



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

October 01, 2020 through October 30, 2020

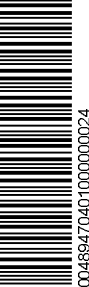
Account Number: **000000765329623**

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**

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POPSTAND, INC
907 WESTWOOD BLVD # 330
LOS ANGELES CA 90024-2904



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$68,648.35
Deposits and Additions	9	29,519.04
ATM & Debit Card Withdrawals	62	-3,686.89
Electronic Withdrawals	46	-75,466.42
Fees	1	-145.00
Ending Balance	118	\$18,869.08

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
10/02	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 091000012540261 Eed: 201002 Ind ID: 89363100021804X Ind Name: Popstand, Inc Trn: 2752540261Tc	\$10,148.80
10/06	Fedwire Credit Via: Western Alliance Bank/122105980 B/O: Widney LLC Santa Monica CA 90401-1889 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Western Alli Obi=Inv Oice Popstak006 Imad: 1006L1Lfb71C001548 Trn: 5219609280Ff	620.80
10/07	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201007 CO Entry Descr: Payments Sec: CCD Trace#: 021000029483767 Eed: 201007 Ind ID: 5531887 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2819483767Tc	1,941.70
10/13	Card Purchase Return 10/10 Best Buy 000011 Thousand Oaks CA Card 8994	19.99
10/27	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201027 CO Entry Descr: Payments Sec: CCD Trace#: 021000029437883 Eed: 201027 Ind ID: 5737477 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 3019437883Tc	338.95
10/29	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201029 CO Entry Descr: Payments Sec: CCD Trace#: 021000022125886 Eed: 201029 Ind ID: 5757330 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 3032125886Tc	1,939.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
10/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:201030 CO Entry Descr:Payments Sec:CCD Trace#:021000020052333 Eed:201030 Ind ID:5766366 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3040052333Tc	5,507.26
10/30	Orig CO Name:Coinbase.Com Orig ID:1455293997 Desc Date:SD1300 CO Entry Descr:8889087930Sec:PPD Trace#:026013359844513 Eed:201030 Ind ID:AZ7Qvfepc4F0 Ind Name:Popstand, Inc 1 Trn: 3049844513Tc	5,002.54
10/30	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:071000287585379 Eed:201030 Ind ID:89803200000866X Ind Name:Popstand, Inc Trn: 3037585379Tc	4,000.00
Total Deposits and Additions		\$29,519.04

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase 09/30 Google*Cloud 01Efd1-F5 Internet CA Card 8994	\$15.15
10/02	Card Purchase 10/02 Uber Trip Help.Uber.Com CA Card 8994	45.64
10/02	Card Purchase 10/01 Google *Gsuite_Popst Cc@Google.Com CA Card 8994	70.40
10/02	Card Purchase 10/02 Google *Gsuite_Chirp Cc@Google.Com CA Card 8994	18.00
10/02	Recurring Card Purchase 10/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
10/02	Recurring Card Purchase 10/01 Unbounce Vancouver BC Card 8994	84.00
10/02	Recurring Card Purchase 10/01 Bugsnag.Com Httpswww.Bugs CA Card 8994	3.36
10/05	Card Purchase 10/03 Uber Eats Help.Uber.Com CA Card 8994	42.23
10/05	Card Purchase 10/04 Uber Eats Help.Uber.Com CA Card 8994	43.55
10/06	Card Purchase 10/06 Uber Eats Help.Uber.Com CA Card 8994	27.42
10/07	Card Purchase 10/06 Uber Eats Help.Uber.Com CA Card 8994	28.26
10/07	Card Purchase 10/07 Uber Eats Help.Uber.Com CA Card 8994	25.57
10/08	Card Purchase 10/08 Uber Eats Help.Uber.Com CA Card 8994	25.57
10/08	Card Purchase 10/08 Uber Eats Help.Uber.Com CA Card 8994	20.45
10/08	Recurring Card Purchase 10/08 Slack T071J3K1C Httpsslack.CO CA Card 8994	107.72
10/09	Card Purchase 10/09 Uber Eats Help.Uber.Com CA Card 8994	25.57
10/13	Card Purchase 10/09 Uber Trip Help.Uber.Com CA Card 8994	57.55
10/13	Card Purchase 10/10 Uber Trip Help.Uber.Com CA Card 8994	49.70
10/13	Card Purchase 10/10 Uber Eats Help.Uber.Com CA Card 8994	25.57
10/13	Card Purchase 10/10 Uber Eats Help.Uber.Com CA Card 8994	29.74
10/13	Card Purchase 10/10 Uber Eats Help.Uber.Com CA Card 8994	38.78
10/13	Card Purchase 10/11 Uber Eats Help.Uber.Com CA Card 8994	28.73
10/13	Card Purchase 10/12 Uber Eats Help.Uber.Com CA Card 8994	25.57
10/13	Card Purchase 10/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
10/13	Recurring Card Purchase 10/12 Heroku SEP-41443609 Heroku.Com CA Card 8994	151.42
10/13	Recurring Card Purchase 10/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	72.00
10/14	Card Purchase 10/14 Uber Eats Help.Uber.Com CA Card 8994	30.30
10/14	Recurring Card Purchase 10/14 Heroku SEP-41843164 Heroku.Com CA Card 8994	154.94
10/14	Recurring Card Purchase 10/14 Heroku Aug-40780193 Heroku.Com CA Card 8994	128.21
10/15	Card Purchase 10/14 Uber Eats Help.Uber.Com CA Card 8994	33.65
10/15	Card Purchase 10/15 Uber Eats Help.Uber.Com CA Card 8994	23.27
10/15	Card Purchase 10/15 Uber Eats Help.Uber.Com CA Card 8994	47.49
10/16	Card Purchase 10/16 Uber Eats Help.Uber.Com CA Card 8994	23.27
10/19	Card Purchase 10/17 Uber Eats Help.Uber.Com CA Card 8994	23.27
10/19	Card Purchase 10/17 Uber Eats Help.Uber.Com CA Card 8994	27.48
10/19	Card Purchase 10/18 Uber Eats Help.Uber.Com CA Card 8994	37.11
10/19	Recurring Card Purchase 10/19 Spectrum 855-707-7328 CA Card 8994	129.99



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/19	Recurring Card Purchase 10/19 Spectrum 855-707-7328 MO Card 8994	109.99
10/19	Recurring Card Purchase 10/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
10/19	Recurring Card Purchase 10/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
10/20	Card Purchase 10/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
10/20	Card Purchase 10/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
10/20	Card Purchase 10/20 Uber Eats Help.Uber.Com CA Card 8994	47.35
10/21	Card Purchase 10/21 Uber Eats Help.Uber.Com CA Card 8994	45.39
10/21	Card Purchase 10/21 Uber Eats Help.Uber.Com CA Card 8994	29.33
10/22	Card Purchase 10/22 Uber Eats Help.Uber.Com CA Card 8994	29.33
10/23	Card Purchase 10/22 Bark.Com London Card 8994	420.75
10/26	Card Purchase 10/23 Uber Eats Help.Uber.Com CA Card 8994	46.64
10/26	Card Purchase 10/24 Google*Cloud 01803C-0A Internet CA Card 8994	77.94
10/26	Recurring Card Purchase 10/25 Freshbooks 416-4816946 De Card 8994	85.00
10/26	Recurring Card Purchase 10/24 Github Httpsgithub.C CA Card 8994	64.00
10/27	Card Purchase 10/26 Uber Eats Help.Uber.Com CA Card 8994	45.80
10/27	Card Purchase 10/27 Uber Eats Help.Uber.Com CA Card 8994	70.45
10/27	Card Purchase 10/27 Uber Eats Help.Uber.Com CA Card 8994	32.25
10/28	Card Purchase 10/28 Uber Eats Help.Uber.Com CA Card 8994	47.78
10/28	Card Purchase 10/28 Uber Eats Help.Uber.Com CA Card 8994	29.61
10/28	Card Purchase 10/28 Uber Eats Help.Uber.Com CA Card 8994	46.59
10/29	Card Purchase 10/28 Uber Eats Help.Uber.Com CA Card 8994	35.60
10/29	Card Purchase 10/29 Uber Eats Help.Uber.Com CA Card 8994	42.31
10/29	Card Purchase 10/29 Uber Eats Help.Uber.Com CA Card 8994	20.49
10/30	Card Purchase 10/30 Uber Eats Help.Uber.Com CA Card 8994	25.62
10/30	Card Purchase 10/30 Uber Eats Help.Uber.Com CA Card 8994	25.77
Total ATM & Debit Card Withdrawals		\$3,686.89

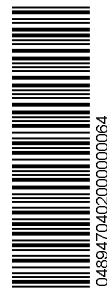
ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,686.89
Total Card Deposits & Credits	\$19.99

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,686.89
Total Card Deposits & Credits	\$19.99





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019088646656 Eed: 201001 Ind ID: TN: 4347956 Ind Name: (844) 771-8229 Trn: 2758646656Tc	\$12.00
10/05	Orig CO Name: Zapier.Com/Charg Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081964450 Eed: 201005 Ind ID: TN: 5997328 Ind Name: (844) 771-8229 Trn: 2791964450Tc	48.75
10/05	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081964448 Eed: 201005 Ind ID: TN: 1679088 Ind Name: (844) 771-8229 Trn: 2791964448Tc	29.00
10/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021048220 Eed: 201006 Ind ID: 224384529 Ind Name: Popstand Inc Payoneer ID: 224384529 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 1 Trn: 2801048220Tc	1,111.00
10/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021048224 Eed: 201006 Ind ID: 224424162 Ind Name: Popstand Inc Payoneer ID: 224424162 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 10/ Trn: 2801048224Tc	909.00
10/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021048228 Eed: 201006 Ind ID: 224424712 Ind Name: Popstand Inc Payoneer ID: 224424712 Pay To: Vito R Souza Payment Date: 10/5/2020 Trn: 2801048228Tc	909.00
10/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021048222 Eed: 201006 Ind ID: 224384943 Ind Name: Popstand Inc Payoneer ID: 224384943 Pay To: Pedr O Souza Payment Date: 10/5/2020 Trn: 2801048222Tc	757.50
10/06	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021048226 Eed: 201006 Ind ID: 224424173 Ind Name: Popstand Inc Payoneer ID: 224424173 Pay To: Glau Ber Castro Payment Date: 10/5/2020 Trn: 2801048226Tc	580.75
10/08	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025929537 Eed: 201008 Ind ID: 224943060 Ind Name: Popstand Inc Payoneer ID: 224943060 Pay To: Aisl An Silva Payment Date: 10/7/2020 Trn: 2815929537Tc	775.86
10/08	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083529289 Eed: 201008 Ind ID: TN: 4874804 Ind Name: (844) 771-8229 Trn: 2823529289Tc	29.00
10/08	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083529291 Eed: 201008 Ind ID: TN: 2840705 Ind Name: (844) 771-8229 Trn: 2823529291Tc	12.00
10/13	Orig CO Name: Trelio.Com, Atla Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019088614994 Eed: 201013 Ind ID: TN: 8403363 Ind Name: (844) 771-8229 Trn: 2878614994Tc	12.50
10/14	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 201014 CO Entry Descr: Payroll Sec: CCD Trace#: 111000025199251 Eed: 201014 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2875199251Tc	2,206.48
10/14	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 201014 CO Entry Descr: Payroll Sec: CCD Trace#: 111000025199250 Eed: 201014 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2875199250Tc	2,045.39
10/14	Orig CO Name: Payroll Orig ID: 1943345425 Desc Date: Oct 14 CO Entry Descr: Tax Sec: CCD Trace#: 111000025199253 Eed: 201014 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2875199253Tc	88.09
10/15	10/15 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Consultancy Expenses/Bnf/Salary Payment Trn: 3281750289Es	2,200.00
10/15	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 101520 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036012054824 Eed: 201015 Ind ID: 227068966324494 Ind Name: Popstand Inc Trn: 2882054824Tc	1,042.54
10/16	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 201016 CO Entry Descr: Payments Sec: PPD Trace#: 122000492608976 Eed: 201016 Ind ID: 74841756 Pm Ind Name: Whitman Trn: 2902608976Tc	6,611.00

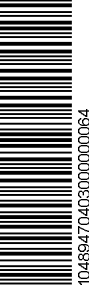


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/16	Orig CO Name: Google *Domains Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082608978 Eed: 201016 Ind ID: TN: 8537231 Ind Name: (844) 771-8229 Trn: 2902608978Tc	24.00
10/19	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 101020 CO Entry Descr: Usatxpymtsec: PPD Trace#: 061036017626475 Eed: 201019 Ind ID: 200069351542803 Ind Name: Kurt<Braget Trn: 2937626475Tc	13,272.00
10/19	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 101020 CO Entry Descr: Usatxpymtsec: PPD Trace#: 061036017626474 Eed: 201019 Ind ID: 200069392753938 Ind Name: Christopher S<Whitman Trn: 2937626474Tc	11,699.00
10/19	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 201019 CO Entry Descr: Payments Sec: PPD Trace#: 122000497626477 Eed: 201019 Ind ID: 74891937 Pm Ind Name: Braget Trn: 2937626477Tc	7,007.00
10/19	Orig CO Name: Apple.Com/US Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087638027 Eed: 201019 Ind ID: TN: 2588408 Ind Name: (844) 771-8229 Trn: 2937638027Tc	379.00
10/19	Orig CO Name: Www.Integromat.C Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087638029 Eed: 201019 Ind ID: TN: 1833089 Ind Name: (844) 771-8229 Trn: 2937638029Tc	29.00
10/20	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025808487 Eed: 201020 Ind ID: 227345784 Ind Name: Popstand Inc Payoneer ID: 227345784 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 1 Trn: 2945808487Tc	1,111.00
10/20	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025808491 Eed: 201020 Ind ID: 227345825 Ind Name: Popstand Inc Payoneer ID: 227345825 Pay To: Vito R Souza Payment Date: 10/19/2020 Trn: 2945808491Tc	909.00
10/20	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025808493 Eed: 201020 Ind ID: 227372393 Ind Name: Popstand Inc Payoneer ID: 227372393 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 10/ Trn: 2945808493Tc	909.00
10/20	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025808489 Eed: 201020 Ind ID: 227345764 Ind Name: Popstand Inc Payoneer ID: 227345764 Pay To: Aisl An Silva Payment Date: 10/19/2020 Trn: 2945808489Tc	656.50
10/20	Orig CO Name: Gamer2Gamer Glob Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 091000015808498 Eed: 201020 Ind ID: 1010787981203 Ind Name: Popstand Inc Trn: 2945808498Tc	87.84
10/20	Orig CO Name: Gamer2Gamer Glob Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 091000016256768 Eed: 201020 Ind ID: 1010782946907 Ind Name: Popstand Inc Trn: 2936256768Tc	41.50
10/20	Orig CO Name: Chainfuel.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019085808496 Eed: 201020 Ind ID: TN: 2553293 Ind Name: (844) 771-8229 Trn: 2945808496Tc	9.00
10/21	Orig CO Name: Gamer2Gamer Glob Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 091000012682379 Eed: 201021 Ind ID: 1010788583182 Ind Name: Popstand Inc Trn: 2942682379Tc	123.89
10/21	Orig CO Name: Alg Popus2289682 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019080087993 Eed: 201021 Ind ID: TN: 6396783 Ind Name: (844) 771-8229 Trn: 2950087993Tc	29.00
10/23	10/23 Online Domestic Wire Transfer A/C: Christopher S Whitman Los Angeles CA 90049-5232 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3335600297Es	4,228.59
10/23	Orig CO Name: Cloudflare Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019089707128 Eed: 201023 Ind ID: TN: 1648560 Ind Name: (844) 771-8229 Trn: 2979707128Tc	10.00
10/23	Orig CO Name: Discord* Nitromo Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019089707130 Eed: 201023 Ind ID: TN: 2378439 Ind Name: (844) 771-8229 Trn: 2979707130Tc	9.99
10/26	10/26 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3060480300Es	2,200.00



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October 01, 2020 through October 30, 2020

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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/26	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020623507 Eed:201026 Ind ID:228326540 Name:Popstand Inc Payoneer ID: 228326540 Pay To: Glau Ber Castro Payment Date: 10/23/2020 Trn: 2970623507Tc	833.25
10/26	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081799624 Eed:201026 Ind ID:TN: 1102278 Ind Name:(844) 771-8229 Trn: 3001799624Tc	12.00
10/26	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081799625 Eed:201026 Ind ID:TN: 3499150 Ind Name:(844) 771-8229 Trn: 3001799625Tc	12.00
10/27	Orig CO Name:Alg Popus2301452 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086148279 Eed:201027 Ind ID:TN: 8379689 Ind Name:(844) 771-8229 Trn: 3016148279Tc	29.00
10/27	Orig CO Name:Google*Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086148281 Eed:201027 Ind ID:TN: 8340828 Ind Name:(844) 771-8229 Trn: 3016148281Tc	12.00
10/30	10/30 Online Domestic Wire Transfer A/C: Christopher S Whitman Los Angeles CA 90049-5232 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3674230304Es	6,200.00
10/30	10/30 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/16:56 Imad: 1030B1Qgc06C026213 Trn: 3674180304Es	6,200.00
10/30	Orig CO Name:Alg Popus2309972 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087733060 Eed:201030 Ind ID:TN: 8931327 Ind Name:(844) 771-8229 Trn: 3047733060Tc	29.00
10/30	Orig CO Name:Google* Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087733062 Eed:201030 Ind ID:TN: 1509966 Ind Name:(844) 771-8229 Trn: 3047733062Tc	24.00
Total Electronic Withdrawals		\$75,466.42

FEES

DATE	DESCRIPTION	AMOUNT
10/05	Service Charges For The Month of September	\$145.00
Total Fees		\$145.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$68,621.20	10/13	74,537.33	10/22	22,997.76
10/02	78,148.60	10/14	69,883.92	10/23	18,328.43
10/05	77,840.07	10/15	66,536.97	10/26	14,997.60
10/06	74,166.20	10/16	59,878.70	10/27	15,147.05
10/07	76,054.07	10/19	27,135.87	10/28	15,023.07
10/08	75,083.47	10/20	23,254.70	10/29	16,863.67
10/09	75,057.90	10/21	23,027.09	10/30	18,869.08

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$25.00
Total Service Charges	\$120.00 Will be assessed on 11/4/20



October 01, 2020 through October 30, 2020
Account Number: 000000765329623

SERVICE CHARGE SUMMARY (continued)

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

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	8	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	108	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	3	2	1	\$25.00	\$25.00
Subtotal Other Service Charges (Will be assessed on 11/4/20)					\$120.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	8
Credits	
Non-Electronic Transactions	108
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	2
Online Domestic Wire Fee	3

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



October 01, 2020 through October 30, 2020

Account Number: **000000765329623**

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