



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

November 01, 2025 through November 28, 2025

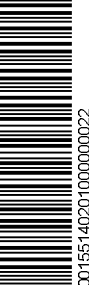
Account Number: **000000125713567**

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: 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.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$22,608.54
Deposits and Additions	3	71,700.00
Checks Paid	1	-799.73
ATM & Debit Card Withdrawals	2	-1,200.00
Electronic Withdrawals	15	-86,450.73
Fees	1	-15.00
Ending Balance	22	\$5,843.08



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Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

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 \$5,843.08.
- \$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
11/10	Online Transfer From Chk ...0042 Transaction#: 26917442705	\$28,700.00
11/10	Online Transfer From Chk ...0042 Transaction#: 26917481189	3,000.00
11/24	Fedwire Credit Via: UBS Ag Stamford Branch/026007993 B/O: The Reinstein Living Trust Beverly Hills CA 90210-2021 Ref: Chase Nyc/Ctr/Bnf=Poof, LLC Beverly Hills CA 90212-2028 US/Ac-00000000 1257 Rfb=Notprovided Obi=/Uri/From Fred Reinstein lmad: 1124B6B71k2C003320 Trn: 1285641328Ff	40,000.00
Total Deposits and Additions		\$71,700.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
25731815 ^		11/21	\$799.73
Total Checks Paid			\$799.73

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/12	ATM Withdrawal 11/12 9245 Wilshire Blvd Beverly Hills CA Card 2745	\$800.00
11/17	ATM Withdrawal 11/17 9245 Wilshire Blvd Beverly Hills CA Card 2745	400.00
Total ATM & Debit Card Withdrawals		\$1,200.00

ATM & DEBIT CARD SUMMARY

Fredrick Michael Reinstei Card 2745

Total ATM Withdrawals & Debits	\$1,200.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,200.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00



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ELECTRONIC WITHDRAWALS

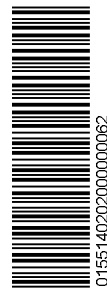
DATE	DESCRIPTION	AMOUNT
11/03	11/01 Online Transfer To Chk ...0265 Transaction#: 26801120579	\$4,000.00
11/03	11/01 Online Transfer To Chk ...5056 Transaction#: 26802376477	200.00
11/03	11/03 Online Transfer To Chk ...0265 Transaction#: 26814940580	6,000.00
11/10	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:021000020155302 Eed:251110 Ind ID:1046097802311 Ind Name:Poof, LLC latcv251110Ppz29R Trn: 3140155302Tc	39.00
11/10	11/10 Same-Day ACH Payment 11195044767 To Patriciareinstein (_#####0943)	5,000.00
11/10	11/10 Online ACH Payment 11194371829 To Raynorenterprisesllc (_#####7159)	1,867.00
11/10	11/10 Online Transfer To Chk ...0042 Transaction#: 26912569664	3,000.00
11/10	Orig CO Name:Capital One Orig ID:9541719318 Desc Date: CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000024352585 Eed:251110 Ind ID:CA0Df779F61Af4C Ind Name:Fred Reinstein Trn: 3144352585Tc	116.00
11/12	Orig CO Name:Citi Card Online Orig ID:Citictp Desc Date:251110 CO Entry Descr:Payment Sec:Web Trace#:091409687932668 Eed:251112 Ind ID:431852224053891 Ind Name:Patricia A Reinstein Trn: 3167932668Tc	6,290.78
11/12	Orig CO Name:American Express Orig ID:2005032111 Desc Date:251112 CO Entry Descr:ACH Pmt Sec:CCD Trace#:021000024277704 Eed:251112 Ind ID:A3218 Ind Name:Poof LLC Er Am Trn: 3164277704Tc	12,000.00
11/20	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:021000029508603 Eed:251120 Ind ID:1046321426475 Ind Name:Poof, LLC latcv251120Ppzarz Trn: 3249508603Tc	72.95
11/24	11/23 Online Transfer To Chk ...0265 Transaction#: 27069878118	1,000.00
11/24	Orig CO Name:American Express Orig ID:2005032111 Desc Date:251124 CO Entry Descr:ACH Pmt Sec:CCD Trace#:021000026025242 Eed:251124 Ind ID:A6668 Ind Name:Poof LLC Er Am Trn: 3286025242Tc	5,000.00
11/24	11/24 Online ACH Payment 11196148143 To Raynorenterprisesllc (_#####7159)	1,865.00
11/24	11/24 Online Transfer To Chk ...0042 Transaction#: 27080323810	40,000.00
Total Electronic Withdrawals		\$86,450.73

FEES

DATE	DESCRIPTION	AMOUNT
11/24	Domestic Incoming Wire Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT
11/03	\$12,408.54
11/10	34,086.54
11/12	14,995.76
11/17	14,595.76
11/20	14,522.81
11/21	13,723.08
11/24	5,843.08





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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
