



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

January 01, 2020 through January 31, 2020

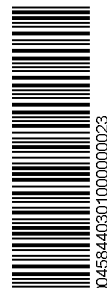
Account Number: **000000765329623**

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



00458440301000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$80,884.97
Deposits and Additions	9	16,134.85
Checks Paid	7	-6,085.11
ATM & Debit Card Withdrawals	64	-3,666.58
Electronic Withdrawals	15	-5,830.56
Other Withdrawals	4	-11,000.00
Fees	1	-95.00
Ending Balance	100	\$70,342.57

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
01/02	Wepay Payments 2030487 CCD ID: 5551232356	\$2,026.10
01/03	Deposit 23337521	4,960.00
01/06	Wepay Payments 2084243 CCD ID: 5551232356	1,189.95
01/08	Wepay Payments 2121299 CCD ID: 5551232356	1,113.68
01/09	Wepay Payments 2138264 CCD ID: 5551232356	363.83
01/13	Card Purchase Return 01/13 Uber Eats 8005928996 CA Card 8994	3.28
01/13	Wepay Payments 2175056 CCD ID: 4693231001	896.68
01/21	Wepay Payments 2306170 CCD ID: 4693231001	970.70
01/30	Wepay Payments 2455473 CCD ID: 5551232356	4,610.63
Total Deposits and Additions		\$16,134.85



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CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
50138 ^		01/13	\$2,022.22
50139 ^		01/13	1,012.37
50140 ^		01/17	883.84
50141 ^		01/17	757.58
50142 ^		01/17	378.79
50143 ^		01/17	651.52
50144 ^		01/17	378.79

Total Checks Paid **\$6,085.11**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	Card Purchase 01/01 Uber Eats Help.Uber.Com CA Card 8994	\$23.89
01/02	Recurring Card Purchase 01/01 Jarrar And Associates 310-887-1313 CA Card 8994	225.00
01/02	Recurring Card Purchase 01/01 Google LLC 650-2530000 CA Card 8994	108.00
01/02	Recurring Card Purchase 01/01 Unbounce Vancouver BC Card 8994	84.00
01/03	Card Purchase 01/03 Uber Eats Help.Uber.Com CA Card 8994	19.86
01/06	Card Purchase 01/05 Uber Eats Help.Uber.Com CA Card 8994	17.85
01/06	Card Purchase 01/06 Uber Eats Help.Uber.Com CA Card 8994	37.48
01/07	Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 8994	52.40
01/08	Card Purchase 01/07 City of LA Dwp 800-432-5397 CA Card 8994	286.16
01/08	Card Purchase 01/08 Slack Slack.Com CA Card 8994	115.09
01/08	Card Purchase 01/08 Uber Eats Help.Uber.Com CA Card 8994	19.86
01/09	Card Purchase 01/08 Uber Trip Help.Uber.Com CA Card 8994	24.76
01/09	Card Purchase 01/09 Uber Trip Help.Uber.Com CA Card 8994	31.94
01/10	Card Purchase 01/09 Uber Eats Help.Uber.Com CA Card 8994	24.21
01/10	Card Purchase 01/10 Uber Eats Help.Uber.Com CA Card 8994	41.96
01/13	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994	41.13
01/13	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994	38.71
01/13	Card Purchase 01/12 Uber Eats Help.Uber.Com CA Card 8994	55.41
01/13	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994	18.67
01/13	Card Purchase 01/12 Uber Eats Help.Uber.Com CA Card 8994	30.77
01/13	Card Purchase 01/13 Uber Trip Help.Uber.Com CA Card 8994	20.23
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994	28.94
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994	36.24
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994	2.43
01/13	Recurring Card Purchase 01/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	45.00
01/14	Card Purchase 01/13 Uber Trip Help.Uber.Com CA Card 8994	25.50
01/14	Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 8994	20.38
01/15	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 8994	24.21
01/15	Recurring Card Purchase 01/15 Heroku Dec-32771290 Heroku.Com CA Card 8994	247.36
01/17	Card Purchase 01/15 Jarrar And Associate Beverly Hills CA Card 8994	175.00
01/17	Card Purchase 01/16 Siteground Hosting 448008620379 Card 8994	239.40
01/17	Card Purchase 01/16 Uber Eats Help.Uber.Com CA Card 8994	30.57
01/17	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994	45.25
01/17	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994	53.22
01/17	Recurring Card Purchase 01/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/21	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994	57.27
01/21	Card Purchase 01/17 Siteground Hosting 448008620379 Card 8994	54.00
01/21	Card Purchase 01/18 Uber Trip Help.Uber.Com CA Card 8994	38.03
01/21	Card Purchase 01/18 Ipic Theatres - Westwo Los Angeles CA Card 8994	8.00
01/21	Card Purchase 01/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
01/21	Card Purchase 01/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
01/21	Card Purchase 01/20 Uber Eats Help.Uber.Com CA Card 8994	28.50
01/21	Card Purchase 01/21 Uber Eats Help.Uber.Com CA Card 8994	34.34
01/21	Card Purchase 01/20 Public School #818 Sherman Oaks CA Card 8994	27.52
01/21	Card Purchase 01/21 Uber Eats Help.Uber.Com CA Card 8994	42.76
01/21	Recurring Card Purchase 01/19 Spectrum 855-707-7328 CA Card 8994	104.99
01/21	Recurring Card Purchase 01/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
01/23	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	21.73
01/23	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	41.78
01/23	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	38.81
01/23	Card Purchase 01/23 Uber Eats Help.Uber.Com CA Card 8994	19.86
01/24	Card Purchase 01/23 Tender Greens Westwood Los Angeles CA Card 8994	18.66
01/24	Card Purchase 01/24 Uber Eats Help.Uber.Com CA Card 8994	24.21
01/27	Card Purchase 01/24 Uber Eats Help.Uber.Com CA Card 8994	55.66
01/27	Card Purchase 01/24 Github Httpsgithub.C CA Card 8994	115.00
01/27	Card Purchase 01/25 Uber Eats Help.Uber.Com CA Card 8994	31.26
01/27	Card Purchase 01/25 Uber Eats Help.Uber.Com CA Card 8994	46.47
01/27	Card Purchase 01/26 Uber Eats Help.Uber.Com CA Card 8994	36.02
01/27	Card Purchase 01/26 Uber *Eats 800-592-8996 CA Card 8994	27.26
01/27	Recurring Card Purchase 01/25 Freshbooks 416-4816946 De Card 8994	135.00
01/28	Card Purchase 01/27 Uber Eats Help.Uber.Com CA Card 8994	43.54
01/28	Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 8994	41.90
01/30	Card Purchase 01/29 Google*Cloud 01803C-0A Internet CA Card 8994	90.97
01/30	Card Purchase 01/30 Uber Eats Help.Uber.Com CA Card 8994	53.19
Total ATM & Debit Card Withdrawals		\$3,666.58

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

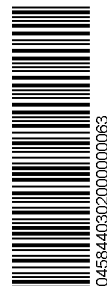
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,666.58
Total Card Deposits & Credits	\$3.28

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,666.58
Total Card Deposits & Credits	\$3.28

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/06	Icons8 Privacycom TN: 7192744 PPD ID: 1471426777	\$19.90
01/08	Algolia Starter Privacycom TN: 8071026 PPD ID: 1471426777	29.00
01/08	Whimsical, Inc. Privacycom TN: 2588847 PPD ID: 1471426777	12.00
01/10	Trello.Com, Atla Privacycom TN: 9220611 PPD ID: 1471426777	12.50
01/13	Microlink.lo Privacycom TN: 2075920 PPD ID: 1471426777	26.72





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION				AMOUNT
01/14	Payroll	Payroll	9914586	CCD ID: 4462800242	2,206.48
01/14	Payroll	Payroll	9914586	CCD ID: 4462800242	2,045.39
01/14	Payroll	Tax	9914586	CCD ID: 1943345425	93.71
01/15	Irs	Usat taxpymt	227041566141426	CCD ID: 3387702000	1,047.16
01/15	Rentspree LLC	Privacycom TN: 3550515	PPD ID: 1471426777		30.00
01/17	Www.Integromat.C	Privacycom TN: 5882820	PPD ID: 1471426777		29.00
01/24	Cloudflare	Privacycom TN: 1506102	PPD ID: 1471426777		10.00
01/30	Payroll	Tax	9914586	CCD ID: 1943345425	142.70
01/31	Irs	Usat taxpymt	227043166013864	CCD ID: 3387702000	84.00
01/31	Irs	Usat taxpymt	227043166142694	CCD ID: 3387702000	42.00
Total Electronic Withdrawals					\$5,830.56

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	01/02 Withdrawal	\$2,500.00
01/02	01/02 Withdrawal	2,500.00
01/31	01/31 Withdrawal	3,000.00
01/31	01/31 Withdrawal	3,000.00
Total Other Withdrawals		\$11,000.00

FEES

DATE	DESCRIPTION	AMOUNT
01/06	Service Charges For The Month of December	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$77,470.18	01/10	84,257.67	01/23	72,729.78
01/03	82,410.32	01/13	81,778.79	01/24	72,676.91
01/06	83,430.04	01/14	77,387.33	01/27	72,230.24
01/07	83,377.64	01/15	76,038.60	01/28	72,144.80
01/08	84,029.21	01/17	72,411.65	01/30	76,468.57
01/09	84,336.34	01/21	72,851.96	01/31	70,342.57

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 2/5/20

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.



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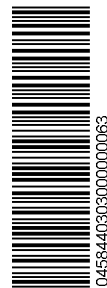
Account Number: **000000765329623**

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	92	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 2/5/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	7
Credits	
Non-Electronic Transactions	92



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



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