



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

January 30, 2021 through February 26, 2021

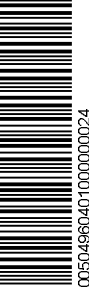
Account Number: **000000765329623**

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**

00050496 DRE 703 210 06221 NNNNNNNNNN 1 000000000 Z9 0000

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



We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at **chase.com/business-deposit-disclosures**. For information about overdrafts and our overdraft services, please visit **chase.com/overdraft**.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$33,904.59
Deposits and Additions	8	34,658.76
ATM & Debit Card Withdrawals	73	-5,839.15
Electronic Withdrawals	49	-46,530.03
Fees	1	-245.00
Ending Balance	131	\$15,949.17



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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:Wepay Descr:Payments Sec:CCD Trace#:021000024311966 Eed:210201 Ind ID:7048080 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0324311966Tc	\$9,900.00
02/05	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000020035186 Eed:210205 Ind ID:7098976 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0360035186Tc	188.20
02/11	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000024767619 Eed:210211 Ind ID:7158883 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0424767619Tc	2,498.10
02/12	Orig CO Name:Vobot LLC Descr:Funds Xfersec:CCD Trace#:062001189751287 Eed:210212 Ind ID:Vobot LLC Ind Name:Popstand Inc Trn: 0429751287Tc	6,000.00
02/12	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000023921288 Eed:210212 Ind ID:7168171 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0433921288Tc	2,753.32
02/16	Orig CO Name:Coinbase Inc. Descr:8889087930Sec:PPD Trace#:021000027964397 Eed:210216 Ind ID:4J5Qllqy Ind Name:Popstand, Inc Trn: 0437964397Tc	6,000.00
02/17	Orig CO Name:Vobot LLC Descr:Funds Xfersec:CCD Trace#:062001188703693 Eed:210217 Ind ID:Vobot LLC Ind Name:Popstand Inc Trn: 0478703693Tc	6,000.00
02/22	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000026144391 Eed:210222 Ind ID:7242916 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0536144391Tc	1,319.14
Total Deposits and Additions		\$34,658.76

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Card Purchase 01/30 Uber Eats Help.Uber.Com CA Card 8994	\$27.04
02/01	Card Purchase 01/30 Google*Cloud 015402-D8 Internet CA Card 8994	1.46
02/01	Card Purchase 01/31 Google *Cloud 01Cb8E- 650-253-0000 CA Card 8994	0.05
02/01	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 8994	73.20
02/01	Recurring Card Purchase 01/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/02	Card Purchase 02/02 Uber Eats Help.Uber.Com CA Card 8994	30.10
02/02	Card Purchase 02/02 Google Gsuite_Chirp.L 650-2530000 CA Card 8994	36.00
02/02	Recurring Card Purchase 02/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
02/02	Recurring Card Purchase 02/01 Unbounce Vancouver BC Card 8994	84.00
02/02	Recurring Card Purchase 02/01 Github Httpsgithub.C CA Card 8994	2.96
02/03	Card Purchase 02/02 Google*Gsuite Popstand Internet CA Card 8994	90.95
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 8994	38.41
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 8994	24.32
02/04	Card Purchase 02/04 Uber Eats Help.Uber.Com CA Card 8994	80.98
02/04	Card Purchase 02/04 Uber Eats Help.Uber.Com CA Card 8994	44.11
02/04	Recurring Card Purchase 02/03 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
02/05	Card Purchase 02/05 Uber Eats Help.Uber.CO 800-5928996 CA Card 8994	32.41
02/05	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	44.84

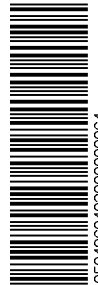


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/08	Card Purchase 02/06 Uber Eats Help.Uber.Com CA Card 8994	31.58
02/08	Card Purchase 02/06 Uber Eats Help.Uber.Com CA Card 8994	44.84
02/08	Card Purchase 02/07 Uber Eats Help.Uber.Com CA Card 8994	41.46
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	25.07
02/08	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 8994	27.12
02/08	Recurring Card Purchase 02/08 Slack T071J3K1C Httpslack.CO CA Card 8994	112.00
02/09	Recurring Card Purchase 02/09 Heroku Jan-45802179 Heroku.Com CA Card 8994	148.60
02/10	Recurring Card Purchase 02/09 Github Httpsgithub.C CA Card 8994	4.01
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 8994	49.24
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 8994	59.71
02/11	Card Purchase 02/11 Uber Trip Help.Uber.Com CA Card 8994	39.45
02/11	Recurring Card Purchase 02/10 App.Bitrise.io London, Great Card 8994	100.00
02/11	Card Purchase 02/11 Uber Eats Help.Uber.Com CA Card 8994	40.03
02/12	Card Purchase 02/11 Amazon.Com*P62Ls1K33 Amzn.Com/Bill WA Card 8994	427.99
02/12	Card Purchase 02/11 Uber Eats Help.Uber.Com CA Card 8994	24.17
02/12	Card Purchase 02/12 Uber Eats Help.Uber.Com CA Card 8994	54.28
02/12	Recurring Card Purchase 02/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
02/16	Card Purchase 02/13 Uber Eats Help.Uber.Com CA Card 8994	49.59
02/16	Card Purchase 02/12 The UPS Store 6571 310-5965107 CA Card 8994	150.00
02/16	Recurring Card Purchase 02/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
02/16	Card Purchase 02/14 Uber Eats Help.Uber.Com CA Card 8994	42.98
02/16	Card Purchase 02/15 Jarrar And Associate Beverly Hills CA Card 8994	812.50
02/16	Card Purchase 02/15 Jarrar And Associate Beverly Hills CA Card 8994	375.00
02/16	Card Purchase 02/15 Jarrar And Associate Beverly Hills CA Card 8994	437.50
02/16	Card Purchase 02/16 Uber Eats Help.Uber.Com CA Card 8994	15.24
02/16	Card Purchase 02/16 Uber Eats Help.Uber.Com CA Card 8994	31.77
02/17	Card Purchase 02/17 Uber Eats Help.Uber.Com CA Card 8994	46.17
02/17	Recurring Card Purchase 02/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
02/17	Card Purchase 02/17 Uber Eats Help.Uber.Com CA Card 8994	27.84
02/18	Recurring Card Purchase 02/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
02/18	Card Purchase 02/17 Uber Eats Help.Uber.Com CA Card 8994	82.68
02/18	Card Purchase 02/18 Uber Eats Help.Uber.Com CA Card 8994	56.60
02/19	Card Purchase 02/19 Uber Eats Help.Uber.Com CA Card 8994	27.01
02/19	Card Purchase 02/19 Uber Eats Help.Uber.Com CA Card 8994	38.14
02/19	Recurring Card Purchase 02/19 Spectrum 855-707-7328 MO Card 8994	124.99
02/22	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 8994	44.38
02/22	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 8994	52.15
02/22	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 8994	25.40
02/22	Card Purchase 02/21 Uber Eats Help.Uber.Com CA Card 8994	69.13
02/22	Card Purchase 02/21 Uber Eats Help.Uber.Com CA Card 8994	28.64
02/22	Card Purchase 02/21 Google*Cloud 01803C-0A Internet CA Card 8994	161.42
02/22	Card Purchase 02/22 Uber Eats Help.Uber.Com CA Card 8994	28.38
02/22	Recurring Card Purchase 02/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/23	Card Purchase 02/23 Uber Eats Help.Uber.Com CA Card 8994	56.02
02/23	Card Purchase 02/23 Uber Eats Help.Uber.Com CA Card 8994	49.67
02/24	Card Purchase 02/24 Uber Eats Help.Uber.Com CA Card 8994	56.22
02/24	Card Purchase 02/24 Uber Eats Help.Uber.Com CA Card 8994	56.41
02/25	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	63.62
02/25	Recurring Card Purchase 02/24 Github Httpsgithub.C CA Card 8994	76.00





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/25	Recurring Card Purchase 02/24 Lemlist Paris Card 8994	49.00
02/25	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	45.53
02/26	Recurring Card Purchase 02/25 Freshbooks 416-4816946 De Card 8994	85.00
02/26	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	28.38
Total ATM & Debit Card Withdrawals		\$5,839.15

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,839.15
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,839.15
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Orig CO Name:Alg Popus2517982 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088094958 Eed:210201 Ind ID:TN: 8730271 Ind Name:(844) 771-8229 Trn: 0328094958Tc	\$29.00
02/01	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088094960 Eed:210201 Ind ID:TN: 1838772 Ind Name:(844) 771-8229 Trn: 0328094960Tc	12.00
02/04	02/04 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3085281035Es	2,200.00
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/11:45 Imad: 0204B1Qgc03C007531 Trn: 3228171035Es	4,600.00
02/04	02/04 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: 3230151035Es	4,600.00
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323541 Eed:210205 Ind ID:270970689 Ind Name:Popstand Inc Payoneer ID: 270970689 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 2/3 Trn: 0369323541Tc	909.00
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323543 Eed:210205 Ind ID:270970579 Ind Name:Popstand Inc Payoneer ID: 270970579 Pay To: Vito R Souza Payment Date: 2/3/2021 Trn: 0369323543Tc	909.00
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323553 Eed:210205 Ind ID:270969586 Ind Name:Popstand Inc Payoneer ID: 270969586 Pay To: Jose Ronaldo Souza Junior Payment Date: 2/4/2021 Trn: 0369323553Tc	808.00
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323551 Eed:210205 Ind ID:270970918 Ind Name:Popstand Inc Payoneer ID: 270970918 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 2/3/2021 Trn: 0369323551Tc	540.35
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323547 Eed:210205 Ind ID:270970798 Ind Name:Popstand Inc Payoneer ID: 270970798 Pay To: Pedr O Souza Payment Date: 2/3/2021 Trn: 0369323547Tc	530.25

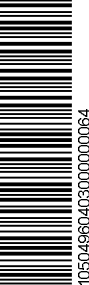


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323549 Eed:210205 Ind ID:270970808 Ind Name:Popstand Inc Payoneer ID: 270970808 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 2/3 Trn: 0369323549Tc	454.50
02/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029323545 Eed:210205 Ind ID:270970474 Ind Name:Popstand Inc Payoneer ID: 270970474 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 2/3 Trn: 0369323545Tc	424.20
02/05	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088596906 Eed:210205 Ind ID:TN: 1170897 Ind Name:(844) 771-8229 Trn: 0358596906Tc	48.75
02/05	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088596908 Eed:210205 Ind ID:TN: 1391745 Ind Name:(844) 771-8229 Trn: 0358596908Tc	29.00
02/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210207 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020807789 Eed:210208 Ind ID:Envato USA Enva Ind Name:Popstand, Inc. 210207Ppz7O3 Trn: 0390807789Tc	61.00
02/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081609047 Eed:210208 Ind ID:TN: 9422072 Ind Name:(844) 771-8229 Trn: 0391609047Tc	29.00
02/08	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081609049 Eed:210208 Ind ID:TN: 7732700 Ind Name:(844) 771-8229 Trn: 0391609049Tc	24.00
02/08	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081609051 Eed:210208 Ind ID:TN: 2825164 Ind Name:(844) 771-8229 Trn: 0391609051Tc	12.00
02/08	02/08 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Boh FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3523901039Es	500.00
02/08	02/08 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/16:15 Imad: 0208B1Qgc07C014041 Trn: 3524091039Es	500.00
02/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210209 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029754690 Eed:210209 Ind ID:Localscape Ind Name:Popstand, Inc. 210209Ppz749 Trn: 0409754690Tc	14.99
02/11	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210211 CO Entry Descr:Payroll Sec:CCD Trace#:111000029565324 Eed:210211 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0419565324Tc	2,204.35
02/11	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210211 CO Entry Descr:Payroll Sec:CCD Trace#:111000029565323 Eed:210211 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0419565323Tc	2,150.83
02/11	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210211 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029069775 Eed:210211 Ind ID:Envato USA Enva Ind Name:Popstand, Inc. 210211Ppz1Xz Trn: 0429069775Tc	41.00
02/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089799287 Eed:210211 Ind ID:TN: 2735728 Ind Name:(844) 771-8229 Trn: 0419799287Tc	12.50
02/11	Orig CO Name:Paddle.Com Marke Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000024295776 Eed:210211 Ind ID:1012297627003 Ind Name:Popstand, Inc. Trn: 0424295776Tc	59.00
02/11	02/11 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/668596213 Eaven Portillo 491 B Ath Club Blvd N North Redington Bea Ch OR 33708 US Trn: 3377421042Es	5,442.50
02/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210212 CO Entry Descr:Tax Sec:CCD Trace#:111000029978357 Eed:210212 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0429978357Tc	30.65





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:021621 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018139617 Eed:210216 Ind ID:227144766103856 Ind Name:Popstand Inc Trn: 0438139617Tc	996.67
02/16	02/16 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/03:49 Imad: 0216B1Qgc03C001464 Trn: 3149261047Es	600.00
02/16	02/16 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: 3149251047Es	600.00
02/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028309669 Eed:210216 Ind ID:273025464 Ind Name:Popstand Inc Payoneer ID: 273025464 Pay To: Glau Ber Castro Payment Date: 2/12/2021 Trn: 0478309669Tc	631.25
02/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089252038 Eed:210217 Ind ID:TN: 4785279 Ind Name:(844) 771-8229 Trn: 0479252038Tc	29.00
02/17	Orig CO Name:Google*Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089252036 Eed:210217 Ind ID:TN: 3568397 Ind Name:(844) 771-8229 Trn: 0479252036Tc	12.00
02/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027906576 Eed:210218 Ind ID:273936018 Ind Name:Popstand Inc Payoneer ID: 273936018 Pay To: Vito R Souza Payment Date: 2/17/2021 Trn: 0497906576Tc	984.75
02/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027906578 Eed:210218 Ind ID:273936303 Ind Name:Popstand Inc Payoneer ID: 273936303 Pay To: Glau Ber Castro Payment Date: 2/17/2021 Trn: 0497906578Tc	631.25
02/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027906582 Eed:210218 Ind ID:273936404 Ind Name:Popstand Inc Payoneer ID: 273936404 Pay To: Pedr O Souza Payment Date: 2/17/2021 Trn: 0497906582Tc	530.25
02/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027906580 Eed:210218 Ind ID:273936309 Ind Name:Popstand Inc Payoneer ID: 273936309 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 2/17 Trn: 0497906580Tc	454.50
02/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027906584 Eed:210218 Ind ID:273985441 Ind Name:Popstand Inc Payoneer ID: 273985441 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 2/1 Trn: 0497906584Tc	1,010.00
02/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026857435 Eed:210219 Ind ID:273936008 Ind Name:Popstand Inc Payoneer ID: 273936008 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 2/1 Trn: 0496857435Tc	454.50
02/19	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086857433 Eed:210219 Ind ID:TN: 2898203 Ind Name:(844) 771-8229 Trn: 0496857433Tc	9.99
02/22	Orig CO Name:Alg Popus2567212 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087949823 Eed:210222 Ind ID:TN: 9713500 Ind Name:(844) 771-8229 Trn: 0537949823Tc	29.00
02/22	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087949825 Eed:210222 Ind ID:TN: 8108111 Ind Name:(844) 771-8229 Trn: 0537949825Tc	9.00
02/23	02/23 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: 3330061054Es	650.00
02/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026537119 Eed:210224 Ind ID:275175131 Ind Name:Popstand Inc Payoneer ID: 275175131 Pay To: Rein Aldo Antonio Dias Junior Payment Da Te: 2/23/2 Trn: 0556537119Tc	1,212.00



January 30, 2021 through February 26, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/24	Orig CO Name: Cloudflare Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087808245 Eed: 210224 Ind ID: TN: 4906028 Ind Name: (844) 771-8229 Trn: 0547808245Tc	10.00
02/25	02/25 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Ben Sigman Santa Monica CA 90403 US Ref: 10 Percent Referral Fee For Modmd Initial Setup/Fees/Time/10:41 Imad: 0225B1Qgc05C006262 Trn: 3192771056Es	500.00
02/26	02/26 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: 3356521057Es	5,000.00
02/26	02/26 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/12:12 Imad: 0226B1Qgc02C013773 Trn: 3356351057Es	5,000.00
Total Electronic Withdrawals		\$46,530.03

FEES

DATE	DESCRIPTION	AMOUNT
02/03	Service Charges For The Month of January	\$245.00
Total Fees		\$245.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$43,651.85	02/10	24,830.86	02/19	28,025.37
02/02	43,098.79	02/11	17,239.30	02/22	28,887.02
02/03	42,700.11	02/12	25,406.53	02/23	28,131.33
02/04	31,160.07	02/16	26,574.03	02/24	26,796.70
02/05	26,617.97	02/17	32,455.03	02/25	26,062.55
02/08	25,107.41	02/18	28,680.00	02/26	15,949.17
02/09	24,943.82				

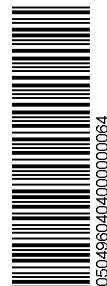
SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$200.00
Total Service Charges	\$295.00 Will be assessed on 3/3/21

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	8	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	122	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00





January 30, 2021 through February 26, 2021

Account Number: **000000765329623**

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Online Domestic Wire Fee	11	3	8	\$25.00	\$200.00
Subtotal Other Service Charges (Will be assessed on 3/3/21)					\$295.00

ACCOUNT 000000765329623

Monthly Service Fee

Monthly Service Fee 1

Other Service Charges:

Electronic Credits

Electronic Credits 8

Credits

Non-Electronic Transactions 122

Miscellaneous Fees

Online US Dollar Intl Wire Fee 1

Online Domestic Wire Fee 11

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



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