



Statement Period Date: 5/1/2014 - 5/31/2014  
 Account Type: 5/3 Bus Standard Ckg  
 Account Number: [REDACTED] 0761



REQUIRO SCIENTIA LLC  
 27 HIGH TECH BLVD  
 THOMASVILLE NC 27360-5560

0  
 4001

Relationship Manager Name: Philip Fintchre  
 Phone: [REDACTED]  
 Business Banking Support: [REDACTED]

**Account Summary - [REDACTED] 0761**

<b>05/01</b>	<b>Beginning Balance</b>	<b>\$1,000.00</b>	Number of Days in Period	31
	Checks			
1	Withdrawals / Debits	\$(3.00)		
	Deposits / Credits			
<b>05/31</b>	<b>Ending Balance</b>	<b>\$997.00</b>		

**Analysis Period: 04/01/14 - 04/30/14**

Standard Monthly Service Charge	\$11.00
<b>Standard Monthly Service Charge Waived</b> (see below)	<b>-\$11.00</b>
PAPER ACCOUNT STATEMENT FEE	\$3.00
<b>Service Charge withdrawn on 05/12/14</b>	<b>\$3.00</b>

**Standard Monthly Service Charge waived if:**

Your business maintains a total monthly average balance of \$3,500 across its business checking, savings, and certificate of deposit accounts.

**OR** your business spends at least \$500 per month on its business credit card.

**Current Relationship Overview:**

<b>Balance Criteria Met?</b>	<b>Yes</b>
Total Combined Monthly Average Balance	\$277,293.99
<b>Other Criteria Met?</b>	<b>No</b>
\$500 Business Credit Card Spend?	No

**Withdrawals / Debits**

**1 item totaling \$3.00**

Date	Amount	Description
05/12	3.00	SERVICE CHARGE

**Daily Balance Summary**

Date	Amount
05/12	997.00



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