



May 01, 2012 through May 31, 2012
 Account Number: [REDACTED]

Lower Fees for Counter Checks

Beginning July 22, 2012, we will charge \$2 per sheet (3 checks to a page) of Counter Checks, instead of \$2 per check. Also, we may waive this Counter Check fee for certain types of accounts.

These changes will be updated in the Additional Banking Services and Fees for Chase business checking and savings accounts. All other terms of your account agreement remain the same. If you have any questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY		Chase BusinessSelect Checking	
	INSTANCES	AMOUNT	
Beginning Balance		\$3,178.97	
Deposits and Additions	3	698.03	
Electronic Withdrawals	4	- 2,347.33	
Fees and Other Withdrawals	1	- 18.00	
Ending Balance	8	\$1,511.67	

DEPOSITS AND ADDITIONS			
DATE	DESCRIPTION		AMOUNT
05/02	Bked Processing Bked Depst 271502291872 CCD ID: [REDACTED]		\$4.89
05/08	Bked Processing Bked Depst 271502291872 CCD ID: [REDACTED]		518.10
05/17	Bked Processing Bked Depst 271502291872 CCD ID: [REDACTED]		175.04
Total Deposits and Additions			\$698.03

ELECTRONIC WITHDRAWALS			
DATE	DESCRIPTION		AMOUNT
05/02	Bked Processing Bked M Dsc 271502291872 CCD ID: [REDACTED]		\$48.18
05/03	Authnet Gateway Billing 25549880 CCD ID: [REDACTED]		91.20
05/03	American Express Collection 6319530747 CCD ID: [REDACTED]		7.95
05/21	05/21 Online Transfer 2680481114 To Personal Checking [REDACTED] Transaction #: 2680481114		2,200.00
Total Electronic Withdrawals			\$2,347.33

FEES AND OTHER WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
05/31	Service Fee	\$18.00
Total Fees & Other Withdrawals		\$18.00

DAILY ENDING BALANCE	
DATE	AMOUNT
05/02	\$3,135.68
05/03	3,036.53
05/08	3,554.63
05/17	3,729.67
05/21	1,529.67
05/31	1,511.67