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 SEPTEMBER 1, 2025 - SEPTEMBER 30, 2025

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

Previous Balance 09/01/25	$191,885.72	Number of Days in Cycle	30
19 Deposits/Credits	$104,713.21	Minimum Balance This Cycle	$167,840.51
12 Checks/Debits	($93,472.69)	Average Collected Balance	$182,558.58
Service Charges	$0.00		
Ending Balance 09/30/25	$203,126.24		

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

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

Date	*Description*	*Deposits/Credits*	*Withdrawals/Debits*	*Resulting Balance*
09/01	Electronic Credit 175367P2 PP L20253678970	$4,987.34		$196,873.06
09/02	Electronic Credit 176453P2 PP L20254455366	$9,973.11		$206,846.17
09/03	ACH Debit 34560968 HUBSPOT INC		$2,759.95	$204,086.22
09/03	Electronic Credit 177009P2 PP L20255990097	$2,491.49		$206,577.71
09/04	ACH Debit 69566990000024X PAYCHEX TPS TAXES Sep 04		$10,878.23	$195,699.48
09/05	ACH Debit 698342000555226X PAYCHEX INC PAYROLL Sep 05		$22,231.87	$173,467.61
09/05	ACH Debit X68988900041131 PAYCHEX EIB INVOICE Sep 05		$2,879.02	$170,588.59
09/06	Electronic Credit 179011P2 PP L20257084824	$9,973.11		$180,561.70
09/07	Electronic Credit 179348P2 PP L20257461144	$4,987.34		$185,549.04
09/08	Electronic Credit 180331P2 PP L20258636363	$2,491.49		$188,040.53

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09/08	Electronic Credit 181348P2 PP L20259461144	$4,987.34		$193,027.87
09/09	ACH Debit 458950039 GOOGLE ADS INC		$8,535.02	$184,492.85
09/11	Electronic Credit 181999P2 PP L20260988383	$2,491.49		$186,984.34
09/12	ACH Debit 030593533 OPENAI INC		$2,671.06	$184,313.28
09/13	ACH Debit 337643786 ZENDESK INC		$2,922.93	$181,390.35
09/14	Electronic Credit 182835P2 PP L20261339323	$4,987.34		$186,377.69
09/16	Electronic Credit 183003P2 PP L20262667334	$9,973.11		$196,350.80
09/17	Electronic Credit 183742P2 PP L20263555636	$4,987.34		$201,338.14
09/18	Electronic Credit 185577P2 PP L20266464897	$2,491.49		$203,829.63
09/18	ACH Debit 69742349200003X PAYCHEX TPS TAXES Sep 18		$10,878.23	$192,951.40
09/19	ACH Debit 699535500066746X PAYCHEX INC PAYROLL Sep 19		$22,231.87	$170,719.53
09/19	ACH Debit X69045200044563 PAYCHEX EIB INVOICE Sep 19		$2,879.02	$167,840.51
09/19	Electronic Credit 187647P2 PP L20268343578	$4,987.34		$172,827.85
09/20	ACH Debit 32435707 GOOGLE CLOUD INC		$3,749.95	$169,077.90
09/21	Electronic Credit 189527P2 PP L20270456440	$2,491.49		$171,569.39
09/22	Electronic Credit 190554P2 PP L20271252362	$4,987.34		$176,556.73
09/23	Electronic Credit 191314P2 PP L20272536456	$9,973.11		$186,529.84
09/24	Electronic Credit 193647P2 PP L20273343578	$4,987.34		$191,517.18
09/26	Electronic Credit 193927P2 PP L20274456446	$2,491.49		$194,008.67
09/28	ACH Debit 86769979 NOTION INC		$855.54	$193,153.13
09/30	Electronic Credit 194552P2 PP L20275343630	$9,973.11		$203,126.24
Total		$104,713.21	$93,472.69	

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.