PO Box 701, Abilene, TX 79604

#### PLEASE EXAMINE AT ONCE

Check your statement and enclosures, and report any discrepancies within thirty (30) days. Please direct any phone inquiries regarding your accounts to (855) 660-5862. Written inquiries should be sent to the address listed, attention: Research.

2059 1 AB 0.458 \*0002059 S3
ROTARY CLUB OF ABILENE
OPERATING ACCOUNT
PO BOX 7108
ABILENE TX 79608-7108

ACCOUNT NUMBER	8110081836
STATEMENT DATES	12/01/21-12/31/21
ENCLOSURES	15
PAGE	1 of 5

		SUMMARY (	OF ACCOUNTS	
Account Number	Account Description			Current Balance
8110081836	Business Interest Checking		4,680.97	
		ACCOUN'	T SUMMARY	
Business Interest	Checking			
Account Number		8110081836	Statement Dates	12/01/21 thru 12/31/21
Previous Balance		4,571.92	Days in Statement Period	31
11 Deposits	/Credits	2,371.50	Average Ledger	4,919.56
9 Checks/[	Debits	2,262.45	Average Collected	4,911.88
Monthly Maintain F	ee	0.00	-	
Interest Pd This St		0.00		
Ending Balance		4,680.97		

Account Title: Rotary Club Of Abilene Operating Account

	MISCELLANEOUS CREDITS			
Date	Description		Amount	
12/06	Customer Transfer Requ Per Gayla/mtn6569	uest	698.00	4
12/06	211206P2 Square Inc L2144852572	CCD	16.25	
12/09	Deposit #46		20.00	
12/09	Deposit #48		689.00	
12/13	211213P2 Square Inc L2145142147	CCD	16.25	
12/15	Deposit #80		6.00	
12/15	Deposit #53		19.00	
12/15	Deposit #72		20.00	
12/15	Deposit #79		544.00	
12/22	Deposit #69		20.00	
12/22	Deposit #68		323.00	
		MISCELLANEOUS DEBITS		



16233C00X.004

Date

12/01

# Checkbook Reconciliation

#### **CHECKS OUTSTANDING**

Date or Number	Amount		
		ENTER  Balance This Statement	\$
		ADD  Recent Deposits  (Not Credited On This Statement)	\$
		<del></del>	\$
		— TOTAL	\$
		SUBTRACT Checks Outstanding	\$
		BALANCE	\$
			Should agree with your checkbook balance after deducting charges and adding credit included on this statement, but not shown i your checkbook.
-1100		_	
		PLEASE REPORT ANY DISC	REPANCIES WITHIN 30 DAYS
TOTAL	\$	<b>←</b>	

In Case of Errors or Questions About Your Electronic Transfers
Telephone us at (855) 660-5862
or
Write us at PO Box 701, Abilene, Texas 79604

We are capable of handling WEB code, TEL code and paper check conversion transactions, which may or may not apply to your account. These transactions may be initiated by a third party (normally a merchant) that has provided you with goods, services, or is in the process of collecting an insufficient check. These transactions will appear on your statement like an ATM or debit card transaction. Your authorization to make these types of electronic fund transfers may be expressed in writing or implied through the posting of a sign. Merchants may also receive authorization by telephone or through the internet. You should use caution and only provide your bank and account information to trusted third parties that you have authorized to initiate electronic fund transfers. Third parties may charge fees disclosed to you. We have no control over third party fees.

## **ERROR RESOLUTION NOTICE**

In case of errors or questions about your electronic transfers, call or write us at the telephone number or address listed in this disclosure, as soon as you can, 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 60 days after we sent the FIRST statement on which the problem or error 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 it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. 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 credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new customer.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

ROTARY CLUB OF ABILENE OPERATING ACCOUNT PO BOX 7108 ABILENE TX 79608-7108

ACCOUNT NUMBER	8110081836
STATEMENT DATES	12/01/21-12/31/21
ENCLOSURES	15
PAGE	3 of 5

MISCELLANEOUS DEBITS			
Date	Description		Amount
12/02	MERCH FEESBEYOND 924719597253529	CCD	25.00-

	CHECKS IN SERIAL NUMBER ORDER				
Date	Check Number	Amount	Date	Check Number	Amount
12/17	105	100.00	12/16	127*	150.00
12/07	107*	487.00	12/20	128	302.95
12/14	108	588.50	12/21	129	100.00
12/21	109	504.00			

(\*) Denotes missing check numbers

DAILY ENDING BALANCE					
Date	Balance	Date	Balance	Date	Balance
12/01	4,566.92	12/13	5,494.42	12/17	5,244.92
12/02	4,541.92	12/14	4,905.92	12/20	4,941.97
12/06	5,256.17	12/15	5,494.92	12/21	4,337.97
12/07	4,769.17	12/16	5,344.92	12/22	4,680.97
12/09	5,478.17				

CHECKING DEPOSIT

ADDRESS

CITY/STATE/ZIP

DATE

SIGN FOR LESS CASH

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12-9-21

NAME Polony County

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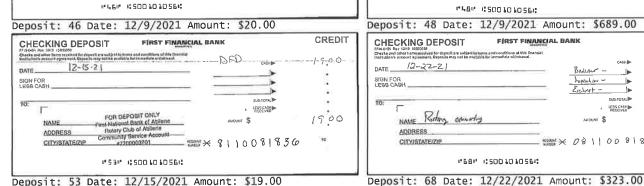
CREDIT

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#:11130112240105#0811008	118/36#
umber: 105 Date: 12/17/2021	Amount: \$100.00
ROTARY CLUB OF ABILENE PO BOX 7108 ABILENE, TX 78608	10 De-c 2021 ASSISSAUM
Pay to the Dry hive	Larred \$ . 588.00
BANK. 855601-5602 For 15 11 1 1 2 2 1:0 1 0 8 1 1 0 0 6	5 Jay 5 Hom "

#80# #50010105B# Deposit: 80 Date: 12/15/2021 Amount: \$6.00 ROTARY CLUB OF ABILENE PO BOX 7108 ABILENE, TX 79808 89 112/1113 3 Dec 2021 **GEHECK ANNOT** XCSTAURANT \$487= Beehive dighty- seen Sollar mofuntain o Tour Rundred 4 mary For 3 Dec Acals :: 111301153::0107::081100818 KEN Number: 107 Date: 12/7/2021 Amount: \$487.00 ROTARY CLUB OF ABILENE 109 PO BOX 7108 ABILENE, TX 79808 ACHESS AND Restaurent \$50 700 we hundred four dellars + mof 18 Bollers a 17 Ba felo may E Tilon #1111901152#0109#08110081838# Number: 109 Date: 12/21/2021 Amount: \$504.00



FIRST FINANCIAL BANK

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LESS CASH)

АМОЛИТ **\$** 

- \*\* 8110081836

CREDIT

CHECKING DEPOSIT

12-9-21

ADDRESS

CITY/STATE/ZIP

CHECKING DEPOSIT

12-22-21

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CITY/STATE/ZIP

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DATE 12-(5-2) SIGN FOR LESS CASH \_\_\_

NAME

ADDRESS

CITY/STATE/ZIP

(5-12-5)

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Checks and other liens and the for deposit are subject as the find conditions of this financial institutions personning assess. Deposits may not be two the financial institutions are countries.

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Couch and short time recolored by deposit on subject to some and contribute of this financial localitation's account appreciant Deposits may not be excitated for known the withdrawal.

#48# #\$00101056#

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# 7 2# # 1:500 10 10 56# Deposit: 72 Date: 12/15/2021 Amount: \$20.00

FOR DEPOSIT ONLY

Foundation Account #2000784901

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#69# #500101058# Deposit: 69 Date: 12/22/2021 Amount: \$20.00

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NAME JUNES CONTROL IN ADDRESS CITY/STATE/CIP	ACCOUNT * 8     008   836	5 H 4.00

Deposit: 79 Date: 12/15/2021 Amount: \$544.00

ROTARY CLUB OF ABILENE PO BOX 7108 ABILENE, TX 79608	105 -19-202] 88-112/1113
Pays to the Rufson, Rose Panale Float	botton Bottars Date
FIRST PARKEL SONO MANERAL SONO MANERA SONO MANERA SONO MA	any EX Tue.

Number: 108 Date: 12/14/2021 Amount: \$588.50

127 Date:	12/16/2021	Amount:	\$150.00	and General Court (NY 1700)
CLUB OF ABILEN 6 (79608	łE	2-10-		129 88-112/113 8 ACHECK AMAGE
Texas e Auche	Don't of As	saicú Au	10.00	00. 4.
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	79608 TOTAL	Toyor Don't of As	Topos Dont of AssiciAn	Towns Don't at Assiciation \$ 10 Annels a 7w 9011

Number: 129 Date: 12/21/2021 Amount: \$100.00

PO BOX 7108 ABILENE, TX 70008  The Winny Circle Tackly Order of Three Tunched ture and	12-18-21	128 00-112/113 Date 06/155,844  \$ 302. 95
FOR TO PAY 11 1 1 1 1 1 1 2 2 1: 0 1 2 8 1 1 0 0 8 1 1 0 0 8	22 7K	April 1900

Number: 128 Date: 12/20/2021 Amount: \$302.95

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PO Box 701, Abilene, TX 79604

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ROTARY CLUB OF ABILENE
OPERATING ACCOUNT
PO BOX 7108
ABILENE TX 79608-7108

ACCOUNT NUMBER	8110081836
STATEMENT DATES	1/01/22-1/31/22
ENCLOSURES	17
PAGE	1 of 5

Account Number	Account Description	<u> </u>		Current Balance
8110081836	Business Interest Che	cking		11,628.82
		ACCOUN'	T SUMMARY	
Business Interest	Checking			
Account Number		8110081836	Statement Dates	1/01/22 thru 1/31/22
Previous Balance		4,680.97	Days in Statement Period	31
11 Deposits	/Credits	16,579.91	Average Ledger	12,753.07
9 Checks/E	Debits	9,632.16	Average Collected	12,665.42
Monthly Maintain F	ee	0.00		
Interest Pd This Str	nt	0.10		

**SUMMARY OF ACCOUNTS** 

Account Title: Rotary Club Of Abilene Operating Account

11,628.82 2022 Interest Paid

	MISCELLANEOUS CREDITS			
Date	Description		Amount	
1/04	Deposit #8888		13,000.00	
1/14	Deposit #55		54.00	
1/14	Deposit #71		126.06	
1/14	Deposit #57		802.00	
1/24	220124P2 Square Inc L2146689077	CCD	16.25	
1/24	Deposit #61		22.00	
1/24	Deposit #60		50.00	
1/24	Deposit #50		55.00	
1/24	Deposit #67		473.00	
1/24	Deposit #59		1,837.00	
1/25	220125P2 Square Inc L2146734979	CCD	144.60	
1/31	Interest Deposit		0.10	

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0.10

**Ending Balance** 

# **Checkbook Reconciliation**

#### CHECKS OUTSTANDING

Date or Number	Amount		
		ENTER  Balance This Statement	\$
		ADD  Recent Deposits  (Not Credited On This Statement)	\$
			\$
		— TOTAL	\$
		SUBTRACT Checks Outstanding	\$
		BALANCE	\$Should agree with your checkbook balance
			after deducting charges and adding credit- included on this statement, but not shown in your checkbook.
		— PLEASE REPORT ANY DISC	REPANCIES WITHIN 30 DAYS
TOTAL	s		

# In Case of Errors or Questions About Your Electronic Transfers Telephone us at (855) 660-5862 or Write us at PO Box 701, Abilene, Texas 79604

We are capable of handling WEB code, TEL code and paper check conversion transactions, which may or may not apply to your account. These transactions may be initiated by a third party (normally a merchant) that has provided you with goods, services, or is in the process of collecting an insufficient check. These transactions will appear on your statement like an ATM or debit card transaction. Your authorization to make these types of electronic fund transfers may be expressed in writing or implied through the posting of a sign. Merchants may also receive authorization by telephone or through the internet. You should use caution and only provide your bank and account information to trusted third parties that you have authorized to initiate electronic fund transfers. Third parties may charge fees disclosed to you. We have no control over third party fees.

## **ERROR RESOLUTION NOTICE**

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ROTARY CLUB OF ABILENE OPERATING ACCOUNT PO BOX 7108 ABILENE TX 79608-7108

ACCOUNT NUMBER	8110081836
STATEMENT DATES	1/01/22-1/31/22
ENCLOSURES	17
PAGE	3 of 5

MISCELLANEOUS DEBITS		
Date	Description	Amount
1/01	Paper Statement Fee	5.00-
	INTEREST RA	TE SUMMARY
Date		Interest Rate
1/04		0.010000%

	CHECKS IN SERIAL NUMBER ORDER				
Date Check Number Amount Date Check Number Ar					
1/19	110	403.00	1/07	131	3,091.16
1/26	111	470.00	1/21	132	3,000.00
1/26	112	1,176.00	1/20	133	500.00
1/03	130*	698.00	1/31	134	289.00

(\*) Denotes missing check numbers

DAILY ENDING BALANCE					
Date	Balance	Date	Balance	Date	Balance
1/01	4,675.97	1/14	14,868.87	1/24	13,419.12
1/03	3,977.97	1/19	14,465.87	1/25	13,563.72
1/04	16,977.97	1/20	13,965.87	1/26	11,917.72
1/07	13,886.81	1/21	10,965.87	1/31	11,628.82

CHECKING DEPOSIT

DATE

SIGN FOR LESS CASH .

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SIGN FOR LESS CASH

NAME

**CHECKING DEPOSIT** 

**CHECKING DEPOSIT** 

ROTARY CLUB OF ABILENE

ADDRESS 465 Cypress St

NAME ROTARY CLUB OF ABILENE

CHYISTATERIF Abilene, TX 79601

DATE 010422

10:

1-24-2022

NAME RotomOR

ADDRESS

CITY/STATE/ZIP

CHECKING DEPOSIT

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1-14-22

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FIRST FINANCIAL BANK

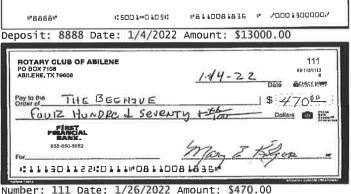
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5 Y. 00 ■ LESS CASHIN . LESS CASH> Rutsey AMOUNT \$ AMOUNT \$ NAME ADDRESS ACCOUNT \* 0811008183U CITY/STATE/ZIP - ACCOLUT X 8 1 00 8 (8 3 6 @#SD# #\$00101056# #55# #500101056# Deposit: 50 Date: 1/24/2022 Amount: \$55.00 Deposit: 55 Date: 1/14/2022 Amount: \$54.00 CREDIT CREDIT FIRST FINANCIAL BANK FIRST FINANCIAL BANK CHECKING DEPOSIT Wer|2 Chacks and state and the for distance audient to terms and conditions of this Reancist

December on the available for immediate withdrawsh. Shecks and other its a second for deposit are a set to terms a second of withdraws.

Checks and other its a second of the financial institutions about the second of the financial institutions account the second of the second o 232:00 Bolow Dur 150 00 Bensiebs-Dur 1 120.00 DATE Bollar Dur Welcom-Dass Dur SIGN FOR LESS CASH \_ BJBLIN-DUT 150 00 BACK BOO TOTAL 1062.00 ■ LESS CASH NAME PLYM COMOTHY AHOURT \$ 682,00 AMOUNT \$ 183700 ADDRESS ACCOUNT X 8 1 100 8 1 8 3 6 \*\*\*\*\* × 08110081836 \*\* CITY/STATE/ZIP #57# #500101056# #59# #500101056# Deposit: 57 Date: 1/14/2022 Amount: \$802.00 Deposit: 59 Date: 1/24/2022 Amount: \$1837.00 CREDIT FIRST FINANCIAL BANK CREDIT CHECKING DEPOSIT FIRST FINANCIAL BANK FFINION Rev. 12/19 1963/MAN.

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Pint National Bank of Abitane
ADDRESS Botay, Club of Abitane
CITY/STATE/Zip Community Service Account
#7/05003701 NAME FOR DEPOSIT ONLY
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Rotary Club of Ablians
CITY/STATE/ZIP Foundation Account
#2000/44401\* 22 00 AMOUNT \$ 50 00 AMOUNT \$ × 08110081830 #61# #500101056# #60# #500 ¥0 ¥0 \$6# Deposit: 61 Date: 1/24/2022 Amount: \$22.00 Deposit: 60 Date: 1/24/2022 Amount: \$50.00 FIRST FINANCIAL BANK CREDIT CHECKING DEPOSIT FIRST FINANCIAL BANK CREDIT EFFECTIVE Men. 1203 1003306 Checks and either hims received for stoposh are subject, to tenne and confidence of the To-hard-depending as come programment. Depending may not be as shall for the inconfidence this part. meds Ka Merly 15) 34.00 1-14-22 1200 DATE La Pachin Withren ELLINA-1700 SIGN FOR LESS CASH Broken 1200 Eichart-86.00 Broker . HELLER LESS CASH NAME Rotan comoti 18,00 FOR DEPOSIT ONLY 470 00 AMOUNT \$ NAME FOR DEPOSIT ONLY
ADDRESS Rotary Club of Abilene
CITY/STATE/ZIP Operating Account MOUNT \$ 126.00 ADDRESS ACCOUNT X 081 | DD 8 | 836 CITY/STATE/ZIP - KCOUT X 8110081836 #67# #S00101056# # 7 km # \$500 to 10 56:0 Deposit: 71 Date: 1/14/2022 Amount: \$126.06 Deposit: 67 Date: 1/24/2022 Amount: \$473.00 CREDIT ROTARY CLUB OF ABILENE 68-112/1113 PO BOX 7108 ABILENE, TX 70808 ACHECK MANES \$ 1037 Dehme Fren Runded & three duller Dollars O Pro FIRST FINANCIAL BANK. LESS CASH RECEIVED \$13,000.00 AMOUNT Food I mula Mars ::111301122::0110#O811008183E# Number: 110 Date: 1/19/2022 Amount: \$403.00 ROTARY CLUB OF ABILENE 112 JI INN ZOEZ PO BOX 7108 ABILENE, TX 79808 Achtes much Pay to the Schise RESTAWAANT 1\$ 1,176-One Thousand one hundred switz - size " you Dollars | | | | | For Mach to 2/ Jan 22 7 7 20 May Number: 112 Date: 1/26/2022 Amount: \$1176.00

CREDIT

55.00

CHECKING DEPOSIT

DATE

SIGN FOR LESS CASH

1-14-22

POTARY CLUB OF ABILENE PO BOX 7108 ABILENE, TX 70008  Pay to the December 30, 202   Best 127(11) 8  Pay to the Order of December 30, 202   Date 607/55KAMHS  Pay to t	Pay to the Rotary Interpretation   \$307/.  Pay to the Rotary Interpretation   \$307/.  Pay to the Rotary Interpretation   \$307/.
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Number: 132 Date: 1/21/2022 Amount: \$3000.00

ROTARY CLUB OF ABILENE PO BOX7108 ABILENE, TX 79008	134
Pay to the Abika Schlast Reting	Date Schessamen   \$ 289.
PURANCIAL  PURANCIAL  PRANCIAL  POR RISHMU Chryr, malr  For Rishmu Chryr, malr	
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Number: 134 Date: 1/31/2022 Amount: \$289.00

ROTARY CLUB OF ABILENE
PO BOX 7108
ABILENE, TX 70000

Pay to this Doll Mess to / May to Dollars

Print Aughst and Jan Dollars

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Number: 133 Date: 1/20/2022 Amount: \$500.00