

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 MARCH 1, 2025 - MARCH 31, 2025

Business Basic Checking 00005734113160

JURISFIND, INC.

Previous Balance 03/01/25	\$158,312.41	Number of Days in Cycle	31
19 Deposits/Credits	\$99,727.44	Minimum Balance This Cycle	\$131,788.39
12 Checks/Debits	(\$94,268.56)	Average Collected Balance	\$148,527.62
Service Charges	\$0.00		
Ending Balance 03/31/25	\$163,771.29		

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

Business Basic Checking 00005734113160

JURISFIND, INC.

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/02	Electronic Credit 1000893P2 PP L20060944732	\$4,987.34		\$163,299.75
03/03	ACH Debit 28857895 HUBSPOT INC		\$2,759.95	\$160,539.80
03/04	Electronic Credit 1000909P2 PP L20062094743	\$2,491.49		\$163,031.29
03/04	ACH Debit 66907700006725X PAYCHEX TPS TAXES Mar 04		\$10,927.44	\$152,103.85
03/04	Electronic Credit 1000912P2 PP L20066556742	\$4,987.34		\$157,091.19
03/05	ACH Debit 669997000464430X PAYCHEX INC PAYROLL Mar 05		\$22,383.71	\$134,707.48
03/05	ACH Debit X66508200012106 PAYCHEX EIB INVOICE Mar 05		\$2,778.32	\$131,929.16
03/06	Electronic Credit 1000934P2 PP L20067237999	\$9,973.11		\$141,902.27
03/07	Electronic Credit 1000953P2 PP L20069014253	\$2,491.49		\$144,393.76
03/09	ACH Debit 768387686 GOOGLE ADS INC		\$7,533.32	\$136,860.44

Thank you for banking with us.

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03/11	Electronic Credit 1000994P2 PP L20070428423	\$4,987.34		\$141,847.78
03/12	ACH Debit 768387686 OPENAI INC		\$2,671.06	\$139,176.72
03/13	Electronic Credit 001942P2 PP L20071489843	\$9,973.11		\$149,149.83
03/13	Electronic Credit 002984P2 PP L20073399053	\$4,987.34		\$154,137.17
03/14	Electronic Credit 004246P2 PP L20074237894	\$4,987.34		\$159,124.51
03/18	Electronic Credit 007114P2 PP L20077485564	\$9,973.11		\$169,097.62
03/18	ACH Debit 67054400005772X PAYCHEX TPS TAXES Mar 18		\$10,950.66	\$158,146.96
03/19	ACH Debit 670913000537770X PAYCHEX INC PAYROLL Mar 19		\$22,311.77	\$135,835.19
03/19	Electronic Credit 009324P2 PP L20079662497	\$2,491.49		\$138,326.68
03/19	ACH Debit X67095400012553 PAYCHEX EIB INVOICE Mar 19		\$2,788.34	\$135,538.34
03/20	ACH Debit 65888951 GOOGLE CLOUD INC		\$3,749.95	\$131,788.39
03/21	Electronic Credit 010135P2 PP L20082849202	\$2,491.49		\$134,279.88
03/23	Electronic Credit 012309P2 PP L20084383200	\$9,973.11		\$144,252.99
03/24	Electronic Credit 013729P2 PP L20088009321	\$2,491.49		\$146,744.48
03/24	ACH Debit 337643786 AWS INC		\$4,449.71	\$142,294.77
03/25	Electronic Credit 014729P2 PP L20089526895	\$4,987.34		\$147,282.11
03/25	Electronic Credit 017452P2 PP L20090343345	\$4,987.34		\$152,269.45
03/26	Electronic Credit 018449P2 PP L20091686786	\$4,987.34		\$157,256.79
03/27	Electronic Credit 019556P2 PP L20093035578	\$4,987.34		\$162,244.13
03/28	ACH Debit 63756979 NOTION INC		\$964.33	\$161,279.80
03/31	Electronic Credit 020178P2 PP L20096367953	\$2,491.49		\$163,771.29
Total		\$99,727.44	\$94,268.56	

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.