

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 1, 2025 - JUNE 30, 2025

Business Basic Checking 00005734113160

JURISFIND, INC.

Previous Balance 06/01/25	\$174,924.28	Number of Days in Cycle	30
15 Deposits/Credits	\$84,763.85	Minimum Balance This Cycle	\$160,696.94
11 Checks/Debits	(\$89,707.18)	Average Collected Balance	\$178,087.05
Service Charges	\$0.00		
Ending Balance 06/30/25	\$169,980.95		

ACCOUNT DETAIL FOR PERIOD JUNE 1, 2025 - JUNE 30, 2025

Business Basic Checking 00005734113160

JURISFIND, INC.

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/02	Electronic Credit 076522P2 PP L20170677578	\$2,491.49		\$177,415.77
06/03	ACH Debit 28857895 HUBSPOT INC		\$2,759.95	\$174,655.82
06/04	Electronic Credit 078729P2 PP L20172752689	\$4,987.34		\$179,643.16
06/05	Electronic Credit 080452P2 PP L20174968678	\$9,973.11		\$189,616.27
06/06	Electronic Credit 081556P2 PP L20175036557	\$4,987.34		\$194,603.61
06/09	ACH Debit 768387686 GOOGLE ADS INC		\$7,595.33	\$187,008.28
06/10	Electronic Credit 083178P2 PP L20177136795	\$2,491.49		\$189,499.77
06/11	Electronic Credit 085842P2 PP L20181943556	\$9,973.11		\$199,472.88
06/11	ACH Debit 68554400005772X PAYCHEX TPS TAXES Jun 11		\$10,904.77	\$188,568.11
06/12	ACH Debit 009635335 OPENAI INC		\$2,671.06	\$185,897.05

Thank you for banking with us.

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06/12	ACH Debit 688033000636520X PAYCHEX INC PAYROLL Jun 12		\$22,311.77	\$163,585.28
06/12	ACH Debit X67095400012553 PAYCHEX EIB INVOICE Jun 12		\$2,888.34	\$160,696.94
06/13	Electronic Credit 087526P2 PP L20183158564	\$4,987.34		\$165,684.28
06/16	Electronic Credit 088522P2 PP L20185433487	\$9,973.11		\$175,657.39
06/19	Electronic Credit 090955P2 PP L20186563322	\$2,491.49		\$178,148.88
06/20	ACH Debit 65888951 GOOGLE CLOUD INC		\$3,749.95	\$174,398.93
06/22	Electronic Credit 092755P2 PP L20188654362	\$9,973.11		\$184,372.04
06/23	Electronic Credit 095891P2 PP L20190622819	\$9,973.11		\$194,345.15
06/24	Electronic Credit 097099P2 PP L20191657339	\$2,491.49		\$196,836.64
06/25	Electronic Credit 099201P2 PP L20191822009	\$2,491.49		\$199,328.13
06/26	ACH Debit 68606300003567X PAYCHEX TPS TAXES Jun 26		\$10,950.13	\$188,378.00
06/27	ACH Debit 689013000537770X PAYCHEX INC PAYROLL Jun 27		\$22,316.12	\$166,061.88
06/27	ACH Debit X67742500014262 PAYCHEX EIB INVOICE Jun 27		\$2,785.77	\$163,276.11
06/28	ACH Debit 63756979 NOTION INC		\$773.99	\$162,502.12
06/29	Electronic Credit 100004P2 PP L20194912199	\$4,987.34		\$167,489.46
06/30	Electronic Credit 102180P2 PP L20195933947	\$2,491.49		\$169,980.95
Total		\$84,763.85	\$89,707.18	

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.