



Statement Period Date: 3/1/2017 - 3/31/2017  
 Account Type: 5/3 BUS STANDARD CKG  
 Account Number: [REDACTED]

REQUIRO SCIENTIA LLC  
 [REDACTED]

[QR CODE]  
 0  
 437

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

**Account Summary - [REDACTED]**

<b>03/01</b>	<b>Beginning Balance</b>	<b>\$334.00</b>	Number of Days in Period	31
	Checks			
1	Withdrawals / Debits	\$(3.00)		
	Deposits / Credits			
<b>03/31</b>	<b>Ending Balance</b>	<b>\$331.00</b>		

**Analysis Period: 02/01/17 - 02/28/17**

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Service Charge withdrawn on 03/10/17</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	\$18,898.57
<b>Other Criteria Met?</b>	<b>No</b>
\$500 Business Credit Card Spend?	No

**Withdrawals / Debits**

**1 item totaling \$3.00**

Date	Amount	Description
03/10	3.00	SERVICE CHARGE

**Daily Balance Summary**

Date	Amount
03/10	331.00

INTRODUCTORY OFFER FROM OUR NEW CHECK PROVIDER, HARLAND CLARKE: RECEIVE 20 PERCENT OFF ANY BUSINESS CHECK PRODUCT ORDERED THROUGH MAY 31, 2017. USE OFFER CODE: JD. CALL 1-800-503-2345 OR VISIT 53.COM/CHECKS. MENTION THE OFFER CODE WHEN ORDERING BY PHONE. THIS OFFER IS NOT VALID WITH ANY OTHER OFFER AND NOT REDEEMABLE FOR CASH.

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