

Primary Owner: JONATHON DOE

DB DemoBank

CUSTOMER SERVICE INFORMATION
 Service Center: 1-800-555-1234
 Lost or Stolen Card: 1-800-555-6789
 Report Fraud: 1-800-555-0987

Cover | **Checking** | **Savings** | **Loans** | **Credit Card** | **Past Statement**



Office DEPOT. **OfficeMax**



Your Bank Accounts

Account	Available Balance
DemoBank CHECKING (...3456)	\$990.27 See Detail
DemoBank SAVINGS (...4601)	\$4,600.00 See Detail
Total	\$5,590.27

Your Credit Card (...4601)

[See Detail](#)

Account Summary	
Current balance	\$523.66
Payment due date	10/15/13
Minimum payment due	\$10.00 Pay Now

Your Loan Accounts

Account	Principal Balance
DemoBank LOANS (...4601)	\$183,228.77 See Detail
Total	\$183,228.77

Your Rewards Balance

[See Detail](#)

Rewards Points Available	3,023
	Visit Direct Rewards
	Earn More Points
	Redeem for Cash

3-DAY DOORBUSTER

SUN-TUES

SAVE 50%

\$69.99

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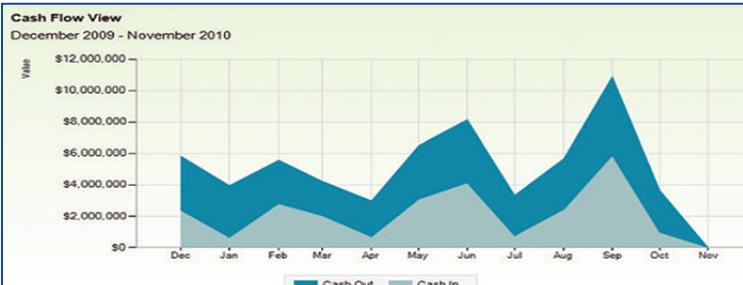
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Cover **Checking** **Savings** | **Loans** | **Credit Card** | **Past Statement**

DemoBank CHECKING**Your Activity Summary**

Beginning Balance	\$3,562.69
Deposits and Additions	+ \$2,500.00
ATM & Debit Card Withdrawals	- \$1,797.39
Electronic Withdrawals and Transfers	- \$3,275.03
Ending Balance	\$990.27

Account #:**2460123456****Your Activity Detail**

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
		Beginning Balance		\$3,562.69
09/04/13	DEPOSIT	PAYROLL DIRECT DEPOSIT 55555-1	+ \$1,250.00	\$4,812.69
09/04/13	TRANSFER	Online Transfer 12345 to Savings Account ID# 4321	- \$625.00	\$4,187.69
09/07/13	CHK CRD	SUSHI RESTAURANT 09/06	- \$75.85	\$4,111.84
09/09/13	CHK CRD	GROCERY STORE 09/08	- \$91.01	\$4,020.83
09/11/13	DEPOSIT	GAS STATION 055501234	+ \$31.25	\$3,989.58
09/11/13	CHK CRD	SPORTS AUTHORITY 123	- \$100.00	\$3,889.58
(\$ New Online Offer! 15% cash back on brand new gear at Sports Authority! To claim this offer, go to http://www.demobank.com/ or click Claim Offer →				
09/12/13	CHK CRD	GROCERY-STOP 555	- \$123.14	\$3,766.44
09/14/13	CHECK	GAS STATION 055505678	- \$35.00	\$3,731.44
09/22/13	TRANSFER	Payment to DemoBank card ending in 5555 09/20	- \$1,000.00	\$3,139.01
09/29/13	TRANSFER	Payment to Auto Loan Account ID# 4324	- \$217.44	\$990.27
		Ending Balance		\$990.27

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Financial Services
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November 3-4 2013 | The Hotel Virginia, Richmond, VA

Adopt Game-changing Strategies to Increase Your Omni-Channel ROI

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DemoBank SAVINGS**Your Activity Summary**

Beginning Balance	\$2,500.00
Deposits and Additions	+ \$2,100.00
ATM & Debit Card Withdrawals	- \$0.00
Electronic Withdrawals and Transfers	- \$0.00
Ending Balance	\$4,600.00

Account #:**1234524601****ONLY \$25.99 SAVE UP TO \$220**

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**Shop Now****Shop Now****SoFi** **Your Activity Detail**

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
		Beginning Balance		\$2,500.00
09/04/13	TRANSFER	Online Transfer 12345 from Checking Account ID#	+ \$625.00	\$3,125.00
09/09/13	CHK DPST	DEPOSIT ID NUMBER 543210	+ \$500.00	\$3,625.00
09/17/13	TRANSFER	Online Transfer 12345 from Checking Account ID#	+ \$625.00	\$4,250.00
09/26/13	DEPOSIT	REMOTE ONLINE DEPOSIT 1	+ \$350.00	\$4,600.00
		Ending Balance		\$4,600.00

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DemoBank LOANS**Your Activity Summary**

Payment (principal and/or interest, escrow)	\$1,590.16
Total Payment Due on 11/01/13	\$1,590.16 Pay Now 
Property Address	1234 Main St Atlanta, GA 55555-1234
Unpaid Principal Balance	\$183,228.77
Interest Rate	2.875%
Interest Paid Year-to-Date	\$1,606.85
Taxes Paid Year-to-Date	\$2,600.17
Escrow Balance	\$1,124.74

Loan #: **0123424601****Need Finance?**

We offer a range of finance options to suit every budget and situation.

More Details **Your Activity Detail**

DATE	DESCRIPTION	TOTAL	PRINCIPAL	INTEREST	ESCROW	OTHER
09/27/13	Payment	\$1,590.16	\$830.39	\$440.98	\$318.79	
Unpaid Principal Balance:		\$183,228.77				

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**10 reams****Shop Now****Need Finance?**

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More Details 

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DemoBank PREFERRED REWARDS**Your Account Summary**

Previous Balance	\$500.00
Payments and Credits	-\$1,000.00
Purchases	+\$1,023.66
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$523.66 Pay Now ↗
Opening/Closing Date	09/01/13 - 10/01/13
Credit Access Line	\$10,000.00
Available Credit	\$9,476.34
Cash Access Line	\$2,000.00
Available for Cash	\$2,000.00
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

Account #:**5555 0000 1232 4601****Disaster Loans**[LEARN MORE](#)**Payment Information**

New Balance	\$523.66
Payment Due Date	10/15/13
Minimum Payment Due	\$10.00 Pay Now ↗

**Your Rewards Summary**

Previous points balance	2,000
+ Reward Points earned	1,023
- Reward Points redeemed	0
Total Reward Points available	3,023
Direct Rewards ↗	

Your Activity Detail

TRANS DATE	POST DATE	TYPE	DESCRIPTION	AMOUNT
09/02/13	09/03/13	SALE	ELECTRIC UTILITY CMPNY	\$133.52
09/05/13	09/06/13	SALE	SNACKASAURUS 225	\$15.32
09/05/13	09/06/13	SALE	RUBY TUESDAYS	\$50.00
(\$) New Online Offer! Double Rewards Points at Ruby Tuesdays!				To claim this offer, go http://www.demobank.com/ or click Claim Offer ↗
09/07/13	09/08/13	SALE	MOVIEBOX 192	\$9.99
09/08/13	09/09/13	SALE	GAS UTILITY CMPNY	\$85.25

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Cover   Checking | Savings | Loans | Credit Card  Past Statement

VIEW PAST STATEMENT

This page enables you to request a past statement. The request bill can be optionally password protected and will be downloaded immediately when you click **Submit Statement Request**.

Select the statements you want by choosing the appropriate date range from the dropdown box below.

Date of Past Statement:

*

* Indicates required fields

Check box to add password protection  Input password here 

SUBMIT STATEMENT REQUEST 