



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

January 01, 2021 through January 29, 2021

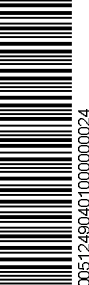
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

00051249 DRE 703 210 03421 NNNNNNNNNN 1 000000000 Z9 0000

POPSTAND, INC
907 WESTWOOD BLVD # 330
LOS ANGELES CA 90024



00512490401000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$38,320.77
Deposits and Additions	5	43,620.03
ATM & Debit Card Withdrawals	71	-5,439.85
Electronic Withdrawals	44	-42,376.36
Fees	1	-220.00
Ending Balance	121	\$33,904.59

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/04	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210104 CO Entry Trace#: 021000024074380 Eed: 210104 Ind ID: 6777477 Nte* Zzz* Payouts\ Trn: 0044074380Tc	\$5,399.11
01/07	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210107 CO Entry Trace#: 021000028685387 Eed: 210107 Ind ID: 6809954 Nte* Zzz* Payouts\ Trn: 0078685387Tc	9,900.00
01/20	Orig CO Name: Vobot LLC Descr: Funds Xfersec: CCD Ind Name: Popstand Inc Trn: 0197957294Tc Orig ID: 9100061430 Desc Date: 190121 CO Entry Trace#: 062001187957294 Eed: 210120 Ind ID: Vobot LLC	9,500.00
01/22	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 90938900016735X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 043000091991569 Eed: 210122 Ind Ind Name: Popstand, Inc Trn: 0211991569Tc	18,335.72
01/27	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210127 CO Entry Trace#: 021000027752003 Eed: 210127 Ind ID: 6992252 Nte* Zzz* Payouts\ Trn: 0277752003Tc	485.20
Total Deposits and Additions		\$43,620.03



January 01, 2021 through January 29, 2021

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/04	Card Purchase 12/31 Uber Eats Help.Uber.Com CA Card 8994	\$43.50
01/04	Card Purchase 12/31 Google *Cloud 015402- 650-253-0000 CA Card 8994	0.40
01/04	Card Purchase 12/31 Uber Eats Help.Uber.Com CA Card 8994	34.14
01/04	Card Purchase 01/01 Uber Trip Help.Uber.Com CA Card 8994	13.33
01/04	Card Purchase 01/01 Uber Trip Help.Uber.Com CA Card 8994	16.45
01/04	Card Purchase 01/01 Google*Gsuite Popstand Internet CA Card 8994	79.92
01/04	Card Purchase 01/02 Google LLC Gsuite_Chir 650-2530000 CA Card 8994	36.00
01/04	Card Purchase 01/04 Uber Eats Help.Uber.Com CA Card 8994	70.31
01/04	Card Purchase 01/04 Uber Eats Help.Uber.Com CA Card 8994	18.11
01/04	Recurring Card Purchase 01/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
01/04	Recurring Card Purchase 01/01 Unbounce Vancouver BC Card 8994	84.00
01/05	Card Purchase 01/05 Uber Eats Help.Uber.Com CA Card 8994	15.17
01/07	Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 8994	23.11
01/07	Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 8994	38.58
01/07	Recurring Card Purchase 01/06 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
01/08	Recurring Card Purchase 01/08 Slack T071J3K1C Httpslack.CO CA Card 8994	107.10
01/08	Recurring Card Purchase 01/07 Salesql Pro Plan London Card 8994	89.00
01/08	Recurring Card Purchase 01/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
01/11	Card Purchase 01/08 Uber Eats Help.Uber.Com CA Card 8994	32.70
01/11	Card Purchase 01/09 Uber Eats Help.Uber.Com CA Card 8994	21.77
01/11	Card Purchase 01/10 Uber Eats Help.Uber.Com CA Card 8994	98.33
01/11	Card Purchase 01/09 Uber Eats Help.Uber.Com CA Card 8994	35.08
01/11	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994	79.49
01/11	Recurring Card Purchase 01/10 App.Bitrise.io London, Great Card 8994	100.00
01/12	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994	33.20
01/12	Recurring Card Purchase 01/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
01/13	Card Purchase 01/12 Jarrar And Associate Beverly Hills CA Card 8994	737.50
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994	64.51
01/13	Recurring Card Purchase 01/12 Heroku Dec-44682612 Heroku.Com CA Card 8994	144.83
01/13	Recurring Card Purchase 01/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	81.37
01/14	Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 8994	21.04
01/14	Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 8994	58.15
01/15	Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 8994	41.22
01/15	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 8994	30.74
01/15	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 8994	47.03
01/15	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 8994	30.46
01/19	Card Purchase 01/16 Uber Eats Help.Uber.Com CA Card 8994	50.84
01/19	Card Purchase 01/16 Siteground Hosting 448008620379 Card 8994	299.88
01/19	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994	33.82
01/19	Card Purchase 01/17 Siteground Hosting 448008620379 Card 8994	54.00
01/19	Card Purchase 01/18 Uber Eats Help.Uber.Com CA Card 8994	39.97
01/19	Card Purchase 01/19 Uber Eats Help.Uber.Com CA Card 8994	23.73
01/19	Card Purchase 01/19 Uber Eats Help.Uber.Com CA Card 8994	36.86
01/19	Recurring Card Purchase 01/19 Spectrum 855-707-7328 MO Card 8994	109.99
01/19	Recurring Card Purchase 01/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
01/19	Recurring Card Purchase 01/18 Bugsnag.Com Httpswww.Bugs CA Card 8994	7.27
01/19	Recurring Card Purchase 01/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
01/20	Card Purchase 01/19 Jarrar And Associate Beverly Hills CA Card 8994	750.00
01/20	Card Purchase 01/20 Uber Eats Help.Uber.Com CA Card 8994	31.71
01/20	Card Purchase 01/20 Uber Trip Help.Uber.Com CA Card 8994	16.47



January 01, 2021 through January 29, 2021
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/21	Card Purchase 01/21 Uber Eats Help.Uber.Com CA Card 8994	46.62
01/21	Card Purchase 01/21 Uber Eats Help.Uber.Com CA Card 8994	29.55
01/22	Card Purchase 01/22 Uber Eats Help.Uber.Com CA Card 8994	53.48
01/25	Card Purchase 01/22 Google*Cloud 01803C-0A Internet CA Card 8994	54.64
01/25	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	29.55
01/25	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	28.38
01/25	Card Purchase 01/25 Uber Eats Help.Uber.Com CA Card 8994	25.07
01/25	Card Purchase 01/25 Uber Eats Help.Uber.Com CA Card 8994	38.89
01/25	Recurring Card Purchase 01/24 Github Httpsgithub.C CA Card 8994	64.00
01/25	Recurring Card Purchase 01/24 Lemlist Paris Card 8994	49.00
01/26	Card Purchase 01/26 Uber Eats Help.Uber.Com CA Card 8994	28.32
01/26	Recurring Card Purchase 01/25 Freshbooks 416-4816946 De Card 8994	85.00
01/27	Card Purchase 01/27 Uber Trip Help.Uber.Com CA Card 8994	126.27
01/27	Card Purchase 01/27 Uber Eats Help.Uber.Com CA Card 8994	31.91
01/28	Card Purchase 01/28 Spectrum 855-707-7328 FL Card 8994	237.88
01/28	Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 8994	54.34
01/28	Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 8994	29.13
01/29	Card Purchase 01/28 Google*Cloud 01Efd1-F5 Internet CA Card 8994	9.52
01/29	Card Purchase 01/29 Uber Eats Help.Uber.Com CA Card 8994	30.10
01/29	Card Purchase 01/29 Uber Trip Help.Uber.Com CA Card 8994	41.82
01/29	Card Purchase 01/29 Uber Eats Help.Uber.Com CA Card 8994	58.87
Total ATM & Debit Card Withdrawals		\$5,439.85

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,439.85
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,439.85
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/05	01/05 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0105B1Qgc01C003698 Trn: 3146361005Es	\$5,145.00
01/05	01/05 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Payment Consultancy Expenses/Bnf/Payment Trn: 3146631005Es	2,200.00
01/05	01/05 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3211721005Es	1,250.00
01/05	01/05 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/11:07 Imad: 0105B1Qgc06C005175 Trn: 3211521005Es	1,250.00
01/05	01/05 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Ben Sigman Santa Monica CA 90403 US Ref: 10 Percent Referral Fee For Modmd Initial Setup/Fees/Bnf/10 Percent Re Ferral Fee For Modmd Initial Setup/Fees/Time/11:33 Imad: 0105B1Qgc05C006464 Trn: 3221621005Es	1,500.00



January 01, 2021 through January 29, 2021

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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/05	Orig CO Name: Zapier.Com/Charg Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019089989225 Eed: 210105 Ind ID: TN: 7716449 Ind Name: (844) 771-8229 Trn: 0049989225Tc	48.75
01/05	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019089989223 Eed: 210105 Ind ID: TN: 2440313 Ind Name: (844) 771-8229 Trn: 0049989223Tc	29.00
01/06	01/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/15:32 Imad: 0106B1Qgc06C009309 Trn: 3354681006Es	500.00
01/06	01/06 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3354711006Es	500.00
01/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027231300 Eed: 210106 Ind ID: 261063210 Ind Name: Popstand Inc Payoneer ID: 261063210 Pay To: Vito R Souza Payment Date: 1/5/2021 Trn: 0067231300Tc	909.00
01/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027231302 Eed: 210106 Ind ID: 261063499 Ind Name: Popstand Inc Payoneer ID: 261063499 Pay To: Vain Er Daniel Lemos De Medeiros Payment Date: 1/5 Trn: 0067231302Tc	909.00
01/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027231298 Eed: 210106 Ind ID: 261062991 Ind Name: Popstand Inc Payoneer ID: 261062991 Pay To: Jose Ronaldo Souza Junior Payment Date: 1/5/2021 Trn: 0067231298Tc	808.00
01/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027231304 Eed: 210106 Ind ID: 261064224 Ind Name: Popstand Inc Payoneer ID: 261064224 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 1/5/2021 Trn: 0067231304Tc	540.35
01/07	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026021334 Eed: 210107 Ind ID: 261471272 Ind Name: Popstand Inc Payoneer ID: 261471272 Pay To: Glau Ber Castro Payment Date: 1/6/2021 Trn: 0076021334Tc	782.75
01/07	Orig CO Name: Freepik & Flatic Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087413696 Eed: 210107 Ind ID: TN: 4395452 Ind Name: (844) 771-8229 Trn: 0067413696Tc	13.53
01/08	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083551546 Eed: 210108 Ind ID: TN: 6367612 Ind Name: (844) 771-8229 Trn: 0073551546Tc	29.00
01/08	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083551548 Eed: 210108 Ind ID: TN: 7631653 Ind Name: (844) 771-8229 Trn: 0073551548Tc	12.00
01/11	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 210111 CO Entry Descr: Payments Sec: CCD Trace#: 021000027799313 Eed: 210111 Ind ID: 6841893 Ind Name: Popstand Nte*Zzz*Acct Recovery\ Trn: 0117799313Tc	2,621.40
01/11	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210111 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000021867296 Eed: 210111 Ind ID: Godaddy.Com Ind Name: Popstand, Inc. 210111Ppz72F Trn: 0111867296Tc	151.95
01/11	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210109 CO Entry Descr: Inst Xfer Sec: Web Trace#: 091000014721205 Eed: 210111 Ind ID: LinkedIn Ind Name: Popstand, Inc. Transfer Trn: 0114721205Tc Instant	79.99
01/11	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210110 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000024721207 Eed: 210111 Ind ID: Localscrape Ind Name: Popstand, Inc. 210110Ppz245 Trn: 0114721207Tc	14.99
01/11	Orig CO Name: Trello.Com, Atla Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019085067743 Eed: 210111 Ind ID: TN: 2613743 Ind Name: (844) 771-8229 Trn: 0115067743Tc	12.50

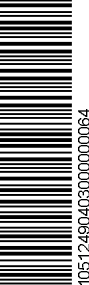


January 01, 2021 through January 29, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/13	01/13 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Ben Sigman Santa Monica CA 90403 US Ref: 10 Percent Referral Fee For Modmd Monthly Fees/Bnf/10 Percent Referral Fee For Modmd Monthly Fees/Time/13:43 Imad: 0113B1Qgc05C007393 Trn: 3260861013Es	500.00
01/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210114 CO Entry Descr:Payroll Sec:CCD Trace#:111000024643718 Eed:210114 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0144643718Tc	2,204.35
01/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210114 CO Entry Descr:Payroll Sec:CCD Trace#:111000024643717 Eed:210114 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0144643717Tc	2,150.83
01/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210114 CO Entry Descr:Tax Sec:CCD Trace#:111000026625496 Eed:210114 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0136625496Tc	88.09
01/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:011521 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036016766798 Eed:210115 Ind ID:227141566107040 Ind Name:Popstand Inc Trn: 0146766798Tc	1,042.54
01/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:011521 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036016766799 Eed:210115 Ind ID:227141566107042 Ind Name:Popstand Inc Trn: 0146766799Tc	84.00
01/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028047365 Eed:210119 Ind ID:267156903 Ind Name:Popstand Inc Payoneer ID: 267156903 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 1/1 Trn: 0198047365Tc	909.00
01/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028047369 Eed:210119 Ind ID:267156899 Ind Name:Popstand Inc Payoneer ID: 267156899 Pay To: Vito R Souza Payment Date: 1/18/2021 Trn: 0198047369Tc	909.00
01/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028047371 Eed:210119 Ind ID:267166570 Ind Name:Popstand Inc Payoneer ID: 267166570 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 1/1 Trn: 0198047371Tc	454.50
01/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028047363 Eed:210119 Ind ID:267156886 Ind Name:Popstand Inc Payoneer ID: 267156886 Pay To: Pedr O Souza Payment Date: 1/18/2021 Trn: 0198047363Tc	378.75
01/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028047367 Eed:210119 Ind ID:267156894 Ind Name:Popstand Inc Payoneer ID: 267156894 Pay To: Pedr O Souza Payment Date: 1/18/2021 Trn: 0198047367Tc	378.75
01/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021799195 Eed:210120 Ind ID:267172231 Ind Name:Popstand Inc Payoneer ID: 267172231 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 1/18 Trn: 0201799195Tc	681.75
01/20	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083428286 Eed:210120 Ind ID:TN: 9874509 Ind Name:(844) 771-8229 Trn: 0203428286Tc	29.00
01/20	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083428284 Eed:210120 Ind ID:TN: 3879922 Ind Name:(844) 771-8229 Trn: 0203428284Tc	9.99
01/20	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083428282 Eed:210120 Ind ID:TN: 5397726 Ind Name:(844) 771-8229 Trn: 0203428282Tc	9.00
01/21	01/21 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/11:25 Imad: 0121B1Qgc07C006234 Trn: 3184271021Es	6,000.00
01/21	01/21 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3184131021Es	6,000.00





January 01, 2021 through January 29, 2021
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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024585177 Eed:210121 Ind ID:267823588 Ind Name:Popstand Inc Payoneer ID: 267823588 Pay To: Glau Ber Castro Payment Date: 1/20/2021 Trn: 0204585177Tc	631.25
01/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024585175 Eed:210121 Ind ID:267166675 Ind Name:Popstand Inc Payoneer ID: 267166675 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 1/20/2021 Trn: 0204585175Tc	540.35
01/21	Orig CO Name:Alg Popus2496182 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084585180 Eed:210121 Ind ID:TN: 8485544 Ind Name:(844) 771-8229 Trn: 0204585180Tc	29.00
01/22	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082445529 Eed:210122 Ind ID:TN: 9432049 Ind Name:(844) 771-8229 Trn: 0212445529Tc	10.00
01/27	Orig CO Name:Alg Popus2509852 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083026337 Eed:210127 Ind ID:TN: 6202183 Ind Name:(844) 771-8229 Trn: 0263026337Tc	29.00
Total Electronic Withdrawals		\$42,376.36

FEES

DATE	DESCRIPTION	AMOUNT
01/06	Service Charges For The Month of December	\$220.00
Total Fees		\$220.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/04	\$42,923.72	01/13	31,017.33	01/22	34,471.08
01/05	31,485.80	01/14	26,494.87	01/25	34,181.55
01/06	27,099.45	01/15	25,218.88	01/26	34,068.23
01/07	36,126.53	01/19	21,503.53	01/27	34,366.25
01/08	35,875.94	01/20	29,475.61	01/28	34,044.90
01/11	32,627.74	01/21	16,198.84	01/29	33,904.59
01/12	32,545.54				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$150.00
Total Service Charges	\$245.00 Will be assessed on 2/3/21

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.



January 01, 2021 through January 29, 2021

Account Number: **000000765329623**

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	5	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	115	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	9	3	6	\$25.00	\$150.00
Subtotal Other Service Charges (Will be assessed on 2/3/21)					\$245.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	5
Credits	
Non-Electronic Transactions	115
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	1
Online Domestic Wire Fee	9

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 (non-personal accounts contact Customer Service) 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:

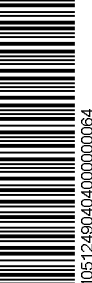
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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 credit 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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC





January 01, 2021 through January 29, 2021

Account Number: **000000765329623**

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