



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

February 01, 2022 through February 28, 2022

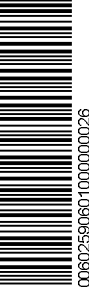
Account Number: **000000765329623**

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$60,462.83
Deposits and Additions	11	217,684.67
ATM & Debit Card Withdrawals	106	-17,227.49
Electronic Withdrawals	81	-169,525.71
Fees	1	-500.00
Ending Balance	199	\$90,894.30

Interest paid in 2021 for account 000000765329623 was \$0.02.

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
02/01	Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000020968084 Eed:220201 Ind ID:025Faqrnkt5G1Ax Ind Name:Popstand, Inc 025Faqrnkt5G1Ax Nft Genius Inc Bill .Com Inv #Popbtc0025 Trn: 0310968084Tc	\$24,500.00
02/02	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=923 533E2-287B-45E3-A70D-Cf261338D9F E Imad: 0202Mmqfmpur000500 Trn: 0361750033Ff	10,424.20
02/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220202 CO Entry Descr:Payments Sec:CCD Trace#:021000029199550 Eed:220202 Ind ID:12888886 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0339199550Tc	68,083.17
02/03	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=C59 F5C86-3Bba-4154-B293-47595F632C7 7 Imad: 0203Mmqfmpur000594 Trn: 0422710034Ff	13,401.72
02/09	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220209 CO Entry Descr:Payments Sec:CCD Trace#:021000027070806 Eed:220209 Ind ID:13091376 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0407070806Tc	28,215.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:220221 CO Entry Descr:Payments Sec:CCD Trace#:021000026807201 Eed:220222 Ind ID:13466245 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0536807201Tc	16,506.70
02/22	Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:220219 CO Entry Descr:Transfer Sec:PPD Trace#:021000026807204 Eed:220222 Ind ID:1018566234223 Ind Name:Popstand, Inc. 220219Ppz7R4 Trn: 0536807204Tc	100.00
02/23	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220223 CO Entry Descr:Payments Sec:CCD Trace#:021000024943776 Eed:220223 Ind ID:13500519 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0544943776Tc	18,562.50
02/25	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase NYC/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=69A 8Cce6-4465-4756-917A-C28D321653F 1 lmad: 0225Mmqfmpur001274 Trn: 0494510056Ff	13,372.15
02/28	Card Purchase Return 02/26 Uber Eats 8005928996 CA Card 8994	19.23
02/28	Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000028384262 Eed:220228 Ind ID:025lvioou5Zdfy Ind Name:Popstand, Inc 025lvioou5Zdfy Nft Genius Inc Bill .Com Inv #Popbtco026 Trn: 0568384262Tc	24,500.00
Total Deposits and Additions		\$217,684.67

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Card Purchase 01/31 Jarrar And Associate Beverly Hills CA Card 8994	\$350.00
02/01	Card Purchase 01/31 Google *Cloud E6Dafq 650-253-0000 CA Card 8994	0.05
02/01	Card Purchase 02/01 Hivelocity, Inc. 888-869-4678 FL Card 8994	661.20
02/02	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 8994	50.52
02/02	Recurring Card Purchase 02/01 Jarrar And Associates 310-887-1313 CA Card 8994	850.00
02/02	Card Purchase 02/01 The Costello Center 727-3452667 FL Card 8994	135.00
02/02	Recurring Card Purchase 02/01 Unbounce Vancouver BC Card 8994	84.00
02/02	Recurring Card Purchase 02/02 Google Gsuite_Popstan 650-2530000 CA Card 8994	355.53
02/02	Recurring Card Purchase 02/02 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/02	Recurring Card Purchase 02/02 Google Gsuite_Chirp.L 650-2530000 CA Card 8994	36.00
02/02	Card Purchase 02/02 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
02/02	Recurring Card Purchase 02/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/02	Recurring Card Purchase 02/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 8994	49.56
02/03	Card Purchase 02/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,746.17
02/04	Card Purchase 02/04 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/07	Card Purchase 02/04 Google*Cloud Cksg9Y Support.Googl CA Card 8994	553.88
02/07	Recurring Card Purchase 02/04 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
02/07	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	21.15
02/07	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	104.44
02/07	Card Purchase 02/06 Uber Eats Help.Uber.Com CA Card 8994	50.00
02/07	Recurring Card Purchase 02/06 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/08	Recurring Card Purchase 02/07 Salesql Pro Plan London Card 8994	89.00
02/08	Recurring Card Purchase 02/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
02/08	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 8994	42.48
02/08	Card Purchase 02/07 Tesla Inc Supercharger 877-7983752 CA Card 8994	12.00
02/08	Recurring Card Purchase 02/08 Slack T071J3K1C Httpslack.CO CA Card 8994	306.32
02/09	Card Purchase 02/08 The Costello Center 727-3452667 FL Card 8994	135.00
02/09	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 8994	62.05

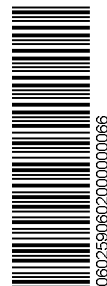


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/09	Card Purchase 02/09 Uber Eats Help.Uber.Com CA Card 8994	52.29
02/09	Card Purchase 02/09 Hivelocity, Inc. 888-869-4678 FL Card 8994	134.66
02/09	Card Purchase 02/09 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
02/09	Recurring Card Purchase 02/09 Heroku Jan-60773021 Heroku.Com CA Card 8994	1,011.56
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 8994	18.47
02/10	Recurring Card Purchase 02/10 Corepower Yoga - Uscv 170-49467931 WA Card 8994	15.00
02/11	Card Purchase 02/10 Google*Cloud Vxm4Sp Support.Googl CA Card 8994	227.42
02/11	Recurring Card Purchase 02/10 App.Bitrise.io London Card 8994	300.00
02/14	Recurring Card Purchase 02/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
02/14	Recurring Card Purchase 02/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
02/14	Card Purchase 02/12 Google*Google Storag Support.Googl CA Card 8994	1.99
02/14	Card Purchase 02/12 Google*Cloud Dkp6KS Support.Googl CA Card 8994	107.26
02/14	Recurring Card Purchase 02/12 Corepower Yoga - Dtnl 121-33065910 WA Card 8994	15.00
02/14	Recurring Card Purchase 02/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
02/14	Card Purchase 02/13 Uber Eats Help.Uber.Com CA Card 8994	33.90
02/14	Card Purchase 02/13 Google *Cloud F6Ur4U 650-253-0000 CA Card 8994	0.04
02/14	Card Purchase 02/14 Uber Eats Help.Uber.Com CA Card 8994	94.82
02/14	Card Purchase 02/14 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
02/15	Card Purchase 02/15 Uber Eats Help.Uber.Com CA Card 8994	20.12
02/15	Card Purchase 02/15 Expedia 72250380296651 Expedia.Com WA Card 8994	282.20
02/16	Card Purchase 02/15 Frontier Ai Ae2Yva Denver CO Card 8994	176.98
02/16	Card Purchase 02/15 The Costello Center 727-3452667 FL Card 8994	135.00
02/16	Card Purchase 02/16 Uber Eats Help.Uber.Com CA Card 8994	41.29
02/16	Recurring Card Purchase 02/16 Browserstack.Com Browserstack. De Card 8994	150.00
02/17	Card Purchase 02/15 United 016771625 800-932-2732 TX Card 8994	361.60
02/17	Card Purchase 02/16 Uber Eats Help.Uber.Com CA Card 8994	23.49
02/17	Recurring Card Purchase 02/16 Whimsical, Inc. Httpswhimsica CO Card 8994	108.00
02/17	Card Purchase 02/17 Uber Trip Help.Uber.Com CA Card 8994	14.43
02/17	Card Purchase 02/17 Soothe* Soothe.Com Www.Soothe.CO CA Card 8994	179.00
02/17	Recurring Card Purchase 02/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
02/17	Recurring Card Purchase 02/16 Quicknode Api Httpswww.Quic FL Card 8994	299.00
02/17	Card Purchase 02/16 Google*Cloud 9M8Tu2 Support.Googl CA Card 8994	25.08
02/17	Recurring Card Purchase 02/17 Corepower Yoga - Dtnl 121-33065910 WA Card 8994	15.00
02/17	Recurring Card Purchase 02/17 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/17	Recurring Card Purchase 02/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
02/18	Card Purchase 02/17 Google*Cloud Jvbyvn Support.Googl CA Card 8994	71.83
02/18	Recurring Card Purchase 02/18 Sentry Httpssentry.l CA Card 8994	29.00
02/18	Card Purchase 02/18 Spectrum 855-707-7328 MO Card 8994	276.61
02/18	Recurring Card Purchase 02/18 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/18	Recurring Card Purchase 02/18 Cloudflare Httpswww.Clou CA Card 8994	58.00
02/22	Card Purchase 02/18 Uber Eats Help.Uber.Com CA Card 8994	23.69
02/22	Card Purchase 02/19 Uber Eats Help.Uber.Com CA Card 8994	89.40
02/22	Card Purchase 02/19 Uber Eats Help.Uber.Com CA Card 8994	23.69
02/22	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 8994	116.83
02/22	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 8994	84.63
02/22	Recurring Card Purchase 02/20 Corepower Yoga - Brea 171-47063025 WA Card 8994	169.00
02/22	Recurring Card Purchase 02/20 Niftykit Httpsniftykit CA Card 8994	9.99
02/22	Card Purchase 02/21 Uber Eats Help.Uber.Com CA Card 8994	62.12
02/22	Card Purchase 02/22 Uber Eats Help.Uber.Com CA Card 8994	25.69
02/22	Card Purchase 02/22 Uber Eats Help.Uber.Com CA Card 8994	61.98
02/22	Card Purchase 02/22 Uber Eats Help.Uber.Com CA Card 8994	11.78





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Recurring Card Purchase 02/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/23	Card Purchase 02/22 Jarrar And Associate Beverly Hills CA Card 8994	412.50
02/23	Card Purchase 02/22 Jarrar And Associate Beverly Hills CA Card 8994	412.50
02/23	Recurring Card Purchase 02/23 Adobe Creative Cloud 408-536-6000 CA Card 8994	19.99
02/23	Card Purchase 02/23 Uber Eats Help.Uber.Com CA Card 8994	25.69
02/23	Recurring Card Purchase 02/22 Quicknode Api Add-On Httpswww.Quic FL Card 8994	496.54
02/23	Recurring Card Purchase 02/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
02/23	Card Purchase 02/23 Soothe* Soothe.Com T Www.Soothe.CO CA Card 8994	41.80
02/23	Card Purchase 02/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	116.85
02/24	Card Purchase 02/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	212.00
02/24	Recurring Card Purchase 02/24 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
02/24	Card Purchase 02/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
02/25	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	56.95
02/25	Recurring Card Purchase 02/24 Github Httpsgithub.C CA Card 8994	240.00
02/25	Recurring Card Purchase 02/24 Lemlist Paris Card 8994	49.00
02/25	Recurring Card Purchase 02/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	1,275.00
02/25	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	86.03
02/25	Card Purchase 02/25 Hivelocity, Inc. 888-869-4678 FL Card 8994	566.20
02/28	Recurring Card Purchase 02/25 Freshbooks 416-4816946 De Card 8994	110.00
02/28	Card Purchase 02/26 Uber Eats Help.Uber.Com CA Card 8994	25.69
02/28	Card Purchase 02/26 Tesla Inc Supercharger 877-7983752 CA Card 8994	14.40
02/28	Recurring Card Purchase 02/27 Spectrum 855-707-7328 FL Card 8994	60.00
02/28	Recurring Card Purchase 02/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/28	Card Purchase 02/27 Uber Eats Help.Uber.Com CA Card 8994	84.75
02/28	Recurring Card Purchase 02/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/28	Card Purchase 02/28 Hivelocity, Inc. 888-869-4678 FL Card 8994	1,386.00
Total ATM & Debit Card Withdrawals		\$17,227.49

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$17,227.49
Total Card Deposits & Credits	\$19.23

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$17,227.49
Total Card Deposits & Credits	\$19.23



February 01, 2022 through February 28, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509672 Eed:220204 Ind ID:372592562 Ind Name:Popstand Inc Payoneer ID: 372592562 Pay To: Thia Go Oliveira Payment Date: 2/3/2022 Trn: 0346509672Tc	\$4,467.06
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509658 Eed:220204 Ind ID:372592236 Ind Name:Popstand Inc Payoneer ID: 372592236 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 0346509658Tc	4,161.20
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509638 Eed:220204 Ind ID:372591772 Ind Name:Popstand Inc Payoneer ID: 372591772 Pay To: Jose Ronaldo Souza Junior Payment Date: 2/3/2022 Trn: 0346509638Tc	4,040.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509662 Eed:220204 Ind ID:372592259 Ind Name:Popstand Inc Payoneer ID: 372592259 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 2/3/2 Trn: 0346509662Tc	4,040.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509684 Eed:220204 Ind ID:372592861 Ind Name:Popstand Inc Payoneer ID: 372592861 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 2/3/2022 Trn: 0346509684Tc	3,232.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509670 Eed:220204 Ind ID:372592531 Ind Name:Popstand Inc Payoneer ID: 372592531 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 2/ 3/2022 Trn: 0346509670Tc	3,030.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509680 Eed:220204 Ind ID:372592623 Ind Name:Popstand Inc Payoneer ID: 372592623 Pay To: Zain Tech Ltda Payment Date: 2/3/2022 Trn: 0346509680Tc	2,931.19
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509634 Eed:220204 Ind ID:372591712 Ind Name:Popstand Inc Payoneer ID: 372591712 Pay To: Feli Pe Felicio Payment Date: 2/3/2022 Trn: 0346509634Tc	2,828.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509646 Eed:220204 Ind ID:372592068 Ind Name:Popstand Inc Payoneer ID: 372592068 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 2/ Trn: 0346509646Tc	2,777.50
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509686 Eed:220204 Ind ID:372592885 Ind Name:Popstand Inc Payoneer ID: 372592885 Pay To: Doug Las Galdino Payment Date: 2/3/2022 Trn: 0346509686Tc	2,424.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509650 Eed:220204 Ind ID:372592112 Ind Name:Popstand Inc Payoneer ID: 372592112 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0346509650Tc	2,373.50
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509644 Eed:220204 Ind ID:372592042 Ind Name:Popstand Inc Payoneer ID: 372592042 Pay To: Flav lo Gouveia Payment Date: 2/3/2022 Trn: 0346509644Tc	2,121.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509666 Eed:220204 Ind ID:372592501 Ind Name:Popstand Inc Payoneer ID: 372592501 Pay To: Jaut Ran Technology Ltda Payment Date: 2 /3/2022 Trn: 0346509666Tc	2,121.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509678 Eed:220204 Ind ID:372592604 Ind Name:Popstand Inc Payoneer ID: 372592604 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 2/3/202 Trn: 0346509678Tc	2,121.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509636 Eed:220204 Ind ID:372591749 Ind Name:Popstand Inc Payoneer ID: 372591749 Pay To: Pedr O Souza Payment Date: 2/3/2022 Trn: 0346509636Tc	2,058.38



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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509656 Eed:220204 Ind ID:372592216 Ind Name:Popstand Inc Payoneer ID: 372592216 Pay To: Marc US Vinicius Mingoransi Payment Date: 2/3/2022 Trn: 0346509656Tc	2,020.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509676 Eed:220204 Ind ID:372592592 Ind Name:Popstand Inc Payoneer ID: 372592592 Pay To: Will lam Giani Payment Date: 2/3/2022 Trn: 0346509676Tc	2,020.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509690 Eed:220204 Ind ID:372592934 Ind Name:Popstand Inc Payoneer ID: 372592934 Pay To: Math Eus Lucas Payment Date: 2/3/2022 Trn: 0346509690Tc	2,020.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509640 Eed:220204 Ind ID:372591797 Ind Name:Popstand Inc Payoneer ID: 372591797 Pay To: Bren No Queiroz Payment Date: 2/3/2022 Trn: 0346509640Tc	1,868.50
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509654 Eed:220204 Ind ID:372592163 Ind Name:Popstand Inc Payoneer ID: 372592163 Pay To: Niko Las Vasconcelos Payment Date: 2/3/2022 Trn: 0346509654Tc	1,844.87
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509660 Eed:220204 Ind ID:372592269 Ind Name:Popstand Inc Payoneer ID: 372592269 Pay To: Aman Da Oliveira Da Gama Payment Date: 2/3/2022 Trn: 0346509660Tc	1,666.50
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509668 Eed:220204 Ind ID:372592515 Ind Name:Popstand Inc Payoneer ID: 372592515 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0346509668Tc	1,595.80
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509648 Eed:220204 Ind ID:372592101 Ind Name:Popstand Inc Payoneer ID: 372592101 Pay To: Eman Uel Ferreira Payment Date: 2/3/2022 Trn: 0346509648Tc	1,590.11
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509652 Eed:220204 Ind ID:372592136 Ind Name:Popstand Inc Payoneer ID: 372592136 Pay To: Dani El De Sousa Laurindo Technolog. Pay Ment Date: Trn: 0346509652Tc	1,515.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509664 Eed:220204 Ind ID:372592249 Ind Name:Popstand Inc Payoneer ID: 372592249 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 2/3/2022 Trn: 0346509664Tc	1,515.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509642 Eed:220204 Ind ID:372592023 Ind Name:Popstand Inc Payoneer ID: 372592023 Pay To: Chri Stopher Marques Correa Payment Date: 2/3/2022 Trn: 0346509642Tc	1,363.50
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509674 Eed:220204 Ind ID:372592580 Ind Name:Popstand Inc Payoneer ID: 372592580 Pay To: Mate US Gondim Payment Date: 2/3/2022 Trn: 0346509674Tc	707.00
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509682 Eed:220204 Ind ID:372592665 Ind Name:Popstand Inc Payoneer ID: 372592665 Pay To: Rafa El Nata Cipriano Payment Date: 2/3/2022 Trn: 0346509682Tc	631.25
02/04	Orig CO Name:Pwp Hivelocity, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087541615 Eed:220204 Ind ID:TN: 6042308 Ind Name:(844) 771-8229 Trn: 0357541615Tc	581.30
02/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026509688 Eed:220204 Ind ID:372592957 Ind Name:Popstand Inc Payoneer ID: 372592957 Pay To: Math Eus Lucas Payment Date: 2/3/2022 Trn: 0346509688Tc	372.48
02/04	02/04 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3479052035Es	2,000.00

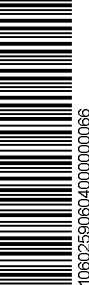


February 01, 2022 through February 28, 2022

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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/04	02/04 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/15:54 Imad: 0204B1Qgc06C011067 Trn: 3479042035Es	2,000.00
02/04	02/04 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement T Mobile Hotspot/Bnf/Disbursement T Mobile Hotspot/Acc/13 0576370 Christopher Whitman 12205 G Orham Avenue #10 Los Angeles CA 900 49 US Trn: 3480162035Es	269.52
02/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021471275 Eed:220207 Ind ID:372945801 Ind Name:Popstand Inc Payoneer ID: 372945801 Pay To: Math Eus Leonel Balduino Payment Date: 2 /4/2022 Trn: 0381471275Tc	2,525.00
02/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021471277 Eed:220207 Ind ID:372944721 Ind Name:Popstand Inc Payoneer ID: 372944721 Pay To: Marc Os Junior Payment Date: 2/4/2022 Trn: 0381471277Tc	2,020.00
02/07	02/07 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/08:58 Imad: 0207B1Qgc01C004127 Trn: 3234962038Es	2,000.00
02/07	02/07 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3235002038Es	2,000.00
02/07	02/07 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3235232038Es	3,250.00
02/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220208 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022435016 Eed:220208 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220208Ppz7F6 Trn: 0392435016Tc	9.99
02/10	02/10 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3302672041Es	3,500.00
02/10	02/10 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/13:29 Imad: 0210B1Qgc07C008518 Trn: 3302712041Es	3,500.00
02/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220214 CO Entry Descr:Payroll Sec:CCD Trace#:111000023601600 Eed:220214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0453601600Tc	2,210.83
02/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220214 CO Entry Descr:Payroll Sec:CCD Trace#:111000023601599 Eed:220214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0453601599Tc	2,155.37
02/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220214 CO Entry Descr:Tax Sec:CCD Trace#:111000023601602 Eed:220214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0453601602Tc	27.50
02/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:021522 CO Entry Descr:Usat taxpymtsec:CCD Trace#:061036015671976 Eed:220215 Ind ID:227244666121822 Ind Name:Popstand Inc Trn: 0455671976Tc	988.80
02/15	02/15 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3176602046Es	1,250.00
02/15	02/15 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0215B1Qgc07C004557 Trn: 3176762046Es	1,250.00
02/15	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220215 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025540612 Eed:220215 Ind ID:Expedia.Com Ind Name:Popstand, Inc. 220215Ppz1Ka Trn: 0465540612Tc	1,074.15
02/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085045430 Eed:220217 Ind ID:TN: 5591256 Ind Name:(844) 771-8229 Trn: 0475045430Tc	16.97
02/18	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:Iat Paypalsec:Web Trace#:021000027724612 Eed:220218 Ind ID:1018563595996 Ind Name:Popstand, Inc. Trn: 0497724612Tc	525.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	02/22 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3084302053Es	3,250.00
02/22	02/22 Online International Wire Transfer Via: Standard Chartered Bank/0256 A/C: Ouribrspxxx Sao Paulo 01310-919 Br Ben: Jose Augusto Da Franca Florianopolis Br Ref: Invoice Payment Taxid43461947000102/Invoice Payment/Int/Francaatzaite Ch.Dev/Bnf/Invoice Payment Ssn: 0471176 Trn: 3335352053Es	3,000.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217685 Eed:220222 Ind ID:377986852 Ind Name:Popstand Inc Payoneer ID: 377986852 Pay To: Feli Pe Andre Pereira Payment Date: 2/21/2022 Trn: 0538217685Tc	4,393.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217678 Eed:220222 Ind ID:377693481 Ind Name:Popstand Inc Payoneer ID: 377693481 Pay To: Zain Tech Ltda Payment Date: 2/20/2022 Trn: 0538217678Tc	3,539.99
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217705 Eed:220222 Ind ID:378039689 Ind Name:Popstand Inc Payoneer ID: 378039689 Pay To: Edis On Cristovao Codes Ltda Payment Date: 2/21/2022 Trn: 0538217705Tc	3,434.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217683 Eed:220222 Ind ID:377986763 Ind Name:Popstand Inc Payoneer ID: 377986763 Pay To: Dani El De Sousa Laurindo Technolog.. Pay Ment Date: Trn: 0538217683Tc	2,525.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217697 Eed:220222 Ind ID:377987401 Ind Name:Popstand Inc Payoneer ID: 377987401 Pay To: Marc US Vinicius Mingoransi Payment Date: 2/21/2022 Trn: 0538217697Tc	2,439.67
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217689 Eed:220222 Ind ID:377986861 Ind Name:Popstand Inc Payoneer ID: 377986861 Pay To: Pedr O Souza Payment Date: 2/21/2022 Trn: 0538217689Tc	2,393.70
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217691 Eed:220222 Ind ID:377986963 Ind Name:Popstand Inc Payoneer ID: 377986963 Pay To: Doug Las Galdino Payment Date: 2/21/2022 Trn: 0538217691Tc	2,272.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217715 Eed:220222 Ind ID:378045718 Ind Name:Popstand Inc Payoneer ID: 378045718 Pay To: Flav lo Gouveia Payment Date: 2/21/2022 Trn: 0538217715Tc	2,121.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217693 Eed:220222 Ind ID:377987108 Ind Name:Popstand Inc Payoneer ID: 377987108 Pay To: Math Eus Lucas Payment Date: 2/21/2022 Trn: 0538217693Tc	2,020.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217709 Eed:220222 Ind ID:378045636 Ind Name:Popstand Inc Payoneer ID: 378045636 Pay To: Will lam Giani Payment Date: 2/21/2022 Trn: 0538217709Tc	2,020.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217701 Eed:220222 Ind ID:378039640 Ind Name:Popstand Inc Payoneer ID: 378039640 Pay To: Niko Las Vasconcelos Payment Date: 2/21/2022 Trn: 0538217701Tc	1,767.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217699 Eed:220222 Ind ID:377987409 Ind Name:Popstand Inc Payoneer ID: 377987409 Pay To: Aman Da Oliveira Da Gama Payment Date: 2/21/2022 Trn: 0538217699Tc	1,666.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217703 Eed:220222 Ind ID:378039619 Ind Name:Popstand Inc Payoneer ID: 378039619 Pay To: Bren No Queiroz Payment Date: 2/21/2022 Trn: 0538217703Tc	1,515.00

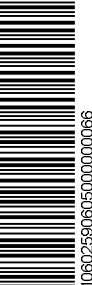


February 01, 2022 through February 28, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217707 Eed:220222 Ind ID:378045622 Ind Name:Popstand Inc Payoneer ID: 378045622 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 2/ 21/2022 Trn: 0538217707Tc	1,515.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217687 Eed:220222 Ind ID:377986882 Ind Name:Popstand Inc Payoneer ID: 377986882 Pay To: Eman Uel Ferreira Payment Date: 2/21/2022 Trn: 0538217687Tc	1,363.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217713 Eed:220222 Ind ID:378045702 Ind Name:Popstand Inc Payoneer ID: 378045702 Pay To: Chri Stopher Marques Correa Payment Date: 2/21/2022 Trn: 0538217713Tc	1,363.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217717 Eed:220222 Ind ID:378045730 Ind Name:Popstand Inc Payoneer ID: 378045730 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0538217717Tc	1,313.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217695 Eed:220222 Ind ID:377987120 Ind Name:Popstand Inc Payoneer ID: 377987120 Pay To: Mate US Gondim Payment Date: 2/21/2022 Trn: 0538217695Tc	1,010.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217711 Eed:220222 Ind ID:378045691 Ind Name:Popstand Inc Payoneer ID: 378045691 Pay To: Rafa El Nata Cipriano Payment Date: 2/21/2022 Trn: 0538217711Tc	631.25
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028217681 Eed:220222 Ind ID:377986751 Ind Name:Popstand Inc Payoneer ID: 377986751 Pay To: Math Eus Lucas Payment Date: 2/21/2022 Trn: 0538217681Tc	372.48
02/22	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220220 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028217720 Eed:220222 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220220Ppz8G1 Trn: 0538217720Tc	44.85
02/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020958501 Eed:220223 Ind ID:378305385 Ind Name:Popstand Inc Payoneer ID: 378305385 Pay To: Andr E Luiz Ferreira Antunes Desen. Pay Ment Date: Trn: 0530958501Tc	2,272.50
02/24	02/24 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3258042055Es	4,500.00
02/24	02/24 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/11:52 Imad: 0224B1Qgc07C009491 Trn: 3260182055Es	4,500.00
02/24	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220224 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029948848 Eed:220224 Ind ID:Mchougule1 Ind Name:Popstand, Inc. 220224Ppz4Tr Trn: 0559948848Tc	2,200.00
02/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021209483 Eed:220225 Ind ID:379179457 Ind Name:Popstand Inc Payoneer ID: 379179457 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 2/24/20 Trn: 0551209483Tc	2,121.00
02/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029388994 Eed:220228 Ind ID:Atlassian Ind Name:Popstand, Inc. 220226Ppz0J4 Trn: 0599388994Tc	1,350.00
02/28	02/28 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3452582059Es	4,000.00
02/28	02/28 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/11:15 Imad: 0228B1Qgc03C011619 Trn: 3452832059Es	4,000.00

Total Electronic Withdrawals**\$169,525.71**

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February 01, 2022 through February 28, 2022

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FEES

DATE	DESCRIPTION	AMOUNT
02/03	Service Charges For The Month of January	\$500.00
Total Fees		\$500.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$83,951.58	02/10	108,209.50	02/18	95,362.83
02/02	160,760.90	02/11	107,682.08	02/22	65,308.80
02/03	171,866.89	02/14	102,793.37	02/23	79,997.93
02/04	101,545.23	02/15	97,928.10	02/24	68,476.93
02/07	88,990.81	02/16	97,424.83	02/25	77,454.90
02/08	88,517.53	02/17	96,338.27	02/28	90,894.30
02/09	115,242.97				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$300.00
Total Service Charges	\$300.00 Will be assessed on 3/3/22

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	10	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	187	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	15	3	12	\$25.00	\$300.00
Subtotal Other Service Charges (Will be assessed on 3/3/22)					\$300.00

ACCOUNT 000000765329623

Other Service Charges:
Electronic Credits
Electronic Credits
Credits
Non-Electronic Transactions
Electronic Credits
Domestic Incoming Wire Fee
Miscellaneous Fees
Online US Dollar Intl Wire Fee
Online Domestic Wire Fee



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Account Number: **000000765329623**

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:

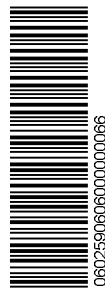
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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Account Number: **000000765329623**

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