Speak to a dedicated business solutions expert at 1-888-755-2172 – a one-stop number for both your business and personal needs.

JURISFIND, INC.
56-30 208TH ST
OAKLAND GDNS NY 11364

ACCOUNT SUMMARY FOR PERIOD MAY 1, 2025 - MAY 31, 2025

Business Basic Checking 00005734113160 **JURISFIND, INC.**

Previous Balance 05/01/25	$180,924.07	Number of Days in Cycle	31
20 Deposits/Credits	$122,167.94	Minimum Balance This Cycle	$138,451.06
15 Checks/Debits	($128,167.73)	Average Collected Balance	$162,154.30
Service Charges	$0.00		
Ending Balance 05/31/25	$174,924.28		

ACCOUNT DETAIL FOR PERIOD MAY 1, 2025 - MAY 31, 2025

Business Basic Checking 00005734113160 **JURISFIND, INC.**

Date	*Description*	*Deposits/Credits*	*Withdrawals/Debits*	*Resulting Balance*
05/01	ACH Debit 68002200006750X PAYCHEX TPS TAXES May 01		$10,902.12	$170,021.95
05/02	ACH Debit 68056100021330X PAYCHEX INC PAYROLL May 02		$22,313.72	$147,708.23
05/02	ACH Debit X68008200015406 PAYCHEX EIB INVOICE May 02		$2,865.01	$144,843.22
05/03	Electronic Credit 046933P2 PP L20132445009	$9,973.11		$154,816.33
05/03	ACH Debit 28857895 HUBSPOT INC		$2,759.95	$152,056.38
05/05	Electronic Credit 047963P2 PP L20134009087	$9,973.11		$162,029.49
05/07	Electronic Credit 048942P2 PP L20135663507	$2,491.49		$164,520.98
05/08	Electronic Credit 049984P2 PP L20137440090	$4,987.34		$169,508.32
05/09	ACH Debit 768387686 GOOGLE ADS INC		$6,879.44	$162,628.88
05/10	Electronic Credit 050984P2 PP L20139467780	$4,987.34		$167,616.22

Thank you for banking with us.

05/11	Electronic Credit 051984P2 PP L20141654789	$4,987.34		$172,603.56
05/12	ACH Debit 768387686 OPENAI INC		$2,671.06	$169,932.50
05/12	Electronic Credit 052274P2 PP L20142166249	$2,491.49		$172,423.99
05/13	ACH Debit 337643786 ZENDESK INC		$2,875.90	$169,548.09
05/14	Electronic Credit 053984P2 PP L20144398856	$4,987.34		$174,535.43
05/14	ACH Debit 68285500005550X PAYCHEX TPS TAXES May 14		$10,907.47	$163,627.96
05/15	ACH Debit 68289200046376X PAYCHEX INC PAYROLL May 15		$22,312.14	$141,315.82
05/15	ACH Debit X68395500013133 PAYCHEX EIB INVOICE May 15		$2,864.76	$138,451.06
05/15	Electronic Credit 055246P2 PP L20145839905	$2,491.49		$140,942.55
05/16	Electronic Credit 057636P2 PP L20149663789	$9,973.11		$150,915.66
05/18	Electronic Credit 058636P2 PP L20151656537	$4,987.34		$155,903.00
05/19	Electronic Credit 060935P2 PP L20152548556	$9,973.11		$165,876.11
05/20	ACH Debit 65888951 GOOGLE CLOUD INC		$3,749.95	$162,126.16
05/21	Electronic Credit 061246P2 PP L20153566249	$2,491.49		$164,617.65
05/22	Electronic Credit 062314P2 PP L20155252366	$9,973.11		$174,590.76
05/23	Electronic Credit 063744P2 PP L20158446774	$9,973.11		$184,563.87
05/25	Electronic Credit 065135P2 PP L20160638995	$4,987.34		$189,551.21
05/27	Electronic Credit 0687424P2 PP L20161467009	$2,491.49		$192,042.70
05/27	Electronic Credit 070135P2 PP L20163552553	$4,987.34		$197,030.04
05/28	ACH Debit 68407700006725X PAYCHEX TPS TAXES May 28		$10,904.77	$186,125.27
05/28	ACH Debit 63756979 NOTION INC		$894.45	$185,230.82
05/29	Electronic Credit 072314P2 PP L20166254425	$9,973.11		$195,203.93
05/29	ACH Debit 683997000464430X PAYCHEX INC PAYROLL May 29		$22,415.33	$172,788.60
05/29	ACH Debit X68508200012106 PAYCHEX EIB INVOICE May 29		$2,851.66	$169,936.94
05/30	Electronic Credit 074309P2 PP L20167542677	$4,987.34		$174,924.28
Total		$122,167.94	$128,167.73	

An Important Message to Our Clients

What should I do if I find an error or problem on my statement?

In case of error or questions about your electronic transfers telephone us at 1-888-755-2172 or write us at Capital One, N.A., 7933 Preston Rd. Plano, Texas 75024, Attn: Customer Service Center as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

For small business accounts: Please refer to your Electronic Fund Transfer Agreement/Disclosure for additional information.

For consumer accounts: We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.