



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

November 01, 2023 through November 30, 2023

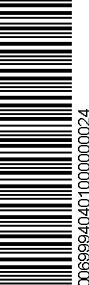
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

00069994 DRE 703 210 33923 NNNNNNNNNN 1 000000000 Z9 0000

POPSTAND, INC
907 WESTWOOD BLVD # 330
LOS ANGELES CA 90024-2904



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$62,499.64
Deposits and Additions	12	99,847.63
ATM & Debit Card Withdrawals	48	-9,043.84
Electronic Withdrawals	53	-106,963.37
Fees	1	-95.00
Ending Balance	114	\$46,245.06

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
11/01	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231101 CO Entry Trace#: 021000021283899 Eed: 231101 Ind ID: 25869877 Nte* Zzz* Payouts\ Trn: 3051283899Tc	\$1,310.55
11/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231102 CO Entry Trace#: 021000029435355 Eed: 231102 Ind ID: 25891130 Nte* Zzz* Payouts\ Trn: 3069435355Tc	19,602.15
11/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231106 CO Entry Trace#: 021000022528020 Eed: 231106 Ind ID: 25956233 Nte* Zzz* Payouts\ Trn: 3102528020Tc	9,649.70
11/07	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231107 CO Entry Trace#: 021000023558785 Eed: 231107 Ind ID: 25970538 Nte* Zzz* Payouts\ Trn: 3113558785Tc	873.60
11/10	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD Ind Name: Popstand, Inc Trn: 3138127640Tc Orig ID: 9008702548 Desc Date: CO Entry Trace#: 071000288127640 Eed: 231110 Ind ID: 04579300003704X	4,500.00
11/15	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Ind Name: Popstand, Inc. Trn: 3191048820Tc Orig ID: 1271656243 Desc Date: CO Entry Trace#: 065000091048820 Eed: 231115 Ind ID:	9,500.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/15	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000017418978 Eed:231115 Ind ID:04670100026946X Ind Name:Popstand, Inc Trn: 3187418978Tc	4,000.00
11/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231116 CO Entry Descr:Payments Sec:CCD Trace#:021000023116050 Eed:231116 Ind ID:26112854 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3203116050Tc	29,205.10
11/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231121 CO Entry Descr:Payments Sec:CCD Trace#:021000026935780 Eed:231121 Ind ID:26186557 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3256935780Tc	308.50
11/24	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000016804628 Eed:231124 Ind ID:04746900040010X Ind Name:Popstand, Inc Trn: 3266804628Tc	4,500.00
11/28	Card Purchase Return 11/27 Best Buy Mht 000056 St Petersburg FL Card 9497	398.03
11/30	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000019148049 Eed:231130 Ind ID:04827100054652X Ind Name:Popstand, Inc Trn: 3339148049Tc	16,000.00
Total Deposits and Additions		\$99,847.63

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Recurring Card Purchase 11/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$293.02
11/01	Recurring Card Purchase 11/01 Google *Cloud Jff9Bk G.CO/Helppay# CA Card 9497	283.26
11/01	Recurring Card Purchase 11/01 Google *Cloud Msqsdq G.CO/Helppay# CA Card 9497	8.34
11/01	Recurring Card Purchase 11/01 Google *Cloud J8Bdlm G.CO/Helppay# CA Card 9497	147.93
11/02	Recurring Card Purchase 11/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
11/02	Recurring Card Purchase 11/01 Unbounce Httpsunbounce CO Card 8994	84.00
11/02	Card Purchase With Pin 11/02 T-Mobile 6901 22ND Saint Petersb FL Card 9497	492.94
11/03	Recurring Card Purchase 11/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/03	Recurring Card Purchase 11/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/03	Card Purchase 11/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	161.59
11/06	Card Purchase With Pin 11/03 Uber *Eats San Francisco CA Card 9497	13.11
11/06	Card Purchase With Pin 11/03 Uber *Eats San Francisco CA Card 9497	57.63
11/06	Recurring Card Purchase 11/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
11/06	Card Purchase With Pin 11/04 Uber *Eats San Francisco CA Card 9497	37.85
11/06	Card Purchase With Pin 11/05 Uber *Eats San Francisco CA Card 9497	83.19
11/08	Recurring Card Purchase 11/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	215.09
11/08	Recurring Card Purchase 11/08 Heroku* Oct-88774067 Www.Heroku.CO CA Card 9497	346.48
11/09	Card Purchase With Pin 11/09 Best Buy 000056 Saint Petersb FL Card 9497	307.08
11/10	Recurring Card Purchase 11/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
11/13	Recurring Card Purchase 11/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
11/16	Recurring Card Purchase 11/16 Whimsical, Inc. Httpswhimsica CA Card 8994	24.00
11/16	Card Purchase With Pin 11/16 Tmobile Auto Pay Bellevue WA Card 9497	157.17
11/17	Recurring Card Purchase 11/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
11/20	Recurring Card Purchase 11/18 Sentry Httpssentry.I CA Card 8994	29.00
11/20	Recurring Card Purchase 11/19 Cloudflare Httpswww.Clou CA Card 8994	30.00
11/20	Card Purchase With Pin 11/18 Uber *Eats San Francisco CA Card 9497	38.58
11/21	Card Purchase With Pin 11/20 Uber *Eats San Francisco CA Card 9497	65.43
11/21	Card Purchase With Pin 11/21 Office De 1950 Tyron St. Petersbur FL Card 9497	1,029.16
11/22	Card Purchase 11/22 Spi*Duke-Energy 800-777-9898 NC Card 9497	365.82
11/22	Recurring Card Purchase 11/22 Uber One Help.Uber.Com CA Card 8994	9.99
11/22	Card Purchase 11/21 Figueroa Car Wash Los Angeles CA Card 8994	8.00
11/22	Card Purchase With Pin 11/21 Uber *Eats San Francisco CA Card 9497	64.66



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/24	Recurring Card Purchase 11/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
11/24	Recurring Card Purchase 11/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
11/24	Recurring Card Purchase 11/24 Github, Inc. Httpsgithub.C CA Card 9497	96.00
11/24	Card Purchase With Pin 11/24 Best Buy 000056 Saint Petersb FL Card 9497	252.42
11/27	Recurring Card Purchase 11/25 Freshbooks 866-303-6061 De Card 9497	200.00
11/27	Card Purchase 11/25 Tst* Island Way Grill Clearwater FL Card 9497	140.00
11/27	Card Purchase With Pin 11/25 Best Buy 00005645 Clearwater FL Card 9497	398.03
11/27	Recurring Card Purchase 11/26 Spectrum 855-707-7328 MO Card 9497	60.00
11/27	Recurring Card Purchase 11/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/27	Card Purchase With Pin 11/27 Best Buy 000056 Saint Petersb FL Card 9497	128.39
11/28	Card Purchase 11/27 Jarrar & Associates 310-8871313 CA Card 9497	1,550.00
11/29	Card Purchase 11/28 Siteground Hosting London Card 8994	34.99
11/29	Recurring Card Purchase 11/29 Uber One Help.Uber.Com CA Card 8994	9.99
11/29	Card Purchase With Pin 11/29 T-Mobile 6901 22ND Saint Petersb FL Card 9497	42.79
11/30	Card Purchase With Pin 11/29 Uber *Eats San Francisco CA Card 9497	97.92
11/30	Recurring Card Purchase 11/30 Browserstack.Com Browserstack. De Card 9497	278.00
Total ATM & Debit Card Withdrawals		\$9,043.84

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$753.55
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

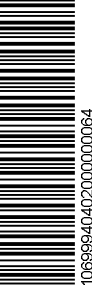
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,290.29
Total Card Deposits & Credits	\$398.03

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$9,043.84
Total Card Deposits & Credits	\$398.03

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:091000012467907 Eed:231102 Ind ID:St-F8Q2P9G1V6X1 Ind Name:Christopher Whitman Trn: 3052467907Tc	\$25.35
11/03	Orig CO Name:Pwp Google Clou Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089446497 Eed:231103 Ind ID:TN: 1072999 Ind Name:(844) 771-8229 Trn: 3069446497Tc	0.95
11/03	11/03 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3454773307Es	2,500.00
11/03	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231103 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025259469 Eed:231103 Ind ID:Mondaycomin Ind Name:Popstand, Inc. 231103Ppz9S6 Trn: 3075259469Tc	1,872.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724833 Eed:231106 Ind ID:601605695 Ind Name:Popstand Inc Payoneer ID: 601605695 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 3104724833Tc	4,898.50
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724827 Eed:231106 Ind ID:601605071 Ind Name:Popstand Inc Payoneer ID: 601605071 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 3104724827Tc	4,242.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724855 Eed:231106 Ind ID:601603478 Ind Name:Popstand Inc Payoneer ID: 601603478 Pay To: Thia Go Marinho De Oliveira Payment Date: 11/3/202 Trn: 3104724855Tc	4,040.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724823 Eed:231106 Ind ID:601604751 Ind Name:Popstand Inc Payoneer ID: 601604751 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 3104724823Tc	3,838.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724845 Eed:231106 Ind ID:601602137 Ind Name:Popstand Inc Payoneer ID: 601602137 Pay To: Feli Pe Andre Pereira Payment Date: 11/3 /2023 Trn: 3104724845Tc	3,535.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724825 Eed:231106 Ind ID:601604662 Ind Name:Popstand Inc Payoneer ID: 601604662 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 11/ Trn: 3104724825Tc	3,434.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724857 Eed:231106 Ind ID:601603876 Ind Name:Popstand Inc Payoneer ID: 601603876 Pay To: I P Garcia Payment Date: 11/3/2023 Trn: 3104724857Tc	3,131.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724829 Eed:231106 Ind ID:601605236 Ind Name:Popstand Inc Payoneer ID: 601605236 Pay To: Joao Paulo Ledoux Pereira Payment Date: 11/3/2023 Trn: 3104724829Tc	3,080.50
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724821 Eed:231106 Ind ID:601604673 Ind Name:Popstand Inc Payoneer ID: 601604673 Pay To: Flav lo Gouveia Payment Date: 11/3/2023 Trn: 3104724821Tc	2,373.50
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101061 Sec:Web Trace#:121140394724818 Eed:231106 Ind ID:601600900 Ind Name:Popstand Inc Payoneer ID: 601600900 Pay To: Jaut Ran Technology Ltda Payment Date: 1 1/3/2023 Trn: 3104724818Tc	2,121.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724841 Eed:231106 Ind ID:601601586 Ind Name:Popstand Inc Payoneer ID: 601601586 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/3/20 Trn: 3104724841Tc	2,121.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724851 Eed:231106 Ind ID:601603198 Ind Name:Popstand Inc Payoneer ID: 601603198 Pay To: Math Eus Leonel Balduino Payment Date: 1 1/3/2023 Trn: 3104724851Tc	1,897.79
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724839 Eed:231106 Ind ID:601601338 Ind Name:Popstand Inc Payoneer ID: 601601338 Pay To: Eman Uel Ferreira Payment Date: 11/3/202 3 Trn: 3104724839Tc	1,767.50
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724847 Eed:231106 Ind ID:601602331 Ind Name:Popstand Inc Payoneer ID: 601602331 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11 /3/2023 Trn: 3104724847Tc	1,767.50
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101063 Sec:Web Trace#:121140394724831 Eed:231106 Ind ID:601605262 Ind Name:Popstand Inc Payoneer ID: 601605262 Pay To: Bene Lemuel Consultoria E Desenv.. Pay Ment Date: Trn: 3104724831Tc	1,666.50

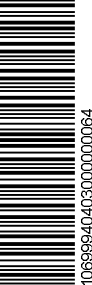


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724853 Eed:231106 Ind ID:601603257 Ind Name:Popstand Inc Payoneer ID: 601603257 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3104724853Tc	1,540.25
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724859 Eed:231106 Ind ID:601603974 Ind Name:Popstand Inc Payoneer ID: 601603974 Pay To: Pedr O Souza Payment Date: 11/3/2023 Trn: 3104724859Tc	1,515.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724849 Eed:231106 Ind ID:601602415 Ind Name:Popstand Inc Payoneer ID: 601602415 Pay To: Mtg Web Design Ltda Payment Date: 11/3/ 2023 Trn: 3104724849Tc	1,075.65
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101062 Sec:Web Trace#:121140394724843 Eed:231106 Ind ID:601601988 Ind Name:Popstand Inc Payoneer ID: 601601988 Pay To: Gabr lel Shepherd Lima Payment Date: 11/ 3/2023 Trn: 3104724843Tc	606.00
11/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101065 Sec:Web Trace#:121140394724836 Eed:231106 Ind ID:601616700 Ind Name:Popstand Inc Payoneer ID: 601616700 Pay To: Flav lo Gouveia Payment Date: 11/3/2023 Trn: 3104724836Tc	120.04
11/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231105 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024724862 Eed:231106 Ind ID:Expressvpn Ind Name:Popstand, Inc. 231105Ppzciz Trn: 3104724862Tc	12.95
11/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231106 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028308824 Eed:231106 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231106Ppz1Wb Trn: 3108308824Tc	34.49
11/07	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:231107 CO Entry Descr:Tax Sec:CCD Trace#:111000027214762 Eed:231107 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3117214762Tc	22.50
11/07	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:231104 CO Entry Descr:Prem Debitsec:PPD Trace#:062000019791105 Eed:231107 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 3109791105Tc	18.04
11/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101385 Sec:Web Trace#:121140391374973 Eed:231108 Ind ID:603121089 Ind Name:Popstand Inc Payoneer ID: 603121089 Pay To: Kayk Y Vitorcruz Payment Date: 11/7/2023 Trn: 3121374973Tc	3,535.00
11/08	Zelle Payment To Richard Brown Jpm99A4Qunkn	2,475.00
11/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029215809 Eed:231108 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231108Ppz8Jt Trn: 3129215809Tc	9.99
11/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:101460 Sec:Web Trace#:121140390890113 Eed:231109 Ind ID:603615333 Ind Name:Popstand Inc Payoneer ID: 603615333 Pay To: Anne Caroline Payment Date: 11/8/2023 Trn: 3130890113Tc	3,535.00
11/09	Orig CO Name:Irs Orig ID:3387702000 Desc Date:110923 CO Entry Descr:Usatxpymtsec:Web Trace#:061036017638075 Eed:231109 Ind ID:222371362713767 Ind Name:Kurt Braget Trn: 3137638075Tc	10,000.00
11/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:111523 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017994439 Eed:231115 Ind ID:227371966013894 Ind Name:Popstand Inc Trn: 3187994439Tc	5,316.92
11/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:111623 CO Entry Descr:Usatxpymtsec:Web Trace#:061036010590629 Eed:231116 Ind ID:222372054447081 Ind Name:Christopher S Whitman Trn: 3200590629Tc	2,000.00
11/17	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:231117 CO Entry Descr:Payments Sec:Web Trace#:042000012169156 Eed:231117 Ind ID:102583088 Pm Ind Name:Whitman Trn: 3202169156Tc	1,500.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082169158 Eed:231117 Ind ID:TN: 1505460 Ind Name:(844) 771-8229 Trn: 3202169158Tc	16.97
11/20	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:231120 CO Entry Descr:Payments Sec:PPD Trace#:042000014369255 Eed:231120 Ind ID:102647504 Pm Ind Name:Whit Trn: 3214369255Tc	850.00
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740539 Eed:231120 Ind ID:606924367 Ind Name:Popstand Inc Payoneer ID: 606924367 Pay To: Flav lo Gouveia Payment Date: 11/17/2023 Trn: 3246740539Tc	2,373.50
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740555 Eed:231120 Ind ID:606941343 Ind Name:Popstand Inc Payoneer ID: 606941343 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/17/2 Trn: 3246740555Tc	2,121.00
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740557 Eed:231120 Ind ID:606941364 Ind Name:Popstand Inc Payoneer ID: 606941364 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11/17/2023 Trn: 3246740557Tc	2,070.50
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740541 Eed:231120 Ind ID:606925308 Ind Name:Popstand Inc Payoneer ID: 606925308 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3246740541Tc	1,969.50
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740545 Eed:231120 Ind ID:606929055 Ind Name:Popstand Inc Payoneer ID: 606929055 Pay To: Math Eus Leonel Balduino Payment Date: 11/17/2023 Trn: 3246740545Tc	1,897.79
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740547 Eed:231120 Ind ID:606941090 Ind Name:Popstand Inc Payoneer ID: 606941090 Pay To: Eman Uel Ferreira Payment Date: 11/17/2023 Trn: 3246740547Tc	1,767.50
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740551 Eed:231120 Ind ID:606941143 Ind Name:Popstand Inc Payoneer ID: 606941143 Pay To: I P Garcia Payment Date: 11/17/2023 Trn: 3246740551Tc	1,565.50
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740543 Eed:231120 Ind ID:606927143 Ind Name:Popstand Inc Payoneer ID: 606927143 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3246740543Tc	1,540.25
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740549 Eed:231120 Ind ID:606941120 Ind Name:Popstand Inc Payoneer ID: 606941120 Pay To: Pedr O Souza Payment Date: 11/17/2023 Trn: 3246740549Tc	1,515.00
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740553 Eed:231120 Ind ID:606938393 Ind Name:Popstand Inc Payoneer ID: 606938393 Pay To: Mtg Web Design Ltda Payment Date: 11/17/2023 Trn: 3246740553Tc	1,186.75
11/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:102165 Sec:Web Trace#:121140396740559 Eed:231120 Ind ID:606940978 Ind Name:Popstand Inc Payoneer ID: 606940978 Pay To: Gabr lel Shepherd Lima Payment Date: 11/17/2023 Trn: 3246740559Tc	883.75
11/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026993345 Eed:231127 Ind ID:Atlassian Ind Name:Popstand, Inc. 231126Ppz32G Trn: 3316993345Tc	512.95



November 01, 2023 through November 30, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231127 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028175271 Eed:231127 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 231127Ppz0Bz Trn: 3318175271Tc	29.00
11/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231128 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027775022 Eed:231128 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231128Ppz8R9 Trn: 3327775022Tc	34.49
11/30	11/30 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3523053334Es	5,000.00
Total Electronic Withdrawals		\$106,963.37

FEES

DATE	DESCRIPTION	AMOUNT
11/03	Service Charges For The Month of October	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

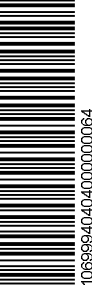
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$63,077.64	11/10	21,879.13	11/22	34,380.99
11/02	81,127.50	11/13	21,789.13	11/24	38,402.58
11/03	76,419.96	11/15	29,972.21	11/27	36,895.21
11/06	37,039.71	11/16	56,996.14	11/28	35,708.75
11/07	37,872.77	11/17	55,454.17	11/29	35,620.98
11/08	31,291.21	11/20	35,615.55	11/30	46,245.06
11/09	17,449.13	11/21	34,829.46		

SERVICE CHARGE SUMMARY

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 12/5/23

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





November 01, 2023 through November 30, 2023

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	11	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	100	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 12/5/23)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	11
Credits	
Non-Electronic Transactions	100
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 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;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC