



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

October 31, 2020 through November 30, 2020

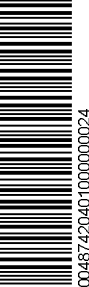
Account Number: **000000765329623**

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$18,869.08
Deposits and Additions	4	46,196.74
ATM & Debit Card Withdrawals	52	-5,117.39
Electronic Withdrawals	44	-37,505.01
Fees	1	-120.00
Ending Balance	101	\$22,323.42

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
11/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 201102 CO Entry Trace#: 021000021214934 Eed: 201102 Ind ID: 5803300 Nte* Zzz* Payouts\ Trn: 3071214934Tc	\$847.54
11/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 201106 CO Entry Trace#: 021000021294633 Eed: 201106 Ind ID: 5849836 Nte* Zzz* Payouts\ Trn: 3111294633Tc	193.90
11/13	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 90003300016792X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 091000015609843 Eed: 201113 Ind Ind Name: Popstand, Inc Trn: 3175609843Tc	39,417.70
11/27	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 90184300002382X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 043000090695161 Eed: 201127 Ind Ind Name: Popstand, Inc Trn: 3320695161Tc	5,737.60
Total Deposits and Additions		\$46,196.74



October 31, 2020 through November 30, 2020

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Card Purchase 10/30 Uber Trip Help.Uber.Com CA Card 8994	\$46.58
11/02	Card Purchase 10/30 Google*Cloud 01Efd1-F5 Internet CA Card 8994	9.66
11/02	Card Purchase 10/31 Uber Eats Help.Uber.Com CA Card 8994	30.21
11/02	Card Purchase 10/31 Uber Eats Help.Uber.Com CA Card 8994	23.98
11/02	Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 8994	45.35
11/02	Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 8994	54.07
11/02	Card Purchase 11/01 Uber * Pending 800-5928996 CA Card 8994	31.54
11/02	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 8994	54.85
11/02	Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 8994	33.10
11/02	Card Purchase 11/01 Google*Gsuite Popstand Internet CA Card 8994	72.00
11/02	Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 8994	40.34
11/02	Card Purchase 11/02 Google Gsuite_Chirp.L 650-2530000 CA Card 8994	36.00
11/02	Recurring Card Purchase 11/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
11/02	Recurring Card Purchase 11/01 Unbounce Vancouver BC Card 8994	84.00
11/04	Card Purchase 11/04 Uber Eats Help.Uber.Com CA Card 8994	27.78
11/05	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 8994	29.02
11/05	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 8994	55.02
11/09	Card Purchase 11/06 Uber Eats Help.Uber.Com CA Card 8994	26.44
11/09	Card Purchase 11/08 Uber Eats Help.Uber.Com CA Card 8994	21.26
11/09	Card Purchase 11/09 Uber Eats Help.Uber.Com CA Card 8994	32.11
11/09	Card Purchase 11/09 Uber Eats Help.Uber.Com CA Card 8994	29.88
11/09	Recurring Card Purchase 11/08 Slack T071J3K1C Httpsslack CO CA Card 8994	102.97
11/10	Card Purchase 11/10 Uber Eats Help.Uber.Com CA Card 8994	37.68
11/10	Recurring Card Purchase 11/09 Heroku Oct-42922926 Heroku.Com CA Card 8994	196.89
11/10	Recurring Card Purchase 11/09 Heroku Oct-42504338 Heroku.Com CA Card 8994	165.43
11/12	Card Purchase 11/11 Uber Eats Help.Uber.Com CA Card 8994	41.88
11/12	Card Purchase 11/11 U-Haul Palm Springs Cathedral Cit CA Card 8994	959.18
11/12	Card Purchase 11/11 U-Haul Palm Springs Cathedral Cit CA Card 8994	130.00
11/12	Card Purchase 11/12 Uber Eats Help.Uber.Com CA Card 8994	79.62
11/12	Recurring Card Purchase 11/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
11/13	Recurring Card Purchase 11/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	72.00
11/16	Card Purchase 11/13 Best Western Hotels 432-3367000 TX Card 8994	146.89
11/16	Card Purchase 11/13 Best Western Hotels 432-3367000 TX Card 8994	155.89
11/16	Card Purchase 11/14 Uber Eats Help.Uber.Com CA Card 8994	32.11
11/16	Card Purchase 11/15 Holiday Inn Express Winnie TX Card 8994	140.25
11/16	Card Purchase 11/15 Holiday Inn Express Winnie TX Card 8994	134.77
11/17	Card Purchase 11/16 Holiday Inn Express Defuniak Spri FL Card 8994	138.03
11/17	Card Purchase 11/16 Holiday Inn Express Defuniak Spri FL Card 8994	163.03
11/18	Recurring Card Purchase 11/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
11/18	Recurring Card Purchase 11/17 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	6.98
11/19	Card Purchase 11/19 Uber Eats Help.Uber.Com CA Card 8994	47.74
11/19	Recurring Card Purchase 11/19 Spectrum 855-707-7328 MO Card 8994	109.99
11/19	Recurring Card Purchase 11/18 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
11/20	Card Purchase 11/20 Uber Eats Help.Uber.Com CA Card 8994	41.37
11/24	Card Purchase 11/23 Google*Cloud 01803C-0A Internet CA Card 8994	82.35
11/25	Card Purchase 11/24 Lemlist Paris Card 8994	49.00
11/25	Recurring Card Purchase 11/24 Github Httpsgithub.C CA Card 8994	64.00
11/27	Card Purchase 11/26 Uber Eats Help.Uber.Com CA Card 8994	70.28
11/27	Card Purchase 11/26 Jarrar And Associate Beverly Hills CA Card 8994	500.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/27	Recurring Card Purchase 11/25 Freshbooks 416-4816946 De Card 8994	85.00
11/30	Card Purchase 11/29 Uber Eats Help.Uber.Com CA Card 8994	41.19
11/30	Card Purchase 11/29 Google*Cloud 01Efd1-F5 Internet CA Card 8994	61.69
Total ATM & Debit Card Withdrawals		\$5,117.39

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

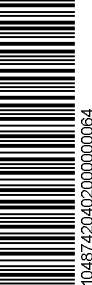
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,117.39
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,117.39
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Desc: Privacycomsec: PPD Trace#: 101019086581037 Eed: 201102 Ind ID: TN: 3536682 Ind Name: (844) 771-8229 Trn: 3076581037Tc	\$12.00
11/03	11/03 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Disbursement/Bnf/Disbursement Imad: 1103B1Qgc05C006498 Trn: 3261960308Es	3,000.00
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102325 Eed: 201104 Ind ID: 230348535 Ind Name: Popstand Inc Payoneer ID: 230348535 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 1 Trn: 3090102325Tc	1,111.00
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102327 Eed: 201104 Ind ID: 230348569 Ind Name: Popstand Inc Payoneer ID: 230348569 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 11/ Trn: 3090102327Tc	909.00
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102329 Eed: 201104 Ind ID: 230348612 Ind Name: Popstand Inc Payoneer ID: 230348612 Pay To: Vito R Souza Payment Date: 11/3/2020 Trn: 3090102329Tc	909.00
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102331 Eed: 201104 Ind ID: 230390555 Ind Name: Popstand Inc Payoneer ID: 230390555 Pay To: Jose Ronaldo Souza Junior Payment Date: 11/3/2020 Trn: 3090102331Tc	808.00
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102323 Eed: 201104 Ind ID: 230348511 Ind Name: Popstand Inc Payoneer ID: 230348511 Pay To: Pedr O Souza Payment Date: 11/3/2020 Trn: 3090102323Tc	728.21
11/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020102321 Eed: 201104 Ind ID: 230348458 Ind Name: Popstand Inc Payoneer ID: 230348458 Pay To: Aisl An Silva Payment Date: 11/3/2020 Trn: 3090102321Tc	656.50
11/05	Orig CO Name: Envato 55506647 Orig ID: 1471426777 Desc Date: CO Entry Desc: Privacycomsec: PPD Trace#: 101019083840793 Eed: 201105 Ind ID: TN: 6708720 Ind Name: (844) 771-8229 Trn: 3103840793Tc	61.00
11/05	Orig CO Name: Zapier.Com/Charg Orig ID: 1471426777 Desc Date: CO Entry Desc: Privacycomsec: PPD Trace#: 101019083840797 Eed: 201105 Ind ID: TN: 8665853 Ind Name: (844) 771-8229 Trn: 3103840797Tc	48.75





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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/05	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083840795 Eed:201105 Ind ID:TN: 9525280 Ind Name:(844) 771-8229 Trn: 3103840795Tc	29.00
11/09	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081124834 Eed:201109 Ind ID:TN: 2764316 Ind Name:(844) 771-8229 Trn: 3141124834Tc	29.00
11/09	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081124836 Eed:201109 Ind ID:TN: 8079097 Ind Name:(844) 771-8229 Trn: 3141124836Tc	12.00
11/10	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:201110 CO Entry Descr:Tax Sec:CCD Trace#:111000029815445 Eed:201110 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3149815445Tc	88.09
11/10	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088791483 Eed:201110 Ind ID:TN: 7704863 Ind Name:(844) 771-8229 Trn: 3158791483Tc	12.50
11/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:201112 CO Entry Descr:Payroll Sec:CCD Trace#:111000021053269 Eed:201112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3171053269Tc	2,206.48
11/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:201112 CO Entry Descr:Payroll Sec:CCD Trace#:111000021053268 Eed:201112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3171053268Tc	2,045.39
11/12	Orig CO Name:Irs Orig ID:3387702000 Desc Date:111220 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036019066847 Eed:201112 Ind ID:227071766178388 Ind Name:Popstand Inc Trn: 3159066847Tc	1,042.54
11/16	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084861776 Eed:201116 Ind ID:TN: 1420147 Ind Name:(844) 771-8229 Trn: 3214861776Tc	12.00
11/18	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084111242 Eed:201118 Ind ID:TN: 8554052 Ind Name:(844) 771-8229 Trn: 3234111242Tc	29.00
11/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022584677 Eed:201119 Ind ID:233766808 Ind Name:Popstand Inc Payoneer ID: 233766808 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 11/ Trn: 3232584677Tc	919.10
11/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022584679 Eed:201119 Ind ID:233767074 Ind Name:Popstand Inc Payoneer ID: 233767074 Pay To: Vito R Souza Payment Date: 11/18/2020 Trn: 3232584679Tc	909.00
11/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022584675 Eed:201119 Ind ID:233765447 Ind Name:Popstand Inc Payoneer ID: 233765447 Pay To: Glau Ber Castro Payment Date: 11/18/2020 Trn: 3232584675Tc	631.25
11/19	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089853976 Eed:201119 Ind ID:TN: 7316485 Ind Name:(844) 771-8229 Trn: 3249853976Tc	9.99
11/20	Orig CO Name:Chainfuel.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086213955 Eed:201120 Ind ID:TN: 1108080 Ind Name:(844) 771-8229 Trn: 3256213955Tc	9.00
11/23	11/23 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: 3016930328Es	5,200.00
11/23	11/23 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/03:22 Imad: 1123B1Qgc02C000710 Trn: 3016940328Es	5,200.00
11/23	Orig CO Name:Alg Popus2358812 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082802342 Eed:201123 Ind ID:TN: 4583805 Ind Name:(844) 771-8229 Trn: 3282802342Tc	29.00
11/23	Orig CO Name:Google* Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082802344 Eed:201123 Ind ID:TN: 1131576 Ind Name:(844) 771-8229 Trn: 3282802344Tc	12.00



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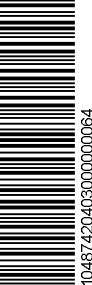
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/23	Orig CO Name:Google*Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082802346 Eed:201123 Ind ID:TN: 7072675 Ind Name:(844) 771-8229 Trn: 3282802346Tc	12.00
11/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021885653 Eed:201124 Ind ID:234776662 Ind Name:Popstand Inc Payoneer ID: 234776662 Pay To: Glau Ber Castro Payment Date: 11/23/2020 Trn: 3291885653Tc	631.25
11/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025152605 Eed:201125 Ind ID:234968719 Ind Name:Popstand Inc Payoneer ID: 234968719 Pay To: Aisl An Silva Payment Date: 11/24/2020 Trn: 3295152605Tc	656.50
11/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025152607 Eed:201125 Ind ID:235112755 Ind Name:Popstand Inc Payoneer ID: 235112755 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 11/24/2020 Trn: 3295152607Tc	540.35
11/25	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083438901 Eed:201125 Ind ID:TN: 6400524 Ind Name:(844) 771-8229 Trn: 3303438901Tc	10.00
11/27	11/27 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: 3077160332Es	650.00
11/27	11/27 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/03:37 Imad: 1127B1Qgc02C001569 Trn: 3077120332Es	650.00
11/27	11/27 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Payment For Invoice 13/Bnf/Payment For Invoice 13 Imad: 1127B1Qgc03C004301 Trn: 3108050332Es	1,795.00
11/27	11/27 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Reimbursements For Expenses (Invoice 14)/Bnf/Reimbursements For Expens Es (Invoice 14) Imad: 1127B1Qgc01C004342 Trn: 3118250332Es	2,221.11
11/27	11/27 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/03:54 Imad: 1127B1Qgc03C002019 Trn: 3140190332Es	700.00
11/27	11/27 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3140310332Es	2,200.00
11/27	11/27 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: 3140280332Es	700.00
11/27	Orig CO Name:Google*Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081332765 Eed:201127 Ind ID:TN: 7285330 Ind Name:(844) 771-8229 Trn: 3321332765Tc	12.00
11/30	Orig CO Name:Alg Popus2371902 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080979250 Eed:201130 Ind ID:TN: 7824117 Ind Name:(844) 771-8229 Trn: 3350979250Tc	29.00
11/30	Orig CO Name:Alg Popus2377842 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080979252 Eed:201130 Ind ID:TN: 1896425 Ind Name:(844) 771-8229 Trn: 3350979252Tc	29.00
Total Electronic Withdrawals		\$37,505.01

FEES

DATE	DESCRIPTION	AMOUNT
11/04	Service Charges For The Month of October	\$120.00
Total Fees		\$120.00





October 31, 2020 through November 30, 2020

Account Number: **000000765329623****DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/02	\$18,742.94	11/12	3,136.22	11/20	38,816.54
11/03	15,742.94	11/13	42,481.92	11/23	28,363.54
11/04	10,473.45	11/16	41,860.01	11/24	27,649.94
11/05	10,250.66	11/17	41,558.95	11/25	26,330.09
11/06	10,444.56	11/18	41,497.97	11/27	22,484.30
11/09	10,190.90	11/19	38,866.91	11/30	22,323.42
11/10	9,690.31				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$150.00
Total Service Charges	\$245.00 Will be assessed on 12/3/20

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	4	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	96	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	9	3	6	\$25.00	\$150.00
Subtotal Other Service Charges (Will be assessed on 12/3/20)					\$245.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	4
Credits	
Non-Electronic Transactions	96
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	1
Online Domestic Wire Fee	9



October 31, 2020 through November 30, 2020

Account Number: **000000765329623**

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

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

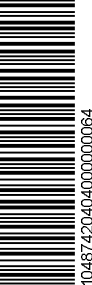
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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

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



JPMorgan Chase Bank, N.A. Member FDIC





October 31, 2020 through November 30, 2020

Account Number: **000000765329623**

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