



A division of First National Bank Texas

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Is back-to-school shopping a stress on your budget? Do you need laptops, smartphones, and all the tech students need to succeed? Our Smart Cash Loan isn't about extravagant purchases. It's about borrowing only what you need. That's why we offer loan options from \$250-\$1,250. Let us help you gear up for success and have the best school year ever!

All loans and collateral subject to approval. See a personal banker for details.

ACCOUNT SUMMARY Balance as of 08/02/20

Account	Account Number	Balance
THE POWER ACCOUNT	653461855	.51-

STATEMENT SUMMARY

Beginning Balance	07/03/20	17.90
Deposits/Misc Credits	10	2,993.61
Withdrawals/Misc Debits	52	3,012.02
Ending Balance	08/02/20	.51-
Service Charge		.00

THE BIG \$100K GIVEAWAY

Every purchase you make from August 1 through September 30 on our Debit Mastercard® enters you for a **chance to win!**

Grand prize	\$25,000 1 winner
First prize	\$10,000 1 winner
Second prize	\$5,000 5 winners
Third prize	\$1,000 20 winners
Fourth prize	\$500 20 winners
Fifth prize	\$250 40 winners

Visit 1stcb.com/100KSweeps today!

*No Purchase Necessary. Void where prohibited. Open to legal residents of the 50 U.S. or DC, and legal age of majority before 8/1/20. PRN-based debit, international & corporate transactions ineligible. Ends 9/30/20. Visit www.1stcb.com/100Ksweeps for Official Rules & complete details. 108/20



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TRANSACTION ACTIVITY

Date	Activity Description	Deposits	Withdrawals	Daily Balance*
7/03	POS PURCHASE CIRCLE K 01584 PHOENIX AZ 101 *****2856 07/02 22:45		14.00	3.90
7/04	POS PURCHASE OTL*SCORESENSE.C 800-679-6327 TX 123456 *****2856 07/03 02:12		1.00	2.90
7/06	POS PURCHASE IIQ*IDENTITYIQ.C 877-8754347 NV 123456 *****2856 07/03 03:01		1.00	
7/06	POS PURCHASE IIQ*MYSCOREIQ.CO 800-6375590 NV 123456 *****2856 07/03 03:01		1.00	.90
7/09	Northdown Indust/Payroll	1,074.56		
7/09	Acct-to-Acct Transfer Dave Inc 1265 South Co Los Angeles CA dave00 *****2856 07/09 11:06		87.49	
7/09	FIRST LOAN DB/ONLINE PMT		59.89	
7/09	Brigit.com/PROTECTION		35.00	893.08
7/10	POS PURCHASE CHECKADVANCEUSA. 8668989573 SD 123456 *****2856 07/09 05:27		154.81	
7/10	ATM WITHDRAWAL QUIKTRIP-TRAN 4075 S. 32ND PHOENIX AZ 470224 *****2856 07/10 01:19		102.50	
7/10	Dave, Inc/DEBIT 5f071aac3dd9a1e06bb70eb8/ 5f160072f6ef0 2		1.00	
7/10	Foreign ATM Fee 470224 QUIKTRIP-TRAN 4075 S. 32ND PHOENIX AZ		2.50	632.27
7/11	POS PURCHASE QT 444 PHOENIX AZ 123456 *****2856 07/09 02:12		6.38	
7/11	POS PURCHASE CLEO 8333133171 AR 123456 *****2856 07/10 05:38		3.99	
7/11	POS PURCHASE OTL*SCORESENSE.C 800-679-6327 TX 123456 *****2856 07/10 05:38		29.95	
7/11	POS PURCHASE CLEO 8333133171 AR 123456 *****2856 07/10 05:38		30.00	561.95
7/12	ATM WITHDRAWAL FIRST NATIONA 6150 S 35TH A PHOENIX AZ 0987R9 *****2856 07/12 15:13		470.00	91.95
7/13	Brigit.com/PROTECTION	50.00		
7/13	Money Send Credit Cleo West Memphis AR 00EVO0 *****2856 07/12 18:12	50.00		
7/13	POS PURCHASE CASH 1 352 PHOENIX AZ 123456 *****2856 07/10 05:14		17.22	
7/13	POS PURCHASE IIQ*IDENTITYIQ.C 877-8754347 NV 123456 *****2856 07/11 05:14		34.99	

*Pending transactions are not reflected in the Daily Balance.
Checks converted to ACH will not have an image.

**Indicates skip in check numbers





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Table with columns: Date, Activity Description, Deposits, Withdrawals, Daily Balance*. Rows include transactions like POS PURCHASE, NSF Charge, ATM WITHDRAWAL, Money Send Credit, etc.

103315



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Date	Activity Description	Deposits	Withdrawals	Daily Balance*
	470224 *****2856 07/25 00:46			
7/25	Foreign ATM Fee 470224		2.50	
	QUIKTRIP-TRAN 1915 W SOUTHE PHOENIX AZ			128.51
7/26	Money Send Credit	40.00		
	Dave Inc West Memphis AR 00PAY0 *****2856 07/25 17:02			168.51
7/27	POS PURCHASE		22.26	
	CASH 1 352 PHOENIX AZ 123456 *****2856 07/24 03:31			
7/27	POS PURCHASE		5.99	
	CLEO AI 8333133171 DE 123456 *****2856 07/25 03:31			
7/27	POS PURCHASE		23.00	
	CIRCLE K 01247 PHOENIX AZ 101 *****2856 07/26 22:01			117.26
7/29	Money Send Credit	30.00		
	Cleo West Memphis AR 00EVO0 *****2856 07/29 07:06			
7/29	VBS BetterDay/8662580165	475.00		
7/29	POS PURCHASE		17.00	
	CIRCLE K 08829 PHOENIX AZ 101 *****2856 07/28 21:21			605.26
7/30	ATM WITHDRAWAL		302.50	
	QUIKTRIP-TRAN 2836 N. 27TH PHOENIX AZ 470224 *****2856 07/29 22:58			
7/30	Foreign ATM Fee 470224		2.50	
	QUIKTRIP-TRAN 2836 N. 27TH PHOENIX AZ			300.26
7/31	POS PURCHASE		48.28	
	CIRCLE K 08776 PHOENIX AZ 101 *****2856 07/31 01:16			
7/31	ATM WITHDRAWAL		123.00	
	Cardtronics C 5350 N 27TH A PHOENIX AZ CK0237 *****2856 07/31 01:46			
7/31	Acct-to-Acct Transfer		45.99	
	Dave Inc 1265 South Co Los Angeles CA DAVE00 *****2856 07/31 07:58			
7/31	ATM WITHDRAWAL		80.00	
	FIRST NATIONA 6150 S 35TH A PHOENIX AZ 0987R9 *****2856 07/31 14:12			
7/31	Foreign ATM Fee CK0237		2.50	
	Cardtronics C 5350 N 27TH A PHOENIX AZ			.49
8/01	POS PURCHASE		1.00	
	CASH APP*REUBEN 4153753176 CA 123456 *****2856 07/31 02:20			.51-

	Current Period	Year To Date
Total Overdraft Fees	.00	.00
Total Non-Sufficient Funds (NSF) Fees	68.00	102.00



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