





P O BOX 1670  
LOWELL AR 72745

# Statement Ending 06/30/2020

NORTHWEST ARKANSAS AREA OF

Page 1 of 4

Customer Number: XXXX

### ADDRESS SERVICE REQUESTED

>023481 4479733 0002 092491 10Z

NORTHWEST ARKANSAS AREA OF NARCOTICS  
ANONYMOUS  
ACTIVITIES ACCOUNT  
PO BOX 2582  
ROGERS AR 72757-2582

### Managing Your Accounts

- 24-HOUR ACCOUNT INFO (800) 601-8655 LINE
- CUSTOMER SERVICE (866) 952-9523
- MAILING ADDRESS PO BOX 799 LOWELL AR 72745
- WEBSITE [www.arvest.com](http://www.arvest.com)



## Summary of Accounts

Account Type	Account Number	Ending Balance
FREE BUSINESS CHECKING	XXXXXX	\$2,727.25
<b>Total Current Value</b>		<b>\$2,727.25</b>

## FREE BUSINESS CHECKING - XXXXXXXX

### Account Summary

Date	Description	Amount
06/01/2020	Beginning Balance	\$3,599.89
	17 Credit(s) This Period	\$1,289.36
	1 Debit(s) This Period	\$2,162.00
06/30/2020	Ending Balance	\$2,727.25

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

### Electronic Credits

Date	Description	Amount
06/05/2020	BUFFALO POINT CABINS & PIN POS RTN TO DDA YELLVILLE AR#015679000500	\$639.36
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA ALBUQUERQUE NM#015777500767	\$90.00
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA ALBUQUERQUE NM#015770500767	\$10.00
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA ALBUQUERQUE NM#015774500767	\$90.00
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA ALBUQUERQUE NM#015777500767	\$10.00
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA ALBUQUERQUE NM#015770500767	\$90.00
06/08/2020	RECREATION.GOV PIN POS RTN TO DDA	\$10.00

2000/0000 512150 605620 661144 10422



Statement Ending 06/30/2020

NORTHWEST ARKANSAS AREA OF

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Customer Number: XXXXXX

FREE BUSINESS CHECKING - XXXXXXXX

(continued)

Electronic Credits (continued)

Date	Description	Amount
06/08/2020	ALBUQUERQUE NM#015772500767 RECREATION.GOV PIN POS RTN TO DDA	\$90.00
06/08/2020	ALBUQUERQUE NM#015776500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00
06/08/2020	ALBUQUERQUE NM#015779500767 RECREATION.GOV PIN POS RTN TO DDA	\$90.00
06/08/2020	ALBUQUERQUE NM#015772500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00
06/08/2020	ALBUQUERQUE NM#015774500767 RECREATION.GOV PIN POS RTN TO DDA	\$40.00
06/08/2020	ALBUQUERQUE NM#015779500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00
06/08/2020	ALBUQUERQUE NM#015773500767 RECREATION.GOV PIN POS RTN TO DDA	\$40.00
06/08/2020	ALBUQUERQUE NM#015776500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00
06/08/2020	ALBUQUERQUE NM#015778500767 RECREATION.GOV PIN POS RTN TO DDA	\$40.00
06/08/2020	ALBUQUERQUE NM#015771500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00
06/08/2020	ALBUQUERQUE NM#015772500767 RECREATION.GOV PIN POS RTN TO DDA	\$10.00

Checks Cleared

Check Nbr	Date	Amount
1151	06/23/2020	\$2,162.00

\* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
05/31/2020	\$3,599.89	06/08/2020	\$4,889.25
06/05/2020	\$4,239.25	06/23/2020	\$2,727.25

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P O BOX 1670  
LOWELL AR 72745

**Statement Ending 07/31/2020**

NORTHWEST ARKANSAS AREA OF

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Customer Number: XXXXX

**ADDRESS SERVICE REQUESTED**

>002461 4656825 0001 092491 10Z

NORTHWEST ARKANSAS AREA OF NARCOTICS  
ANONYMOUS  
ACTIVITIES ACCOUNT  
PO BOX 2582  
ROGERS AR 72757-2582



**Managing Your Accounts**

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**Summary of Accounts**

Account Type	Account Number	Ending Balance
FREE BUSINESS CHECKING	XXXXXX	\$2,077.25
<b>Total Current Value</b>		<b>\$2,077.25</b>

**FREE BUSINESS CHECKING - XXXXXXXX**

**Account Summary**

Date	Description	Amount
07/01/2020	Beginning Balance	\$2,727.25
	0 Credit(s) This Period	\$0.00
	2 Debit(s) This Period	\$650.00
07/31/2020	Ending Balance	\$2,077.25

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

**Electronic Debits**

Date	Description	Amount
07/03/2020	RECREATION.GOV DDA PIN POS PUR 877-444-6777 NM#018526500771	-\$400.00
07/03/2020	RECREATION.GOV DDA PIN POS PUR 877-444-6777 NM#018529500771	-\$250.00

**Daily Balances**

Date	Amount	Date	Amount
06/30/2020	\$2,727.25	07/03/2020	\$2,077.25



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P O BOX 1670  
LOWELL AR 72745

# Statement Ending 07/31/2020

NWAANA

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Customer Number: XXXXXXXX

### ADDRESS SERVICE REQUESTED

>002462 4656825 0001 092491 10Z

NWAANA

## Managing Your Accounts

-  24-HOUR ACCOUNT INFO (800) 601-8655 LINE
-  CUSTOMER SERVICE (866) 952-9523
-  MAILING ADDRESS PO BOX 799 LOWELL AR 72745
-  WEBSITE [www.arvest.com](http://www.arvest.com)



## Summary of Accounts

Account Type	Account Number	Ending Balance
FREE BUSINESS CHECKING	XXXXXX	\$2,892.62
<b>Total Current Value</b>		<b>\$2,892.62</b>

## FREE BUSINESS CHECKING - XXXXXXXX

### Account Summary

Date	Description	Amount
07/01/2020	Beginning Balance	\$2,512.62
	2 Credit(s) This Period	\$380.00
	0 Debit(s) This Period	\$0.00
07/31/2020	Ending Balance	\$2,892.62

DORMANCY: A MONTHLY FEE WILL BEGIN IF NO ACTIVITY FOR 12 MONTHS.

### Deposits

Date	Description	Amount
07/10/2020	DDA VIRTUAL DEPOSIT	\$80.00
07/17/2020	DDA VIRTUAL DEPOSIT	\$300.00

### Daily Balances

Date	Amount	Date	Amount	Date	Amount
06/30/2020	\$2,512.62	07/10/2020	\$2,592.62	07/17/2020	\$2,892.62



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