



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

November 29, 2025 through December 31, 2025

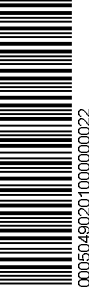
Account Number: **000000125713567**

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

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



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$5,843.08
Checks Paid	1	-799.73
ATM & Debit Card Withdrawals	1	-203.00
Electronic Withdrawals	5	-5,223.95
Fees	5	-90.00
Ending Balance	12	-\$473.60

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 -\$458.60.
- \$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.

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
25731817 ^		12/19	\$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.



November 29, 2025 through December 31, 2025

Account Number: 000000125713567

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/12	Non-Chase ATM Withdraw 12/12 400 North Roxbury DR Beverly Hills CA Card 2745	\$203.00
Total ATM & Debit Card Withdrawals		\$203.00

ATM & DEBIT CARD SUMMARY

Fredrick Michael Reinstei Card 2745

Total ATM Withdrawals & Debits	\$203.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$203.00
Total Card Purchases	\$0.00
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	12/01 Online Transfer To Chk ...0265 Transaction#: 27165125711	\$3,000.00
12/08	12/06 Online Transfer To Chk ...0265 Transaction#: 27238932565	2,000.00
12/10	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000027230728 Eed:251210 Ind ID:1046817061997 Ind Name:Poof, LLC latcv251210Ppz8B0 Trn: 3447230728Tc	39.00
12/10	Orig CO Name:Capital One Orig ID:9541719318 Desc Date: CO Entry Descr:Crcardpmt Sec:CCD Trace#:021000022825955 Eed:251210 Ind ID:CA08947DC4E919D Ind Name:Fred Reinstein Trn: 3442825955Tc	112.00
12/22	Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000023408845 Eed:251222 Ind ID:1047058344230 Ind Name:Poof, LLC latcv251220Ppz17P Trn: 3563408845Tc	72.95
Total Electronic Withdrawals		\$5,223.95

FEES

DATE	DESCRIPTION	AMOUNT
12/08	Stop Payment Automatic Renewal Fee	\$4.00
12/12	Non-Chase ATM Fee-With	3.00
12/22	Overdraft Fee For Check #25731817 IN The Amount of \$799.73	34.00
12/23	Overdraft Fee For A \$72.95 Item - Details: Orig CO Name:Shopify Inc. Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000023408845 Eed:251222 Ind ID:1047058344230 Ind Name:Poof, LLC latcv2512	34.00
12/31	Monthly Service Fee	15.00
Total Fees		\$90.00

DAILY ENDING BALANCE

DATE	AMOUNT
12/01	\$2,843.08
12/08	839.08
12/10	688.08
12/12	482.08



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DAILY ENDING BALANCE (continued)

DATE	AMOUNT
12/19	-317.65
12/22	-424.60
12/23	-458.60
12/31	-473.60

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:

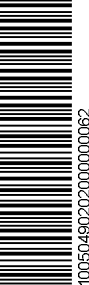
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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