



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

February 01, 2020 through February 28, 2020

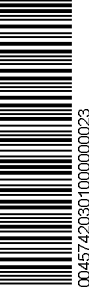
Account Number: **000000765329623**

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



00457420301000000023

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$70,342.57
Deposits and Additions	5	5,874.67
Checks Paid	7	-5,244.00
ATM & Debit Card Withdrawals	55	-3,329.59
Electronic Withdrawals	21	-12,011.84
Other Withdrawals	2	-1,100.00
Fees	1	-95.00
Ending Balance	91	\$54,436.81

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
02/03	Card Purchase Return 02/02 Uber Eats 8005928996 CA Card 8994	\$24.90
02/05	Card Purchase Return 02/05 Uber Eats 8005928996 CA Card 8994	3.74
02/07	Deposit 1858002107	2,790.45
02/25	Wepay Payments 2882752 CCD ID: 5551232356	3,034.57
02/27	Card Purchase Return 02/27 Uber Eats 8005928996 CA Card 8994	21.01
Total Deposits and Additions		\$5,874.67



February 01, 2020 through February 28, 2020

Account Number: 000000765329623

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
50145 ^		02/05	\$757.58
50146 ^		02/05	505.05
50147 ^		02/05	883.84
50148 ^		02/05	378.79
50149 ^		02/05	1,717.17
50150 ^		02/05	646.46
50151 ^		02/05	355.11

Total Checks Paid **\$5,244.00**

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
02/03	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 8994	\$66.00
02/03	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 8994	27.94
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 8994	22.24
02/03	Card Purchase 02/02 Google *Gsuite_Popst Cc@Google.Com CA Card 8994	108.00
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 8994	35.61
02/03	Recurring Card Purchase 02/01 Jarrar And Associates 310-887-1313 CA Card 8994	225.00
02/03	Recurring Card Purchase 02/01 Unbounce Vancouver BC Card 8994	84.00
02/04	Card Purchase 02/02 Jarrar And Associate Beverly Hills CA Card 8994	175.00
02/04	Card Purchase 02/04 Uber Eats Help.Uber.Com CA Card 8994	25.98
02/04	Card Purchase 02/04 Uber Eats Help.Uber.Com CA Card 8994	21.12
02/05	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	22.93
02/05	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	22.51
02/06	Card Purchase 02/05 Uber Eats Help.Uber.Com CA Card 8994	35.97
02/07	Card Purchase 02/07 Uber Eats Help.Uber.Com CA Card 8994	52.89
02/07	Card Purchase 02/07 Uber Eats Help.Uber.Com CA Card 8994	40.00
02/07	Card Purchase With Pin 02/07 The UPS Store #6571 90 Los Angeles CA Card 8994	150.00
02/10	Card Purchase 02/07 Uber Eats Help.Uber.Com CA Card 8994	23.50
02/10	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 8994	35.92
02/10	Card Purchase 02/08 Uber *Trip 800-592-8996 CA Card 8994	37.13
02/10	Card Purchase 02/08 Slack Slack.Com CA Card 8994	106.58
02/10	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 8994	40.00
02/10	Card Purchase 02/09 Uber *Eats 800-592-8996 CA Card 8994	41.05
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 8994	42.71
02/10	Card Purchase 02/10 Uber Trip Help.Uber.Com CA Card 8994	38.02
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 8994	59.50
02/11	Card Purchase 02/11 Uber Eats Help.Uber.Com CA Card 8994	33.95
02/12	Card Purchase 02/12 Uber Eats Help.Uber.Com CA Card 8994	37.79
02/12	Card Purchase With Pin 02/12 Erewhon Calabasas Calabasas CA Card 8994	50.25
02/12	Recurring Card Purchase 02/11 Heroku Jan-33667676 Heroku.Com CA Card 8994	190.68
02/13	Card Purchase 02/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	45.00
02/14	Card Purchase 02/13 Uber Eats Help.Uber.Com CA Card 8994	89.47
02/14	Card Purchase 02/14 Uber Eats Help.Uber.Com CA Card 8994	37.99
02/18	Card Purchase 02/15 Uber Eats Help.Uber.Com CA Card 8994	50.94
02/18	Card Purchase 02/16 Uber Eats Help.Uber.Com CA Card 8994	32.38
02/18	Card Purchase With Pin 02/16 Erewhon Calabasas Calabasas CA Card 8994	66.29



February 01, 2020 through February 28, 2020

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/18	Card Purchase With Pin 02/16 Chevron/Cf United Cvx Calabasas CA Card 8994	67.65
02/18	Card Purchase 02/17 Uber Eats Help.Uber.Com CA Card 8994	48.04
02/18	Card Purchase 02/17 Uber Trip Help.Uber.Com CA Card 8994	40.00
02/18	Card Purchase 02/17 Uber Trip Help.Uber.Com CA Card 8994	39.27
02/18	Card Purchase 02/18 Uber Eats Help.Uber.Com CA Card 8994	22.66
02/18	Recurring Card Purchase 02/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
02/18	Recurring Card Purchase 02/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
02/19	Recurring Card Purchase 02/19 Spectrum 855-707-7328 CA Card 8994	104.99
02/20	Card Purchase 02/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
02/20	Card Purchase 02/19 Sepulveda West Car Was Los Angeles CA Card 8994	54.99
02/21	Card Purchase 02/21 Spectrum 855-707-7328 MO Card 8994	109.98
02/24	Card Purchase 02/23 Uber Trip Help.Uber.Com CA Card 8994	69.59
02/24	Card Purchase 02/23 Uber Eats Help.Uber.Com CA Card 8994	39.34
02/24	Card Purchase 02/23 Uber Trip Help.Uber.Com CA Card 8994	43.77
02/25	Card Purchase 02/24 Github Httpsgithub.C CA Card 8994	115.00
02/25	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	20.98
02/25	Card Purchase 02/25 Uber Trip Help.Uber.Com CA Card 8994	37.01
02/26	Card Purchase 02/25 Uber Eats Help.Uber.Com CA Card 8994	23.00
02/26	Recurring Card Purchase 02/25 Freshbooks 416-4816946 De Card 8994	135.00
02/27	Card Purchase 02/27 Google *Cloud_01803C Cc@Google.Com CA Card 8994	100.00
Total ATM & Debit Card Withdrawals		\$3,329.59

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

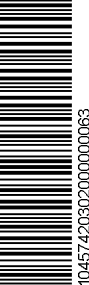
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,329.59
Total Card Deposits & Credits	\$49.65

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,329.59
Total Card Deposits & Credits	\$49.65

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/05	02/05 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 5331900036Es	\$2,200.00
02/06	Icons8 Privacycom TN: 1365726 PPD ID: 1471426777	19.90
02/07	Algolia Starter Privacycom TN: 8300753 PPD ID: 1471426777	29.00
02/10	Whimsical, Inc. Privacycom TN: 3693406 PPD ID: 1471426777	12.00
02/13	Payroll Payroll 9914586 CCD ID: 4462800242	2,206.48
02/13	Payroll Payroll 9914586 CCD ID: 4462800242	2,045.39
02/14	Payroll Tax 9914586 CCD ID: 1943345425	88.09
02/14	Trello.Com, Atla Privacycom TN: 4587742 PPD ID: 1471426777	12.50
02/18	Irs Usatapytmt 227044966105650 CCD ID: 3387702000	1,042.54
02/18	Www.Integromat.C Privacycom TN: 4828328 PPD ID: 1471426777	29.00
02/20	Payoneer Inc ACH Debit 179804251 Web ID: 3522540391	883.75
02/20	Payoneer Inc ACH Debit 179804258 Web ID: 3522540391	858.50
02/20	Payoneer Inc ACH Debit 179804233 Web ID: 3522540391	757.50





February 01, 2020 through February 28, 2020

Account Number: **000000765329623****ELECTRONIC WITHDRAWALS** *(continued)*

DATE	DESCRIPTION	AMOUNT
02/20	Payoneer Inc ACH Debit 179804262 Web ID: 3522540391	505.00
02/20	Payoneer Inc ACH Debit 179804225 Web ID: 3522540391	378.75
02/20	Payoneer Inc ACH Debit 179804271 Web ID: 3522540391	321.94
02/24	Payoneer Inc ACH Debit 180195245 Web ID: 3522540391	505.00
02/24	Cinapolis Westla Privacycom TN: 3617604 PPD ID: 1471426777	48.50
02/24	Cloudflare Privacycom TN: 9318544 PPD ID: 1471426777	10.00
02/28	Algolia Starter Privacycom TN: 6137421 PPD ID: 1471426777	29.00
02/28	Algolia Starter Privacycom TN: 9516024 PPD ID: 1471426777	29.00
Total Electronic Withdrawals		\$12,011.84

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/07	02/07 Withdrawal	\$550.00
02/07	02/07 Withdrawal	550.00
Total Other Withdrawals		\$1,100.00

FEES

DATE	DESCRIPTION	AMOUNT
02/05	Service Charges For The Month of January	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/03	\$69,798.68	02/12	62,609.49	02/21	52,586.42
02/04	69,576.58	02/13	58,312.62	02/24	51,870.22
02/05	61,995.88	02/14	58,084.57	02/25	54,731.80
02/06	61,940.01	02/18	56,616.81	02/26	54,573.80
02/07	63,358.57	02/19	56,511.82	02/27	54,494.81
02/10	62,922.16	02/20	52,696.40	02/28	54,436.81
02/11	62,888.21				

SERVICE CHARGE SUMMARY

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

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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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	87	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	4	0	\$40.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 3/4/20)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	1				
Credits					
Non-Electronic Transactions	87				
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1				

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:

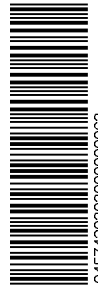
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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February 01, 2020 through February 28, 2020

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