



Log Out

## Home » Account Services » Account Activity

Pending Transacti	ons <u>Help</u>	Account Details	Help
Date Descrip	ion Transaction Type Amount Balance  No Transactions Available	Account Nickname:	Statement Sav Change
Account Activity	<u>Help</u>	Account Number:	x0326
Account:	x0326 - Statement Sav (Available \$27.47)	Balance:	\$27.47
Select:	All ( 30 Days ( 60 Days ( 90 Days ( 0 ) 120 Days ( ) Other	Interest Rate:	0.35%
Show:	All Transactions	Current Year's Interest:	N/A
Description:		Last Year's	N/A
Check Number:		Interest:	
Amount:	To:	APY:	0.35 %

			Clear Search		
Date 🛈	Description	Transaction Type	Amount	Balance	
09/30/2013	Credit Interest	Interest,Deposit,Processed	\$0.01	\$27.47	<b>⑦</b>
08/30/2013	Credit Interest	Interest,Deposit,Processed	\$1.58	\$27.46	<b>⑦</b>
08/17/2013	Withdrawal Transfer To 622630334	Withdrawal, Processed	(\$9,104.00)	\$25.88	<b>⑦</b>
08/12/2013	OD Protection Tran Fee	Fee,Withdrawal,Processed	(\$3.00)	\$9,129.88	<b>⑦</b>
08/12/2013	Overdraft Protection Withdraw	Withdrawal, Processed	(\$42.45)	\$9,132.88	<b>⑦</b>
07/31/2013	Credit Interest	Interest, Deposit, Processed	\$2.97	\$9,175.33	<b>②</b>
07/16/2013	OD Protection Tran Fee	Fee,Withdrawal,Processed	(\$3.00)	\$9,172.36	3
07/16/2013	Overdraft Protection Withdraw	Withdrawal, Processed	(\$400.65)	\$9,175.36	<b>②</b>
06/28/2013	Credit Interest	Interest, Deposit, Processed	\$2.57	\$9,576.01	<b>⑦</b>

Customer Service: (617) 547-3144 Bill Pay Customer Service: (800) 824-5479

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N/A N/A

N/A

N/A





## Home » Account Services » Account Activity

Deposit

						Account Details	<u>Help</u>
Pending Trans	sactions <u>Help</u> s <b>cription</b>	Transaction Type	Amount	Balance		Account Nickname:	Checking Change
Date Des	er tytton	No Transactions Available				Account Number:	x0334
Account Activ	ity <u>Help</u>					Balance:	\$5,627.10
Accou		cking (Available \$5,627.10)				Interest Rate:	N/A
Sele	ect: All	30 Days 🏐 60 Days 🏐 90 Day	ys 🌘 120 Da	ys 🦺 Oth	er	Current Year's Interest:	N/A
Sho Descripti		ions				Last Year's	N/A
Check Numl	ber:					APY:	N/A
Amoi	unt:	To:		•			ge and the decoration of the contract of the c
			Clea	ır Sear	h		
Date û	Description	Transaction Type	Amount	Balance			
10/10/2013	POS	POS,Withdrawal,Processed	(\$42.45)	\$5,627.10	<b>②</b>		
	Withdrawal (ELN) INTUIT *QB ONLINE INTUIT *QB ONLINE 800-286-6800 CA						
09/18/2013	Deposit	Deposit,Processed	\$100.00	\$5,669.55	<b>①</b>		
09/12/2013	Check #1020	Check, Draft, Withdrawal, Processed	(\$492.00)	\$5,569.55	•		
09/09/2013	POS Withdrawal (ELN) INTUIT *QB ONLINE INTUIT *QB ONLINE 800-286-6800 CA	POS,Withdrawal,Processed	(\$42.45)	\$6,061.55	•		
09/06/2013	Check #1022	Check, Draft, Withdrawal, Processed	(\$2,000.00)	\$6,104.00	•		
09/04/2013	Check #1019	Check,Draft,Withdrawal,Processed	(\$1,000.00)	\$8,104.00	<b>⑦</b>		
08/17/2013	Deposit Transfer from 622630326	Deposit,Processed	\$9,104.00	\$9,104.00	<b>⑦</b>		
08/12/2013	Overdraft Protection Deposit	Deposit,Processed	\$42.45	\$0.00	<b>①</b>		
08/09/2013	POS Withdrawal (ELN) INTUIT *QB ONLINE INTUIT *QB ONLINE 800-286-6800 CA	POS,Withdrawal,Processed	(\$42.45)	(\$42.45)			
07/16/2013	Overdraft Protection	Deposit,Processed	\$400.65	\$0.00	• •		

07/16/2013	Check #1016	Check, Draft, With drawal, Processed	(\$1,500.00)	(\$400.65)	<b>②</b>
07/16/2013	Check #1018	Check, Draft, With drawal, Processed	(\$500.00)	\$1,099.35	<b>⑦</b>
07/12/2013	Check #1017	Check, Draft, With drawal, Processed	(\$253.00)	\$1,599.35	<b>⑦</b>
07/09/2013	POS Withdrawal (ELN) INTUIT *QB ONLINE INTUIT *QB ONLINE 800-286-6800 CA	POS,Withdrawal,Processed	(\$42.45)	\$1,852.35	<b>⑦</b>
06/25/2013	Check #1014	Check,Draft,Withdrawal,Processed	(\$164.00)	\$1,894.80	7

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