



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

May 01, 2020 through May 29, 2020

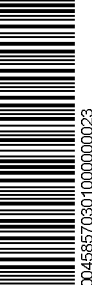
Account Number: **000000765329623**

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



We updated the Funds Availability Policy in the Deposit Account Agreement

We increased the minimum amount of funds that we make available to you the next business day when you deposit a check. For more information, please see the Funds Availability Policy in the Deposit Account Agreement at chase.com/disclosures.

Please call the number on your statement if you have questions. We accept operator relay calls.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$50,910.01
Deposits and Additions	4	21,943.01
ATM & Debit Card Withdrawals	38	-2,334.30
Electronic Withdrawals	40	-26,198.97
Fees	1	-95.00
Ending Balance	83	\$44,224.75

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
05/04	Deposit 837649549	\$8,000.00
05/04	Sbad Treas 310 Misc Pay Eidg:3600995118 CCD ID: 9101036151	2,000.00
05/18	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20051816009269422 Info: lid: 20200518021000021P1Brjpm00520017023 Recd: 12:06:49 Trn: 0353211139Ru	4,046.15
05/21	Fedwire Credit Via: Western Alliance Bank/122105980 B/O: Widney LLC Santa Monica CA 90401-1889 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Western Alli Obi=Inv Oice Popfbt009 lmad: 0521L1Lfb71C001207 Trn: 5782209142Ff	7,896.86

Total Deposits and Additions **\$21,943.01**



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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/04	Card Purchase 05/02 Uber Eats Help.Uber.Com CA Card 8994	\$29.24
05/04	Card Purchase 05/02 Google*Gsuite Popstand Internet CA Card 8994	90.00
05/04	Card Purchase 05/03 Uber Eats Help.Uber.Com CA Card 8994	38.72
05/04	Card Purchase 05/04 Uber Eats Help.Uber.Com CA Card 8994	37.99
05/04	Recurring Card Purchase 05/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
05/04	Recurring Card Purchase 05/01 Unbounce Vancouver BC Card 8994	84.00
05/08	Card Purchase 05/07 Uber Eats Help.Uber.Com CA Card 8994	34.55
05/08	Card Purchase 05/08 Slack T071J3K1C Slack.Com CA Card 8994	102.66
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 8994	30.63
05/12	Card Purchase 05/12 Uber Eats Help.Uber.Com CA Card 8994	31.31
05/12	Recurring Card Purchase 05/11 Heroku Apr-36435050 Heroku.Com CA Card 8994	146.62
05/13	Card Purchase 05/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	63.00
05/14	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 8994	57.16
05/15	Card Purchase 05/14 Siteground Hosting 448008620379 Card 8994	18.90
05/15	Card Purchase 05/14 Siteground Hosting 448008620379 Card 8994	15.95
05/18	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	22.78
05/18	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	36.48
05/18	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	30.05
05/18	Card Purchase 05/18 Uber Eats Help.Uber.Com CA Card 8994	21.49
05/18	Recurring Card Purchase 05/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
05/18	Recurring Card Purchase 05/18 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	36.96
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	28.99
05/19	Recurring Card Purchase 05/19 Spectrum 855-707-7328 CA Card 8994	104.99
05/20	Card Purchase 05/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
05/20	Card Purchase 05/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 8994	29.37
05/26	Card Purchase 05/23 Uber Eats Help.Uber.Com CA Card 8994	50.13
05/26	Card Purchase 05/24 Github Httpsgithub.C CA Card 8994	64.00
05/26	Card Purchase 05/26 Uber Eats Help.Uber.Com CA Card 8994	34.31
05/26	Recurring Card Purchase 05/25 Freshbooks 416-4816946 De Card 8994	85.00
05/27	Card Purchase 05/27 Uber Eats Help.Uber.Com CA Card 8994	28.03
05/27	Card Purchase 05/27 Google *Cloud_01803C Cc@Google.Com CA Card 8994	96.85
05/28	Card Purchase 05/28 Uber Eats Help.Uber.Com CA Card 8994	40.33
05/29	Card Purchase 05/29 Southern Cal* Edison 800-655-4555 CA Card 8994	158.34
05/29	Card Purchase 05/29 JP Morgan Ch*Ase Fee 866-330-7329 NY Card 8994	1.65
05/29	Card Purchase 05/28 Bmc/So Cal Gas Compan 800-427-2200 CA Card 8994	104.64
05/29	Card Purchase 05/29 Uber Eats Help.Uber.Com CA Card 8994	40.21
Total ATM & Debit Card Withdrawals		\$2,334.30

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,334.30
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,334.30



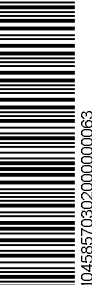
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Total Card Deposits & Credits

\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	05/01 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Acc/Org CR Pty Aba/123006800 Wellsfargo Bank, National As Sociat 580 State St, 1St FL/Bnf/Dis Bursement/Time/15:13 lmad: 0501B1Qgc07C012568 Trn: 8123720122Es	\$3,700.00
05/01	05/01 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: 8140720122Es	3,700.00
05/04	Payoneer Inc ACH Debit 191980595 Web ID: 3522540391	858.50
05/04	Payoneer Inc ACH Debit 191980760 Web ID: 3522540391	858.50
05/04	Payoneer Inc ACH Debit 191980746 Web ID: 3522540391	378.75
05/05	Payoneer Inc ACH Debit 192317472 Web ID: 3522540391	1,111.00
05/05	Payoneer Inc ACH Debit 192317133 Web ID: 3522540391	580.75
05/05	Glideapps.Com Privacycom TN: 3834688 PPD ID: 1471426777	29.00
05/05	Zapier.Com/Charg Privacycom TN: 8642042 PPD ID: 1471426777	27.66
05/06	Icons8.Com/Conta Privacycom TN: 9395168 PPD ID: 1471426777	19.90
05/08	Glideapps.Com Privacycom TN: 4348027 PPD ID: 1471426777	29.00
05/08	Whimsical, Inc. Privacycom TN: 7928230 PPD ID: 1471426777	12.00
05/11	05/11 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Invoice Payment/Bnf/Invoice Payment lmad: 0511B1Qgc07C014428 Trn: 6342520132Es	3,325.00
05/11	Alg Popus1902552 Privacycom TN: 9057329 PPD ID: 1471426777	29.00
05/11	Trello.Com, Atla Privacycom TN: 9784315 PPD ID: 1471426777	12.50
05/12	Payoneer Inc ACH Debit 193618818 Web ID: 3522540391	735.98
05/12	Payroll Tax 9914586 CCD ID: 1943345425	88.09
05/13	Irs Usatapytmt 227053466023536 CCD ID: 3387702000	1,042.54
05/13	Payoneer Inc ACH Debit 193882702 Web ID: 3522540391	883.75
05/14	Payroll Payroll 9914586 CCD ID: 4462800242	2,206.48
05/14	Payroll Payroll 9914586 CCD ID: 4462800242	2,045.39
05/14	Google *Domains Privacycom TN: 6061927 PPD ID: 1471426777	6.00
05/15	Envato 52858831 Privacycom TN: 9507653 PPD ID: 1471426777	61.00
05/18	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089264014 Eed:200518 Ind ID:TN: 5270229 Ind Name:(844) 771-8229 Trn: 1399264014Tc	29.00
05/19	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087817124 Eed:200519 Ind ID:TN: 8160706 Ind Name:(844) 771-8229 Trn: 1407817124Tc	12.00
05/19	Orig CO Name:Google* Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087817126 Eed:200519 Ind ID:TN: 7157285 Ind Name:(844) 771-8229 Trn: 1407817126Tc	12.00
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026607277 Eed:200520 Ind ID:195316506 Ind Name:Popstand Inc Payoneer ID: 195316506 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 5 Trn: 1406607277Tc	1,111.00
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026607283 Eed:200520 Ind ID:195316648 Ind Name:Popstand Inc Payoneer ID: 195316648 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 5/1 Trn: 1406607283Tc	909.00
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026607279 Eed:200520 Ind ID:195316518 Ind Name:Popstand Inc Payoneer ID: 195316518 Pay To: Vito R Souza Payment Date: 5/19/2020 Trn: 1406607279Tc	858.50
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026607281 Eed:200520 Ind ID:195316528 Ind Name:Popstand Inc Payoneer ID: 195316528 Pay To: Raph Ael Sampaio Payment Date: 5/19/2020 Trn: 1406607281Tc	378.75



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/20	Orig CO Name:Spectrum Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083840545 Eed:200520 Ind ID:TN: 1681146 Ind Name:(844) 771-8229 Trn: 1413840545Tc	114.74
05/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021277770 Eed:200521 Ind ID:195608374 Ind Name:Popstand Inc Payoneer ID: 195608374 Pay To: Glau Ber Castro Payment Date: 5/20/2020 Trn: 1411277770Tc	580.75
05/21	Orig CO Name:Alg Popus1949362 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088603346 Eed:200521 Ind ID:TN: 1006782 Ind Name:(844) 771-8229 Trn: 1428603346Tc	29.00
05/22	Orig CO Name:Siteground Hosti Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082453983 Eed:200522 Ind ID:TN: 7308033 Ind Name:(844) 771-8229 Trn: 1432453983Tc	15.95
05/22	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082453981 Eed:200522 Ind ID:TN: 5087157 Ind Name:(844) 771-8229 Trn: 1432453981Tc	10.00
05/27	Orig CO Name:Alg Popus1961272 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082691485 Eed:200527 Ind ID:TN: 9035154 Ind Name:(844) 771-8229 Trn: 1482691485Tc	29.00
05/29	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027706587 Eed:200529 Ind ID:196982686 Ind Name:Popstand Inc Payoneer ID: 196982686 Pay To: Vito R Souza Payment Date: 5/28/2020 Trn: 1497706587Tc	151.50
05/29	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027706589 Eed:200529 Ind ID:196982875 Ind Name:Popstand Inc Payoneer ID: 196982875 Pay To: Glau Ber Castro Payment Date: 5/28/2020 Trn: 1497706589Tc	151.50
05/29	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027706591 Eed:200529 Ind ID:197014498 Ind Name:Popstand Inc Payoneer ID: 197014498 Pay To: Pedr O Souza Payment Date: 5/28/2020 Trn: 1497706591Tc	50.50
05/29	Orig CO Name:Paddle.Net* Gifo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086715116 Eed:200529 Ind ID:TN: 4219867 Ind Name:(844) 771-8229 Trn: 1506715116Tc	14.99
Total Electronic Withdrawals		\$26,198.97

FEES

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

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$43,510.01	05/13	42,304.37	05/21	45,351.68
05/04	50,734.31	05/14	37,989.34	05/22	45,325.73
05/05	48,890.90	05/15	37,893.49	05/26	45,092.29
05/06	48,871.00	05/18	41,770.85	05/27	44,938.41
05/08	48,692.79	05/19	41,575.91	05/28	44,898.08
05/11	45,295.66	05/20	38,064.57	05/29	44,224.75
05/12	44,293.66				



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SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$0.00	
Total Service Charges	\$95.00	Will be assessed on 6/3/20

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

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	3	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	80	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	3	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 6/3/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	3
Credits	
Non-Electronic Transactions	80
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online Domestic Wire Fee	3

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

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

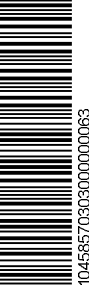
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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

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



JPMorgan Chase Bank, N.A. Member FDIC



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