



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

April 01, 2022 through April 29, 2022

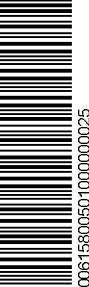
Account Number: **000000765329623**

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**

00061580 DRE 703 210 12422 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		\$77,645.08
Deposits and Additions	10	167,449.05
ATM & Debit Card Withdrawals	76	-17,009.78
Electronic Withdrawals	90	-163,098.69
Fees	1	-475.00
Ending Balance	177	\$64,510.66

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
04/01	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 220401 CO Entry Trace#: 021000027733498 Eed: 220401 Ind ID: 14176633 Nte* Zzz* Payouts\ Trn: 0917733498Tc	\$40,095.00
04/04	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 220404 CO Entry Trace#: 021000024929182 Eed: 220404 Ind ID: 14230181 Nte* Zzz* Payouts\ Trn: 0944929182Tc	4,100.95
04/05	Orig CO Name: Nft Genius Inc Descr: Receivablesec: CCD ID: 025Rbanqsf6Stgp Genius Inc Bill .Com Multiple Invoices Trn: 0942834016Tc Orig ID: 1204895317 Desc Date: CO Entry Trace#: 021000022834016 Eed: 220405 Ind Ind Name: Popstand, Inc 025Rbanqsf6Stgp Nft	28,350.00
04/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 220406 CO Entry Trace#: 021000024630533 Eed: 220406 Ind ID: 14289919 Nte* Zzz* Payouts\ Trn: 0964630533Tc	16,520.62
04/11	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 4693231001 Desc Date: 220409 CO Entry Trace#: 021000023862931 Eed: 220411 Ind ID: 14355676 Nte* Zzz* Payouts\ Trn: 1013862931Tc	12,379.95
04/19	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 220419 CO Entry Trace#: 021000022039786 Eed: 220419 Ind ID: 14641766 Nte* Zzz* Payouts\ Trn: 1092039786Tc	30,942.45



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
04/27	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220427 CO Entry Descr:Payments Sec:CCD Trace#:021000023165662 Eed:220427 Ind ID:14944098 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1173165662Tc	4,854.70
04/28	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=32B F6411-E4B0-4Bd7-8C5A-Adef13B489E 1 lmad: 0428Mmqfmpur001342 Trn: 0500720118Ff	11,034.43
04/28	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220428 CO Entry Descr:Payments Sec:CCD Trace#:021000027871525 Eed:220428 Ind ID:14976609 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1187871525Tc	2,170.95
04/29	Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000026036649 Eed:220429 Ind ID:025Aosvicw7Doar Ind Name:Popstand, Inc 025Aosvicw7Doar Nft Genius Inc Bill .Com Inv #Popbtco032 Trn: 1186036649Tc	17,000.00
Total Deposits and Additions		\$167,449.05

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 04/01 Hivelocity, Inc. 888-869-4678 FL Card 9497	\$840.75
04/04	Recurring Card Purchase 04/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
04/04	Recurring Card Purchase 04/01 Unbounce Vancouver BC Card 8994	84.00
04/04	Card Purchase 04/02 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	347.79
04/04	Card Purchase 04/02 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
04/04	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/04	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/04	Card Purchase 04/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,849.85
04/04	Card Purchase 04/03 Spectrum 855-707-7328 MO Card 8994	178.33
04/05	Recurring Card Purchase 04/05 Google Cloud Fp54B5 650-2530000 CA Card 9497	494.28
04/06	Recurring Card Purchase 04/05 Twilio Sendgrid Www.Twilio.CO CA Card 9497	737.25
04/06	Card Purchase With Pin 04/06 T-Mobile 6732 Tyrone Saint Petersb FL Card 9497	117.68
04/07	Card Purchase 04/07 Uber Eats Help.Uber.Com CA Card 9497	83.32
04/08	Recurring Card Purchase 04/07 Salesql Pro Plan London Card 8994	89.00
04/08	Card Purchase 04/08 Uber Eats Help.Uber.Com CA Card 9497	42.34
04/08	Recurring Card Purchase 04/08 Slack T071J3K1C Httpslack.CO CA Card 9497	265.81
04/11	Card Purchase 04/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
04/11	Card Purchase 04/11 Uber Eats Help.Uber.Com CA Card 9497	58.13
04/11	Recurring Card Purchase 04/11 Google LLC Cloud X5SI2 650-2530000 CA Card 9497	150.88
04/12	Recurring Card Purchase 04/11 Heroku Mar-63502889 Heroku.Com CA Card 9497	1,175.15
04/12	Card Purchase 04/12 Uber Eats Help.Uber.Com CA Card 9497	53.38
04/12	Card Purchase 04/12 Uber Eats Help.Uber.Com CA Card 9497	64.04
04/13	Recurring Card Purchase 04/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
04/13	Card Purchase 04/12 The Costello Center 727-3452667 FL Card 9497	135.00
04/13	Card Purchase 04/13 Uber Eats Help.Uber.Com CA Card 9497	27.71
04/13	Recurring Card Purchase 04/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
04/14	Card Purchase 04/14 Uber Eats Help.Uber.Com CA Card 9497	36.88
04/14	Card Purchase 04/13 Aycd.io Httpsaycd.io CA Card 9497	25.00
04/14	Card Purchase 04/13 Aycd.io Httpsaycd.io CA Card 9497	115.00
04/14	Recurring Card Purchase 04/13 Google Cloud E8D654 650-2530000 CA Card 9497	128.36
04/14	Card Purchase 04/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
04/15	Card Purchase 04/15 Uber Eats Help.Uber.Com CA Card 9497	26.38
04/15	Card Purchase 04/15 Uber Eats Help.Uber.Com CA Card 9497	106.63
04/18	Card Purchase 04/16 Uber Eats Help.Uber.Com CA Card 9497	91.83



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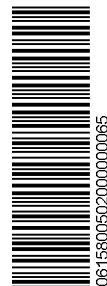
ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/18	Recurring Card Purchase 04/16 Whimsical, Inc. Httpswhimsica CO Card 8994	72.00
04/18	Recurring Card Purchase 04/16 Quicknode Api Httpswww.Quic FL Card 8994	299.00
04/18	Recurring Card Purchase 04/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
04/18	Card Purchase 04/18 Uber Cornershop 866-576-1039 CA Card 9497	22.49
04/18	Recurring Card Purchase 04/18 Sentry Httpssentry.I CA Card 8994	29.00
04/18	Card Purchase 04/18 Uber Cornershop 866-576-1039 CA Card 9497	7.00
04/18	Recurring Card Purchase 04/18 Cloudflare Httpswww.Clou CA Card 8994	41.50
04/19	Card Purchase 04/19 Uber Eats Help.Uber.Com CA Card 9497	45.27
04/19	Card Purchase 04/19 Uber Eats Help.Uber.Com CA Card 9497	46.11
04/20	Card Purchase 04/20 Uber Eats Help.Uber.Com CA Card 9497	44.76
04/20	Card Purchase 04/20 Uber Eats Help.Uber.Com CA Card 9497	20.43
04/20	Card Purchase 04/20 Uber Eats Help.Uber.Com CA Card 9497	44.61
04/21	Recurring Card Purchase 04/20 Niftykit Httpsniftykit CA Card 8994	9.99
04/21	Card Purchase 04/21 Uber Eats Help.Uber.Com CA Card 9497	45.98
04/21	Card Purchase 04/20 The Costello Center 727-3452667 FL Card 9497	135.00
04/21	Card Purchase 04/20 Nine Spices Hot Pot Pinellas Park FL Card 9497	130.00
04/22	Recurring Card Purchase 04/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
04/22	Recurring Card Purchase 04/22 Adobe Inc 800-8336687 CA Card 8994	29.99
04/22	Recurring Card Purchase 04/22 Quicknode Api Add-On Httpswww.Quic FL Card 8994	625.21
04/25	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 9497	45.27
04/25	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 9497	27.15
04/25	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 9497	38.60
04/25	Recurring Card Purchase 04/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
04/25	Card Purchase 04/22 Postcard Inn Parking St Pete Beach FL Card 9497	30.00
04/25	Card Purchase 04/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
04/25	Card Purchase 04/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
04/25	Card Purchase 04/24 Univ Admiss 01120203 Orlando FL Card 9497	988.30
04/25	Recurring Card Purchase 04/24 Github Httpsgithub.C CA Card 8994	240.00
04/25	Card Purchase 04/24 Valet Parking 01400191 Orlando FL Card 9497	75.00
04/25	Recurring Card Purchase 04/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
04/25	Card Purchase 04/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	566.20
04/26	Recurring Card Purchase 04/25 Freshbooks 416-4816946 De Card 9497	110.00
04/26	Card Purchase 04/26 Uber Eats Help.Uber.Com CA Card 9497	44.80
04/27	Card Purchase 04/27 Uber Trip Help.Uber.Com CA Card 9497	22.90
04/27	Card Purchase 04/26 The Costello Center 727-3452667 FL Card 9497	135.00
04/27	Recurring Card Purchase 04/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/27	Card Purchase 04/27 Uber* Eats Httpswww.Uber CA Card 9497	67.22
04/27	Card Purchase 04/27 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,835.29
04/28	Card Purchase 04/28 Uber Eats Help.Uber.Com CA Card 9497	61.71
04/28	Card Purchase 04/28 Hivelocity, Inc. 888-869-4678 FL Card 9497	1,386.00
04/29	Recurring Card Purchase 04/28 Siteground Hosting London Card 8994	17.99
04/29	Card Purchase 04/28 Uber Eats Help.Uber.Com CA Card 9497	90.40
Total ATM & Debit Card Withdrawals		\$17,009.78

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,101.14
Total Card Deposits & Credits	\$0.00





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Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$10,908.64
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$17,009.78
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

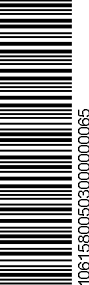
DATE	DESCRIPTION	AMOUNT
04/04	04/04 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3117772094Es	\$3,000.00
04/04	04/04 Online Domestic Wire 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: 3117782094Es	3,250.00
04/04	04/04 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/03:51 Imad: 0404B1Qgc03C000834 Trn: 3117722094Es	3,000.00
04/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024593321 Eed:220404 Ind ID:391211718 Ind Name:Popstand Inc Payoneer ID: 391211718 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 4/2/2 Trn: 0944593321Tc	4,040.00
04/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024593324 Eed:220404 Ind ID:391038966 Ind Name:Popstand Inc Payoneer ID: 391038966 Pay To: Feli Pe Andre Pereira Payment Date: 4/1/ 2022 Trn: 0944593324Tc	2,929.00
04/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024593319 Eed:220404 Ind ID:391211649 Ind Name:Popstand Inc Payoneer ID: 391211649 Pay To: Pedr O Souza Payment Date: 4/2/2022 Trn: 0944593319Tc	2,058.38
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991210 Eed:220407 Ind ID:392601384 Ind Name:Popstand Inc Payoneer ID: 392601384 Pay To: Thia Go Oliveira Payment Date: 4/6/2022 Trn: 0962991210Tc	4,948.41
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991206 Eed:220407 Ind ID:392601335 Ind Name:Popstand Inc Payoneer ID: 392601335 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 0962991206Tc	4,161.20
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991198 Eed:220407 Ind ID:392596118 Ind Name:Popstand Inc Payoneer ID: 392596118 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 4/ Trn: 0962991198Tc	2,727.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991200 Eed:220407 Ind ID:392596129 Ind Name:Popstand Inc Payoneer ID: 392596129 Pay To: Math Eus Lucas Payment Date: 4/6/2022 Trn: 0962991200Tc	2,020.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991212 Eed:220407 Ind ID:392601424 Ind Name:Popstand Inc Payoneer ID: 392601424 Pay To: Eman Uel Ferreira Payment Date: 4/6/2022 Trn: 0962991212Tc	1,993.74
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991204 Eed:220407 Ind ID:392601175 Ind Name:Popstand Inc Payoneer ID: 392601175 Pay To: Niko Las Vasconcelos Payment Date: 4/6/2 022 Trn: 0962991204Tc	1,871.23
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991194 Eed:220407 Ind ID:392596006 Ind Name:Popstand Inc Payoneer ID: 392596006 Pay To: Bren No Queiroz Payment Date: 4/6/2022 Trn: 0962991194Tc	1,868.50



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991202 Eed:220407 Ind ID:392597872 Ind Name:Popstand Inc Payoneer ID: 392597872 Pay To: Aman Da Oliveira Da Gama Payment Date: 4 /6/2022 Trn: 0962991202Tc	1,666.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991214 Eed:220407 Ind ID:392601549 Ind Name:Popstand Inc Payoneer ID: 392601549 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0962991214Tc	1,595.80
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991216 Eed:220407 Ind ID:392601492 Ind Name:Popstand Inc Payoneer ID: 392601492 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 4/6/202 Trn: 0962991216Tc	1,515.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991218 Eed:220407 Ind ID:392601525 Ind Name:Popstand Inc Payoneer ID: 392601525 Pay To: Feli Pe Andre Pereira Payment Date: 4/6/ 2022 Trn: 0962991218Tc	1,464.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991208 Eed:220407 Ind ID:392601207 Ind Name:Popstand Inc Payoneer ID: 392601207 Pay To: Chri Stopher Marques Correa Payment Date : 4/6/2022 Trn: 0962991208Tc	1,363.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022991196 Eed:220407 Ind ID:392596034 Ind Name:Popstand Inc Payoneer ID: 392596034 Pay To: Bren No Queiroz Payment Date: 4/6/2022 Trn: 0962991196Tc	303.00
04/07	Zelle Payment To Michelle 14062525664	1,400.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586359 Eed:220408 Ind ID:392601622 Ind Name:Popstand Inc Payoneer ID: 392601622 Pay To: Jose Ronaldo Souza Junior Payment Date: 4/6/2022 Trn: 0976586359Tc	4,211.70
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586353 Eed:220408 Ind ID:392601584 Ind Name:Popstand Inc Payoneer ID: 392601584 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 4/6/2022 Trn: 0976586353Tc	3,232.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586376 Eed:220408 Ind ID:392927736 Ind Name:Popstand Inc Payoneer ID: 392927736 Pay To: Math Eus Leonel Balduino Payment Date: 4 /7/2022 Trn: 0976586376Tc	3,131.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586355 Eed:220408 Ind ID:392601606 Ind Name:Popstand Inc Payoneer ID: 392601606 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/ 6/2022 Trn: 0976586355Tc	3,030.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586372 Eed:220408 Ind ID:392828161 Ind Name:Popstand Inc Payoneer ID: 392828161 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0976586372Tc	2,373.50
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586378 Eed:220408 Ind ID:392945736 Ind Name:Popstand Inc Payoneer ID: 392945736 Pay To: Jaut Ran Technology Ltda Payment Date: 4 /7/2022 Trn: 0976586378Tc	2,297.75
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586368 Eed:220408 Ind ID:392810267 Ind Name:Popstand Inc Payoneer ID: 392810267 Pay To: Flav lo Gouveia Payment Date: 4/7/2022 Trn: 0976586368Tc	2,121.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586357 Eed:220408 Ind ID:392601684 Ind Name:Popstand Inc Payoneer ID: 392601684 Pay To: Marc US Vinicius Mingoransi Payment Date : 4/6/2022 Trn: 0976586357Tc	2,020.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586364 Eed:220408 Ind ID:392802945 Ind Name:Popstand Inc Payoneer ID: 392802945 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 4/7/202 Trn: 0976586364Tc	2,020.00





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ELECTRONIC WITHDRAWALS (continued)

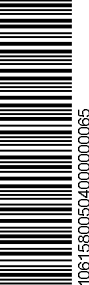
DATE	DESCRIPTION	AMOUNT
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586370 Eed:220408 Ind ID:392827524 Ind Name:Popstand Inc Payoneer ID: 392827524 Pay To: Will lam Gianl Payment Date: 4/7/2022 Trn: 0976586370Tc	2,020.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586366 Eed:220408 Ind ID:392803396 Ind Name:Popstand Inc Payoneer ID: 392803396 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 4/7 Trn: 0976586366Tc	1,717.00
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586362 Eed:220408 Ind ID:392596165 Ind Name:Popstand Inc Payoneer ID: 392596165 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 4/ Trn: 0976586362Tc	720.13
04/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026586374 Eed:220408 Ind ID:392909261 Ind Name:Popstand Inc Payoneer ID: 392909261 Pay To: Mtg Web Design Ltda Payment Date: 4/7/2 022 Trn: 0976586374Tc	707.00
04/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220408 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024765502 Eed:220408 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220408Ppz7Be Trn: 0984765502Tc	9.99
04/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025769290 Eed:220411 Ind ID:393042821 Ind Name:Popstand Inc Payoneer ID: 393042821 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 4/ Trn: 0985769290Tc	2,777.50
04/11	04/11 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/03:45 Imad: 0411B1Qgc03C001811 Trn: 3097722101Es	3,500.00
04/11	04/11 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: 3098452101Es	3,500.00
04/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024761425 Eed:220411 Ind ID:393501767 Ind Name:Popstand Inc Payoneer ID: 393501767 Pay To: Doug Las Galdino Payment Date: 4/9/2022 Trn: 1014761425Tc	2,424.00
04/11	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220410 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024761428 Eed:220411 Ind ID:Docusigninc Ind Name:Popstand, Inc. 220410Ppz8J3 Trn: 1014761428Tc	300.00
04/12	Orig CO Name:Pwp Hivelocity, Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089965152 Eed:220412 Ind ID:TN: 6260394 Ind Name:(844) 771-8229 Trn: 1019965152Tc	581.30
04/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220412 CO Entry Descr:Tax Sec:CCD Trace#:111000021943887 Eed:220412 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1021943887Tc	238.00
04/12	Orig CO Name:Pwp Moralis,lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089965154 Eed:220412 Ind ID:TN: 3902432 Ind Name:(844) 771-8229 Trn: 1019965154Tc	199.00
04/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220412 CO Entry Descr:Tax Sec:CCD Trace#:111000021943886 Eed:220412 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1021943886Tc	27.50
04/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028235425 Eed:220413 Ind ID:392596150 Ind Name:Popstand Inc Payoneer ID: 392596150 Pay To: Jr D Esenvolvimento De Programas L. Pay Ment Date: Trn: 1028235425Tc	2,020.00
04/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028235427 Eed:220413 Ind ID:394492206 Ind Name:Popstand Inc Payoneer ID: 394492206 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 4/12/ Trn: 1028235427Tc	1,361.16
04/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:041322 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017929703 Eed:220413 Ind ID:227250366234584 Ind Name:Popstand Inc Trn: 1027929703Tc	988.80



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220414 CO Entry Descr:Payroll Sec:CCD Trace#:111000020869795 Eed:220414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1030869795Tc	2,210.83
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220414 CO Entry Descr:Payroll Sec:CCD Trace#:111000020869794 Eed:220414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1030869794Tc	2,155.37
04/18	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080244385 Eed:220418 Ind ID:TN: 9914051 Ind Name:(844) 771-8229 Trn: 1080244385Tc	16.97
04/19	04/19 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0419B1Qgc05C002291 Trn: 3069802109Es	1,250.00
04/19	04/19 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3069772109Es	1,250.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825204 Eed:220419 Ind ID:396374748 Ind Name:Popstand Inc Payoneer ID: 396374748 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1089825204Tc	2,272.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825214 Eed:220419 Ind ID:396376896 Ind Name:Popstand Inc Payoneer ID: 396376896 Pay To: Doug Las Galdino Payment Date: 4/18/2022 Trn: 1089825214Tc	2,272.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825212 Eed:220419 Ind ID:396376623 Ind Name:Popstand Inc Payoneer ID: 396376623 Pay To: Flav lo Gouveia Payment Date: 4/18/2022 Trn: 1089825212Tc	2,121.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825198 Eed:220419 Ind ID:396371660 Ind Name:Popstand Inc Payoneer ID: 396371660 Pay To: Pedr O Souza Payment Date: 4/18/2022 Trn: 1089825198Tc	2,090.70
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825216 Eed:220419 Ind ID:396376960 Ind Name:Popstand Inc Payoneer ID: 396376960 Pay To: Will lam Giani Payment Date: 4/18/2022 Trn: 1089825216Tc	2,020.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825210 Eed:220419 Ind ID:396375769 Ind Name:Popstand Inc Payoneer ID: 396375769 Pay To: Eman Uel Ferreira Payment Date: 4/18/2022 Trn: 1089825210Tc	1,767.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825194 Eed:220419 Ind ID:396370409 Ind Name:Popstand Inc Payoneer ID: 396370409 Pay To: Aman Da Oliveira Da Gama Payment Date: 4/18/2022 Trn: 1089825194Tc	1,666.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825196 Eed:220419 Ind ID:396370926 Ind Name:Popstand Inc Payoneer ID: 396370926 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/18/2022 Trn: 1089825196Tc	1,515.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825202 Eed:220419 Ind ID:396374652 Ind Name:Popstand Inc Payoneer ID: 396374652 Pay To: Bren No Queiroz Payment Date: 4/18/2022 Trn: 1089825202Tc	1,515.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825200 Eed:220419 Ind ID:396373540 Ind Name:Popstand Inc Payoneer ID: 396373540 Pay To: Chri Stopher Marques Correa Payment Date: 4/18/2022 Trn: 1089825200Tc	1,363.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825206 Eed:220419 Ind ID:396375441 Ind Name:Popstand Inc Payoneer ID: 396375441 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1089825206Tc	1,313.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029825208 Eed:220419 Ind ID:396375528 Ind Name:Popstand Inc Payoneer ID: 396375528 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 1089825208Tc	523.89





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728802 Eed:220420 Ind ID:396772932 Ind Name:Popstand Inc Payoneer ID: 396772932 Pay To: Marc US Vinicius Mingoransi Payment Date : 4/19/202 Trn: 1098728802Tc	2,484.79
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728798 Eed:220420 Ind ID:396772860 Ind Name:Popstand Inc Payoneer ID: 396772860 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 4/19/20 Trn: 1098728798Tc	2,121.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728808 Eed:220420 Ind ID:396772943 Ind Name:Popstand Inc Payoneer ID: 396772943 Pay To: Math Eus Lucas Payment Date: 4/19/2022 Trn: 1098728808Tc	2,020.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728800 Eed:220420 Ind ID:396772870 Ind Name:Popstand Inc Payoneer ID: 396772870 Pay To: Niko Las Vasconcelos Payment Date: 4/19/ 2022 Trn: 1098728800Tc	1,767.50
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728810 Eed:220420 Ind ID:396773125 Ind Name:Popstand Inc Payoneer ID: 396773125 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 4/19/20 Trn: 1098728810Tc	1,515.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728806 Eed:220420 Ind ID:396772925 Ind Name:Popstand Inc Payoneer ID: 396772925 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 4/ Trn: 1098728806Tc	1,388.75
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728812 Eed:220420 Ind ID:396773146 Ind Name:Popstand Inc Payoneer ID: 396773146 Pay To: Igor Lourenco Payment Date: 4/19/2022 Trn: 1098728812Tc	1,010.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728804 Eed:220420 Ind ID:396772910 Ind Name:Popstand Inc Payoneer ID: 396772910 Pay To: Mtg Web Design Ltda Payment Date: 4/19/ 2022 Trn: 1098728804Tc	707.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028728795 Eed:220420 Ind ID:396370868 Ind Name:Popstand Inc Payoneer ID: 396370868 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 1098728795Tc	94.64
04/20	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000028524251 Eed:220420 Ind ID:1019651847774 Ind Name:Popstand, Inc. Trn: 1108524251Tc	1,100.00
04/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220420 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020774123 Eed:220420 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220420Ppz86N Trn: 1100774123Tc	44.85
04/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025719369 Eed:220422 Ind ID:397451118 Ind Name:Popstand Inc Payoneer ID: 397451118 Pay To: Pedr O Souza Payment Date: 4/21/2022 Trn: 1115719369Tc	488.29
04/22	04/22 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/10:16 Imad: 0422B1Qgc06C007233 Trn: 3188062112Es	3,500.00
04/22	04/22 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: 3189452112Es	3,500.00
04/22	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220422 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023733623 Eed:220422 Ind ID:Wdw Tickets Ind Name:Popstand, Inc. 220422Ppz7Gf Trn: 1123733623Tc	317.38
04/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024681001 Eed:220425 Ind ID:397883165 Ind Name:Popstand Inc Payoneer ID: 397883165 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 4/ Trn: 1124681001Tc	1,363.50



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ELECTRONIC WITHDRAWALS (continued)

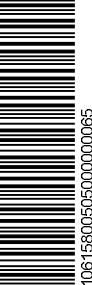
DATE	DESCRIPTION	AMOUNT
04/26	04/26 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3023952116Es	2,500.00
04/26	04/26 Online Domestic Wire 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/05:57 Imad: 0426B1Qgc05C000918 Trn: 3023982116Es	2,500.00
04/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220426 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025188893 Eed:220426 Ind ID:Atlassian Ind Name:Popstand, Inc. 220426Ppz1Jy Trn: 1165188893Tc	1,163.25
04/27	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023322705 Eed:220427 Ind ID:398789478 Ind Name:Popstand Inc Payoneer ID: 398789478 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 4/2 Trn: 1163322705Tc	1,717.00
04/28	04/28 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3201332118Es	1,250.00
04/28	04/28 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0428B1Qgc04C004962 Trn: 3201452118Es	1,250.00
04/28	04/28 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3202002118Es	3,500.00
04/28	04/28 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/10:11 Imad: 0428B1Qgc06C008074 Trn: 3202112118Es	3,500.00
04/29	Orig CO Name:Rbms Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Indsec:Web Trace#:111000026735554 Eed:220429 Ind ID:St-W8K7G5U212W6 Ind Name:Christopher Whitman Trn: 1186735554Tc	224.00
04/29	Orig CO Name:Iu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:111000026735552 Eed:220429 Ind ID:St-I3X6C9R0K5N2 Ind Name:Christopher Whitman Trn: 1186735552Tc	25.35
04/29	Orig CO Name:Usable Binder Orig ID:4270465600 Desc Date: CO Entry Descr:Usable Bndsec:Web Trace#:111000026735550 Eed:220429 Ind ID:St-W4B2E5Q1U3O3 Ind Name:Christopher Whitman Trn: 1186735550Tc	18.04
Total Electronic Withdrawals		\$163,098.69

FEES

DATE	DESCRIPTION	AMOUNT
04/05	Service Charges For The Month of March	\$475.00
Total Fees		\$475.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$116,899.33	04/12	80,534.49	04/21	63,625.26
04/04	99,240.93	04/13	75,902.82	04/22	55,154.40
04/05	126,621.65	04/14	71,137.38	04/25	50,908.53
04/06	142,287.34	04/15	71,004.37	04/26	44,590.48
04/07	113,305.64	04/18	70,399.58	04/27	45,628.77
04/08	83,297.42	04/19	78,309.56	04/28	47,886.44
04/11	82,872.86	04/20	63,946.23	04/29	64,510.66





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SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$275.00	
Total Service Charges	\$370.00	Will be assessed on 5/4/22

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	10	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	165	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	15	4	11	\$25.00	\$275.00
Subtotal Other Service Charges (Will be assessed on 5/4/22)					\$370.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	10
Credits	
Non-Electronic Transactions	165
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online Domestic Wire Fee	15

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