



Username  [Switch](#)

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# Hi, Michael



Dashboard

Accounts

Transfers

Deposit check

Payments

Messages 4

Support

Accounts

Checking

x1234

\$1,175.01

Available

Savings

x4321

\$2,423.25

Available

Loan

x2345

\$6,712.37

Balance



Transfer



Deposit



Pay a bill



Pay a person



Message

## Transactions



**YOUR TOWN CINEMA**

Nov 25, Checking

\$7.50

**GEORGE'S BBQ & PUB**

Nov 25, Checking

\$37.25

**YOUR TOWN UTILITIES**

Nov 25, Checking

\$76.46

**EL GRAN RESTAURANTE**

Nov 25, Checking

\$13.98

**ATM DEPOSIT**

Nov 25, Checking

+\$128.52

**HOMETOWN PASTERIES**

Nov 25, Checking

\$1.57

[See more](#)



Call



Message



Info

## Remote deposits



🕒 0 Processing

✓ 9 Accepted

## Messages



**Holiday Hours**

Our branches will be closed on Thursday. We extend...

8hr ago



**Low funds Checking**

Available balance is low on Checking

Nov 25



**Jennifer and Amy**

4 No problem! We'll send a new card out first thin...

Nov 25



**Deposit to Savings**

A depost over \$200.00 was made to your Saving...

Nov 22

[See more](#)

## Payments



Pay a bill



Pay a person



**Your Town Utilities** x1234

Scheduled

\$291.00



**Student Loans** x1234

Paid

\$324.91

## Transfers



Michael



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- Accounts
- Transfers
- Deposit check
- Payments
- Messages
- Support


- Documents
- Alert preferences
- Settings
- Ask about this account

### Transaction details ×


EL GRAN RESTAURANTE  
11/25/18

**\$13.98**


---

 **Add tags**  
Entertainment, Food

---

 **Add notes**

---

 **Attach image**

---

**Similar transactions**

Feb 4, 2017	\$104.80
Nov 2, 2016	\$9.54

---

*Checking*  
ELGRANREST#1298461YOURTOWNST

Act

2

YOUR

Nov 23

GEOR

Nov 23

YOUR

Nov 23

EL GR

Nov 23

TRAN

Nov 23

HOMI

Nov 23

FILLR

Nov 23

THE T

Nov 23

EMPL

Nov 23

PAMP

Nov 23

ELECTRONIC ERIC COMPUTER & PHONE REPAIR

Nov 25

GEORGE'S BBQ & PUB

Nov 25

HOMETOWN PASTERIES

COPY CAT PRINTING DOWNTOWN

posit

11/24/18

1.2%

\$89.00

\$89.00



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### Activity



2 Scheduled activities ⌵

<b>YOUR TOWN CINEMA</b> Nov 25	\$7.50
<b>GEORGE'S BBQ &amp; PUB</b> Nov 25	\$37.25
<b>YOUR TOWN UTILITIES</b> Nov 25	\$76.46
<b>EL GRAN RESTAURANTE</b> Nov 25	\$13.98
<b>TRANSFER FROM CHECKING</b> Nov 25	- \$128.52
<b>HOMETOWN PASTERIES</b> Nov 25	\$1.57
<b>FILL'R UP GAS STATION</b> Nov 25	\$29.31
<b>THE TODDLERS TENT CLOTHING</b> Nov 25	\$18.36
<b>EMPLOYMENT GOODS OFFICE SUPPLY</b> Nov 25	\$16.04
<b>PAMPERED PETS SHOP</b> Nov 25	\$19.35
<b>ELECTRONIC ERIC COMPUTER &amp; PHONE REPAIR</b> Nov 25	\$219.12
<b>GEORGE'S BBQ &amp; PUB</b> Nov 25	\$19.81
<b>HOMETOWN PASTERIES</b>	\$12.33
<b>COPY CAT PRINTING DOWNTOWN</b>	\$4.00



Transfer



Documents



Alert preferences



Settings



Ask about this account

### Details

#### Activity

Date of last deposit 11/24/18

#### Interest

Rate 1.2%  
Accrued \$89.00  
YTD accrued \$89.00



Michael ▼



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2 Scheduled activities

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Transfer



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Ask about this account

Next payment due Dec 15

\$741.41

Pay

Credit usage



Limit	\$7,000.00
Balance	- \$5,716.38
Available	\$1,283.62

Details

Payment information

Due date	12/15/18
Past due	\$40.00
Minimum due	\$741.41
Credit limit	\$7,000.00
Available credit	\$4,000.00

Activity

New statement balance	\$2,774.59
Last statement balance	\$2,774.59
Last statement date	10/11/16
Last payment date	09/11/16



Michael

