



Merchant Services
PO Box 466
Station D
Toronto, ON, M1R 5B8

Statement Period
Company Number
Merchant Number

1-Oct-2024 - 31-Oct-2024
1436062
5771189



306400000220103211000100000000

If you have any questions regarding your statement, please contact: 1.800.265.5158

Payment Brand fees are inclusive of Paymentech markup.

You can now access the most recent process and pricing change updates through our www.chase.ca/PBI summary page. It's a good idea to bookmark this page because we'll be updating it on a monthly basis.

Deposit Summary

GST: 85628 4880 RT0001

QST: 1224975691 TQ0001

Card Type Summary

Card Type	Number of Sales	Sales	Number of Credits	Credits	Total Number of Items	Net Sales	Average Ticket
VISA*	263	\$41,598.61	0	\$0.00	263	\$41,598.61	\$158.17
MASTERCARD*	201	\$31,539.56	0	\$0.00	201	\$31,539.56	\$156.91
INTERAC*	221	\$18,449.42	0	\$0.00	221	\$18,449.42	\$83.48
Totals	685	\$91,587.59	0	\$0.00	685	\$91,587.59	

*Funded by Chase Paymentech Canada

Card Type Charges

Card Type	Rate	Per Tran	Amount	Items	Discount Charged	Per Tran Charged	Total Charged
VISA							
Fees and Assessments							
0.1017%	ASSESSMENT FEES	\$0.000	\$41,597.64	262	\$42.36	\$0.00	\$42.36
0.0000%	TRANSACTION FEES	\$0.068	\$41,598.61	263	\$0.00	\$17.96	\$17.96
0.2000%	TRANSACTION FEES	\$0.000	\$41,597.64	262	\$83.18	\$0.00	\$83.18
0.0113%	VI COMMERCIAL SOLUTIONS	\$0.000	\$1,283.34	10	\$0.15	\$0.00	\$0.15
0.0000%	VISA CVV2 CA FEE	\$0.003792	\$715.87	11	\$0.00	\$0.05	\$0.05
0.0000%	VISA CVV2 CA FEE	\$0.003819	\$449.91	2	\$0.00	\$0.01	\$0.01
0.0000%	VISA CVV2 CA FEE	\$0.003835	\$1,308.83	3	\$0.00	\$0.01	\$0.01
0.0000%	VISA CVV2 CA FEE	\$0.003842	\$2,363.10	9	\$0.00	\$0.04	\$0.04
0.0000%	VISA CVV2 CA FEE	\$0.003848	\$35.85	3	\$0.00	\$0.01	\$0.01
0.0000%	VISA CVV2 CA FEE	\$0.003859	\$159.49	2	\$0.00	\$0.01	\$0.01
0.0000%	VISA CVV2 CA FEE	\$0.003874	\$228.68	3	\$0.00	\$0.01	\$0.01
0.0000%	VISA CVV2 CA FEE	\$0.003890	\$1,323.16	4	\$0.00	\$0.02	\$0.02
Fees and Assessments Total					\$125.69	\$18.12	\$143.81
Interchange Fees							
0.0500%	UNKNOWN	\$0.250	\$1,169.94	10			\$3.09
1.9000%	VI BUSINESS ELEC	\$0.000	\$447.14	4			\$8.49
2.0000%	VI BUSINESS STANDARD	\$0.000	\$79.05	1			\$1.58
2.2500%	VI CA STD INFINITE BUS CAD	\$0.000	\$702.26	5			\$15.80
1.4000%	VI CNP CON CRCAD	\$0.000	\$1,993.85	21			\$27.91
1.6500%	VI CNP INF CAD	\$0.000	\$2,949.45	11			\$48.67
2.4000%	VI CNP INF PRV CAD	\$0.000	\$2,644.27	6			\$63.46
1.4500%	VI CONSUMER STANDARD	\$0.000	\$44.34	1			\$0.64
1.1000%	VI EVRDAY NEED CON CR CAD	\$0.000	\$10,177.27	81			\$111.96
1.2000%	VI EVRDAY NEED INF CAD	\$0.000	\$20,100.42	115			\$241.21
1.9500%	VI EVRDAY NEED INFPRV CAD	\$0.000	\$1,290.62	8			\$25.18
Interchange Fees Total							\$547.99
VISA Fee Total and EMDR 1.663%							\$691.80
MASTERCARD							
Fees and Assessments							
0.0983%	ASSESSMENT FEES	\$0.000	\$31,535.65	199	\$31.02	\$0.00	\$31.02
0.6780%	CROSS BORDER FEES	\$0.000	\$112.38	1	\$0.76	\$0.00	\$0.76
0.0079%	MC ACQUIRING LICENSE FEE	\$0.000	\$30,819.67	174	\$2.41	\$0.00	\$2.41

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GST: 85628 4880 RT0001

QST: 1224975691 TQ0001

Card Type Charges

Card Type Rate	Per Tran	Amount	Items	Discount Charged	Per Tran Charged	Total Charged
MASTERCARD						
Fees and Assessments						
0.0000% MC CONNECTIVITY FEE	\$0.006870	\$4,905.14	19	\$0.00	\$0.13	\$0.13
0.0000% MC CONNECTIVITY FEE	\$0.006874	\$1,435.38	16	\$0.00	\$0.12	\$0.12
0.0000% MC CONNECTIVITY FEE	\$0.006878	\$2,412.22	8	\$0.00	\$0.06	\$0.06
0.0000% MC CONNECTIVITY FEE	\$0.006878	\$3,419.02	9	\$0.00	\$0.07	\$0.07
0.0000% MC CONNECTIVITY FEE	\$0.006897	\$6,360.06	55	\$0.00	\$0.41	\$0.41
0.0000% MC CONNECTIVITY FEE	\$0.006918	\$2,341.86	16	\$0.00	\$0.13	\$0.13
0.0000% MC CONNECTIVITY FEE	\$0.006936	\$2,706.18	16	\$0.00	\$0.10	\$0.10
0.0000% MC CONNECTIVITY FEE	\$0.006956	\$2,511.71	18	\$0.00	\$0.14	\$0.14
0.0000% MC CONNECTIVITY FEE	\$0.006977	\$5,879.10	28	\$0.00	\$0.19	\$0.19
0.0000% MC CONNECTIVITY FEE	\$0.006999	\$1,397.26	17	\$0.00	\$0.12	\$0.12
0.0000% MC CONNECTIVITY FEE	\$0.007009	\$1,680.24	12	\$0.00	\$0.09	\$0.09
0.0000% MC CONNECTIVITY FEE	\$0.007015	\$1,000.79	7	\$0.00	\$0.05	\$0.05
0.0000% MC CONNECTIVITY FEE	\$0.007020	\$126.35	2	\$0.00	\$0.01	\$0.01
0.0000% MC CONNECTIVITY FEE	\$0.007029	\$1,821.02	24	\$0.00	\$0.20	\$0.20
0.0000% MC CONNECTIVITY FEE	\$0.007032	\$1,497.50	10	\$0.00	\$0.08	\$0.08
0.0000% MC CONNECTIVITY FEE	\$0.007036	\$1,683.95	14	\$0.00	\$0.10	\$0.10
0.0000% MC CONNECTIVITY FEE	\$0.007043	\$935.02	16	\$0.00	\$0.12	\$0.12
0.0000% MC CONNECTIVITY FEE	\$0.007044	\$2,554.11	22	\$0.00	\$0.16	\$0.16
0.0000% MC CONNECTIVITY FEE	\$0.007044	\$1,805.96	13	\$0.00	\$0.09	\$0.09
0.0000% MC CONNECTIVITY FEE	\$0.007056	\$4,430.25	35	\$0.00	\$0.24	\$0.24
0.0000% MC CONNECTIVITY FEE	\$0.007076	\$4,156.98	8	\$0.00	\$0.07	\$0.07
0.0000% MC CONNECTIVITY FEE	\$0.007078	\$5,083.97	16	\$0.00	\$0.12	\$0.12
0.0000% MC CONNECTIVITY FEE	\$0.007089	\$5,216.79	23	\$0.00	\$0.16	\$0.16
0.0000% MC DIGITAL ENABLEMENT	\$0.030442	\$18.14	1	\$0.00	\$0.03	\$0.03
0.0000% MC DIGITAL ENABLEMENT	\$0.030463	\$54.42	3	\$0.00	\$0.09	\$0.09
0.0000% MC DIGITAL ENABLEMENT	\$0.030562	\$124.23	1	\$0.00	\$0.03	\$0.03
0.0000% MC DIGITAL ENABLEMENT	\$0.030657	\$129.24	1	\$0.00	\$0.03	\$0.03
0.0000% MC DIGITAL ENABLEMENT	\$0.031267	\$90.22	1	\$0.00	\$0.03	\$0.03
0.0000% MC DIGITAL ENABLEMENT	\$0.313552	\$3,090.00	1	\$0.00	\$0.31	\$0.31
0.0226% MC DIGITAL ENABLEMENT	\$0.000	\$5,095.06	11	\$1.15	\$0.00	\$1.15
0.0170% MC MOTO FEE	\$0.000	\$6,788.36	12	\$1.17	\$0.00	\$1.17
0.0000% TRANSACTION FEES	\$0.068	\$31,539.56	201	\$0.00	\$13.80	\$13.80
0.2000% TRANSACTION FEES	\$0.000	\$31,538.31	200	\$63.04	\$0.00	\$63.04
Fees and Assessments Total				\$99.55	\$17.28	\$116.83
Interchange Fees						
2.0000% MC CA ITRACTRYCOMPROGSMI	\$0.000	\$93.26	3			\$1.86
2.2500% MC CA ITRACTRYCOMPROGWR	\$0.000	\$3,090.00	1			\$69.52
0.9200% MC CA ITRACTRYCONCRMT1CP	\$0.000	\$4,046.45	14			\$37.22
1.5600% MC CA ITRACTRYCONCRMT1CP	\$0.000	\$7,896.29	16			\$123.19
1.2200% MC CA ITRACTRYCONCRMT1CP	\$0.000	\$2,368.02	6			\$28.90
1.9600% MC CA ITRACTRYCONCRSTDCC	\$0.000	\$1,778.63	4			\$34.86

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QST: 1224975691 TQ0001

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Card Type Rate	Per Tran	Amount	Items	Discount Charged	Per Tran Charged	Total Charged
MASTERCARD						
Interchange Fees						
2.1900% MC CA ITRACTRYCONCRSTDWF	\$0.000	\$400.00	1			\$8.76
2.4200% MC CA ITRACTRYCONCRSTDWF	\$0.000	\$1,678.26	8			\$40.62
1.1000% MC INTER CONS RATE 2 CP COI	\$0.000	\$112.38	1			\$1.24
0.9200% MCCANITRACTRYCONCRNTCL	\$0.000	\$4,115.43	61			\$37.87
1.2200% MCCANITRACTRYCONCRNTCL	\$0.000	\$2,495.13	36			\$30.45
1.5600% MCCANITRACTRYCONCRNTCL	\$0.000	\$2,625.59	44			\$40.96
0.7200% MCCANSBINTRAONCRNTCLC	\$0.000	\$196.00	1			\$1.41
0.9500% MCCANSBINTRAONCRNTCLV	\$0.000	\$2.66	1			\$0.03
1.2200% MCCANSBINTRAONCRNTCLV	\$0.000	\$221.55	2			\$2.70
1.2200% MCCANSBINTRAONCRMT1CPE	\$0.000	\$371.12	1			\$4.53
0.7200% MCCANSBSBINTRAONCRMT1C	\$0.000	\$48.79	1			\$0.35
Interchange Fees Total						\$464.47
MASTERCARD Fee Total and EMDR 1.843%						\$581.30
INTERAC						
Fees and Assessments						
0.0000% INTERAC SWITCH FEE	\$0.011380	\$18,537.62	223	\$0.00	\$2.50	\$2.50
0.0000% TRANSACTION FEES	\$0.038	\$18,449.42	221	\$0.00	\$8.46	\$8.46
Fees and Assessments Total						\$10.96
Interchange Fees						
0.0000% INTERAC FLASH - TIER 3	\$0.035	\$4,276.49	136			\$4.81
0.0000% INTERAC FLASH TIER 4	\$0.055	\$2,993.97	23			\$1.32
Interchange Fees Total						\$6.13
INTERAC Fee Total and EMDR 0.093%						\$17.09
Total for all Card Types						\$1,290.19

Other Charges

Description	Items	Per Item	Amount	Federal Tax	Provincial Tax	Total
DESK 5000	1	\$28.95	\$28.95	\$1.45	\$2.02	\$32.42
MONTHLY ADMIN FEE	1	\$2.95	\$2.95	\$0.00	\$0.00	\$2.95
STATEMENT FEE	1	\$5.00	\$5.00	\$0.00	\$0.00	\$5.00
VX820DUET TERMINAL MONTHLY REN	1	\$26.95	\$26.95	\$1.35	\$1.88	\$30.18
Total Other Charges						\$70.55

Total Amount Charged

\$1,360.74

Chargebacks & Reversals

Date	Tran Date	Case Number	Description	Items	Amount
No Activity					

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Financial Adjustments

Date	Description	Items	Amount
	No Activity		



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Funding Summary

GST: 85628 4880 RT0001

QST: 1224975691 TQ0001

Funding Date	Processing Date	Card Type	Amount	Charges & Fees	Chargebacks & Reversals	Financial Adjustments	Amount Transferred
2-Oct	1-Oct	VISA	\$2,529.50	(\$654.25)	\$0.00	\$0.00	\$1,875.25
		MASTERCARD	\$2,412.22	(\$556.50)	\$0.00	\$0.00	\$1,855.72
		INTERAC	\$1,106.51	(\$14.19)	\$0.00	\$0.00	\$1,092.32
		NON CARD SPECIFIC	\$0.00	(\$70.55)	\$0.00	\$0.00	(\$70.55)
3-Oct	2-Oct	VISA	\$585.75	\$0.00	\$0.00	\$0.00	\$585.75
		MASTERCARD	\$2,443.50	\$0.00	\$0.00	\$0.00	\$2,443.50
		INTERAC	\$404.08	\$0.00	\$0.00	\$0.00	\$404.08
4-Oct	3-Oct	VISA	\$1,626.89	\$0.00	\$0.00	\$0.00	\$1,626.89
		MASTERCARD	\$699.55	\$0.00	\$0.00	\$0.00	\$699.55
		INTERAC	\$1,171.51	\$0.00	\$0.00	\$0.00	\$1,171.51
7-Oct	4-Oct	VISA	\$2,376.14	\$0.00	\$0.00	\$0.00	\$2,376.14
		MASTERCARD	\$2,547.70	\$0.00	\$0.00	\$0.00	\$2,547.70
		INTERAC	\$472.65	\$0.00	\$0.00	\$0.00	\$472.65
	5-Oct	VISA	\$180.53	\$0.00	\$0.00	\$0.00	\$180.53
		MASTERCARD	\$152.04	\$0.00	\$0.00	\$0.00	\$152.04
8-Oct	7-Oct	VISA	\$2,013.62	\$0.00	\$0.00	\$0.00	\$2,013.62
		MASTERCARD	\$960.58	\$0.00	\$0.00	\$0.00	\$960.58
		INTERAC	\$1,208.52	\$0.00	\$0.00	\$0.00	\$1,208.52
9-Oct	8-Oct	VISA	\$1,836.86	\$0.00	\$0.00	\$0.00	\$1,836.86
		MASTERCARD	\$1,381.28	\$0.00	\$0.00	\$0.00	\$1,381.28
		INTERAC	\$469.57	\$0.00	\$0.00	\$0.00	\$469.57
10-Oct	9-Oct	VISA	\$1,333.92	\$0.00	\$0.00	\$0.00	\$1,333.92
		MASTERCARD	\$1,324.90	\$0.00	\$0.00	\$0.00	\$1,324.90
		INTERAC	\$384.08	\$0.00	\$0.00	\$0.00	\$384.08
11-Oct	10-Oct	VISA	\$2,564.87	\$0.00	\$0.00	\$0.00	\$2,564.87
		MASTERCARD	\$1,987.68	\$0.00	\$0.00	\$0.00	\$1,987.68
		INTERAC	\$3,210.86	\$0.00	\$0.00	\$0.00	\$3,210.86
15-Oct	11-Oct	VISA	\$3,969.47	\$0.00	\$0.00	\$0.00	\$3,969.47
		MASTERCARD	\$1,101.06	\$0.00	\$0.00	\$0.00	\$1,101.06
		INTERAC	\$891.46	\$0.00	\$0.00	\$0.00	\$891.46
	13-Oct	VISA	\$140.85	\$0.00	\$0.00	\$0.00	\$140.85
16-Oct	15-Oct	VISA	\$712.02	\$0.00	\$0.00	\$0.00	\$712.02
		MASTERCARD	\$1,000.79	\$0.00	\$0.00	\$0.00	\$1,000.79
		INTERAC	\$736.66	\$0.00	\$0.00	\$0.00	\$736.66
17-Oct	16-Oct	VISA	\$1,864.47	\$0.00	\$0.00	\$0.00	\$1,864.47
		MASTERCARD	\$126.35	\$0.00	\$0.00	\$0.00	\$126.35
		INTERAC	\$436.70	\$0.00	\$0.00	\$0.00	\$436.70
18-Oct	17-Oct	VISA	\$1,443.55	\$0.00	\$0.00	\$0.00	\$1,443.55
		MASTERCARD	\$840.12	\$0.00	\$0.00	\$0.00	\$840.12
		INTERAC	\$1,117.01	\$0.00	\$0.00	\$0.00	\$1,117.01

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Funding Date	Processing Date	Card Type	Amount	Charges & Fees	Chargebacks & Reversals	Financial Adjustments	Amount Transferred
21-Oct	18-Oct	VISA	\$882.57	\$0.00	\$0.00	\$0.00	\$882.57
		MASTERCARD	\$692.61	\$0.00	\$0.00	\$0.00	\$692.61
		INTERAC	\$1,623.46	\$0.00	\$0.00	\$0.00	\$1,623.46
	20-Oct	VISA	\$133.24	\$0.00	\$0.00	\$0.00	\$133.24
22-Oct	21-Oct	VISA	\$1,169.94	\$0.00	\$0.00	\$0.00	\$1,169.94
		MASTERCARD	\$435.80	\$0.00	\$0.00	\$0.00	\$435.80
		INTERAC	\$253.61	\$0.00	\$0.00	\$0.00	\$253.61
23-Oct	22-Oct	VISA	\$1,936.87	\$0.00	\$0.00	\$0.00	\$1,936.87
		MASTERCARD	\$1,248.15	\$0.00	\$0.00	\$0.00	\$1,248.15
		INTERAC	\$816.49	\$0.00	\$0.00	\$0.00	\$816.49
24-Oct	23-Oct	VISA	\$2,261.13	\$0.00	\$0.00	\$0.00	\$2,261.13
		MASTERCARD	\$1,305.96	\$0.00	\$0.00	\$0.00	\$1,305.96
		INTERAC	\$236.88	\$0.00	\$0.00	\$0.00	\$236.88
25-Oct	24-Oct	VISA	\$2,251.38	\$0.00	\$0.00	\$0.00	\$2,251.38
		MASTERCARD	\$467.51	\$0.00	\$0.00	\$0.00	\$467.51
		INTERAC	\$402.45	\$0.00	\$0.00	\$0.00	\$402.45
28-Oct	25-Oct	VISA	\$2,628.97	\$0.00	\$0.00	\$0.00	\$2,628.97
		MASTERCARD	\$1,584.09	\$0.00	\$0.00	\$0.00	\$1,584.09
		INTERAC	\$945.26	\$0.00	\$0.00	\$0.00	\$945.26
29-Oct	28-Oct	VISA	\$2,619.62	\$0.00	\$0.00	\$0.00	\$2,619.62
		MASTERCARD	\$1,262.07	\$0.00	\$0.00	\$0.00	\$1,262.07
		INTERAC	\$317.60	\$0.00	\$0.00	\$0.00	\$317.60
30-Oct	29-Oct	VISA	\$476.85	\$0.00	\$0.00	\$0.00	\$476.85
		MASTERCARD	\$3,821.90	\$0.00	\$0.00	\$0.00	\$3,821.90
		INTERAC	\$856.82	\$0.00	\$0.00	\$0.00	\$856.82
31-Oct	30-Oct	VISA	\$2,380.40	\$0.00	\$0.00	\$0.00	\$2,380.40
		MASTERCARD	\$1,219.62	\$0.00	\$0.00	\$0.00	\$1,219.62
		INTERAC	\$1,000.36	\$0.00	\$0.00	\$0.00	\$1,000.36
1-Nov	31-Oct	VISA	\$1,679.20	\$0.00	\$0.00	\$0.00	\$1,679.20
		MASTERCARD	\$2,524.08	\$0.00	\$0.00	\$0.00	\$2,524.08
		INTERAC	\$386.88	\$0.00	\$0.00	\$0.00	\$386.88
Total			\$91,587.59	(\$1,295.49)	\$0.00	\$0.00	\$90,292.10

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Interchange Qualification Summary

Interchange Program	Plan Code	Interchange Rate	Interchange Per Item	Net Items	Net Sales	Percent of Card Total Volume
VISA						
UNKNOWN	VAF5			10	\$1,169.94	2.81%
VI BUSINESS ELEC	VE03	1.900%	\$0.000000	4	\$447.14	1.07%
VI BUSINESS STANDARD	VS03	2.000%	\$0.000000	1	\$79.05	0.19%
VI CA STD INFINITE BUS CAD	VFA1	2.250%	\$0.000000	5	\$702.26	1.69%
VI CNP CON CRCAD	VCN1	1.400%	\$0.000000	21	\$1,993.85	4.79%
VI CNP INF CAD	VCN3	1.650%	\$0.000000	11	\$2,949.45	7.09%
VI CNP INF PRV CAD	VCN5	2.400%	\$0.000000	6	\$2,644.27	6.36%
VI CONSUMER STANDARD	VS01	1.450%	\$0.000000	1	\$44.34	0.11%
VI EVRDAY NEED CON CR CAD	VCE1	1.100%	\$0.000000	81	\$10,177.27	24.47%
VI EVRDAY NEED INF CAD	VCE3	1.200%	\$0.000000	115	\$20,100.42	48.32%
VI EVRDAY NEED INFPRV CAD	VCE5	1.950%	\$0.000000	8	\$1,290.62	3.10%
Total				263	\$41,598.61	
MASTERCARD						
MC CA ITRACTRYCOMPROGSMMEDENT	MXCA	2.000%	\$0.000000	3	\$93.26	0.30%
MC CA ITRACTRYCOMPROGWRLDELBUS	MXCC	2.250%	\$0.000000	1	\$3,090.00	9.80%
MC CA ITRACTRYCONCRMT1CPEMVCOR	MXBN	0.920%	\$0.000000	14	\$4,046.45	12.83%
MC CA ITRACTRYCONCRMT1CPEM/VLDE	MXBQ	1.560%	\$0.000000	16	\$7,896.29	25.04%
MC CA ITRACTRYCONCRMT1CPEM/VWRLD	MXBP	1.220%	\$0.000000	6	\$2,368.02	7.51%
MC CA ITRACTRYCONCRSTD CORE	MXB6	0.000%	\$0.000000	4	\$1,778.63	5.64%
MC CA ITRACTRYCONCRSTDWRLD	MXB7	0.000%	\$0.000000	1	\$400.00	1.27%
MC CA ITRACTRYCONCRSTDWRLDEL	MXB8	0.000%	\$0.000000	8	\$1,678.26	5.32%
MC INTER CONS RATE 2 CP CORE	MHAY	1.100%	\$0.000000	1	\$112.38	0.36%
MCCANITRACTRYCONCRNTCLCOR	MXB2	0.920%	\$0.000000	61	\$4,115.43	13.05%
MCCANITRACTRYCONCRNTCLWRLD	MXB3	1.220%	\$0.000000	36	\$2,495.13	7.91%
MCCANITRACTRYCONCRNTCLWRLDEL	MXB4	1.560%	\$0.000000	44	\$2,625.59	8.32%
MCCANSBINTRAONCRNTCLCOR	MSM2	0.720%	\$0.000000	1	\$196.00	0.62%
MCCANSBINTRAONCRNTCLWRLD	MSM3	0.950%	\$0.000000	1	\$2.66	0.01%
MCCANSBINTRAONCRNTCLWRLDEL	MSM4	1.220%	\$0.000000	2	\$221.55	0.70%
MCCANSBINTRAONCRMT1CPEM/VLDE	MSMQ	1.220%	\$0.000000	1	\$371.12	1.18%
MCCANSBSBINTRAONCRMT1CPEMVCOR	MSMN	0.720%	\$0.000000	1	\$48.79	0.15%
Total				201	\$31,539.56	
INTERAC						
INTERAC DEBIT	ID00	0.000%	\$0.000000	62	\$11,178.96	60.59%
INTERAC FLASH - TIER 3	IDF3	0.000%	\$0.035000	136	\$4,276.49	23.18%
INTERAC FLASH TIER 4	IDF4	0.000%	\$0.055000	23	\$2,993.97	16.23%
Total				221	\$18,449.42	

For more information on interchange or the interchange fee descriptors, please visit www.chase.ca/support
If you have any questions regarding your statement, please contact: 1-800-265-5158

Interchange Qualification Summary



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