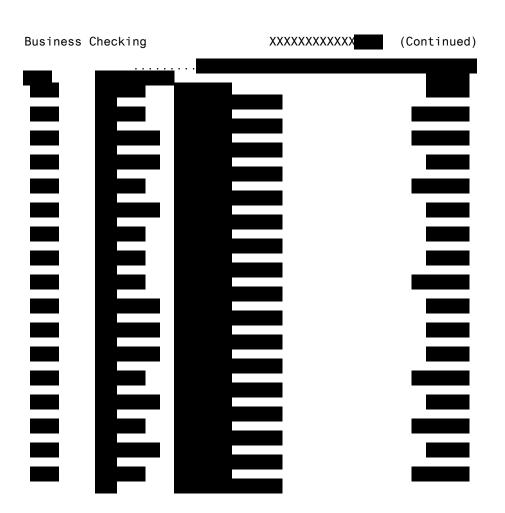




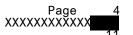




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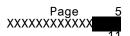
















306 W 7TH STREET SUITE 305 FORT WORTH TX 76102

Date 6/30/23 Account Number Page 6



Date Primary Acct No.

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#1127 06/05/2023 \$2,125.00

