



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

August 30, 2025 through September 30, 2025

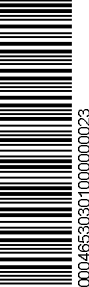
Account Number: **000000125713567**

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



Important Update: We are extending the processing time of ACH payment claims for Chase business accounts beginning December 1, 2025

Effective **December 1**, claims for ACH payments on business accounts may require up to 75 days to finalize or reverse your provisional credit.

If you have questions, please call the number on this statement. We accept operator relay calls.

IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning **January 1**, applicable fees will change on your account, and will be reflected on your statement for January.

- **Chase Performance Business Checking® and Chase Performance Business Checking® with Interest:**
 - **Monthly Service Fee** will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Business Complete Checking®, Platinum CheckingSM, Business Total SavingsSM and Premier SavingsSM:**
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Chase Analysis Business Checking® and Chase Analysis Business Checking with Interest®:**
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.

We're here to help. If you have any questions, please call the number on this statement.



August 30, 2025 through September 30, 2025

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CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$651.44
Deposits and Additions	2	7,000.00
ATM & Debit Card Withdrawals	2	-400.00
Electronic Withdrawals	5	-5,330.95
Fees	1	-15.00
Ending Balance	10	\$1,905.49

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 \$293.44.
- \$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
09/08	Online Transfer From Chk ...0265 Transaction#: 26146884235	\$5,000.00
09/18	Online Transfer From Chk ...0265 Transaction#: 26272808253	2,000.00
Total Deposits and Additions		\$7,000.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/12	ATM Withdrawal 09/12 9245 Wilshire Blvd Beverly Hills CA Card 2745	\$200.00
09/18	ATM Withdrawal 09/18 9245 Wilshire Blvd Beverly Hills CA Card 2745	200.00
Total ATM & Debit Card Withdrawals		\$400.00

ATM & DEBIT CARD SUMMARY

Fredrick Michael Reinstei Card 2745

Total ATM Withdrawals & Debits	\$400.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$400.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00



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ELECTRONIC WITHDRAWALS

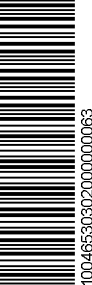
DATE	DESCRIPTION	AMOUNT
09/10	Orig CO Name:Capital One Orig ID:9541719318 Desc Date:250910 CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000022034094 Eed:250910 Ind ID:441Gpc05O3Azbvq Ind Name:Fred Reinstein Trn: 2532034094Tc	\$119.00
09/11	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000024135621 Eed:250911 Ind ID:1044779840090 Ind Name:Poof, LLC latcv250911Ppzvk7 Trn: 2544135621Tc	39.00
09/15	Orig CO Name:Axos Bank Orig ID:122287251 Desc Date: CO Entry Descr:Loan Pymt Sec:Web Trace#:122287253905903 Eed:250915 Ind ID:Poof LLC Ind Name:Poof LLC Trn: 2583905903Tc	5,000.00
09/22	09/20 Online Transfer To Chk ...2517 Transaction#: 26300660912	100.00
09/22	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000027752229 Eed:250922 Ind ID:1044993009680 Ind Name:Poof, LLC latcv250921Ppzxt5 Trn: 2657752229Tc	72.95
Total Electronic Withdrawals		\$5,330.95

FEES

DATE	DESCRIPTION	AMOUNT
09/30	Monthly Service Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT
09/08	\$5,651.44
09/10	5,532.44
09/11	5,493.44
09/12	5,293.44
09/15	293.44
09/18	2,093.44
09/22	1,920.49
09/30	1,905.49





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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



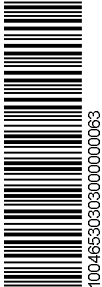
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STOP PAYMENT RENEWAL NOTICE

ACCOUNT NUMBER BANK NUMBER
000000125713567 703

The following Stop Payments will automatically renew for a 1-year period. You can revoke a current stop payment via your online channel (Chase.com or JPM ACCESS) or by calling the number on your statement or contacting your Customer Service Representative.

REVOKE STOP	SEQUENCE NUMBER	DATE ENTERED	RENEWAL DATE	LOW RANGE OR CHECK NUMBER	HIGH RANGE OR AMOUNT
☐	0000004-01	12/08/21	12/08/25	3142	\$8,385.61



Poof, LLC
9720 Wilshire Blvd
Ste Mezz
Beverly Hills CA 90212-2028

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