

Chase Online

Activity for .... [BUSINESSSELECT CHKG (...5700) ▼] [Show]

Details for BUSINESSSELECT CHKG (...5700)

Present Balance      \$3800.44    Uncollected funds – Total    \$0.00

Available Balance      \$3800.44

Available Credit      \$0.00

Available Plus Credit    \$3800.44

See full account number

Transaction Results (1 - 47) for BUSINESSSELECT CHKG (...5700)

Next

Transactions [All Transactions ▼] [Show]

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Date	Type	Description	Debit	Credit	Balance
Pending	Misc. Credit	ATM CREDIT 17562 HILLSIDE AVE JAMAICA NY		\$220.00	
Pending	ACH Debit	PaySpot Inc MERCH ACH CCD 14136A350457	\$237.10		
05/16/2014	ATM Transaction	ATM CASH DEPOSIT 05/16 17562 HILLSIDE AVE JAMAICA NY		\$200.00	\$363.34
					\$563.34
					\$529.34
05/14/2014	ACH Debit	PaySpot Inc MERCH ACH 14132A350457 CCD ID: 1200216173	\$1,071.36		\$495.34
05/14/2014	ACH Credit	PaySpot Inc MERCH ACH 14133A350457 CCD ID: 3200216173		\$34.04	\$576.02
05/14/2014	ACH Credit	PaySpot Inc MERCH ACH 14133A350457 CCD ID: 3200216173		\$88.21	\$541.98
05/14/2014	Deposit	DEPOSIT ID NUMBER 880625 (view)		\$100.00	\$453.77
05/14/2014	Deposit	DEPOSIT ID NUMBER 977691 (view)		\$100.00	\$353.77
05/14/2014	ATM Transaction	ATM CASH DEPOSIT 05/14 17562 HILLSIDE AVE JAMAICA NY		\$40.00	\$253.77
05/13/2014	Misc. Debit	TRANSFER TO CHK XXXXXX5465	\$2,000.00		\$213.77
05/13/2014	Account Transfer	Payment to Chase card ending in 5745 05/13	\$50.00		\$2,213.77

05/13/2014	Loan Payment	Online Payment 3918596030 To Bus Rev Crdt 6001 05/13	\$200.00	\$2,263.77
05/13/2014	Deposit	DEPOSIT ID NUMBER 298672 (view)	\$2,400.00	\$2,463.77
05/13/2014	ATM Transaction	ATM CASH DEPOSIT 05/13 17562 HILLSIDE AVE JAMAICA NY	\$210.00	\$63.77
05/12/2014	Fee			\$146.23
05/12/2014	ACH Debit	PaySpot Inc MERCH ACH 14129A350457 CCD ID: 1200216173	\$200.00	\$112.23
05/12/2014	Deposit	DEPOSIT ID NUMBER 60952 (view)	\$200.00	\$87.77
05/12/2014	ATM Transaction	ATM CASH DEPOSIT 05/11 17562 HILLSIDE AVE JAMAICA NY	\$20.00	\$112.23
05/12/2014	ATM Transaction	ATM CASH DEPOSIT 05/11 17562 HILLSIDE AVE JAMAICA NY	\$180.00	\$132.23
				\$312.23
				\$278.23
05/09/2014	Check	CHECK # 148 (view)	\$175.00	\$244.23
05/09/2014	ACH Debit	PaySpot Inc MERCH ACH 14128A350457 CCD ID: 1200216173	\$235.37	(\$69.23)
05/09/2014	Deposit	DEPOSIT ID NUMBER 555137 (view)	\$200.00	\$166.14
05/08/2014				\$33.86
05/08/2014	Loan Payment	Online Payment 3910713546 To Bus Rev Crdt 6001 05/08	\$64.00	\$0.14
05/08/2014	Deposit	DEPOSIT ID NUMBER 679126 (view)	\$300.00	\$64.14

05/07/2014		DETAILS: PaySpot Inc MERCH ACH 14126A350457 CCD ID: 1200216173		\$235.86
05/07/2014				\$201.86
05/07/2014	ACH Debit	PaySpot Inc MERCH ACH 14126A350457 CCD ID: 1200216173	\$145.37	\$167.86
05/07/2014	Check	CHECK # 143 (view)	\$188.00	\$22.49
05/07/2014	ATM Transaction	ATM CASH DEPOSIT 05/07 17562 HILLSIDE AVE JAMAICA NY	\$50.00	\$165.51
05/07/2014	ATM Transaction	ATM CASH DEPOSIT 05/07 17562 HILLSIDE AVE JAMAICA NY	\$320.00	\$115.51
05/06/2				\$204.49
05/06/2014	ATM Transaction	ATM CASH DEPOSIT 05/06 17562 HILLSIDE AVE JAMAICA NY	\$50.00	\$170.49
05/05/2014	Deposit	DEPOSIT ID NUMBER 60502 (view)	\$150.00	\$220.49
05/02/2014	Fee	EXTENDED OVERDRAFT FEE		\$370.49
05/02/2014	Fee	DETAILS: PaySpot Inc MERCH ACH 14121A350457 CCD ID: 1200216173		\$355.49
05/02/2014	Fee	ITEM - U44920655513 CCD ID: 1658559984		\$321.49
05/02/2014	ACH Debit	PaySpot Inc MERCH ACH 14121A350457 CCD ID: 1200216173	\$115.60	\$287.49
				\$171.89

				\$137.89
05/01/2014	Fee	ODP TRANSFER FEE	\$10.00	\$103.89
05/01/2014	ACH Debit	NAT BEN LIFE CO INS. PREM PPD ID: 1231618791	\$148.68	\$93.89
05/01/2014	ACH Credit	PaySpot Inc MERCH ACH 14120A350457 CCD ID: 3200216173	\$48.63	\$54.79

Next

On Mon, May 19, 2014 at 3:34 PM, AT&T WIRELESS LIBERTY AVE <[attlibertyave@gmail.com](mailto:attlibertyave@gmail.com)> wrote:



Paperless  
Options



Chase  
Mobile

Activity for .... [BUSINESSSELECT  
CHKG (...5700) \] [Show]

What can we  
do better?

WE'RE LISTENING >

Details for BUSINESSSELECT CHKG  
(...5700)

I'd like to...

Present Balance4	\$3800.4	Uncollect ed funds – Total	\$0.00
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Available Balance	\$3800.4
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Available Credit	\$0.00
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- [Pay bills](#)
- [See statements](#)
- [See account notices](#)
- See more choices
- [Stop payment on a check](#)
- [Manage Alerts](#)
- [Download account activity](#)
- [Make a transfer](#)
- [Order checks or deposit slips](#)
- See fewer choices
-

Availab  
le Plus  
Credit

\$3800.4  
4



See full account number 



Transaction Results (1 - 47) for BUSINESSSELECT CHKG  
(...5700)

Next 

Transactions [All  
Transactions ∨] [Show]

View checks by check  
number | [Search Transactions](#)

Date	Type	Description	Debit	Credit	Balance
Pending	Misc. Credit	ATM CREDIT			
		17562 HILLSIDE AVE JAMAICA NY 		\$220.00	
Pending	ACH Debit	PaySpot Inc MERCH ACH			
		CCD 14136A350457 	\$237.10		
05/16/2014	ATM Transaction	ATM CASH DEPOSIT 05/16 17562 HILLSIDE AVE JAMAICA NY		\$200.00	\$363.34

05/15/201 4	Fee	CHECK #147 IN THE AMOUNT OF \$583.00	\$563.3 4
05/14/201 4	Fee	- DETAILS: PaySpot Inc MERCH ACH 14133A350457 CCD ID: 1200216173	\$529.3 4
05/14/201 4	ACH Debit	PaySpot Inc MERCH ACH 14132A350457 CCD ID: 1200216173	\$1,071.3 6 \$495.3 4
05/14/201 4	ACH Credit	PaySpot Inc MERCH ACH 14133A350457 CCD ID: 3200216173	\$34.04 \$576.0 2
05/14/201 4	ACH Credit	PaySpot Inc MERCH ACH 14133A350457 CCD ID: 3200216173	\$88.21 \$541.9 8
05/14/201 4	Deposit	DEPOSIT ID NUMBER 880625  (vi ew)	\$100.0 \$453.7 0 7
05/14/201 4	Deposit	DEPOSIT ID NUMBER 977691  (vi ew)	\$100.0 \$353.7 0 7