



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

February 29, 2020 through March 31, 2020

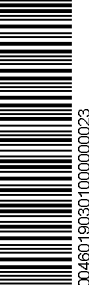
Account Number: **000000765329623**

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



00460190301000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$54,436.81
Deposits and Additions	8	31,804.85
ATM & Debit Card Withdrawals	34	-2,150.24
Electronic Withdrawals	31	-17,798.48
Other Withdrawals	4	-6,900.00
Fees	1	-95.00
Ending Balance	78	\$59,297.94

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
03/03	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 Popfbt001 Imad: 0303L1Lfb71C001249 Trn: 5410009063Ff	\$4,799.71
03/03	Wepay Payments 3012628 CCD ID: 5551232356	3,767.79
03/12	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 Popfbt002 Imad: 0312L1Lfb71C001105 Trn: 5987809072Ff	4,799.26
03/20	Wepay Payments 3250840 CCD ID: 5551232356	1,744.87
03/24	Fedwire Credit Via: Silicon Valley Bank/121140399 B/O: Jenison Holdings Sezc Grand Cayman KY1-1106 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Sil Vly Bk S Obi=Inv Oice - Popfbt003, Popfbt004 Imad: 0324L1B77D1C003416 Trn: 5766009084Ff	9,528.80



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/26	Wepay Payments 3314886 CCD ID: 5551232356	2,299.76
03/30	Card Purchase Return 03/29 Uber Eats 8005928996 CA Card 8994	9.96
03/31	Wepay Payments 3370548 CCD ID: 5551232356	4,854.70
Total Deposits and Additions		\$31,804.85

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase 02/29 Uber Eats Help.Uber.Com CA Card 8994	\$23.76
03/02	Card Purchase 02/29 Uber Eats Help.Uber.Com CA Card 8994	32.38
03/02	Card Purchase 03/01 Google LLC Gsuite_Pops 650-2530000 CA Card 8994	108.00
03/02	Card Purchase 03/01 Unbounce Vancouver BC Card 8994	84.00
03/02	Card Purchase 03/02 Uber Eats Help.Uber.Com CA Card 8994	33.32
03/02	Card Purchase 03/01 Uber Eats Help.Uber.Com CA Card 8994	22.13
03/02	Recurring Card Purchase 03/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
03/04	Card Purchase 03/04 Uber Eats Help.Uber.Com CA Card 8994	24.92
03/04	Card Purchase 03/03 Bugsnag.Com Httpswww.Bugs CA Card 8994	2.84
03/05	Card Purchase 03/05 Uber Eats Help.Uber.Com CA Card 8994	23.76
03/06	Card Purchase 03/06 Uber Eats Help.Uber.Com CA Card 8994	39.28
03/09	Card Purchase With Pin 03/07 Erewhon Calabasas Calabasas CA Card 8994	72.33
03/09	Card Purchase 03/08 Slack Slack.Com CA Card 8994	111.71
03/10	Card Purchase 03/10 Uber Eats Help.Uber.Com CA Card 8994	43.08
03/10	Recurring Card Purchase 03/10 Heroku Feb-34573229 Heroku.Com CA Card 8994	144.48
03/13	Card Purchase 03/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	54.00
03/16	Card Purchase 03/14 Uber Trip Help.Uber.Com CA Card 8994	35.84
03/16	Card Purchase 03/15 Uber Trip Help.Uber.Com CA Card 8994	32.60
03/17	Recurring Card Purchase 03/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
03/18	Recurring Card Purchase 03/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
03/19	Card Purchase 03/18 Uber Eats Help.Uber.Com CA Card 8994	39.78
03/19	Card Purchase 03/19 Uber Eats Help.Uber.Com CA Card 8994	46.31
03/19	Recurring Card Purchase 03/19 Spectrum 855-707-7328 CA Card 8994	104.99
03/20	Card Purchase 03/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
03/20	Card Purchase 03/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
03/23	Card Purchase 03/22 Uber Eats Help.Uber.Com CA Card 8994	43.84
03/25	Card Purchase 03/24 Github Httpsgithub.C CA Card 8994	115.00
03/26	Card Purchase 03/26 Uber Eats Help.Uber.Com CA Card 8994	19.39
03/26	Recurring Card Purchase 03/25 Freshbooks 416-4816946 De Card 8994	135.00
03/30	Card Purchase 03/28 Uber Eats Help.Uber.Com CA Card 8994	42.33
03/30	Card Purchase 03/28 Uber Eats Help.Uber.Com CA Card 8994	27.34
03/30	Card Purchase 03/28 Google LLC Cloud_01803 650-2530000 CA Card 8994	97.62
03/30	Card Purchase 03/29 Uber Eats Help.Uber.Com CA Card 8994	20.76
03/30	Card Purchase 03/30 Uber Eats Help.Uber.Com CA Card 8994	30.48
Total ATM & Debit Card Withdrawals		\$2,150.24

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,150.24



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Account Number: 000000765329623

Total Card Deposits & Credits \$9.96

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$0.00

Total Card Purchases \$2,150.24

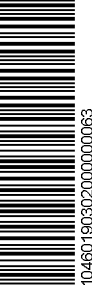
Total Card Deposits & Credits \$9.96

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Algolia Starter Privacycom TN: 3085515 PPD ID: 1471426777	\$29.00
03/03	Payoneer Inc ACH Debit 181925997 Web ID: 3522540391	934.25
03/03	Payoneer Inc ACH Debit 181925952 Web ID: 3522540391	858.50
03/03	Payoneer Inc ACH Debit 181926296 Web ID: 3522540391	858.50
03/03	Payoneer Inc ACH Debit 181925967 Web ID: 3522540391	505.00
03/03	Payoneer Inc ACH Debit 181925911 Web ID: 3522540391	378.75
03/03	Payoneer Inc ACH Debit 181925990 Web ID: 3522540391	378.75
03/06	Icons8 Privacycom TN: 8751955 PPD ID: 1471426777	19.90
03/09	03/09 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3644100069Es	2,200.00
03/09	Whimsical, Inc. Privacycom TN: 1572241 PPD ID: 1471426777	12.00
03/11	Trello.Com, Atla Privacycom TN: 7286927 PPD ID: 1471426777	12.50
03/12	Payroll Payroll 9914586 CCD ID: 4462800242	2,206.48
03/12	Payroll Payroll 9914586 CCD ID: 4462800242	2,045.39
03/13	Payroll Tax 9914586 CCD ID: 1943345425	88.09
03/16	Irs Usatapytmt 227047666015866 CCD ID: 3387702000	1,042.54
03/17	Www.Integromat.C Privacycom TN: 1318805 PPD ID: 1471426777	29.00
03/23	Alg Popus1788072 Privacycom TN: 7498404 PPD ID: 1471426777	29.00
03/23	Alg Popus1814752 Privacycom TN: 1029363 PPD ID: 1471426777	29.00
03/23	Glideapps.Com Privacycom TN: 6579396 PPD ID: 1471426777	29.00
03/23	Google *Domains Privacycom TN: 5833039 PPD ID: 1471426777	12.00
03/24	Payoneer Inc ACH Debit 185615523 Web ID: 3522540391	883.75
03/24	Payoneer Inc ACH Debit 185615544 Web ID: 3522540391	858.50
03/24	Payoneer Inc ACH Debit 185615751 Web ID: 3522540391	858.50
03/24	Payoneer Inc ACH Debit 185615782 Web ID: 3522540391	505.00
03/24	Payoneer Inc ACH Debit 185615510 Web ID: 3522540391	378.75
03/24	Payoneer Inc ACH Debit 185615597 Web ID: 3522540391	350.34
03/25	Cloudflare Privacycom TN: 5661576 PPD ID: 1471426777	10.00
03/27	Alg Popus1827272 Privacycom TN: 4348778 PPD ID: 1471426777	29.00
03/30	Zoom.US Privacycom TN: 7024207 PPD ID: 1471426777	14.99
03/30	Google *Domains Privacycom TN: 3273398 PPD ID: 1471426777	12.00
03/31	03/31 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3857020091Es	2,200.00

Total Electronic Withdrawals \$17,798.48**OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
03/02	03/02 Withdrawal	\$3,150.00
03/02	03/02 Withdrawal	3,150.00
03/09	03/09 Withdrawal	300.00
03/09	03/09 Withdrawal	300.00

Total Other Withdrawals \$6,900.00



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FEES

DATE	DESCRIPTION	AMOUNT
03/04	Service Charges For The Month of February	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/02	\$47,404.22	03/12	49,203.56	03/23	49,193.47
03/03	52,057.97	03/13	49,061.47	03/24	54,887.43
03/04	51,935.21	03/16	47,950.49	03/25	54,762.43
03/05	51,911.45	03/17	47,917.50	03/26	56,907.80
03/06	51,852.27	03/18	47,892.50	03/27	56,878.80
03/09	48,856.23	03/19	47,701.42	03/30	56,643.24
03/10	48,668.67	03/20	49,336.31	03/31	59,297.94
03/11	48,656.17				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 4/3/20

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	7	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	69	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	2	4	0	\$40.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 4/3/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	7
Credits	
Non-Electronic Transactions	69
Electronic Credits	
Domestic Incoming Wire Fee	3
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	2



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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:

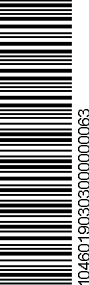
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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