



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

July 01, 2022 through July 29, 2022

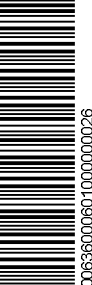
Account Number: **000000765329623**

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**

00063600 DRE 703 210 21522 NNNNNNNNNN 1 000000000 Z9 0000

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$84,126.46
Deposits and Additions	18	222,035.51
ATM & Debit Card Withdrawals	83	-15,172.64
Electronic Withdrawals	86	-204,292.07
Fees	1	-345.00
Ending Balance	188	\$86,352.26

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
07/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220701 CO Entry Descr:Payments Sec:CCD Trace#:021000022893647 Eed:220701 Ind ID:16683833 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1822893647Tc	\$38,840.18
07/01	Orig CO Name:IRA Financial Tr Orig ID:1475494278 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000098236531 Eed:220701 Ind ID: Ind Name:Popstand, Inc. Trn: 1828236531Tc	4,750.00
07/05	Card Purchase Return 07/05 Uber Eats 8005928996 CA Card 9497	15.67
07/05	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=358 60007-E9Ad-4459-Bdeb-943520D5D26 6 lmad: 0705Mmqfmpur002752 Trn: 0551220186Ff	8,921.04
07/05	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220705 CO Entry Descr:Payments Sec:CCD Trace#:021000028668314 Eed:220705 Ind ID:16734266 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1868668314Tc	5,922.80
07/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220706 CO Entry Descr:Payments Sec:CCD Trace#:021000023279118 Eed:220706 Ind ID:16752309 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1873279118Tc	19,305.00



July 01, 2022 through July 29, 2022
Account Number: 000000765329623

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/08	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 021000029328219 Eed: 220708 Ind ID: 97939600015622X Ind Name: Popstand, Inc Trn: 1889328219Tc	9,000.00
07/14	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220714 CO Entry Descr: Payments Sec: CCD Trace#: 021000025190839 Eed: 220714 Ind ID: 16919058 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 1955190839Tc	38,840.18
07/15	Card Purchase Return 07/14 Uber Eats 8005928996 CA Card 9497	3.19
07/19	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220719 CO Entry Descr: Payments Sec: CCD Trace#: 021000028149522 Eed: 220719 Ind ID: 17057420 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2008149522Tc	2,894.70
07/20	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220720 CO Entry Descr: Payments Sec: CCD Trace#: 021000029270556 Eed: 220720 Ind ID: 17114965 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2019270556Tc	23,230.00
07/22	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=227 F9260-726B-4C9B-973A-1C1De353D26 A Imad: 0722Mmqfmpur000800 Trn: 0440490203Ff	6,777.40
07/22	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220722 CO Entry Descr: Payments Sec: CCD Trace#: 021000020052864 Eed: 220722 Ind ID: 17238847 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2030052864Tc	8,253.20
07/22	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220722 CO Entry Descr: Payments Sec: CCD Trace#: 021000025227643 Eed: 220722 Ind ID: 17269392 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2035227643Tc	916.45
07/27	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220727 CO Entry Descr: Payments Sec: CCD Trace#: 021000026569098 Eed: 220727 Ind ID: 17476892 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2086569098Tc	4,583.45
07/28	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 220728 CO Entry Descr: Payments Sec: CCD Trace#: 021000028424703 Eed: 220728 Ind ID: 17518724 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 2098424703Tc	6,622.25
07/29	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Onfdjoegtp4Wyle Info: lid: 20220729021000021P1Brjpm00560126223 Recd: 22:22:25 Trn: 0878691210Ru	33,660.00
07/29	Orig CO Name: IRA Financial Gr Orig ID: 1271656243 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 065000099157215 Eed: 220729 Ind ID: Ind Name: Popstand, Inc. Trn: 2109157215Tc	9,500.00
Total Deposits and Additions		\$222,035.51

ATM & DEBIT CARD WITHDRAWALS

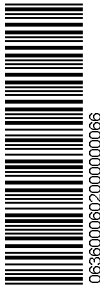
DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 07/01 Uber Eats Help.Uber.Com CA Card 9497	\$63.11
07/01	Recurring Card Purchase 07/01 Spectrum 855-707-7328 MO Card 8994	181.71
07/01	Recurring Card Purchase 07/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	393.60
07/01	Recurring Card Purchase 07/01 Google Cloud Cjkbk9 650-2530000 CA Card 9497	54.74
07/01	Recurring Card Purchase 07/01 Google Cloud X4Rb7X 650-2530000 CA Card 9497	477.03
07/05	Card Purchase 07/01 Hivelocity, Inc. 888-869-4678 FL Card 9497	661.20
07/05	Recurring Card Purchase 07/01 Google Cloud 8Hvk34 650-2530000 CA Card 9497	146.92
07/05	Recurring Card Purchase 07/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
07/05	Card Purchase 07/02 Uber Eats Help.Uber.Com CA Card 9497	34.46
07/05	Recurring Card Purchase 07/01 Unbounce Vancouver BC Card 8994	84.00
07/05	Card Purchase 07/02 Uber Trip Help.Uber.Com CA Card 9497	48.87
07/05	Card Purchase 07/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	2,403.74
07/05	Card Purchase 07/02 Uber Trip Help.Uber.Com CA Card 9497	50.63
07/05	Card Purchase 07/02 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
07/05	Recurring Card Purchase 07/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
07/05	Recurring Card Purchase 07/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00



July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/05	Card Purchase 07/03 Uber Eats Help.Uber.Com CA Card 9497	99.95
07/05	Card Purchase 07/03 Uber Eats Help.Uber.Com CA Card 9497	71.26
07/05	Recurring Card Purchase 07/03 Mongodbccloud Popstand Mongoddb.Com CA Card 9497	59.09
07/05	Card Purchase With Pin 07/03 T-Mobile 6732 Tyrone Saint Petersb FL Card 9497	42.79
07/05	Card Purchase With Pin 07/03 T-Mobile 6732 Tyrone Saint Petersb FL Card 9497	53.49
07/05	Recurring Card Purchase 07/03 Bitrise Limited London Card 9497	74.15
07/05	Card Purchase 07/04 Uber Eats Help.Uber.Com CA Card 9497	39.35
07/05	Card Purchase 07/05 Uber Eats Help.Uber.Com CA Card 9497	21.84
07/06	Card Purchase 07/06 Uber Eats Help.Uber.Com CA Card 9497	25.79
07/06	Card Purchase 07/05 The Costello Center 727-3452667 FL Card 9497	135.00
07/07	Card Purchase 07/06 Caldwell Dental S Pasadena FL Card 9497	365.00
07/07	Card Purchase 07/06 Caldwell Dental S Pasadena FL Card 9497	315.00
07/08	Recurring Card Purchase 07/07 Salesql Pro Plan London Card 8994	89.00
07/08	Card Purchase 07/08 Uber Eats Help.Uber.Com CA Card 9497	47.73
07/08	Recurring Card Purchase 07/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	244.00
07/11	Card Purchase 07/09 Uber Eats Help.Uber.Com CA Card 9497	104.97
07/11	Card Purchase 07/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
07/11	Card Purchase 07/10 Uber Eats Help.Uber.Com CA Card 9497	12.57
07/11	Recurring Card Purchase 07/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	50.00
07/12	Recurring Card Purchase 07/11 Tmobile*Postpaid lvr 800-937-8997 WA Card 9497	200.00
07/12	Card Purchase 07/12 Uber Eats Help.Uber.Com CA Card 9497	47.85
07/13	Card Purchase 07/12 The Costello Center 727-3452667 FL Card 9497	135.00
07/13	Recurring Card Purchase 07/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
07/13	Recurring Card Purchase 07/12 Heroku Jun-68483286 Heroku.Com CA Card 9497	585.38
07/13	Card Purchase 07/13 Uber* Eats Httpswww.Uber CA Card 9497	12.57
07/13	Card Purchase 07/12 Thomas J Boland MD Dmd St. Pete FL Card 9497	1,308.87
07/13	Card Purchase 07/13 Uber Eats Help.Uber.Com CA Card 9497	27.25
07/13	Recurring Card Purchase 07/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
07/14	Card Purchase 07/14 Uber Eats Help.Uber.Com CA Card 9497	11.24
07/14	Card Purchase 07/13 Uber Eats Help.Uber.Com CA Card 9497	27.32
07/14	Card Purchase 07/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
07/15	Card Purchase 07/14 The UPS Store 6571 310-5965107 CA Card 9497	300.00
07/18	Card Purchase 07/15 Freshbooks 416-4816946 De Card 9497	30.00
07/18	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 9497	99.62
07/18	Recurring Card Purchase 07/16 Whimsical, Inc. Httpswhimsica CA Card 8994	91.65
07/18	Card Purchase 07/17 Uber Eats Help.Uber.Com CA Card 9497	40.08
07/18	Card Purchase 07/17 Uber Eats Help.Uber.Com CA Card 9497	18.52
07/18	Recurring Card Purchase 07/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
07/18	Recurring Card Purchase 07/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
07/18	Card Purchase 07/18 Uber Eats Help.Uber.Com CA Card 9497	71.02
07/18	Recurring Card Purchase 07/18 Sentry Httpssentry.I CA Card 8994	59.00
07/19	Card Purchase 07/19 Uber Eats Help.Uber.Com CA Card 9497	101.76
07/20	Card Purchase 07/19 The Costello Center 727-3452667 FL Card 9497	135.00
07/20	Recurring Card Purchase 07/19 Vercel Pro Httpsvercel.C CA Card 9497	360.00
07/20	Recurring Card Purchase 07/20 Cloudflare Httpswww.Clou CA Card 8994	30.30
07/21	Recurring Card Purchase 07/20 Niftykit Httpsniftykit CA Card 8994	9.99
07/22	Card Purchase 07/22 Uber Eats Help.Uber.Com CA Card 9497	37.68
07/22	Recurring Card Purchase 07/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
07/25	Card Purchase 07/23 Uber Eats Help.Uber.Com CA Card 9497	15.29
07/25	Recurring Card Purchase 07/22 Adobe Inc 800-8336687 CA Card 8994	29.99
07/25	Recurring Card Purchase 07/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00





July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/25	Card Purchase 07/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
07/25	Card Purchase 07/24 Uber Eats Help.Uber.Com CA Card 9497	48.92
07/25	Card Purchase 07/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
07/25	Recurring Card Purchase 07/24 Github Httpsgithub.C CA Card 8994	160.00
07/25	Recurring Card Purchase 07/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	384.52
07/25	Recurring Card Purchase 07/25 Freshbooks 866-303-6061 De Card 9497	200.00
07/25	Card Purchase 07/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	566.20
07/26	Card Purchase 07/26 Uber Eats Help.Uber.Com CA Card 9497	26.78
07/26	Card Purchase 07/26 Uber Eats Help.Uber.Com CA Card 9497	50.74
07/26	Recurring Card Purchase 07/26 Spectrum 855-707-7328 MO Card 9497	60.00
07/27	Recurring Card Purchase 07/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
07/27	Card Purchase 07/27 Uber Eats Help.Uber.Com CA Card 9497	49.43
07/28	Card Purchase 07/28 Uber Eats Help.Uber.Com CA Card 9497	46.14
07/28	Card Purchase 07/28 Hivelocity, Inc. 888-869-4678 FL Card 9497	1,386.00
07/29	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 9497	26.78
07/29	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 9497	40.92
Total ATM & Debit Card Withdrawals		\$15,172.64

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,858.89
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11,313.75
Total Card Deposits & Credits	\$18.86

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$15,172.64
Total Card Deposits & Credits	\$18.86

ELECTRONIC WITHDRAWALS

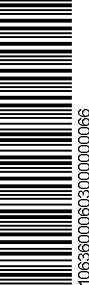
DATE	DESCRIPTION	AMOUNT
07/05	Zelle Payment To Chris 14728078048	\$4,000.00
07/05	Zelle Payment To Kurt Braget Jpm999Div6lh	4,000.00
07/05	Orig CO Name:Rbms Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Indsec:Web Trace#:111000027225585 Eed:220705 Ind ID:St-A8X3V3T5T7Z4 Ind Name:Chritopher Whitman Trn: 1867225585Tc	224.00
07/05	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:111000027225587 Eed:220705 Ind ID:St-L8S5C8X0D7I6 Ind Name:Christopher Whitman Trn: 1867225587Tc	25.35
07/05	07/05 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment lmad: 0705B1Qgc06C009829 Trn: 3437872186Es	1,250.00
07/05	07/05 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: 3438902186Es	3,250.00



July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220705 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029584387 Eed:220705 Ind ID:Mchougule1 Ind Name:Popstand, Inc. 220705Ppz1Zo Trn: 1869584387Tc	2,000.00
07/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220705 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029584386 Eed:220705 Ind ID:Expressvpn Ind Name:Popstand, Inc. 220705Ppz1Zo Trn: 1869584386Tc	12.95
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097542 Eed:220706 Ind ID:421817521 Ind Name:Popstand Inc Payoneer ID: 421817521 Pay To: Thia Go Oliveira Payment Date: 7/5/2022 Trn: 1878097542Tc	6,285.05
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097534 Eed:220706 Ind ID:421816192 Ind Name:Popstand Inc Payoneer ID: 421816192 Pay To: Math Eus Leonel Balduino Payment Date: 7/5/2022 Trn: 1878097534Tc	3,795.58
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097538 Eed:220706 Ind ID:421816275 Ind Name:Popstand Inc Payoneer ID: 421816275 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 7/5/2022 Trn: 1878097538Tc	3,232.00
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097532 Eed:220706 Ind ID:421816039 Ind Name:Popstand Inc Payoneer ID: 421816039 Pay To: Feli Pe Andre Pereira Payment Date: 7/5/2022 Trn: 1878097532Tc	2,929.00
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097552 Eed:220706 Ind ID:421817971 Ind Name:Popstand Inc Payoneer ID: 421817971 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1878097552Tc	2,373.50
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097540 Eed:220706 Ind ID:421816349 Ind Name:Popstand Inc Payoneer ID: 421816349 Pay To: Jaut Ran Technology Ltda Payment Date: 7/5/2022 Trn: 1878097540Tc	2,297.75
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097530 Eed:220706 Ind ID:421815985 Ind Name:Popstand Inc Payoneer ID: 421815985 Pay To: Flav lo Gouveia Payment Date: 7/5/2022 Trn: 1878097530Tc	2,121.00
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097548 Eed:220706 Ind ID:421817671 Ind Name:Popstand Inc Payoneer ID: 421817671 Pay To: Pedr O Souza Payment Date: 7/5/2022 Trn: 1878097548Tc	2,101.81
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097550 Eed:220706 Ind ID:421817692 Ind Name:Popstand Inc Payoneer ID: 421817692 Pay To: Marc US Vinicius Mingoransi Payment Date: 7/5/2022 Trn: 1878097550Tc	2,040.20
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097546 Eed:220706 Ind ID:421817635 Ind Name:Popstand Inc Payoneer ID: 421817635 Pay To: Niko Las Vasconcelos Payment Date: 7/5/2022 Trn: 1878097546Tc	1,868.50
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097554 Eed:220706 Ind ID:421818017 Ind Name:Popstand Inc Payoneer ID: 421818017 Pay To: Chri Stopher Marques Correa Payment Date: 7/5/2022 Trn: 1878097554Tc	1,818.00
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097536 Eed:220706 Ind ID:421816214 Ind Name:Popstand Inc Payoneer ID: 421816214 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 7/5/2022 Trn: 1878097536Tc	1,767.50
07/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028097544 Eed:220706 Ind ID:421817570 Ind Name:Popstand Inc Payoneer ID: 421817570 Pay To: Mtg Web Design Ltda Payment Date: 7/5/2022 Trn: 1878097544Tc	707.00





July 01, 2022 through July 29, 2022
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ELECTRONIC WITHDRAWALS (continued)

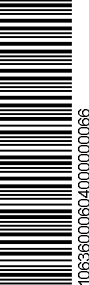
DATE	DESCRIPTION	AMOUNT
07/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:220704 CO Entry Descr:Prem Debitsec:PPD Trace#:062000010947619 Eed:220706 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 1860947619Tc	18.04
07/06	07/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Lawyer Fees/Bnf/Lawyer Fees/Time/14:38 lmad: 0706B1Qgc06C011582 Trn: 3431592187Es	5,000.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406986 Eed:220707 Ind ID:422413322 Ind Name:Popstand Inc Payoneer ID: 422413322 Pay To: Joao Paulo Ledoux Pereira Payment Date: 7/6/2022 Trn: 1873406986Tc	2,828.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406978 Eed:220707 Ind ID:422413029 Ind Name:Popstand Inc Payoneer ID: 422413029 Pay To: Doug Las Galdino Payment Date: 7/6/2022 Trn: 1873406978Tc	2,272.50
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406982 Eed:220707 Ind ID:422413042 Ind Name:Popstand Inc Payoneer ID: 422413042 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 7/6/202 Trn: 1873406982Tc	2,121.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406974 Eed:220707 Ind ID:422412730 Ind Name:Popstand Inc Payoneer ID: 422412730 Pay To: Eman Uel Ferreira Payment Date: 7/6/2022 Trn: 1873406974Tc	1,993.74
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406984 Eed:220707 Ind ID:422413305 Ind Name:Popstand Inc Payoneer ID: 422413305 Pay To: Bren No Queiroz Payment Date: 7/6/2022 Trn: 1873406984Tc	1,868.50
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406992 Eed:220707 Ind ID:422413411 Ind Name:Popstand Inc Payoneer ID: 422413411 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 7/6 Trn: 1873406992Tc	1,717.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406976 Eed:220707 Ind ID:422412744 Ind Name:Popstand Inc Payoneer ID: 422412744 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 7/ Trn: 1873406976Tc	1,616.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406988 Eed:220707 Ind ID:422413360 Ind Name:Popstand Inc Payoneer ID: 422413360 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 1873406988Tc	1,595.80
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406980 Eed:220707 Ind ID:422413021 Ind Name:Popstand Inc Payoneer ID: 422413021 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 7/6/202 Trn: 1873406980Tc	1,515.00
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023406990 Eed:220707 Ind ID:422413398 Ind Name:Popstand Inc Payoneer ID: 422413398 Pay To: I P Garcia Payment Date: 7/6/2022 Trn: 1873406990Tc	1,414.00
07/07	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220707 CO Entry Descr:Payments Sec:CCD Trace#:021000028744279 Eed:220707 Ind ID:16777942 Ind Name:Popstand Nte*Zzz*Acct Recovery\ Trn: 1888744279Tc	38,840.18
07/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029969132 Eed:220708 Ind ID:422790234 Ind Name:Popstand Inc Payoneer ID: 422790234 Pay To: Jr D Esenvolvimento De Programas L. Pay Ment Date: Trn: 1889969132Tc	2,020.00
07/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029969130 Eed:220708 Ind ID:422731783 Ind Name:Popstand Inc Payoneer ID: 422731783 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 7/ Trn: 1889969130Tc	1,388.75
07/08	07/08 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3357372189Es	500.00
07/08	07/08 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3394292189Es	645.00



July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/08	07/08 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3403692189Es	200.00
07/08	07/08 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: 3544362189Es	2,500.00
07/08	07/08 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/16:34 Imad: 0708B1Qgc07C018114 Trn: 3545202189Es	2,500.00
07/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220708 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029984487 Eed:220708 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220708Ppz82Y Trn: 1899984487Tc	9.99
07/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025572930 Eed:220712 Ind ID:423915442 Ind Name:Popstand Inc Payoneer ID: 423915442 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 7/11/ Trn: 1925572930Tc	5,050.00
07/12	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085572933 Eed:220712 Ind ID:TN: 7127136 Ind Name:(844) 771-8229 Trn: 1925572933Tc	199.00
07/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022477313 Eed:220713 Ind ID:422412765 Ind Name:Popstand Inc Payoneer ID: 422412765 Pay To: Bian CA Mutaquiha Payment Date: 7/12/202 2 Trn: 1932477313Tc	3,838.00
07/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220713 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024490779 Eed:220713 Ind ID:Datawagon Ind Name:Popstand, Inc. 220713Ppz55R Trn: 1944490779Tc	259.00
07/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220714 CO Entry Descr:Tax Sec:CCD Trace#:111000024448404 Eed:220714 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1954448404Tc	27.50
07/14	07/14 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: 3194542195Es	6,000.00
07/14	07/14 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/10:51 Imad: 0714B1Qgc03C007187 Trn: 3194572195Es	6,000.00
07/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220715 CO Entry Descr:Payroll Sec:CCD Trace#:111000027912811 Eed:220715 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1967912811Tc	2,210.83
07/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220715 CO Entry Descr:Payroll Sec:CCD Trace#:111000027912810 Eed:220715 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1967912810Tc	2,155.37
07/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:071522 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036015414472 Eed:220715 Ind ID:227259666135182 Ind Name:Popstand Inc Trn: 1955414472Tc	988.80
07/18	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086757327 Eed:220718 Ind ID:TN: 4709757 Ind Name:(844) 771-8229 Trn: 1996757327Tc	16.97
07/19	07/19 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0719B1Qgc02C010948 Trn: 3311862200Es	1,250.00
07/19	07/19 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: 3312182200Es	3,250.00
07/19	07/19 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/13:52 Imad: 0719B1Qgc02C011538 Trn: 3319802200Es	2,000.00
07/19	07/19 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: 3320342200Es	2,000.00





July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025494571 Eed:220720 Ind ID:426483570 Ind Name:Popstand Inc Payoneer ID: 426483570 Pay To: Chri Stopher Marques Correa Payment Date: 7/18/202 Trn: 2005494571Tc	1,818.00
07/20	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000024080965 Eed:220720 Ind ID:1021332037530 Ind Name:Popstand, Inc. Trn: 2014080965Tc	660.00
07/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220720 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026503414 Eed:220720 Ind ID:Teamgant Ind Name:Popstand, Inc. 220720Ppz1V1 Trn: 2016503414Tc	44.85
07/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027543491 Eed:220721 Ind ID:427208726 Ind Name:Popstand Inc Payoneer ID: 427208726 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 7/ Trn: 2017543491Tc	1,616.00
07/21	Zelle Payment To Amanda Panda Jpm999E7leo0	680.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331270 Eed:220725 Ind ID:427699375 Ind Name:Popstand Inc Payoneer ID: 427699375 Pay To: Marc US Vinicius Mingoransi Payment Date: 7/21/202 Trn: 2031331270Tc	2,423.98
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331280 Eed:220725 Ind ID:427978237 Ind Name:Popstand Inc Payoneer ID: 427978237 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2031331280Tc	2,272.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331298 Eed:220725 Ind ID:427978280 Ind Name:Popstand Inc Payoneer ID: 427978280 Pay To: Doug Las Galdino Payment Date: 7/22/2022 Trn: 2031331298Tc	2,272.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331302 Eed:220725 Ind ID:427978323 Ind Name:Popstand Inc Payoneer ID: 427978323 Pay To: Flav lo Gouveia Payment Date: 7/22/2022 Trn: 2031331302Tc	2,121.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331282 Eed:220725 Ind ID:427978242 Ind Name:Popstand Inc Payoneer ID: 427978242 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 7/22/20 Trn: 2031331282Tc	2,020.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331284 Eed:220725 Ind ID:427978246 Ind Name:Popstand Inc Payoneer ID: 427978246 Pay To: Pedr O Souza Payment Date: 7/22/2022 Trn: 2031331284Tc	2,020.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331276 Eed:220725 Ind ID:427978115 Ind Name:Popstand Inc Payoneer ID: 427978115 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 7/ 22/2022 Trn: 2031331276Tc	1,767.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331286 Eed:220725 Ind ID:427978250 Ind Name:Popstand Inc Payoneer ID: 427978250 Pay To: Eman Uel Ferreira Payment Date: 7/22/202 2 Trn: 2031331286Tc	1,767.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331290 Eed:220725 Ind ID:427978265 Ind Name:Popstand Inc Payoneer ID: 427978265 Pay To: Niko Las Vasconcelos Payment Date: 7/22/ 2022 Trn: 2031331290Tc	1,767.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331300 Eed:220725 Ind ID:427978304 Ind Name:Popstand Inc Payoneer ID: 427978304 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 7/2 Trn: 2031331300Tc	1,717.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331272 Eed:220725 Ind ID:427977786 Ind Name:Popstand Inc Payoneer ID: 427977786 Pay To: Bren No Queiroz Payment Date: 7/22/2022 Trn: 2031331272Tc	1,515.00



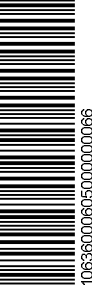
July 01, 2022 through July 29, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331288 Eed:220725 Ind ID:427978260 Ind Name:Popstand Inc Payoneer ID: 427978260 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 7/22/20 Trn: 2031331288Tc	1,515.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331292 Eed:220725 Ind ID:427978270 Ind Name:Popstand Inc Payoneer ID: 427978270 Pay To: Feli Pe Andre Pereira Payment Date: 7/22/2022 Trn: 2031331292Tc	1,464.50
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331296 Eed:220725 Ind ID:427978283 Ind Name:Popstand Inc Payoneer ID: 427978283 Pay To: I P Garcia Payment Date: 7/22/2022 Trn: 2031331296Tc	1,414.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331294 Eed:220725 Ind ID:427978275 Ind Name:Popstand Inc Payoneer ID: 427978275 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 7/ Trn: 2031331294Tc	1,388.75
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331278 Eed:220725 Ind ID:427978130 Ind Name:Popstand Inc Payoneer ID: 427978130 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2031331278Tc	1,313.00
07/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021331274 Eed:220725 Ind ID:427978124 Ind Name:Popstand Inc Payoneer ID: 427978124 Pay To: Mtg Web Design Ltda Payment Date: 7/22/ 2022 Trn: 2031331274Tc	707.00
07/25	Zelle Payment To Michelle 14891386349	475.00
07/25	Zelle Payment To Richard Brown Jpm999Ecfxwa	1,255.00
07/26	07/26 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: 3085512207Es	3,000.00
07/26	07/26 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/05:54 Imad: 0726B1Qgc06C000965 Trn: 3085602207Es	3,000.00
07/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220726 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022684904 Eed:220726 Ind ID:Atlassian Ind Name:Popstand, Inc. 220726Ppz9Bi Trn: 2072684904Tc	1,184.00
07/27	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028366633 Eed:220727 Ind ID:429034262 Ind Name:Popstand Inc Payoneer ID: 429034262 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 7/26/ Trn: 2078366633Tc	4,040.00
07/27	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028366631 Eed:220727 Ind ID:429032267 Ind Name:Popstand Inc Payoneer ID: 429032267 Pay To: Jr D Esenvolvimento De Programas L.. Pay Ment Date: Trn: 2078366631Tc	1,144.33
Total Electronic Withdrawals		\$204,292.07

FEES

DATE	DESCRIPTION	AMOUNT
07/06	Service Charges For The Month of June	\$345.00
Total Fees		\$345.00





July 01, 2022 through July 29, 2022
Account Number: 000000765329623

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$126,546.45	07/13	30,544.55	07/22	79,180.18
07/05	121,729.92	07/14	57,224.67	07/25	46,080.68
07/06	102,174.20	07/15	51,572.86	07/26	38,759.16
07/07	43,712.48	07/18	51,112.00	07/27	38,069.85
07/08	42,568.01	07/19	45,404.94	07/28	43,259.96
07/11	42,306.47	07/20	65,586.79	07/29	86,352.26
07/12	36,809.62	07/21	63,280.80		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	<u>\$300.00</u>
Total Service Charges	\$395.00 Will be assessed on 8/3/22

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	16	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	164	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	16	4	12	\$25.00	<u>\$300.00</u>
Subtotal Other Service Charges (Will be assessed on 8/3/22)					\$395.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	16
Credits	
Non-Electronic Transactions	164
Electronic Credits	
Domestic Incoming Wire Fee	2
Miscellaneous Fees	
Online Domestic Wire Fee	16



July 01, 2022 through July 29, 2022

Account Number: **000000765329623**

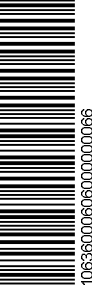
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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



July 01, 2022 through July 29, 2022

Account Number: **000000765329623**

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