



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

April 01, 2020 through April 30, 2020

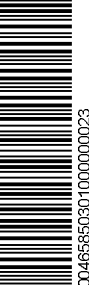
Account Number: **000000765329623**

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



00465850301000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$59,297.94
Deposits and Additions	4	25,464.21
ATM & Debit Card Withdrawals	32	-1,951.65
Electronic Withdrawals	38	-23,805.49
Other Withdrawals	2	-8,000.00
Fees	1	-95.00
Ending Balance	77	\$50,910.01

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
04/02	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 Popfbt005 & Popfbt006 lmad: 0402L1Lfb71C001589 Trn: 6349009093Ff	\$9,494.91
04/23	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20042316341501922 Info: lld: 20200423021000021P1Brjpm01070014850 Recd: 12:19:28 Trn: 0429341114Ru	4,354.74
04/27	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 20042721341665380 Info: lld: 20200427021000021P1Brjpm00520026991 Recd: 17:27:06 Trn: 0835161118Ru	2,053.19
04/30	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 Popfbt007 & Popfbt008 lmad: 0430L1Lfb71C002155 Trn: 8508309121Ff	9,561.37
Total Deposits and Additions		\$25,464.21



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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 03/31 Uber Eats Help.Uber.Com CA Card 8994	\$18.00
04/02	Recurring Card Purchase 04/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
04/02	Recurring Card Purchase 04/01 Unbounce Vancouver BC Card 8994	84.00
04/03	Card Purchase 04/02 Google*Gsuite Popstand Internet CA Card 8994	94.64
04/03	Card Purchase 04/03 Uber Eats Help.Uber.Com CA Card 8994	43.84
04/03	Card Purchase 04/02 Bugsnag.Com Httpswww.Bugs CA Card 8994	2.94
04/06	Card Purchase 04/04 Uber Eats Help.Uber.Com CA Card 8994	42.15
04/06	Card Purchase 04/04 Xsolla *Mtg Arena H.Xsolla.Com CA Card 8994	49.99
04/06	Card Purchase 04/04 Xsolla H.Xsolla.Com CA Card 8994	19.99
04/08	Card Purchase 04/07 Uber Eats Help.Uber.Com CA Card 8994	33.34
04/08	Card Purchase 04/08 Slack Slack.Com CA Card 8994	117.93
04/09	Card Purchase 04/08 Uber Eats Help.Uber.Com CA Card 8994	39.26
04/10	Card Purchase 04/10 Uber Eats Help.Uber.Com CA Card 8994	23.86
04/10	Recurring Card Purchase 04/09 Heroku *Mar-35494962 Heroku.Com CA Card 8994	146.07
04/13	Card Purchase 04/11 Uber Trip Help.Uber.Com CA Card 8994	29.51
04/13	Card Purchase 04/11 Uber Trip Help.Uber.Com CA Card 8994	10.63
04/13	Card Purchase 04/12 Uber Eats Help.Uber.Com CA Card 8994	31.50
04/13	Card Purchase 04/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	63.00
04/17	Recurring Card Purchase 04/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
04/20	Card Purchase 04/18 Uber Eats Help.Uber.Com CA Card 8994	43.54
04/20	Card Purchase 04/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
04/20	Card Purchase 04/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
04/20	Recurring Card Purchase 04/19 Spectrum 855-707-7328 CA Card 8994	104.99
04/20	Recurring Card Purchase 04/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
04/22	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 8994	25.11
04/23	Card Purchase 04/23 Uber Eats Help.Uber.Com CA Card 8994	33.43
04/27	Card Purchase 04/24 Uber Trip Help.Uber.Com CA Card 8994	8.72
04/27	Card Purchase 04/24 Github Httpsgithub.C CA Card 8994	60.00
04/27	Recurring Card Purchase 04/25 Freshbooks 416-4816946 De Card 8994	135.00
04/28	Card Purchase 04/27 Google LLC Cloud_01803 650-2530000 CA Card 8994	99.69
04/28	Card Purchase 04/28 Uber Eats Help.Uber.Com CA Card 8994	48.21
04/30	Card Purchase 04/29 Github Httpsgithub.C CA Card 8994	3.34
Total ATM & Debit Card Withdrawals		\$1,951.65

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,951.65
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,951.65
Total Card Deposits & Credits	\$0.00



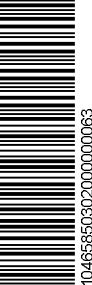
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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	04/01 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: 0401B1Qgc04C008515 Trn: 6972120092Es	\$5,565.00
04/02	Payoneer Inc ACH Debit 187169890 Web ID: 3522540391	1,717.00
04/02	Payoneer Inc ACH Debit 187137042 Web ID: 3522540391	1,373.60
04/02	Payoneer Inc ACH Debit 187164188 Web ID: 3522540391	883.75
04/02	Payoneer Inc ACH Debit 187163356 Web ID: 3522540391	858.50
04/02	Payoneer Inc ACH Debit 187163546 Web ID: 3522540391	858.50
04/02	Payoneer Inc ACH Debit 187170294 Web ID: 3522540391	505.00
04/02	Payoneer Inc ACH Debit 187163398 Web ID: 3522540391	378.75
04/02	Payoneer Inc ACH Debit 187163279 Web ID: 3522540391	355.08
04/03	Google* Domains Privacycom TN: 1527625 PPD ID: 1471426777	20.00
04/06	Paypal Inst Xfer Xsolla Mtg Aren Web ID: Paypalsi77	49.19
04/06	Glideapps.Com Privacycom TN: 1364007 PPD ID: 1471426777	29.00
04/06	Icons8 Privacycom TN: 3443649 PPD ID: 1471426777	19.90
04/07	Google *Domains Privacycom TN: 9392213 PPD ID: 1471426777	14.00
04/08	Glideapps.Com Privacycom TN: 7590178 PPD ID: 1471426777	29.00
04/08	Whimsical, Inc. Privacycom TN: 1540307 PPD ID: 1471426777	12.00
04/13	Quickpay With Zelle Payment To Chris 9434760960	100.00
04/13	Quickpay With Zelle Payment To Kurt Braget Jpm353624617	100.00
04/13	Payroll Tax 9914586 CCD ID: 1943345425	490.00
04/13	Payroll Tax 9914586 CCD ID: 1943345425	88.09
04/13	Trello.Com, Atla Privacycom TN: 1600414 PPD ID: 1471426777	12.50
04/14	Payroll Payroll 9914586 CCD ID: 4462800242	2,206.48
04/14	Payroll Payroll 9914586 CCD ID: 4462800242	2,045.39
04/14	Irs Usatapytmt 227050566011600 CCD ID: 3387702000	1,042.54
04/16	Alg Popus1854982 Privacycom TN: 6719361 PPD ID: 1471426777	29.00
04/17	Www.Integromat.C Privacycom TN: 7374075 PPD ID: 1471426777	29.00
04/20	Payoneer Inc ACH Debit 189742947 Web ID: 3522540391	883.75
04/20	Payoneer Inc ACH Debit 189742970 Web ID: 3522540391	858.50
04/20	Payoneer Inc ACH Debit 189742977 Web ID: 3522540391	858.50
04/20	Payoneer Inc ACH Debit 189742952 Web ID: 3522540391	580.75
04/20	Payoneer Inc ACH Debit 189742969 Web ID: 3522540391	378.75
04/20	Spectrum Privacycom TN: 1969913 PPD ID: 1471426777	219.98
04/22	Alg Popus1883272 Privacycom TN: 2643256 PPD ID: 1471426777	29.00
04/24	Cloudflare Privacycom TN: 3937942 PPD ID: 1471426777	10.00
04/27	Alg Popus1894362 Privacycom TN: 9266065 PPD ID: 1471426777	29.00
04/28	Payoneer Inc ACH Debit 189743034 Web ID: 3522540391	1,111.00
04/29	Fanduel.Com Privacycom TN: 5347059 PPD ID: 1471426777	10.00
04/30	Zapier.Com/Charg Privacycom TN: 9926360 PPD ID: 1471426777	24.99
Total Electronic Withdrawals		\$23,805.49

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	04/01 Withdrawal	\$4,000.00
04/01	04/01 Withdrawal	4,000.00
Total Other Withdrawals		\$8,000.00





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FEES

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

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$45,714.94	04/10	46,913.57	04/23	40,835.40
04/02	47,795.67	04/13	45,988.34	04/24	40,825.40
04/03	47,539.25	04/14	40,693.93	04/27	42,645.87
04/06	47,329.03	04/16	40,664.93	04/28	41,386.97
04/07	47,315.03	04/17	40,631.94	04/29	41,376.97
04/08	47,122.76	04/20	36,568.20	04/30	50,910.01
04/09	47,083.50	04/22	36,514.09		

SERVICE CHARGE SUMMARY

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

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	4	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	70	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	1	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 5/5/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	4
Credits	
Non-Electronic Transactions	70
Electronic Credits	
Domestic Incoming Wire Fee	2
Miscellaneous Fees	
Online Domestic Wire Fee	1



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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:

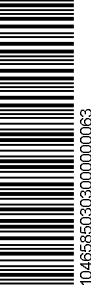
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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