

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 APRIL 1, 2025 - APRIL 30, 2025

Business Basic Checking 00005734113160

JURISFIND, INC.

Previous Balance 04/01/25	\$163,771.29	Number of Days in Cycle	30
19 Deposits/Credits	\$114,690.68	Minimum Balance This Cycle	\$129,826.92
12 Checks/Debits	(\$97,537.90)	Average Collected Balance	\$155,227.53
Service Charges	\$0.00		
Ending Balance 04/30/25	\$180,924.07		

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

Business Basic Checking 00005734113160

JURISFIND, INC.

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	ACH Debit 675014200007240X PAYCHEX TPS TAXES Apr 02		\$10,904.77	\$152,866.52
04/02	Electronic Credit 021842P2 PP L20097943556	\$4,987.34		\$157,853.86
04/03	ACH Debit 67542300066730X PAYCHEX INC PAYROLL Apr 03		\$22,415.33	\$135,438.53
04/03	ACH Debit X67544500046606 PAYCHEX EIB INVOICE Apr 03		\$2,851.66	\$132,586.87
04/03	ACH Debit 28857895 HUBSPOT INC		\$2,759.95	\$129,826.92
04/06	Electronic Credit 023984P2 PP L200990352452	\$9,973.11		\$139,800.03
04/08	Electronic Credit 024526P2 PP L20100158564	\$4,987.34		\$144,787.37
04/09	ACH Debit 768387686 GOOGLE ADS INC		\$9,954.13	\$134,833.24
04/09	Electronic Credit 026542P2 PP L20103243676	\$4,987.34		\$139,820.58
04/10	Electronic Credit 027622P2 PP L20105333487	\$2,491.49		\$142,312.07

Thank you for banking with us.

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04/10	Electronic Credit 028955P2 PP L20107563322	\$4,987.34		\$147,299.41
04/11	Electronic Credit 029055P2 PP L20109654362	\$9,973.11		\$157,272.52
04/12	ACH Debit 768387686 OPENAI INC		\$2,671.06	\$154,601.46
04/14	Electronic Credit 030223P2 PP L20111790177	\$2,491.49		\$157,092.95
04/14	Electronic Credit 031314P2 PP L20113534423	\$4,987.34		\$162,080.29
04/15	Electronic Credit 033689P2 PP L20114900645	\$9,973.11		\$172,053.40
04/16	ACH Debit 67752500005575X PAYCHEX TPS TAXES Apr 16		\$10,911.86	\$161,141.54
04/16	Electronic Credit 034700P2 PP L20117884002	\$2,491.49		\$163,633.03
04/17	ACH Debit 67744500067442X PAYCHEX INC PAYROLL Apr 17		\$22,411.67	\$141,221.36
04/17	ACH Debit X67744400013131 PAYCHEX EIB INVOICE Apr 17		\$2,857.98	\$138,363.38
04/18	Electronic Credit 035426P2 PP L20119560094	\$9,973.11		\$148,336.49
04/19	Electronic Credit 037112P2 PP L20120879086	\$4,987.34		\$153,323.83
04/20	ACH Debit 65888951 GOOGLE CLOUD INC		\$3,749.95	\$149,573.88
04/21	Electronic Credit 038246P2 PP L20121667086	\$2,491.49		\$152,065.37
04/22	Electronic Credit 039399P2 PP L20124537689	\$4,987.34		\$157,052.71
04/23	Electronic Credit 040324P2 PP L20125400908	\$4,987.34		\$162,040.05
04/24	ACH Debit 337643786 AZURE INC		\$5,155.09	\$156,884.96
04/25	Electronic Credit 041135P2 PP L20127889900	\$9,973.11		\$166,858.07
04/26	Electronic Credit 043309P2 PP L20128464790	\$4,987.34		\$171,845.41
04/28	ACH Debit 63756979 NOTION INC		\$894.45	\$170,950.96
04/30	Electronic Credit 044729P2 PP L20130603212	\$9,973.11		\$180,924.07
Total		\$114,690.68	\$97,537.90	

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.