



A division of First National Bank Texas

Statement Date: 08/19/24 - 09/18/24
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**PUTTING CUSTOMERS
FIRST SINCE 1901**

1STNB.com
800-677-9801

1STCB.com
800-903-7490

FHNB.com
800-477-9801

P.O. Box 937 | Killeen, Texas 76540

SANDRA JANETH HARMON
1406 FRANKLIN ST
WEATHERFORD TX 76086-1633

Invest in yourself with POWER STASH. Set aside funds from the rest of your money that you can still access online or at your local branch. Whether you're saving for a rainy day or an exciting opportunity, set up automatic transfers based on your budget and watch your stash grow. Open an account online at 1stnb.com or see a personal banker today!

Avoid a \$5.00 Monthly Maintenance Fee by maintaining an open and active checking account other than a Power Stash account.

ACCOUNT SUMMARY Balance as of 09/18/24

Account	Account Number	Balance
CONVENIENCE CHECKING	██████████	3,738.63

STATEMENT SUMMARY

Beginning Balance	08/19/24	2,463.17
Deposits/Misc Credits	7	4,741.19
Withdrawals/Misc Debits	10	3,465.73
Ending Balance	09/18/24	3,738.63
Service Charge		.00

Enclosures 1

ON

OFF

You're in control.
Card Controls

With **Card Controls**, you have the power to:

Turn Your Card On and Off:
Instantly deactivate and reactivate your card to prevent unauthorized transactions.

Monitor Transactions: Get instant alerts for every purchase.

Set Spending Limits: Control how much and where you spend.

Block Certain Transactions: Prevent specific types of transactions for added security.

Take me to Card Controls

OPEN ZOOM SCAN

Stay secure and in control with Card Controls. Log in to Digital Banking to start using these features today.

47457

MEMBER
FDIC

LENDER



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TRANSACTION ACTIVITY

Date	Activity Description	Deposits	Withdrawals	Daily Balance*
8/22	APPLECARD GSBANK/PAYMENT		260.00	2,203.17
8/24	DEPOSIT	93.00		2,296.17
8/29	POSHMARK INC/Poshmark	152.05		
8/29	POS PURCHASE		598.77	
	AIRBNB * HMATPEQ 4158005959 CA			
	123456 *****2898 08/28 05:29			
8/29	POS PURCHASE		493.00	
	AIRBNB * HMMH3QDY 4158005959 CA			
	123456 *****2898 08/29 11:38			1,356.45
9/03	POSHMARK INC/Poshmark	96.80		
9/03	DISCOVER/E-PAYMENT		150.00	1,303.25
9/09	Final Credit Claim Filed 20240829000382	493.00		
9/09	Final Credit Claim Filed 20240829000382	598.77		
9/09	Mobile Check Deposit	3,000.00		
9/09	AMEX EPAYMENT/ACH PMT		300.00	5,095.02
9/12	Dinner TO: DDXXXX0916		30.00	
9/12	APPLECARD GSBANK/PAYMENT		495.97	
9/12	CAPITAL ONE/MOBILE PMT		500.00	4,069.05
9/13	LEGION GLASS LLC/DIRECT DEP	307.57		
9/13	DISCOVER BANK/NET/MOBILE		500.00	3,876.62
9/18	POS PURCHASE		137.99	
	WU * 800-325-6000 CO 123456			
	*****7185 09/17 10:45			3,738.63

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

*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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CHECKING DEPOSIT

2024082413:55:4500000032

DCA DEPOSIT

899

D0189900467744

414698647

Amount: \$ 93.00

⑆50010121800644698647⑆

⑈0000009300⑈

08/24/2024 \$93.00