



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

September 01, 2020 through September 30, 2020

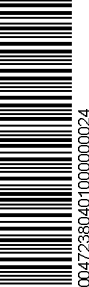
Account Number: **000000765329623**

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



We're discontinuing the Visa Benefits Package on Chase business debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Purchase Security and Warranty Manager) on eligible Chase business debit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1. This doesn't affect any benefit packages on Chase business credit cards.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$61,675.60
Deposits and Additions	10	62,870.45
ATM & Debit Card Withdrawals	41	-7,841.93
Electronic Withdrawals	37	-47,960.77
Fees	1	-95.00
Ending Balance	89	\$68,648.35

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.



September 01, 2020 through September 30, 2020

Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200901 CO Entry Descr:Payments Sec:CCD Trace#:021000029099164 Eed:200901 Ind ID:5121720 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2459099164Tc	\$4,854.70
09/03	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 Popstak001 Imad: 0903L1Lfb71C001248 Trn: 5921009247Ff	8,313.60
09/04	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200904 CO Entry Descr:Payments Sec:CCD Trace#:021000027215860 Eed:200904 Ind ID:5164147 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2487215860Tc	5,065.20
09/15	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 Popstak002 Imad: 0915L1Lfb71C002063 Trn: 6562809259Ff	3,946.40
09/17	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 Popfbt001 Imad: 0917L1Lfb71C001183 Trn: 5420609261Ff	2,960.80
09/18	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000093382887 Eed:200918 Ind ID:89117600003226X Ind Name:Popstand, Inc Trn: 2613382887Tc	26,100.00
09/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200918 CO Entry Descr:Payments Sec:CCD Trace#:021000024307552 Eed:200918 Ind ID:5316840 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2624307552Tc	1,537.30
09/24	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 Popstak004 Imad: 0924L1Lfb71C001652 Trn: 6348209268Ff	2,521.60
09/29	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 Popstak005 Imad: 0929L1Lfb71C002545 Trn: 6751409273Ff	3,297.60
09/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:200930 CO Entry Descr:Payments Sec:CCD Trace#:021000021912128 Eed:200930 Ind ID:5447101 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2741912128Tc	4,273.25
Total Deposits and Additions		\$62,870.45

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 08/31 Google *Cloud 01Efd1- 650-253-0000 CA Card 8994	\$0.01
09/01	Card Purchase 08/31 Jarrar And Associate Beverly Hills CA Card 8994	562.50
09/01	Card Purchase 08/31 The UPS Store #6571 Los Angeles CA Card 8994	150.00
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 8994	23.08
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 8994	20.90
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 8994	3.13
09/02	Card Purchase 09/01 Google Gsuite_Popstan 650-2530000 CA Card 8994	78.00
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 8994	23.24
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 8994	3.48
09/02	Recurring Card Purchase 09/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
09/02	Recurring Card Purchase 09/01 Unbounce Vancouver BC Card 8994	84.00
09/03	Card Purchase 09/03 Uber Eats Help.Uber.Com CA Card 8994	23.24
09/03	Card Purchase 09/03 Uber Eats Help.Uber.Com CA Card 8994	3.48
09/08	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 8994	28.74
09/08	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 8994	4.31
09/08	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 8994	46.11



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/08	Card Purchase 09/08 Slack T071J3K1C Slack.Com CA Card 8994	85.93
09/10	Card Purchase 09/10 Uber Eats Help.Uber.Com CA Card 8994	26.72
09/11	Recurring Card Purchase 09/10 Heroku Aug-40400461 Heroku.Com CA Card 8994	145.41
09/14	Card Purchase 09/14 Spectrum 855-707-7328 MO Card 8994	234.72
09/14	Recurring Card Purchase 09/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	63.00
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 8994	25.57
09/17	Recurring Card Purchase 09/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
09/18	Card Purchase With Pin 09/18 Best Buy #112 Thousand Oaks CA Card 8994	1,987.72
09/18	Recurring Card Purchase 09/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
09/21	Card Purchase With Pin 09/18 Best Buy #112 Thousand Oaks CA Card 8994	2,000.00
09/21	Card Purchase 09/19 Uber Trip Help.Uber.Com CA Card 8994	76.57
09/21	Card Purchase 09/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
09/21	Card Purchase 09/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
09/21	Card Purchase 09/21 Uber Eats Help.Uber.Com CA Card 8994	25.57
09/21	Recurring Card Purchase 09/19 Spectrum 855-707-7328 CA Card 8994	104.99
09/22	Card Purchase 09/22 Uber Eats Help.Uber.Com CA Card 8994	16.26
09/24	Card Purchase 09/24 Uber Eats Help.Uber.Com CA Card 8994	53.98
09/24	Card Purchase With Pin 09/24 Erewhon Calabasas Calabasas CA Card 8994	46.29
09/25	Card Purchase 09/24 Jarrar And Associate Beverly Hills CA Card 8994	1,050.00
09/25	Card Purchase 09/24 Google*Cloud 01803C-0A Internet CA Card 8994	75.16
09/25	Card Purchase With Pin 09/24 Ralphs 0026 Agoura CA Card 8994	36.51
09/25	Recurring Card Purchase 09/24 Github Httpsgithub.C CA Card 8994	64.00
09/28	Card Purchase 09/26 Uber Eats Help.Uber.Com CA Card 8994	41.34
09/28	Card Purchase 09/25 Abm Parking Farmers MA Los Angeles CA Card 8994	4.00
09/28	Recurring Card Purchase 09/25 Freshbooks 416-4816946 De Card 8994	85.00
Total ATM & Debit Card Withdrawals		\$7,841.93

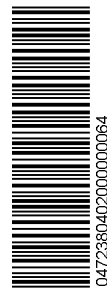
ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,841.93
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,841.93
Total Card Deposits & Credits	\$0.00





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/02	09/02 Online Domestic Wire Transfer A/C: Christopher S Whitman Los Angeles CA 90049-5232 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3284770246Es	\$4,500.00
09/02	09/02 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/12:52 Imad: 0902B1Qgc05C007639 Trn: 3284280246Es	4,500.00
09/02	09/02 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3285520246Es	2,200.00
09/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023444608 Eed:200904 Ind ID:217377400 Ind Name:Popstand Inc Payoneer ID: 217377400 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 9 Trn: 2483444608Tc	1,111.00
09/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023444604 Eed:200904 Ind ID:217377327 Ind Name:Popstand Inc Payoneer ID: 217377327 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 9/3 Trn: 2483444604Tc	909.00
09/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023444606 Eed:200904 Ind ID:217377304 Ind Name:Popstand Inc Payoneer ID: 217377304 Pay To: Vito R Souza Payment Date: 9/3/2020 Trn: 2483444606Tc	909.00
09/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023444602 Eed:200904 Ind ID:217377271 Ind Name:Popstand Inc Payoneer ID: 217377271 Pay To: Pedr O Souza Payment Date: 9/3/2020 Trn: 2483444602Tc	751.63
09/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023444600 Eed:200904 Ind ID:217377360 Ind Name:Popstand Inc Payoneer ID: 217377360 Pay To: Glau Ber Castro Payment Date: 9/3/2020 Trn: 2483444600Tc	580.75
09/08	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087919751 Eed:200908 Ind ID:TN: 7280937 Ind Name:(844) 771-8229 Trn: 2527919751Tc	48.75
09/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087919746 Eed:200908 Ind ID:TN: 1166991 Ind Name:(844) 771-8229 Trn: 2527919746Tc	29.00
09/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087919747 Eed:200908 Ind ID:TN: 9050039 Ind Name:(844) 771-8229 Trn: 2527919747Tc	29.00
09/08	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087919749 Eed:200908 Ind ID:TN: 1449222 Ind Name:(844) 771-8229 Trn: 2527919749Tc	12.00
09/10	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:SEP 10 CO Entry Descr:Tax Sec:CCD Trace#:111000027278021 Eed:200910 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2537278021Tc	88.09
09/11	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091120 CO Entry Descr:Usataxpymtsec:CCD Trace#:061036012593599 Eed:200911 Ind ID:227065566051718 Ind Name:Popstand Inc Trn: 2542593599Tc	1,042.54
09/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081910360 Eed:200911 Ind ID:TN: 2646976 Ind Name:(844) 771-8229 Trn: 2551910360Tc	12.50
09/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200914 CO Entry Descr:Payroll Sec:CCD Trace#:111000026529894 Eed:200914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2556529894Tc	2,206.48
09/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200914 CO Entry Descr:Payroll Sec:CCD Trace#:111000026529893 Eed:200914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2556529893Tc	2,045.39
09/16	Orig CO Name:Google *Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084476319 Eed:200916 Ind ID:TN: 1125537 Ind Name:(844) 771-8229 Trn: 2604476319Tc	42.00
09/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086460053 Eed:200917 Ind ID:TN: 1867388 Ind Name:(844) 771-8229 Trn: 2616460053Tc	29.00

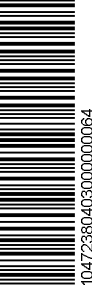


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/18	Orig CO Name: Google* Domains Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082809920 Eed: 200918 Ind ID: TN: 2965712 Ind Name: (844) 771-8229 Trn: 2622809920Tc	26.00
09/21	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027876016 Eed: 200921 Ind ID: 221030976 Ind Name: Popstand Inc Payoneer ID: 221030976 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 9 Trn: 2627876016Tc	1,111.00
09/21	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027876012 Eed: 200921 Ind ID: 221031089 Ind Name: Popstand Inc Payoneer ID: 221031089 Pay To: Vito R Souza Payment Date: 9/18/2020 Trn: 2627876012Tc	909.00
09/21	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027876014 Eed: 200921 Ind ID: 221031098 Ind Name: Popstand Inc Payoneer ID: 221031098 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 9/1 Trn: 2627876014Tc	909.00
09/21	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000027876018 Eed: 200921 Ind ID: 221031217 Ind Name: Popstand Inc Payoneer ID: 221031217 Pay To: Glau Ber Castro Payment Date: 9/18/2020 Trn: 2627876018Tc	580.75
09/21	Orig CO Name: Alg Popus2220922 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081668544 Eed: 200921 Ind ID: TN: 4506178 Ind Name: (844) 771-8229 Trn: 2651668544Tc	29.00
09/21	Orig CO Name: Discord* Nitromo Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081668548 Eed: 200921 Ind ID: TN: 1525039 Ind Name: (844) 771-8229 Trn: 2651668548Tc	9.99
09/21	Orig CO Name: Chainfuel.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081668546 Eed: 200921 Ind ID: TN: 7956369 Ind Name: (844) 771-8229 Trn: 2651668546Tc	9.00
09/22	Orig CO Name: Coinbase.Com Orig ID: 1455293997 Desc Date: SD1300 CO Entry Descr: 8889087930Sec: Web Trace#: 026013351211542 Eed: 200922 Ind ID: N7Ng488Rc4F0 Ind Name: Popstand, Inc 1 Trn: 2661211542Tc	4,000.00
09/24	Orig CO Name: Cloudflare Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019085230434 Eed: 200924 Ind ID: TN: 1018475 Ind Name: (844) 771-8229 Trn: 2685230434Tc	10.00
09/25	09/25 Online Domestic Wire Transfer Via: Banner Bk Wal Wal/323371076 A/C: Eaven Portillo Roseburg OR 97471 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0925B1Qgc07C003351 Trn: 3041120269Es	6,842.50
09/28	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 200928 CO Entry Descr: Payments Sec: CCD Trace#: 122000491068756 Eed: 200928 Ind ID: 74472684 Pm Ind Name: Popstand Trn: 2721068756Tc	2,484.00
09/28	Orig CO Name: Bark.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082457428 Eed: 200928 Ind ID: TN: 3197879 Ind Name: (844) 771-8229 Trn: 2722457428Tc	224.40
09/28	Orig CO Name: Alg Popus2234742 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082457426 Eed: 200928 Ind ID: TN: 2091929 Ind Name: (844) 771-8229 Trn: 2722457426Tc	29.00
09/28	Orig CO Name: Google* Domains Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082457430 Eed: 200928 Ind ID: TN: 1358053 Ind Name: (844) 771-8229 Trn: 2722457430Tc	12.00
09/30	09/30 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: 3472890274Es	4,850.00
09/30	09/30 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/16:24 Imad: 0930B1Qgc02C027902 Trn: 3473390274Es	4,850.00
09/30	Orig CO Name: Alg Popus2241102 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019084923184 Eed: 200930 Ind ID: TN: 1778830 Ind Name: (844) 771-8229 Trn: 2744923184Tc	29.00

Total Electronic Withdrawals**\$47,960.77**



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Account Number: 000000765329623

FEES

DATE	DESCRIPTION	AMOUNT
09/03	Service Charges For The Month of August	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$65,770.68	09/14	56,828.97	09/22	79,343.08
09/02	53,981.96	09/15	60,749.80	09/24	81,754.41
09/03	62,173.84	09/16	60,707.80	09/25	73,686.24
09/04	62,977.66	09/17	63,635.61	09/28	70,806.50
09/08	62,693.82	09/18	89,234.19	09/29	74,104.10
09/10	62,579.01	09/21	83,359.34	09/30	68,648.35
09/11	61,378.56				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$50.00
Total Service Charges	\$145.00 Will be assessed on 10/5/20

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	10	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	78	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	5	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	5	3	2	\$25.00	\$50.00
Subtotal Other Service Charges (Will be assessed on 10/5/20)					\$145.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	10
Credits	
Non-Electronic Transactions	78
Electronic Credits	
Domestic Incoming Wire Fee	5
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	1
Online Domestic Wire Fee	5



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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:

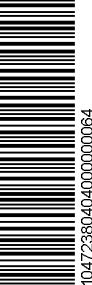
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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