



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 31, 2025 through June 30, 2025

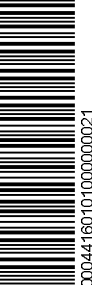
Account Number: **000000125713567**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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POOF, LLC
9720 WILSHIRE BLVD
STE MEZZ
BEVERLY HILLS CA 90212-2028



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,593.91
Deposits and Additions	2	27,000.00
Electronic Withdrawals	5	-27,634.95
Fees	1	-15.00
Ending Balance	8	\$2,943.96

Your Monthly Service Fee was \$15 this statement period.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$958.96.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/25	Deposit 2149362573	\$25,000.00
06/25	Online Transfer From Chk ...0265 Transaction#: 25162594598	2,000.00
Total Deposits and Additions		\$27,000.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/10	Orig CO Name: Capital One Orig ID: 9541719318 Desc Date: 250610 CO Entry Descr: Crcardpmt Sec: CCD Trace#: 021000025909318 Eed: 250610 Ind ID: 4311Pxmfe9B1Qsm Ind Name: Fred Reinstein Trn: 1615909318Tc	\$123.00
06/13	Orig CO Name: Shopify Inc. Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 021000021442037 Eed: 250613 Ind ID: 1042839410796 Ind Name: Poof, LLC latcv250613Ppzl67 Trn: 1641442037Tc	39.00
06/16	06/16 Online Transfer To Chk ...2517 Transaction#: 25149192323	2,400.00
06/23	Orig CO Name: Shopify Inc. Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 021000026867415 Eed: 250623 Ind ID: 1043046564316 Ind Name: Poof, LLC latcv250623Ppz74B Trn: 1746867415Tc	72.95
06/25	06/25 Same-Day ACH Payment 11177698173 To Myerssonshiwaysafetyinc (_#####3156)	25,000.00
Total Electronic Withdrawals		\$27,634.95

FEES

DATE	DESCRIPTION	AMOUNT
06/30	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT
06/10	\$3,470.91
06/13	3,431.91
06/16	1,031.91
06/23	958.96
06/25	2,958.96
06/30	2,943.96

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC