



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

December 01, 2020 through December 31, 2020

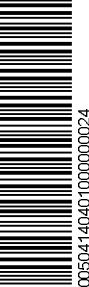
Account Number: **000000765329623**

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



00504140401000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$22,323.42
Deposits and Additions	5	66,200.29
ATM & Debit Card Withdrawals	56	-8,344.29
Electronic Withdrawals	47	-41,613.65
Fees	1	-245.00
Ending Balance	109	\$38,320.77

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
12/11	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 091000019113489 Eed: 201211 Ind ID: 90342900002181X Ind Name: Popstand, Inc Trn: 3459113489Tc	\$32,375.60
12/16	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201216 CO Entry Descr: Payments Sec: CCD Trace#: 021000028504019 Eed: 201216 Ind ID: 6423492 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 3518504019Tc	2,605.21
12/21	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201221 CO Entry Descr: Payments Sec: CCD Trace#: 021000026393945 Eed: 201221 Ind ID: 6547582 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 3566393945Tc	14,564.70
12/22	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 201222 CO Entry Descr: Payments Sec: CCD Trace#: 021000020397330 Eed: 201222 Ind ID: 6607453 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 3570397330Tc	4,854.70
12/24	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 064101382831445 Eed: 201224 Ind ID: 90565900000279X Ind Name: Popstand, Inc Trn: 3582831445Tc	11,800.08
Total Deposits and Additions		\$66,200.29



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Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Recurring Card Purchase 11/30 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	\$9.99
12/02	Card Purchase 12/02 Uber Eats Help.Uber.Com CA Card 8994	14.27
12/02	Recurring Card Purchase 12/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
12/02	Recurring Card Purchase 12/01 Unbounce Vancouver BC Card 8994	84.00
12/03	Card Purchase 12/02 Google*Gsuite Chirp.LA Internet CA Card 8994	36.00
12/03	Card Purchase 12/02 Google*Gsuite Popstand Internet CA Card 8994	78.00
12/03	Recurring Card Purchase 12/03 Spectrum 855-707-7328 CA Card 8994	129.99
12/04	Card Purchase 12/04 Uber Eats Help.Uber.Com CA Card 8994	61.67
12/04	Recurring Card Purchase 12/03 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
12/07	Card Purchase 12/05 Twilio Inc Twilio.Com CA Card 8994	20.00
12/07	Card Purchase 12/06 Uber Eats Help.Uber.Com CA Card 8994	32.11
12/07	Card Purchase With Pin 12/07 Apple Store #R154 4 Thousand Oaks CA Card 8994	2,000.00
12/08	Card Purchase 12/07 Salesql Advanced Plan London Card 8994	59.00
12/08	Card Purchase 12/07 Salesql Pro Plan London Card 8994	89.00
12/08	Card Purchase 12/08 Uber Eats Help.Uber.Com CA Card 8994	30.10
12/08	Card Purchase 12/08 Uber Eats Help.Uber.Com CA Card 8994	22.52
12/08	Recurring Card Purchase 12/08 Slack T071J3K1C Httpslack.CO CA Card 8994	94.40
12/09	Card Purchase 12/08 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
12/09	Card Purchase 12/09 Uber Eats Help.Uber.Com CA Card 8994	52.18
12/09	Card Purchase 12/09 Uber Eats Help.Uber.Com CA Card 8994	7.82
12/10	Card Purchase 12/10 Uber Eats Help.Uber.Com CA Card 8994	34.22
12/10	Recurring Card Purchase 12/09 Heroku Nov-43516081 Heroku.Com CA Card 8994	211.99
12/10	Recurring Card Purchase 12/09 Heroku Nov-43587545 Heroku.Com CA Card 8994	208.75
12/11	Card Purchase 12/10 App.Bitrise.io London, Great Card 8994	100.00
12/11	Card Purchase 12/11 Uber Eats Help.Uber.Com CA Card 8994	25.10
12/14	Card Purchase 12/12 Uber Eats Help.Uber.Com CA Card 8994	33.81
12/14	Card Purchase 12/13 Uber Eats Help.Uber.Com CA Card 8994	30.14
12/14	Recurring Card Purchase 12/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	72.00
12/14	Recurring Card Purchase 12/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 8994	27.10
12/17	Card Purchase 12/17 Uber Eats Help.Uber.Com CA Card 8994	30.99
12/17	Recurring Card Purchase 12/16 Apple.Com/Bill 408-974-1010 CA Card 8994	3.99
12/18	Card Purchase 12/18 Uber Eats Help.Uber.Com CA Card 8994	27.10
12/18	Recurring Card Purchase 12/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
12/21	Card Purchase With Pin 12/18 Wholefds Oks 102 740 Thousand Oaks CA Card 8994	63.86
12/21	Card Purchase 12/21 Uber Eats Help.Uber.Com CA Card 8994	34.38
12/21	Card Purchase 12/21 Uber Trip Help.Uber.Com CA Card 8994	16.03
12/21	Recurring Card Purchase 12/19 Spectrum 855-707-7328 MO Card 8994	109.99
12/22	Card Purchase 12/20 Jarrar And Associate Beverly Hills CA Card 8994	62.50
12/22	Card Purchase 12/22 Uber Eats Help.Uber.Com CA Card 8994	69.91
12/22	Card Purchase 12/22 Paypal *Twinsyassis 402-935-7733 CA Card 8994	400.00
12/23	Card Purchase 12/22 Amazon.Com*O69Pp8LA3 Amzn.Com/Bill WA Card 8994	2,400.00
12/23	Card Purchase 12/23 Uber Eats Help.Uber.Com CA Card 8994	56.46
12/24	Card Purchase 12/23 Amazon.Com*Oy9Ac4ND3 Amzn.Com/Bill WA Card 8994	56.96
12/24	Card Purchase 12/24 Spectrum 855-707-7328 FL Card 8994	323.98
12/24	Card Purchase 12/23 Google*Cloud 01803C-0A Internet CA Card 8994	76.65
12/28	Card Purchase 12/25 Uber Eats Help.Uber.Com CA Card 8994	84.89
12/28	Card Purchase 12/26 Uber Eats Help.Uber.Com CA Card 8994	81.29
12/28	Card Purchase 12/27 Uber Eats Help.Uber.Com CA Card 8994	89.15
12/28	Recurring Card Purchase 12/25 Freshbooks 416-4816946 De Card 8994	85.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/28	Recurring Card Purchase 12/24 Github Httpsgithub.C CA Card 8994	64.00
12/28	Recurring Card Purchase 12/24 Lemlist Paris Card 8994	49.00
12/30	Card Purchase 12/29 Google*Cloud 01Efd1-F5 Internet CA Card 8994	14.13
12/30	Card Purchase 12/29 Uber Eats Help.Uber.Com CA Card 8994	27.47
12/31	Card Purchase 12/31 Uber Eats Help.Uber.Com CA Card 8994	39.97
12/31	Recurring Card Purchase 12/30 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99
Total ATM & Debit Card Withdrawals		\$8,344.29

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

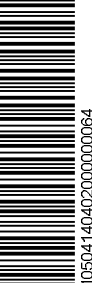
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,344.29
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,344.29
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085059616 Eed:201201 Ind ID:TN: 2116955 Ind Name:(844) 771-8229 Trn: 3365059616Tc	\$12.00
12/02	12/02 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: 3176660337Es	2,500.00
12/02	12/02 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/09:42 Imad: 1202B1Qgc02C005397 Trn: 3176170337Es	2,500.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022868129 Eed:201202 Ind ID:240204745 Ind Name:Popstand Inc Payoneer ID: 240204745 Pay To: Vito R Souza Payment Date: 12/1/2020 Trn: 3372868129Tc	909.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022868131 Eed:201202 Ind ID:240207819 Ind Name:Popstand Inc Payoneer ID: 240207819 Pay To: Jose Ronaldo Souza Junior Payment Date: 12/1/2020 Trn: 3372868131Tc	808.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022868133 Eed:201202 Ind ID:240207830 Ind Name:Popstand Inc Payoneer ID: 240207830 Pay To: Pedr O Souza Payment Date: 12/1/2020 Trn: 3372868133Tc	696.63
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022868127 Eed:201202 Ind ID:240204736 Ind Name:Popstand Inc Payoneer ID: 240204736 Pay To: Aisl An Silva Payment Date: 12/1/2020 Trn: 3372868127Tc	656.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022868135 Eed:201202 Ind ID:240211920 Ind Name:Popstand Inc Payoneer ID: 240211920 Pay To: Glau Ber Castro Payment Date: 12/1/2020 Trn: 3372868135Tc	631.25
12/02	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:201201 CO Entry Descr:Inst Xfer Sec:Web Trace#:091000010133041 Eed:201202 Ind ID:Envato USA Enva Ind Name:Popstand Inc Instant Transfer Trn: 3360133041Tc	26.00





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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022720302 Eed:201204 Ind ID:243502575 Ind Name:Popstand Inc Payoneer ID: 243502575 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 12/ Trn: 3392720302Tc	909.00
12/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022720300 Eed:201204 Ind ID:243500311 Ind Name:Popstand Inc Payoneer ID: 243500311 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 12/3/2020 Trn: 3392720300Tc	540.35
12/07	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089027306 Eed:201207 Ind ID:TN: 9769136 Ind Name:(844) 771-8229 Trn: 3429027306Tc	48.75
12/07	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089027304 Eed:201207 Ind ID:TN: 5507447 Ind Name:(844) 771-8229 Trn: 3429027304Tc	30.00
12/07	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089027301 Eed:201207 Ind ID:TN: 1555425 Ind Name:(844) 771-8229 Trn: 3429027301Tc	29.00
12/07	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089027303 Eed:201207 Ind ID:TN: 3632009 Ind Name:(844) 771-8229 Trn: 3429027303Tc	12.00
12/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087990890 Eed:201208 Ind ID:TN: 4464703 Ind Name:(844) 771-8229 Trn: 3427990890Tc	29.00
12/08	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087990892 Eed:201208 Ind ID:TN: 6273725 Ind Name:(844) 771-8229 Trn: 3427990892Tc	12.00
12/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:201209 CO Entry Descr:Inst Xfer Sec:Web Trace#:091000014587867 Eed:201210 Ind ID:Localscrape Ind Name:Popstand Inc Instant Transfer Trn: 3444587867Tc	14.99
12/11	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:201211 CO Entry Descr:Tax Sec:CCD Trace#:111000029305204 Eed:201211 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3459305204Tc	88.09
12/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089573181 Eed:201211 Ind ID:TN: 9644164 Ind Name:(844) 771-8229 Trn: 3459573181Tc	12.50
12/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:201214 CO Entry Descr:Payroll Sec:CCD Trace#:111000028424721 Eed:201214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3498424721Tc	2,206.48
12/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:201214 CO Entry Descr:Payroll Sec:CCD Trace#:111000028424720 Eed:201214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3498424720Tc	2,045.39
12/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121420 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036013952635 Eed:201214 Ind ID:220704966025614 Ind Name:Popstand Inc Trn: 3463952635Tc	1,042.54
12/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121420 CO Entry Descr:Usatxpymtsec:Web Trace#:061036018688094 Eed:201214 Ind ID:220704961941970 Ind Name:Christopher S Whitman Trn: 3498688094Tc	750.00
12/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121420 CO Entry Descr:Usatxpymtsec:Web Trace#:061036018688093 Eed:201214 Ind ID:22074931836094 Ind Name:Christopher S Whitman Trn: 3498688093Tc	275.00
12/16	12/16 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Invoice 15 Payment/Bnf/Invoice 15 Payment Imad: 1216B1Qgc04C004459 Trn: 3141250351Es	3,500.00
12/16	12/16 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: 3206620351Es	1,750.00
12/16	12/16 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/11:35 Imad: 1216B1Qgc05C006656 Trn: 3207420351Es	1,750.00

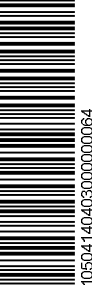


December 01, 2020 through December 31, 2020

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/16	Orig CO Name:Kobo Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:091000012836538 Eed:201216 Ind ID:1011553237682 Ind Name:Popstand Inc. Trn: 3512836538Tc	12.99
12/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000020825433 Eed:201217 Ind ID:250728703 Ind Name:Popstand Inc Payoneer ID: 250728703 Pay To: Vito R Souza Payment Date: 12/16/2020 Trn: 3520825433Tc	909.00
12/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000020825435 Eed:201217 Ind ID:250728843 Ind Name:Popstand Inc Payoneer ID: 250728843 Pay To: Glau Ber Castro Payment Date: 12/16/2020 Trn: 3520825435Tc	631.25
12/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000020825439 Eed:201217 Ind ID:250733910 Ind Name:Popstand Inc Payoneer ID: 250733910 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 12/16/2020 Trn: 3520825439Tc	540.35
12/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000020825437 Eed:201217 Ind ID:250733807 Ind Name:Popstand Inc Payoneer ID: 250733807 Pay To: Pedr O Souza Payment Date: 12/16/2020 Trn: 3520825437Tc	378.75
12/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019085236651 Eed:201217 Ind ID:TN: 3165362 Ind Name:(844) 771-8229 Trn: 3515236651Tc	29.00
12/21	Orig CO Name:Alg Popus2427512 Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019081692590 Eed:201221 Ind ID:TN: 2718384 Ind Name:(844) 771-8229 Trn: 3561692590Tc	29.00
12/21	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019081692594 Eed:201221 Ind ID:TN: 5139712 Ind Name:(844) 771-8229 Trn: 3561692594Tc	9.99
12/21	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019081692592 Eed:201221 Ind ID:TN: 2970029 Ind Name:(844) 771-8229 Trn: 3561692592Tc	9.00
12/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000021637900 Eed:201222 Ind ID:254664012 Ind Name:Popstand Inc Payoneer ID: 254664012 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 12/ Trn: 3571637900Tc	909.00
12/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#:111000021637902 Eed:201222 Ind ID:254692354 Ind Name:Popstand Inc Payoneer ID: 254692354 Pay To: Aisl An Silva Payment Date: 12/21/2020 Trn: 3571637902Tc	590.85
12/23	12/23 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/11:58 Imad: 1223B1Qgc03C007840 Trn: 3243430358Es	3,000.00
12/23	12/23 Online Domestic Wire Transfer A/C: Christopher S Whitman Los Angeles CA 90049-5232 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3243650358Es	3,000.00
12/23	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019087325635 Eed:201223 Ind ID:TN: 7998787 Ind Name:(844) 771-8229 Trn: 3577325635Tc	10.00
12/28	Orig CO Name:Alg Popus2439152 Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019082425899 Eed:201228 Ind ID:TN: 4506171 Ind Name:(844) 771-8229 Trn: 3632425899Tc	29.00
12/30	Orig CO Name:Alg Popus2447492 Orig ID:1471426777 Desc Date: CO Entry Desc:Privacycomsec:PPD Trace#:101019081088012 Eed:201230 Ind ID:TN: 7593868 Ind Name:(844) 771-8229 Trn: 3641088012Tc	29.00



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December 01, 2020 through December 31, 2020

Account Number: **000000765329623****ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/31	12/31 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3405210365Es	3,850.00
12/31	12/31 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/05:34 Imad: 1231B1Qgc03C002756 Trn: 3405670365Es	3,850.00
12/31	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019086021381 Eed: 201231 Ind ID: TN: 2303007 Ind Name: (844) 771-8229 Trn: 3656021381Tc	12.00
Total Electronic Withdrawals		\$41,613.65

FEES

DATE	DESCRIPTION	AMOUNT
12/03	Service Charges For The Month of November	\$245.00
Total Fees		\$245.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$22,301.43	12/10	8,009.50	12/22	43,759.63
12/02	13,075.78	12/11	40,159.41	12/23	35,293.17
12/03	12,586.79	12/14	33,655.05	12/24	46,635.66
12/04	11,060.82	12/16	29,220.17	12/28	46,153.33
12/07	8,888.96	12/17	26,696.84	12/30	46,082.73
12/08	8,552.94	12/18	26,644.74	12/31	38,320.77
12/09	8,479.45	12/21	40,937.19		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$125.00
Total Service Charges	\$220.00 Will be assessed on 1/6/21

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	5	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	103	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	9	4	5	\$25.00	\$125.00
Subtotal Other Service Charges (Will be assessed on 1/6/21)					\$220.00

ACCOUNT 000000765329623



December 01, 2020 through December 31, 2020

Account Number: **000000765329623**

SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	5				
Credits					
Non-Electronic Transactions	103				
Miscellaneous Fees					
Online Domestic Wire Fee	9				

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

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

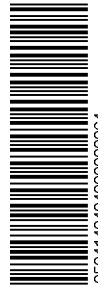
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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



JPMorgan Chase Bank, N.A. Member FDIC



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December 01, 2020 through December 31, 2020

Account Number: **000000765329623**

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