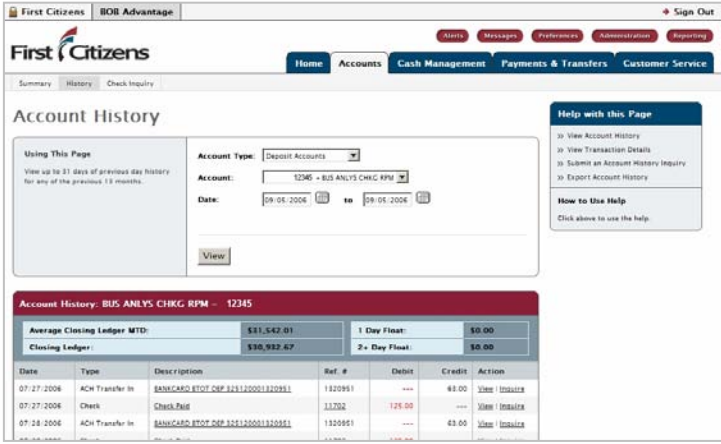
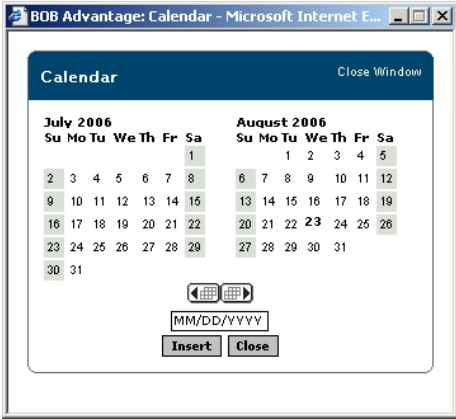



# View Account History

Step	Action																																			
1.	<p>On the Account Balance Summary screen, click the <b>History</b> tab and the Account History screen displays.</p> 																																			
2.	<p>Select an <b>account type</b> from the Account Type drop down list. The Account drop down list then refreshes to display all applicable accounts.</p>																																			
3.	<p>Select an <b>account</b> from the Account drop down list.</p>																																			
4.	<p>Select a <b>range of dates</b> to display the account history for a specific period.</p> <p><b>Hint:</b> The date can be selected in one of two ways:</p> <ul style="list-style-type: none"> <li>• Enter a <b>range of dates</b> (not to exceed <u>31</u> days) to display the history for a specific time. The format must be MM/DD/YYYY.</li> <li>• Click the <b>Calendar</b> icons to select the appropriate dates to display and click <b>Insert</b>.</li> </ul> 																																			
5.	<p>Click <b>View</b> and the history for the selected account and date ranges display. Account summary information for the end-date of the selected range displays followed by a list of transactions.</p>  <table border="1" data-bbox="310 1759 1240 1896"> <thead> <tr> <th>Date</th> <th>Type</th> <th>Description</th> <th>Ref. #</th> <th>Debit</th> <th>Credit</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>07/27/2006</td> <td>ACH Transfer In</td> <td>BANKCARD BTOT DEP 325120001320951</td> <td>1320951</td> <td>---</td> <td>63.00</td> <td><a href="#">View</a>   <a href="#">Inquire</a></td> </tr> <tr> <td>07/27/2006</td> <td>Check</td> <td>Check Paid</td> <td>11702</td> <td>125.00</td> <td>---</td> <td><a href="#">View</a>   <a href="#">Inquire</a></td> </tr> <tr> <td>07/28/2006</td> <td>ACH Transfer In</td> <td>BANKCARD BTOT DEP 325120001320951</td> <td>1320951</td> <td>---</td> <td>63.00</td> <td><a href="#">View</a>   <a href="#">Inquire</a></td> </tr> <tr> <td>07/28/2006</td> <td>Check</td> <td>Check Paid</td> <td>11702</td> <td>125.00</td> <td>---</td> <td><a href="#">View</a>   <a href="#">Inquire</a></td> </tr> </tbody> </table>	Date	Type	Description	Ref. #	Debit	Credit	Action	07/27/2006	ACH Transfer In	BANKCARD BTOT DEP 325120001320951	1320951	---	63.00	<a href="#">View</a>   <a href="#">Inquire</a>	07/27/2006	Check	Check Paid	11702	125.00	---	<a href="#">View</a>   <a href="#">Inquire</a>	07/28/2006	ACH Transfer In	BANKCARD BTOT DEP 325120001320951	1320951	---	63.00	<a href="#">View</a>   <a href="#">Inquire</a>	07/28/2006	Check	Check Paid	11702	125.00	---	<a href="#">View</a>   <a href="#">Inquire</a>
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