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 JULY 1, 2025 - JULY 31, 2025

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

Previous Balance 07/01/25	$169,980.95	Number of Days in Cycle	31
17 Deposits/Credits	$104,716.00	Minimum Balance This Cycle	$157,893.82
12 Checks/Debits	($94,749.04)	Average Collected Balance	$183,303.75
Service Charges	$0.00		
Ending Balance 07/31/25	$179,947.91		

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

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

Date	*Description*	*Deposits/Credits*	*Withdrawals/Debits*	*Resulting Balance*
07/01	Electronic Credit 105234P2 PP L20196912199	$4,987.34		$174,968.29
07/01	Electronic Credit 107428P2 PP L20198033289	$9,973.11		$184,941.40
07/03	ACH Debit 59005683 HUBSPOT INC		$2,759.95	$182,181.45
07/05	Electronic Credit 108588P2 PP L20199044951	$2,491.49		$184,672.94
07/08	Electronic Credit 108592P2 PP L20201333487	$9,973.11		$194,646.05
07/09	Electronic Credit 110955P2 PP L20202463322	$4,987.34		$199,633.39
07/09	ACH Debit 699039536 GOOGLE ADS INC		$8,002.95	$191,630.44
07/10	Electronic Credit 116984P2 PP L20203035252	$4,987.34		$196,617.78
07/10	ACH Debit 68854526000111X PAYCHEX TPS TAXES Jul 10		$10,952.59	$185,665.19
07/11	ACH Debit 690325700401566X PAYCHEX INC PAYROLL Jul 11		$22,313.38	$163,351.81

07/11	ACH Debit X67950020027723 PAYCHEX EIB INVOICE Jul 11		$2,786.93	$160,564.88
07/12	ACH Debit 588320674 OPENAI INC		$2,671.06	$157,893.82
07/14	Electronic Credit 120091P2 PP L20204338556	$2,491.49		$160,385.31
07/15	Electronic Credit 122409P2 PP L20207566712	$4,987.34		$165,372.65
07/16	Electronic Credit 125742P2 PP L20208667334	$9,973.11		$175,345.76
07/17	Electronic Credit 126111P2 PP L20209626671	$2,491.49		$177,837.25
07/18	Electronic Credit 133577P2 PP L20212464897	$9,973.11		$187,810.36
07/20	ACH Debit 67965484 GOOGLE CLOUD INC		$3,749.95	$184,060.41
07/21	Electronic Credit 134647P2 PP L20213343578	$4,987.34		$189,047.75
07/22	Electronic Credit 135527P2 PP L20214456446	$2,491.49		$191,539.24
07/22	Electronic Credit 137314P2 PP L20216252366	$9,973.11		$201,512.35
07/24	ACH Debit 69007700006725X PAYCHEX TPS TAXES Jul 24		$10,904.77	$190,607.58
07/24	ACH Debit 337643786 AWS INC		$4,446.34	$186,161.24
07/25	ACH Debit 692997000464430X PAYCHEX INC PAYROLL Jul 25		$22,415.33	$163,745.91
07/25	ACH Debit X68008200012106 PAYCHEX EIB INVOICE Jul 25		$2,851.66	$160,894.25
07/28	Electronic Credit 139536P2 PP L20217532768	$9,973.11		$170,867.36
07/28	Electronic Credit 139536P2 PP L20218544674	$4,987.34		$175,854.70
07/28	ACH Debit 87846442 NOTION INC		$894.13	$174,960.57
07/31	Electronic Credit 141667P2 PP L20219452867	$4,987.34		$179,947.91
Total		$104,716.00	$94,749.04	

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.