



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

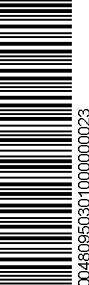
August 01, 2020 through August 31, 2020
Account Number: **000000765329623**

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		\$61,302.45
Deposits and Additions	6	27,326.37
ATM & Debit Card Withdrawals	56	-2,496.55
Electronic Withdrawals	34	-24,361.67
Fees	1	-95.00
Ending Balance	97	\$61,675.60

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
08/03	Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:200802 CO Entry Descr:Transfer Sec:PPD Trace#:091000012239089 Eed:200803 Ind ID:1009869435452 Ind Name:Popstand Inc. Transfer Trn: 2162239089Tc	\$6,536.40
08/05	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200805 CO Entry Descr:Payments Sec:CCD Trace#:021000028230332 Eed:200805 Ind ID:4833949 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2188230332Tc	4,854.70
08/11	Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:200810 CO Entry Descr:Transfer Sec:PPD Trace#:091000011485166 Eed:200811 Ind ID:1009963242418 Ind Name:Popstand Inc. Transfer Trn: 2231485166Tc	13,011.35
08/11	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200811 CO Entry Descr:Payments Sec:CCD Trace#:021000022809491 Eed:200811 Ind ID:4897929 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2242809491Tc	2,908.21
08/13	Card Purchase Return 08/13 Uber Eats 8005928996 CA Card 8994	11.18
08/17	Card Purchase Return 08/15 Uber Eats 8005928996 CA Card 8994	4.53
Total Deposits and Additions		\$27,326.37



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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 8994	\$45.05
08/03	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 8994	27.30
08/03	Card Purchase 08/02 Uber Eats Help.Uber.Com CA Card 8994	45.67
08/03	Card Purchase 08/02 Google*Gsuite Popstand Internet CA Card 8994	80.31
08/03	Card Purchase 08/03 Uber Eats Help.Uber.Com CA Card 8994	37.93
08/03	Recurring Card Purchase 08/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
08/03	Recurring Card Purchase 08/01 Unbounce Vancouver BC Card 8994	84.00
08/04	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 8994	45.71
08/04	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 8994	36.55
08/10	Card Purchase 08/08 Slack T071J3K1C Slack.Com CA Card 8994	90.83
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 8994	48.18
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 8994	41.98
08/11	Recurring Card Purchase 08/10 Heroku Jul-39385069 Heroku.Com CA Card 8994	151.63
08/12	Card Purchase 08/12 Uber Eats Help.Uber.Com CA Card 8994	37.80
08/12	Card Purchase 08/12 Uber Eats Help.Uber.Com CA Card 8994	28.08
08/13	Card Purchase 08/12 Uber Eats Help.Uber.Com CA Card 8994	37.14
08/13	Card Purchase 08/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	63.00
08/14	Card Purchase 08/14 Uber Eats Help.Uber.Com CA Card 8994	35.14
08/14	Card Purchase 08/14 Uber Eats Help.Uber.Com CA Card 8994	38.99
08/17	Card Purchase 08/15 Uber Eats Help.Uber.Com CA Card 8994	33.98
08/17	Card Purchase 08/15 Uber Eats Help.Uber.Com CA Card 8994	26.72
08/17	Card Purchase 08/17 Uber Eats Help.Uber.Com CA Card 8994	40.47
08/17	Card Purchase 08/17 Uber Eats Help.Uber.Com CA Card 8994	23.24
08/17	Card Purchase 08/17 Uber Eats Help.Uber.Com CA Card 8994	3.48
08/17	Card Purchase 08/17 Uber Eats Help.Uber.Com CA Card 8994	6.07
08/17	Recurring Card Purchase 08/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
08/18	Recurring Card Purchase 08/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
08/19	Card Purchase 08/19 Uber Eats Help.Uber.Com CA Card 8994	33.46
08/19	Recurring Card Purchase 08/19 Spectrum 855-707-7328 CA Card 8994	104.99
08/20	Card Purchase 08/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
08/20	Card Purchase 08/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
08/20	Card Purchase 08/20 Uber Eats Help.Uber.Com CA Card 8994	32.10
08/20	Card Purchase 08/20 Uber Eats Help.Uber.Com CA Card 8994	4.81
08/21	Card Purchase 08/21 Spectrum 855-707-7328 MO Card 8994	109.99
08/21	Card Purchase 08/21 Uber Eats Help.Uber.Com CA Card 8994	24.26
08/21	Card Purchase 08/21 Uber *Eats 800-592-8996 CA Card 8994	3.63
08/24	Card Purchase 08/22 Uber Eats Help.Uber.Com CA Card 8994	43.95
08/25	Card Purchase 08/24 Github Httpsgithub.C CA Card 8994	64.00
08/26	Card Purchase 08/25 Google LLC Cloud_01803 650-2530000 CA Card 8994	73.85
08/26	Card Purchase 08/26 Uber Eats Help.Uber.Com CA Card 8994	21.75
08/26	Card Purchase 08/26 Uber Eats Help.Uber.Com CA Card 8994	23.24
08/26	Card Purchase 08/26 Uber Eats Help.Uber.Com CA Card 8994	3.48
08/26	Recurring Card Purchase 08/25 Freshbooks 416-4816946 De Card 8994	85.00
08/27	Card Purchase 08/27 Uber Eats Help.Uber.Com CA Card 8994	25.64
08/27	Card Purchase 08/27 Uber Eats Help.Uber.Com CA Card 8994	3.84
08/28	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	20.89
08/28	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	23.24
08/31	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	3.48
08/31	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	23.24
08/31	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	3.48



August 01, 2020 through August 31, 2020
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/31	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	19.24
08/31	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	39.20
08/31	Card Purchase 08/30 Uber Eats Help.Uber.Com CA Card 8994	7.38
08/31	Card Purchase 08/31 Uber Eats Help.Uber.Com CA Card 8994	23.24
08/31	Card Purchase 08/31 Uber Eats Help.Uber.Com CA Card 8994	3.48
08/31	Card Purchase 08/31 Ubereats 800-5928996 CA Card 8994	23.47
Total ATM & Debit Card Withdrawals		\$2,496.55

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

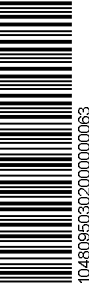
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,496.55
Total Card Deposits & Credits	\$15.71

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,496.55
Total Card Deposits & Credits	\$15.71

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	08/03 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: 3097330216Es	\$4,250.00
08/03	08/03 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Acc/Org CR Pty Aba/123006800 Wellsfargo Bank, National As Sociat 580 State St, 1St FL/Bnf/Dis Bursement/Time/03:43 lmad: 0803B1Qgc02C000820 Trn: 3097320216Es	4,250.00
08/03	Orig CO Name:Google*Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084573857 Eed:200803 Ind ID:TN: 7474935 Ind Name:(844) 771-8229 Trn: 2164573857Tc	12.00
08/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024695472 Eed:200805 Ind ID:210783392 Ind Name:Popstand Inc Payoneer ID: 210783392 Pay To: Vito R Souza Payment Date: 8/4/2020 Trn: 2184695472Tc	909.00
08/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024695478 Eed:200805 Ind ID:210783424 Ind Name:Popstand Inc Payoneer ID: 210783424 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 8/4 Trn: 2184695478Tc	909.00
08/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024695474 Eed:200805 Ind ID:210783411 Ind Name:Popstand Inc Payoneer ID: 210783411 Pay To: Pedr O Souza Payment Date: 8/4/2020 Trn: 2184695474Tc	730.32
08/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024695476 Eed:200805 Ind ID:210783420 Ind Name:Popstand Inc Payoneer ID: 210783420 Pay To: Glau Ber Castro Payment Date: 8/4/2020 Trn: 2184695476Tc	580.75
08/05	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084695483 Eed:200805 Ind ID:TN: 1084812 Ind Name:(844) 771-8229 Trn: 2184695483Tc	48.75
08/05	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084695481 Eed:200805 Ind ID:TN: 1812023 Ind Name:(844) 771-8229 Trn: 2184695481Tc	29.00





August 01, 2020 through August 31, 2020
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026077138 Eed:200810 Ind ID:210783282 Ind Name:Popstand Inc Payoneer ID: 210783282 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 8 Trn: 2236077138Tc	1,111.00
08/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:200807 CO Entry Descr:Inst Xfer Sec:Web Trace#:091000016077141 Eed:200810 Ind ID:Hairetsu Ind Name:Popstand Inc Instant Transfer Trn: 2236077141Tc	50.00
08/10	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085127064 Eed:200810 Ind ID:TN: 9247998 Ind Name:(844) 771-8229 Trn: 2235127064Tc	29.00
08/10	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085127066 Eed:200810 Ind ID:TN: 8117826 Ind Name:(844) 771-8229 Trn: 2235127066Tc	12.00
08/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081286952 Eed:200811 Ind ID:TN: 6166704 Ind Name:(844) 771-8229 Trn: 2241286952Tc	12.50
08/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:Aug 12 CO Entry Descr:Tax Sec:CCD Trace#:111000027008188 Eed:200812 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2247008188Tc	88.09
08/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200813 CO Entry Descr:Payroll Sec:CCD Trace#:111000021098598 Eed:200813 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2251098598Tc	2,206.48
08/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200813 CO Entry Descr:Payroll Sec:CCD Trace#:111000021098597 Eed:200813 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2251098597Tc	2,045.39
08/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:081320 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036011098595 Eed:200813 Ind ID:227062666010136 Ind Name:Popstand Inc Trn: 2251098595Tc	1,042.54
08/14	08/14 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3389320227Es	2,200.00
08/18	Orig CO Name:Mysportsfeeds Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088185157 Eed:200818 Ind ID:TN: 4819095 Ind Name:(844) 771-8229 Trn: 2318185157Tc	75.12
08/18	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088185159 Eed:200818 Ind ID:TN: 1669570 Ind Name:(844) 771-8229 Trn: 2318185159Tc	29.00
08/19	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087521603 Eed:200819 Ind ID:TN: 1768497 Ind Name:(844) 771-8229 Trn: 2327521603Tc	9.99
08/20	Orig CO Name:Viral Loops Grow Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082335965 Eed:200820 Ind ID:TN: 8739960 Ind Name:(844) 771-8229 Trn: 2332335965Tc	99.00
08/20	Orig CO Name:Chainfuel.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082335963 Eed:200820 Ind ID:TN: 5253395 Ind Name:(844) 771-8229 Trn: 2332335963Tc	9.00
08/21	Orig CO Name:Alg Popus2154202 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086939617 Eed:200821 Ind ID:TN: 1228991 Ind Name:(844) 771-8229 Trn: 2346939617Tc	29.00
08/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029464584 Eed:200824 Ind ID:214619119 Ind Name:Popstand Inc Payoneer ID: 214619119 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 8 Trn: 2349464584Tc	1,111.00
08/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029464582 Eed:200824 Ind ID:214619128 Ind Name:Popstand Inc Payoneer ID: 214619128 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 8/2 Trn: 2349464582Tc	909.00
08/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029464586 Eed:200824 Ind ID:214619134 Ind Name:Popstand Inc Payoneer ID: 214619134 Pay To: Vito R Souza Payment Date: 8/21/2020 Trn: 2349464586Tc	909.00



August 01, 2020 through August 31, 2020
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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029464588 Eed:200824 Ind ID:214619143 Ind Name:Popstand Inc Payoneer ID: 214619143 Pay To: Glau Ber Castro Payment Date: 8/21/2020 Trn: 2349464588Tc	580.75
08/24	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081002447 Eed:200824 Ind ID:TN: 1513110 Ind Name:(844) 771-8229 Trn: 2371002447Tc	10.00
08/27	Orig CO Name:Alg Popus2165572 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081682122 Eed:200827 Ind ID:TN: 1051510 Ind Name:(844) 771-8229 Trn: 2401682122Tc	29.00
08/31	Orig CO Name:Alg Popus2174142 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081804864 Eed:200831 Ind ID:TN: 1646285 Ind Name:(844) 771-8229 Trn: 2441804864Tc	29.00
08/31	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081804866 Eed:200831 Ind ID:TN: 6795744 Ind Name:(844) 771-8229 Trn: 2441804866Tc	12.00
08/31	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:200830 CO Entry Descr:Inst Xfer Sec:Web Trace#:091000018115549 Eed:200831 Ind ID:Twitchinter Ind Name:Popstand Inc Instant Transfer Trn: 2448115549Tc	4.99
Total Electronic Withdrawals		\$24,361.67

FEES

DATE	DESCRIPTION	AMOUNT
08/05	Service Charges For The Month of July	\$95.00
Total Fees		\$95.00

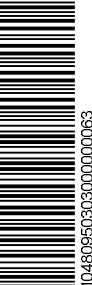
DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/03	\$58,606.59	08/14	66,638.18	08/24	62,241.73
08/04	58,524.33	08/17	66,504.76	08/25	62,177.73
08/05	60,077.21	08/18	66,375.64	08/26	61,970.41
08/10	58,694.22	08/19	66,227.20	08/27	61,911.93
08/11	74,449.65	08/20	65,972.31	08/28	61,867.80
08/12	74,295.68	08/21	65,805.43	08/31	61,675.60
08/13	68,912.31				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 9/3/20

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





August 01, 2020 through August 31, 2020
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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	4	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	90	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	2	3	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 9/3/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	4
Credits	
Non-Electronic Transactions	90
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	1
Online Domestic Wire Fee	2

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