



March 01, 2012 through March 30, 2012  
 Account Number: [REDACTED]

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
999996 ^		03/12	\$500.00
Total Checks Paid			\$500.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Authnet Gateway Billing 24908149 CCD ID: 1870568569	\$90.95
03/02	Bked Processing Bked M Dsc 271502291872 CCD ID: 1469221406	44.99
03/05	American Express Collection 6319530747 CCD ID: 1134992250	7.95
Total Electronic Withdrawals		\$143.89

FEEs AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/30	Service Fee	\$18.00
Total Fees & Other Withdrawals		\$18.00

DAILY ENDING BALANCE

DATE	AMOUNT
03/02	\$4,904.83
03/05	4,896.88
03/12	4,396.88
03/13	4,571.96
03/15	4,747.04
03/16	4,919.77
03/19	4,919.88
03/30	5,018.27

SERVICE CHARGE SUMMARY

You were charged a monthly service fee this month. Your Chase BusinessSelect Checking monthly Service Fee can be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$4,874.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$4,873.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. You have no qualifying personal account linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$0.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.