



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

SHOCKER HOLDINGS LLC
 27 HIGH TECH BLVD
 THOMASVILLE NC 27360-5560

0
 436

Relationship Manager Name: Philip Fintchre
 Phone: [REDACTED]
 Business Banking Support: 877-534-2264

Account Summary [REDACTED]

03/01	Beginning Balance	\$9,322.45	Number of Days in Period	31
	Checks			
1	Withdrawals / Debits	\$(202.00)		
	Deposits / Credits			
03/31	Ending Balance	\$9,120.45		

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

Standard Monthly Service Charge	\$11.00
Standard Monthly Service Charge Waived (see below)	-\$11.00
Service Charge withdrawn on 03/10/17	\$0.00

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:

Balance Criteria Met?	Yes
Total Combined Monthly Average Balance	\$9,322.45

Other Criteria Met?	No
\$500 Business Credit Card Spend?	No

Withdrawals / Debits

1 item totaling \$202.00

Date	Amount	Description
03/06	202.00	NC SECRETARY OF FILINGS 4935744 Shocker Holdings LLC 030617

Daily Balance Summary

Date	Amount
03/06	9,120.45

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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