



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

September 01, 2023 through September 29, 2023

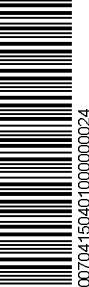
Account Number: **000000765329623**

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

00070415 DRE 703 210 27723 NNNNNNNNNN 1 000000000 Z9 0000

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



00704150401000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$26,319.23
Deposits and Additions	18	125,403.07
ATM & Debit Card Withdrawals	39	-4,335.05
Electronic Withdrawals	52	-101,221.10
Fees	1	-95.00
Ending Balance	110	\$46,071.15

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
09/01	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230901 CO Entry Trace#: 021000020563500 Eed: 230901 Ind ID: 24895474 Nte* Zzz* Payouts\ Trn: 2440563500Tc	\$17,369.70
09/01	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 03628600048097X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 043000097203710 Eed: 230901 Ind Ind Name: Popstand, Inc Trn: 2437203710Tc	4,500.00
09/05	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 4693231001 Desc Date: 230904 CO Entry Trace#: 021000025123599 Eed: 230905 Ind ID: 24939731 Nte* Zzz* Payouts\ Trn: 2485123599Tc	4,611.95
09/05	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 4693231001 Desc Date: 230902 CO Entry Trace#: 021000025123596 Eed: 230905 Ind ID: 24915944 Nte* Zzz* Payouts\ Trn: 2485123596Tc	776.50
09/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230906 CO Entry Trace#: 021000021745569 Eed: 230906 Ind ID: 24975193 Nte* Zzz* Payouts\ Trn: 2491745569Tc	2,427.20
09/07	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230907 CO Entry Trace#: 021000027755866 Eed: 230907 Ind ID: 24992730 Nte* Zzz* Payouts\ Trn: 2507755866Tc	6,283.90



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
09/08	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230908 CO Entry Descr:Payments Sec:CCD Trace#:021000025601269 Eed:230908 Ind ID:25011766 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2515601269Tc	970.70
09/11	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230911 CO Entry Descr:Payments Sec:CCD Trace#:021000021086321 Eed:230911 Ind ID:25053679 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2541086321Tc	2,894.70
09/12	Zelle Payment From Kurtis Braget Wfct0Rkc7Xqt	2,000.00
09/15	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000029976014 Eed:230915 Ind ID:03909400017328X Ind Name:Popstand, Inc Trn: 2579976014Tc	6,909.08
09/15	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:064101388962479 Eed:230915 Ind ID:03943500000159X Ind Name:Popstand, Inc Trn: 2588962479Tc	4,500.00
09/18	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:230916 CO Entry Descr:Payments Sec:CCD Trace#:021000021998569 Eed:230918 Ind ID:25140231 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2611998569Tc	18,322.24
09/19	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230919 CO Entry Descr:Payments Sec:CCD Trace#:021000027124916 Eed:230919 Ind ID:25182424 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2627124916Tc	12,076.90
09/19	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000093279023 Eed:230919 Ind ID: Ind Name:Popstand, Inc. Trn: 2623279023Tc	9,500.00
09/29	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230929 CO Entry Descr:Payments Sec:CCD Trace#:021000027316602 Eed:230929 Ind ID:25342225 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2727316602Tc	19,010.20
09/29	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000090181289 Eed:230929 Ind ID: Ind Name:Popstand, Inc. Trn: 2720181289Tc	4,750.00
09/29	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000018207844 Eed:230929 Ind ID:04053700031630X Ind Name:Popstand, Inc Trn: 2718207844Tc	4,500.00
09/29	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000028207842 Eed:230929 Ind ID:04095100016673X Ind Name:Popstand, Inc Trn: 2718207842Tc	4,000.00
Total Deposits and Additions		\$125,403.07

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Recurring Card Purchase 09/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$288.00
09/05	Recurring Card Purchase 09/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
09/05	Recurring Card Purchase 09/01 Google *Cloud Xfpw74 Cc@Google.Com CA Card 9497	256.07
09/05	Recurring Card Purchase 09/01 Google *Cloud Hcxqzl Cc@Google.Com CA Card 9497	148.14
09/05	Recurring Card Purchase 09/01 Google *Cloud Q47M43 Cc@Google.Com CA Card 9497	8.29
09/05	Recurring Card Purchase 09/01 Unbounce Vancouver BC Card 8994	84.00
09/05	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 8994	28.14
09/05	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/05	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/05	Card Purchase 09/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	163.84
09/05	Card Purchase 09/04 Uber Eats Help.Uber.Com CA Card 8994	46.71
09/05	Recurring Card Purchase 09/04 Chatgpt Subscription Openai.Com CA Card 9497	20.00
09/05	Card Purchase With Pin 09/04 Uber *Eats San Francisco CA Card 8994	47.25
09/06	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 8994	30.92
09/08	Recurring Card Purchase 09/07 Heroku* Aug-86383221 Www.Heroku.CO CA Card 9497	350.67
09/08	Card Purchase 09/08 Uber Eats Help.Uber.Com CA Card 8994	54.08
09/08	Recurring Card Purchase 09/08 Slack T071J3K1C Httpslack.CO CA Card 9497	201.25



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/11	Recurring Card Purchase 09/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
09/13	Recurring Card Purchase 09/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 8994	13.70
09/18	Recurring Card Purchase 09/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	115.08
09/18	Card Purchase With Pin 09/17 Uber Technologies, I San Francisco CA Card 8994	22.75
09/18	Recurring Card Purchase 09/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
09/18	Recurring Card Purchase 09/18 Sentry Htppsentry.I CA Card 8994	29.00
09/19	Recurring Card Purchase 09/19 Cloudflare Httpswww.Clou CA Card 8994	30.00
09/20	Card Purchase 09/20 Spi*Duke-Energy 800-777-9898 NC Card 9497	466.97
09/20	Card Purchase 09/20 Uber Eats Help.Uber.Com CA Card 8994	24.30
09/22	Recurring Card Purchase 09/22 Uber One Help.Uber.Com CA Card 8994	9.99
09/25	Recurring Card Purchase 09/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
09/25	Recurring Card Purchase 09/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
09/25	Card Purchase With Pin 09/22 Uber *Eats San Francisco CA Card 8994	83.22
09/25	Card Purchase 09/25 Uber Eats Help.Uber.Com CA Card 8994	22.10
09/25	Recurring Card Purchase 09/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
09/25	Recurring Card Purchase 09/25 Freshbooks 866-303-6061 De Card 9497	200.00
09/26	Recurring Card Purchase 09/26 Spectrum 855-707-7328 MO Card 9497	60.00
09/27	Recurring Card Purchase 09/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/29	Card Purchase 09/28 Siteground Hosting London Card 8994	34.99
09/29	Recurring Card Purchase 09/28 Browserstack.Com Browserstack. De Card 9497	11.61
09/29	Recurring Card Purchase 09/29 Uber One Help.Uber.Com CA Card 8994	9.99
Total ATM & Debit Card Withdrawals		\$4,335.05

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

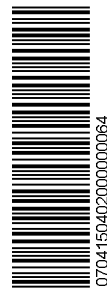
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,096.97
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,238.08
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,335.05
Total Card Deposits & Credits	\$0.00





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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/05	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Filblue Acasec:Web Trace#:091000017443105 Eed:230905 Ind ID:St-U1G6Y4I5H8Y0 Ind Name:Christopher Whitman Trn: 2487443105Tc	\$25.35
09/05	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087443103 Eed:230905 Ind ID:TN: 1011680 Ind Name:(844) 771-8229 Trn: 2487443103Tc	0.95
09/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230905 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028000811 Eed:230905 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230905Ppz21J Trn: 2488000811Tc	12.95
09/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230904 CO Entry Descr:Prem Debitsec:PPD Trace#:062000019631999 Eed:230906 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 2489631999Tc	18.04
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847398 Eed:230906 Ind ID:579114681 Ind Name:Popstand Inc Payoneer ID: 579114681 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 2495847398Tc	4,242.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847390 Eed:230906 Ind ID:579114511 Ind Name:Popstand Inc Payoneer ID: 579114511 Pay To: Feli Pe Andre Pereira Payment Date: 9/5/ 2023 Trn: 2495847390Tc	3,535.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847392 Eed:230906 Ind ID:579114532 Ind Name:Popstand Inc Payoneer ID: 579114532 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 9/5 Trn: 2495847392Tc	3,434.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847402 Eed:230906 Ind ID:579114716 Ind Name:Popstand Inc Payoneer ID: 579114716 Pay To: Joao Paulo Ledoux Pereira Payment Date: 9/5/2023 Trn: 2495847402Tc	3,080.50
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847394 Eed:230906 Ind ID:579114556 Ind Name:Popstand Inc Payoneer ID: 579114556 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 9/5/202 Trn: 2495847394Tc	2,121.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96265 Sec:Web Trace#:121140395847407 Eed:230906 Ind ID:579114883 Ind Name:Popstand Inc Payoneer ID: 579114883 Pay To: Jaut Ran Technology Ltda Payment Date: 9 /5/2023 Trn: 2495847407Tc	2,121.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96265 Sec:Web Trace#:121140395847409 Eed:230906 Ind ID:579114899 Ind Name:Popstand Inc Payoneer ID: 579114899 Pay To: Math Eus Leonel Balduino Payment Date: 9 /5/2023 Trn: 2495847409Tc	1,897.79
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847400 Eed:230906 Ind ID:579114697 Ind Name:Popstand Inc Payoneer ID: 579114697 Pay To: Eman Uel Ferreira Payment Date: 9/5/2023 Trn: 2495847400Tc	1,767.50
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847404 Eed:230906 Ind ID:579114845 Ind Name:Popstand Inc Payoneer ID: 579114845 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 9/ 5/2023 Trn: 2495847404Tc	1,767.50
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96265 Sec:Web Trace#:121140395847411 Eed:230906 Ind ID:579114981 Ind Name:Popstand Inc Payoneer ID: 579114981 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2495847411Tc	1,540.25
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96264 Sec:Web Trace#:121140395847396 Eed:230906 Ind ID:579114643 Ind Name:Popstand Inc Payoneer ID: 579114643 Pay To: Pedr O Souza Payment Date: 9/5/2023 Trn: 2495847396Tc	1,515.00
09/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96265 Sec:Web Trace#:121140395847413 Eed:230906 Ind ID:579115033 Ind Name:Popstand Inc Payoneer ID: 579115033 Pay To: Mtg Web Design Ltda Payment Date: 9/5/2 023 Trn: 2495847413Tc	883.75

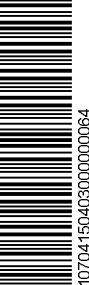


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230906 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021592590 Eed:230906 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230906Ppza1C Trn: 2491592590Tc	31.49
09/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96358 Sec:Web Trace#:121140392794006 Eed:230907 Ind ID:579576783 Ind Name:Popstand, Inc Payoneer ID: 579576783 Pay To: Anne Caroline Payment Date: 9/6/2023 Trn: 2502794006Tc	3,535.00
09/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96378 Sec:Web Trace#:121140392794003 Eed:230907 Ind ID:579603632 Ind Name:Popstand, Inc Payoneer ID: 579603632 Pay To: Flav lo Gouveia Payment Date: 9/6/2023 Trn: 2502794003Tc	2,373.50
09/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96376 Sec:Web Trace#:121140392794009 Eed:230907 Ind ID:579603599 Ind Name:Popstand, Inc Payoneer ID: 579603599 Pay To: Kayk Y Vitorcruz Payment Date: 9/6/2023 Trn: 2502794009Tc	1,767.50
09/07	Zelle Payment To Richard Brown Jpm99A1T0V8K	1,475.00
09/08	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230908 CO Entry Descr:Tax Sec:CCD Trace#:111000026654956 Eed:230908 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2516654956Tc	22.50
09/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230908 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021885087 Eed:230908 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230908Ppz91F Trn: 2511885087Tc	9.99
09/11	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96524 Sec:Web Trace#:121140396124348 Eed:230911 Ind ID:580424955 Ind Name:Popstand, Inc Payoneer ID: 580424955 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 2546124348Tc	4,898.50
09/11	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96515 Sec:Web Trace#:121140396124342 Eed:230911 Ind ID:580393305 Ind Name:Popstand, Inc Payoneer ID: 580393305 Pay To: Thia Go Marinho De Oliveira Payment Date : 9/8/2023 Trn: 2546124342Tc	4,040.00
09/11	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96536 Sec:Web Trace#:121140396124345 Eed:230911 Ind ID:580519074 Ind Name:Popstand, Inc Payoneer ID: 580519074 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 2546124345Tc	3,838.00
09/12	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96702 Sec:Web Trace#:121140393005722 Eed:230912 Ind ID:581345050 Ind Name:Popstand, Inc Payoneer ID: 581345050 Pay To: I P Garcia Payment Date: 9/11/2023 Trn: 2553005722Tc	1,565.50
09/12	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:96691 Sec:Web Trace#:121140393005719 Eed:230912 Ind ID:581327752 Ind Name:Popstand, Inc Payoneer ID: 581327752 Pay To: Bene Lemuel Consultoria E Desenv.. Pay Ment Date: Trn: 2553005719Tc	1,515.00
09/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091423 CO Entry Descr:Usatxpymtsec:Web Trace#:061036015517372 Eed:230914 Ind ID:222365721346759 Ind Name:Kurt Braget Trn: 2575517372Tc	2,000.00
09/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091523 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036010544156 Eed:230915 Ind ID:227365866021034 Ind Name:Popstand Inc Trn: 2570544156Tc	5,316.92
09/18	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083545402 Eed:230918 Ind ID:TN: 1095851 Ind Name:(844) 771-8229 Trn: 2613545402Tc	16.97
09/18	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091823 CO Entry Descr:Usatxpymtsec:Web Trace#:061036019353476 Eed:230918 Ind ID:222366143736469 Ind Name:Christopher S Whitman Trn: 2619353476Tc	2,000.00
09/19	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:230919 CO Entry Descr:Payments Sec:Web Trace#:042000019447186 Eed:230919 Ind ID:101103606 Pm Ind Name:Whitman Trn: 2619447186Tc	1,500.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960137 Eed: 230920 Ind ID: 584362338 Ind Name: Popstand Inc Payoneer ID: 584362338 Pay To: Flav lo Gouveia Payment Date: 9/19/2023 Trn: 2633960137Tc	2,373.50
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97370 Sec: Web Trace#: 121140393960144 Eed: 230920 Ind ID: 584365725 Ind Name: Popstand Inc Payoneer ID: 584365725 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 9/19/20 Trn: 2633960144Tc	2,121.00
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960131 Eed: 230920 Ind ID: 584358592 Ind Name: Popstand Inc Payoneer ID: 584358592 Pay To: Math Eus Leonel Balduino Payment Date: 9/19/2023 Trn: 2633960131Tc	1,897.79
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960133 Eed: 230920 Ind ID: 584360729 Ind Name: Popstand Inc Payoneer ID: 584360729 Pay To: Eman Uel Ferreira Payment Date: 9/19/2023 Trn: 2633960133Tc	1,767.50
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97370 Sec: Web Trace#: 121140393960142 Eed: 230920 Ind ID: 584365555 Ind Name: Popstand Inc Payoneer ID: 584365555 Pay To: I P Garcia Payment Date: 9/19/2023 Trn: 2633960142Tc	1,565.50
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960129 Eed: 230920 Ind ID: 584358463 Ind Name: Popstand Inc Payoneer ID: 584358463 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2633960129Tc	1,540.25
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960135 Eed: 230920 Ind ID: 584358943 Ind Name: Popstand Inc Payoneer ID: 584358943 Pay To: Bene Lemuel Consultoria E Desenvol.. Pay Ment Date: Trn: 2633960135Tc	1,515.00
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97369 Sec: Web Trace#: 121140393960139 Eed: 230920 Ind ID: 584363330 Ind Name: Popstand Inc Payoneer ID: 584363330 Pay To: Pedr O Souza Payment Date: 9/19/2023 Trn: 2633960139Tc	1,515.00
09/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97370 Sec: Web Trace#: 121140393960146 Eed: 230920 Ind ID: 584373013 Ind Name: Popstand Inc Payoneer ID: 584373013 Pay To: Flav lo Gouveia Payment Date: 9/19/2023 Trn: 2633960146Tc	120.04
09/22	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 230922 CO Entry Descr: Payroll Sec: CCD Trace#: 111000023265163 Eed: 230922 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2653265163Tc	10,737.75
09/22	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 230922 CO Entry Descr: Payroll Sec: CCD Trace#: 111000023265162 Eed: 230922 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2653265162Tc	2,223.33
09/26	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 230926 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000021670065 Eed: 230926 Ind ID: Atlassian Ind Name: Popstand, Inc. 230926Ppz2C9 Trn: 2691670065Tc	459.25
09/26	09/26 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnt/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3180963269Es	2,500.00
09/27	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97738 Sec: Web Trace#: 121140391660962 Eed: 230927 Ind ID: 586407733 Ind Name: Popstand Inc Payoneer ID: 586407733 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 9/ 25/2023 Trn: 2701660962Tc	1,767.50
09/27	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 97739 Sec: Web Trace#: 121140391660965 Eed: 230927 Ind ID: 586407947 Ind Name: Popstand Inc Payoneer ID: 586407947 Pay To: Mtg Web Design Ltda Payment Date: 9/25/ 2023 Trn: 2701660965Tc	883.75
09/27	Zelle Payment To Michelle 18557842411	3,225.00



September 01, 2023 through September 29, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230927 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028191051 Eed:230927 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230927Ppz5Eh Trn: 2708191051Tc	29.00
09/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230929 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029876090 Eed:230929 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230929Ppz2O3 Trn: 2729876090Tc	31.49
09/29	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000022428525 Eed:230929 Ind ID:1029695353103 Ind Name:Popstand, Inc. Trn: 2722428525Tc	1,080.00
Total Electronic Withdrawals		\$101,221.10

FEES

DATE	DESCRIPTION	AMOUNT
09/06	Service Charges For The Month of August	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$47,900.93	09/12	12,198.96	09/20	37,440.91
09/05	51,419.69	09/13	12,095.26	09/22	24,469.84
09/06	25,766.15	09/14	10,095.26	09/25	23,942.53
09/07	22,899.05	09/15	16,187.42	09/26	20,923.28
09/08	23,231.26	09/18	32,300.86	09/27	14,979.03
09/11	13,279.46	09/19	52,347.76	09/29	46,071.15

SERVICE CHARGE SUMMARY

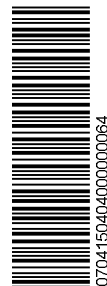
Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 10/4/23

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	17	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	89	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	1	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 10/4/23)					\$95.00



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September 01, 2023 through September 29, 2023

Account Number: **000000765329623**

SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
ACCOUNT 000000765329623					
Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	17				
Credits					
Non-Electronic Transactions	89				
Miscellaneous Fees					
Online Domestic 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 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