



A division of First National Bank Texas



www.1stcb.com ★ 800-903-7490  
(TTY) 866-390-9768

P.O. Box 937 • Killeen, Texas 76540

REUBEN ROSALES  
2330 W MADISON ST APT 1  
PHOENIX AZ 85009-5153

**NOTICE** - Included in this month's statement, you will find our Annual Privacy Notice as well as our notification regarding the Fort Hood National Bank merger effective October 1, 2020. Our Digital Banking Terms and Conditions have been updated to notify you that when you send money through Zelle, these payments are subject to certain minimum and maximum dollar amount limitations. Additionally, please note our fee schedule has been updated to include, "Account Load at a Walmart Register \$1.00". This fee will be effective November 1, 2020. If you have any questions, please contact Customer Support at 800-903-7490.

**ACCOUNT SUMMARY** Balance as of 10/02/20

Account	Account Number	Balance
THE POWER ACCOUNT	653461855	207.00

**STATEMENT SUMMARY**

Beginning Balance	09/03/20	1,172.81
Deposits/Misc Credits	5	2,323.39
Withdrawals/Misc Debits	40	3,289.20
Ending Balance	10/02/20	207.00
Service Charge		.00
Enclosures		1



Every day, thousands of people fall for online banking scams in fraudulent texts, emails and calls. Think you can do better?

Take the #BanksNeverAskThat Quiz during the month of October, and you could **WIN A \$100 WEEKLY PRIZE** – or **TAKE HOME THE \$1,000 GRAND PRIZE** – courtesy of American Bankers Association.

It's time to put scammers in their place. Take the quiz – and enter to be a weekly winner – at [www.BanksNeverAskThat.com](http://www.BanksNeverAskThat.com).

©2020. American Bankers Association. All rights reserved. Not-for-profit reproduction and distribution is authorized.





A division of First National Bank Texas

TRANSACTION ACTIVITY

Table with columns: Date, Activity Description, Deposits, Withdrawals, Daily Balance\*. Rows include transactions from 9/03 to 9/17 such as ATM WITHDRAWAL, POS PURCHASE, and Money Send Credit.

130088



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

\*\*Indicates skip in check numbers





A division of First National Bank Texas

Date	Activity Description	Deposits	Withdrawals	Daily Balance*
	Cardtronics C 2640 W VAN BU PHOENIX AZ CK0215 *****2856 09/17 10:07			
9/17	Acct-to-Acct Transfer		83.74	
	Dave Inc 1265 South Co Los Angeles CA DAVE00 *****2856 09/17 16:09			
9/17	BETTER DAY LOANS/ONLINE PMT		142.14	
9/17	FIRST LOAN/8883402911		59.89	
9/17	Foreign ATM Fee CK0215		2.50	
	Cardtronics C 2640 W VAN BU PHOENIX AZ			263.45
9/18	POS PURCHASE		154.79	
	CHECKADVANCEUSA. 8668989573 SD 123456 *****2856 09/17 05:28			
9/18	POS PURCHASE		29.95	
	OTL*SCORESENSE.C 800-679-6327 TX 123456 *****2856 09/18 05:28			
9/18	NSF Charge		34.00	44.71
9/19	POS PURCHASE		61.28	
	1 STOP MONEY GEN 602-264-2400 CA 123456 *****2856 09/17 02:14			16.57-
9/20	Money Send Credit	75.00		
	Dave Inc Los Angeles CA 00PAY0 *****2856 09/20 03:16			
9/20	POS PURCHASE		17.37	
	NETFLIX COM LOS GATOS CA 003 *****2856 09/20 07:21			41.06
9/21	ATM WITHDRAWAL		23.95	
	ARCO AM PM M- 1601 N 27TH A PHOENIX AZ CR0176 *****2856 09/20 17:21			
9/21	POS PURCHASE		15.00	
	QT 434 INSIDE PHOENIX AZ 001 *****2856 09/20 19:23			
9/21	Foreign ATM Fee IQ CR0176		2.50	
	ARCO AM PM M- 1601 N 27TH A PHOENIX AZ			
9/21	Foreign ATM Fee CR0176		2.50	
	ARCO AM PM M- 1601 N 27TH A PHOENIX AZ			2.89-
9/23	NSF Charge		34.00	36.89-
9/29	Account Negative Balance Fee		34.00	70.89-
10/01	Northdown Indust/Payroll	1,069.42		
10/01	ATM WITHDRAWAL		503.00	
	Cardtronics C 2640 W VAN BU PHOENIX AZ CK0215 *****2856 10/01 05:22			
10/01	BETTER DAY LOANS/ONLINE PMT		142.14	
10/01	FIRST LOAN/8883402911		59.89	
10/01	Brigit.com/PROTECTION		50.00	
10/01	Foreign ATM Fee CK0215		2.50	
	Cardtronics C 2640 W VAN BU PHOENIX AZ			241.00
10/02	NSF Charge		34.00	207.00

	Current Period	Year To Date
Total Overdraft Fees	34.00	34.00
Total Non-Sufficient Funds (NSF) Fees	136.00	340.00

130089



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

\*\*Indicates skip in check numbers





A division of First National Bank Texas

**CHECKS**

<b>Date</b>	<b>Check No.</b>	<b>Amount</b>	<b>Date</b>	<b>Check No.</b>	<b>Amount</b>
9/03	9000	142.14			



A division of First National Bank Texas

Reuben Rosales  
2025 W. HARBOR AT ASH  
PRICHVILLE, AL 36066

Please direct any questions to  
Customer Service

FIRST NATIONAL BANK TEXAS  
KILLEEN TX 76940

DATE	CHECK NO.	AMOUNT
09/03/2020	9000	\$142.14

⑈One Hundred Forty Two Dollars and Fourteen Cents

PAY  
TO THE  
ORDER  
OF

Better City Loans

Use the MICR line  
Signature on file  
This check has been authorized  
by your institution

018033373 1188878 \*1 2 2 40564550 6 5346 1455 \*9000

09/03/2020 9000 \$142.14