



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

July 01, 2020 through July 31, 2020

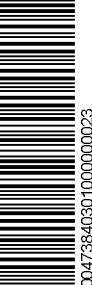
Account Number: **000000765329623**

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



00473840301000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$77,103.21
Deposits and Additions	3	7,189.28
ATM & Debit Card Withdrawals	63	-7,949.55
Electronic Withdrawals	37	-14,895.49
Fees	1	-145.00
Ending Balance	104	\$61,302.45

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
07/20	Card Purchase Return 07/18 Uber Eats 8005928996 CA Card 8994	\$6.95
07/21	Card Purchase Return 07/20 Uber Eats 8005928996 CA Card 8994	42.33
07/23	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 Popfbt011 lmad: 0723L1Lf71C001625 Trn: 6388909205Ff	7,140.00
Total Deposits and Additions		\$7,189.28

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 07/01 Uber Eats Help.Uber.Com CA Card 8994	\$41.46
07/02	Card Purchase 07/02 Uber Eats Help.Uber.Com CA Card 8994	36.22
07/02	Card Purchase 07/02 Uber Eats Help.Uber.Com CA Card 8994	31.03
07/02	Recurring Card Purchase 07/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
07/02	Recurring Card Purchase 07/01 Unbounce Vancouver BC Card 8994	84.00
07/03	Card Purchase 07/02 Google Gsuite_Popstan 650-2530000 CA Card 8994	90.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/06	Card Purchase With Pin 07/03 Arco #42607 Ampm Carlsbad CA Card 8994	50.21
07/06	Card Purchase 07/05 Uber Trip Help.Uber.Com CA Card 8994	111.16
07/06	Card Purchase 07/06 Uber Eats Help.Uber.Com CA Card 8994	50.68
07/06	Card Purchase 07/06 Uber Trip Help.Uber.Com CA Card 8994	40.92
07/07	Card Purchase 07/07 Uber Eats Help.Uber.Com CA Card 8994	31.83
07/08	Card Purchase 07/08 Slack T071J3K1C Slack.Com CA Card 8994	78.39
07/09	Card Purchase 07/09 Uber Eats Help.Uber.Com CA Card 8994	38.46
07/10	Card Purchase 07/09 Jarrar And Associate Beverly Hills CA Card 8994	450.00
07/10	Card Purchase 07/10 Uber Eats Help.Uber.Com CA Card 8994	38.04
07/13	Card Purchase 07/11 Uber Eats Help.Uber.Com CA Card 8994	27.29
07/13	Card Purchase 07/12 Uber Eats Help.Uber.Com CA Card 8994	53.47
07/13	Card Purchase 07/13 Uber Trip Help.Uber.Com CA Card 8994	14.31
07/13	Card Purchase 07/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	63.00
07/13	Card Purchase With Pin 07/12 Idy Sushi Rolls Inc Idyllwild CA Card 8994	39.86
07/13	Card Purchase With Pin 07/12 Idyllwild Village Mark Idyllwild CA Card 8994	68.40
07/14	Card Purchase 07/12 Aaa CA Member Payment 800-765-0766 CA Card 8994	75.00
07/14	Card Purchase 07/12 Aaa CA Member Payment 800-765-0766 CA Card 8994	36.00
07/14	Card Purchase 07/13 Uber Eats Help.Uber.Com CA Card 8994	45.61
07/14	Card Purchase 07/13 Idyllwild Village M Idyllwild CA Card 8994	10.77
07/14	Card Purchase 07/13 Coyote Red's Idyllwild CA Card 8994	30.35
07/14	Card Purchase 07/13 Sq *Sacred Soul Creatio Idyllwild CA Card 8994	29.62
07/14	Card Purchase 07/13 Sq *Sacred Soul Creatio Idyllwild CA Card 8994	10.76
07/14	Card Purchase 07/14 Idyllwild Bunk House Idyllwild CA Card 8994	113.50
07/14	Recurring Card Purchase 07/13 Heroku Jun-38376446 Heroku.Com CA Card 8994	142.09
07/15	Card Purchase 07/13 Cafe Aroma 951-6595212 CA Card 8994	12.78
07/15	Card Purchase 07/13 The Lumber Mill Bar Idyllwild CA Card 8994	48.02
07/15	Card Purchase 07/14 Fletcher Jones Mb Onta Ontario CA Card 8994	1,092.23
07/15	Card Purchase 07/14 Shell Oil 12618318005 Los Angeles CA Card 8994	43.23
07/15	Card Purchase 07/15 Uber Eats Help.Uber.Com CA Card 8994	39.59
07/16	Card Purchase 07/14 Pro Towing Chino CA Card 8994	40.00
07/16	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 8994	44.21
07/17	Card Purchase 07/17 Uber Eats Help.Uber.Com CA Card 8994	22.96
07/17	Recurring Card Purchase 07/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
07/20	Card Purchase 07/18 Apple.Com/US 800-676-2775 CA Card 8994	99.00
07/20	Card Purchase 07/19 Apple.Com/US 800-676-2775 CA Card 8994	3,069.91
07/20	Card Purchase 07/18 Uber Eats Help.Uber.Com CA Card 8994	61.27
07/20	Card Purchase 07/19 Uber Eats Help.Uber.Com CA Card 8994	65.98
07/20	Card Purchase 07/19 Spectrum 855-707-7328 CA Card 8994	104.99
07/20	Card Purchase 07/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
07/20	Card Purchase 07/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
07/20	Card Purchase 07/20 Uber Eats Help.Uber.Com CA Card 8994	50.68
07/20	Recurring Card Purchase 07/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
07/21	Card Purchase 07/20 Uber Eats Help.Uber.Com CA Card 8994	54.70
07/21	Card Purchase 07/21 Uber Eats Help.Uber.Com CA Card 8994	33.90
07/22	Card Purchase 07/22 Uber Eats Help.Uber.Com CA Card 8994	50.39
07/24	Card Purchase 07/24 Uber Eats Help.Uber.Com CA Card 8994	47.44
07/24	Card Purchase 07/24 Uber Eats Help.Uber.Com CA Card 8994	48.36
07/27	Card Purchase 07/24 Github Httpsgithub.C CA Card 8994	64.00
07/27	Card Purchase 07/26 Google LLC Cloud_01803 650-2530000 CA Card 8994	77.40
07/27	Card Purchase 07/26 Uber Trip Help.Uber.Com CA Card 8994	21.55
07/27	Card Purchase 07/27 Uber Eats Help.Uber.Com CA Card 8994	35.38



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/27	Recurring Card Purchase 07/25 Freshbooks 416-4816946 De Card 8994	85.00
07/28	Card Purchase 07/28 Uber Eats Help.Uber.Com CA Card 8994	29.24
07/29	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 8994	29.10
07/29	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 8994	33.62
07/30	Card Purchase 07/30 Uber Eats Help.Uber.Com CA Card 8994	37.49
07/31	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	35.73
Total ATM & Debit Card Withdrawals		\$7,949.55

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

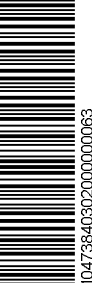
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,949.55
Total Card Deposits & Credits	\$49.28

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,949.55
Total Card Deposits & Credits	\$49.28

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	Orig CO Name:Alg Popus2038212 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087071593 Eed:200702 Ind ID:TN: 4612316 Ind Name:(844) 771-8229 Trn: 1847071593Tc	\$29.00
07/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024949212 Eed:200703 Ind ID:204168702 Ind Name:Popstand Inc Payoneer ID: 204168702 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 7 Trn: 1854949212Tc	1,111.00
07/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024949216 Eed:200703 Ind ID:204168742 Ind Name:Popstand Inc Payoneer ID: 204168742 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 7/2 Trn: 1854949216Tc	909.00
07/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024949218 Eed:200703 Ind ID:204168723 Ind Name:Popstand Inc Payoneer ID: 204168723 Pay To: Vito R Souza Payment Date: 7/2/2020 Trn: 1854949218Tc	909.00
07/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024949220 Eed:200703 Ind ID:204168732 Ind Name:Popstand Inc Payoneer ID: 204168732 Pay To: Glau Ber Castro Payment Date: 7/2/2020 Trn: 1854949220Tc	580.75
07/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024949214 Eed:200703 Ind ID:204168708 Ind Name:Popstand Inc Payoneer ID: 204168708 Pay To: Raph Ael Sampaio Payment Date: 7/2/2020 Trn: 1854949214Tc	378.75
07/06	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088125878 Eed:200706 Ind ID:TN: 1354461 Ind Name:(844) 771-8229 Trn: 1888125878Tc	48.75
07/06	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088125874 Eed:200706 Ind ID:TN: 1474383 Ind Name:(844) 771-8229 Trn: 1888125874Tc	29.00
07/06	Orig CO Name:lcons8.Com/Conta Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088125876 Eed:200706 Ind ID:TN: 2433018 Ind Name:(844) 771-8229 Trn: 1888125876Tc	19.90





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025517917 Eed:200707 Ind ID:204729513 Ind Name:Popstand Inc Payoneer ID: 204729513 Pay To: Pedr O Souza Payment Date: 7/6/2020 Trn: 1895517917Tc	682.17
07/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025517915 Eed:200707 Ind ID:204729063 Ind Name:Popstand Inc Payoneer ID: 204729063 Pay To: Raph Ael Sampaio Payment Date: 7/6/2020 Trn: 1895517915Tc	101.00
07/08	07/08 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: 5445620190Es	350.00
07/08	07/08 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Acc/Org CR Pty Aba/123006800 Wellsfargo Bank, National As Sociat 580 State St, 1St FL/Bnf/Dis Bursement/Time/13:22 lmad: 0708B1Qgc03C006186 Trn: 5446820190Es	350.00
07/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084211189 Eed:200708 Ind ID:TN: 8379516 Ind Name:(844) 771-8229 Trn: 1904211189Tc	29.00
07/08	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084211191 Eed:200708 Ind ID:TN: 1691324 Ind Name:(844) 771-8229 Trn: 1904211191Tc	12.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024357938 Eed:200710 Ind ID:205623152 Ind Name:Popstand Inc Payoneer ID: 205623152 Pay To: Dieg O Vinicius Correia Dos Santos Payme Nt Date: 7 Trn: 1914357938Tc	1,111.00
07/10	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:Jul 10 CO Entry Descr:Tax Sec:CCD Trace#:111000024129121 Eed:200710 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1914129121Tc	88.09
07/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:071320 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036015123986 Eed:200713 Ind ID:22705956006164 Ind Name:Popstand Inc Trn: 1925123986Tc	1,042.54
07/13	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088339699 Eed:200713 Ind ID:TN: 7548344 Ind Name:(844) 771-8229 Trn: 1958339699Tc	12.50
07/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200714 CO Entry Descr:Payroll Sec:CCD Trace#:111000025758833 Eed:200714 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1955758833Tc	2,206.48
07/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:200714 CO Entry Descr:Payroll Sec:CCD Trace#:111000025758832 Eed:200714 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1955758832Tc	2,045.39
07/14	Orig CO Name:Google* Domains Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085262131 Eed:200714 Ind ID:TN: 1718739 Ind Name:(844) 771-8229 Trn: 1965262131Tc	6.00
07/15	Orig CO Name:Font Awesome Sta Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086335800 Eed:200715 Ind ID:TN: 5237355 Ind Name:(844) 771-8229 Trn: 1976335800Tc	79.00
07/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085864829 Eed:200717 Ind ID:TN: 6172312 Ind Name:(844) 771-8229 Trn: 1995864829Tc	29.00
07/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029769581 Eed:200720 Ind ID:207194515 Ind Name:Popstand Inc Payoneer ID: 207194515 Pay To: Vito R Souza Payment Date: 7/16/2020 Trn: 1999769581Tc	909.00
07/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029769586 Eed:200720 Ind ID:207194546 Ind Name:Popstand Inc Payoneer ID: 207194546 Pay To: Vain Er Daniel Lemos De Medeiros Payment Date: 7/1 Trn: 1999769586Tc	909.00
07/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029769583 Eed:200720 Ind ID:207194507 Ind Name:Popstand Inc Payoneer ID: 207194507 Pay To: Glau Ber Castro Payment Date: 7/16/2020 Trn: 1999769583Tc	580.75



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ELECTRONIC WITHDRAWALS (continued)

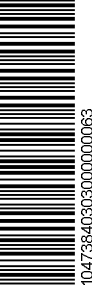
DATE	DESCRIPTION	AMOUNT
07/20	Orig CO Name: Viral Loops Grow Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082602219 Eed: 200720 Ind ID: TN: 3325363 Ind Name: (844) 771-8229 Trn: 2022602219Tc	99.00
07/20	Orig CO Name: Mysportsfeeds Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082602217 Eed: 200720 Ind ID: TN: 2807973 Ind Name: (844) 771-8229 Trn: 2022602217Tc	73.47
07/20	Orig CO Name: Chainfuel.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082602215 Eed: 200720 Ind ID: TN: 3130925 Ind Name: (844) 771-8229 Trn: 2022602215Tc	9.00
07/21	Orig CO Name: Alg Popus2085742 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019088447097 Eed: 200721 Ind ID: TN: 6743190 Ind Name: (844) 771-8229 Trn: 2038447097Tc	29.00
07/23	Orig CO Name: Cloudflare Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087377810 Eed: 200723 Ind ID: TN: 6513570 Ind Name: (844) 771-8229 Trn: 2057377810Tc	10.00
07/24	Orig CO Name: Betfaircasino.CO Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019081502028 Eed: 200724 Ind ID: TN: 4944740 Ind Name: (844) 771-8229 Trn: 2061502028Tc	10.00
07/27	Orig CO Name: Alg Popus2100292 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083137557 Eed: 200727 Ind ID: TN: 1174402 Ind Name: (844) 771-8229 Trn: 2093137557Tc	29.00
07/27	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 200725 CO Entry Descr: Inst Xfer Sec: Web Trace#: 091000014591367 Eed: 200727 Ind ID: Twitchinter Ind Name: Popstand Inc. Instant Transfer Trn: 2094591367Tc	24.95
07/30	Orig CO Name: Alg Popus2106542 Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082072506 Eed: 200730 Ind ID: TN: 5203197 Ind Name: (844) 771-8229 Trn: 2122072506Tc	29.00
07/31	Orig CO Name: Google* Domains Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019083827097 Eed: 200731 Ind ID: TN: 4397327 Ind Name: (844) 771-8229 Trn: 2133827097Tc	24.00
Total Electronic Withdrawals		\$14,895.49

FEES

DATE	DESCRIPTION	AMOUNT
07/06	Service Charges For The Month of June	\$145.00
Total Fees		\$145.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$77,061.75	07/13	67,326.03	07/23	61,963.71
07/02	76,481.50	07/14	62,574.46	07/24	61,857.91
07/03	72,503.00	07/15	61,259.61	07/27	61,520.63
07/06	72,007.38	07/16	61,175.40	07/28	61,491.39
07/07	71,192.38	07/17	61,119.45	07/29	61,428.67
07/08	70,372.99	07/20	54,959.37	07/30	61,362.18
07/09	70,334.53	07/21	54,884.10	07/31	61,302.45
07/10	68,647.40	07/22	54,833.71		





July 01, 2020 through July 31, 2020
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SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$0.00	
Total Service Charges	\$95.00	Will be assessed on 8/5/20

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	1	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	100	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	2	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 8/5/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	1
Credits	
Non-Electronic Transactions	100
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online Domestic Wire Fee	2

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