



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

September 01, 2022 through September 30, 2022

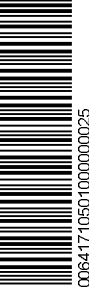
Account Number: **000000765329623**

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**

00064171 DRE 703 210 27822 NNNNNNNNNN 1 000000000 Z9 0000

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



006417105010000000025

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$123,218.29
Deposits and Additions	16	147,214.85
ATM & Debit Card Withdrawals	84	-11,361.19
Electronic Withdrawals	76	-148,539.40
Fees	1	-395.00
Ending Balance	177	\$110,137.55

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 Orig ID:5551232356 Desc Date:220901 CO Entry Descr:Payments Sec:CCD Trace#:021000025028018 Eed:220901 Ind ID:18985018 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2445028018Tc	\$4,126.45
09/06	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase NYC/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=F38 34C93-B856-4258-8125-663236F2Af5 6 Imad: 0906Mmqfmpur002259 Trn: 0457360249Ff	7,612.78
09/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220906 CO Entry Descr:Payments Sec:CCD Trace#:021000025301888 Eed:220906 Ind ID:19135958 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2495301888Tc	33,980.00
09/13	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220913 CO Entry Descr:Payments Sec:CCD Trace#:021000027961353 Eed:220913 Ind ID:19252366 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2567961353Tc	2,291.58
09/15	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Mbrqxshzpz5Kkh3 Info: lid: 20220915021000021P1Brijpm00010080235 Recd: 22:25:24 Trn: 0660250258Rw	16,830.00
09/16	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000025242807 Eed:220916 Ind ID:98960000001022X Ind Name:Popstand, Inc Trn: 2585242807Tc	9,000.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
09/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220916 CO Entry Descr:Payments Sec:CCD Trace#:021000025706908 Eed:220916 Ind ID:19305190 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2595706908Tc	4,126.45
09/19	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=Fea 5319E-1621-42F5-92F8-3Aaf39A2474 B Imad: 0919Mmqfmpur001476 Trn: 0412310262Ff	7,931.02
09/19	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092618728 Eed:220919 Ind ID: Ind Name:Popstand, Inc. Trn: 2592618728Tc	4,750.00
09/22	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220922 CO Entry Descr:Payments Sec:CCD Trace#:021000021790652 Eed:220922 Ind ID:19402317 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2651790652Tc	8,684.70
09/23	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220923 CO Entry Descr:Payments Sec:CCD Trace#:021000021808369 Eed:220923 Ind ID:19418959 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2661808369Tc	4,240.00
09/26	Card Purchase Return 09/26 Uber Eats 8005928996 CA Card 9497	5.49
09/28	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220928 CO Entry Descr:Payments Sec:CCD Trace#:021000027185077 Eed:220928 Ind ID:19495459 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2717185077Tc	5,825.70
09/29	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Haknahaigc5Rnzd Info: lid: 20220929021000021P1Brijpm00040096023 Recd: 22:28:06 Trn: 0501640272Rw	19,710.03
09/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220930 CO Entry Descr:Payments Sec:CCD Trace#:021000024253718 Eed:220930 Ind ID:19530948 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2734253718Tc	13,350.65
09/30	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000099898466 Eed:220930 Ind ID: Ind Name:Popstand, Inc. Trn: 2729898466Tc	4,750.00
Total Deposits and Additions		\$147,214.85

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 9497	\$27.17
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 9497	87.33
09/01	Recurring Card Purchase 09/01 Google Gsuite_Popstan 650-2530000 CA Card 9497	252.00
09/02	Card Purchase 09/01 Hivelocity, Inc. 888-869-4678 FL Card 9497	155.10
09/02	Card Purchase 09/01 Google*Cloud Zh8Hb2 Support.Googl CA Card 9497	493.24
09/02	Card Purchase 09/01 Google*Cloud Zcwdlh Support.Googl CA Card 9497	20.58
09/02	Card Purchase 09/01 Google*Cloud Ws3Z2X Support.Googl CA Card 9497	148.42
09/02	Recurring Card Purchase 09/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
09/02	Recurring Card Purchase 09/01 Unbounce Vancouver BC Card 8994	84.00
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 9497	117.07
09/02	Card Purchase 09/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,947.61
09/02	Card Purchase 09/02 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
09/06	Card Purchase 09/03 Uber Eats Help.Uber.Com CA Card 9497	10.73
09/06	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/06	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/06	Card Purchase 09/03 Uber Eats Help.Uber.Com CA Card 9497	73.08
09/06	Card Purchase 09/04 Uber Eats Help.Uber.Com CA Card 9497	58.43
09/06	Recurring Card Purchase 09/03 Bitrise Limited London Card 9497	74.15
09/06	Recurring Card Purchase 09/04 MongoDBcloud Popstand MongoDB.Com CA Card 9497	5.75
09/06	Card Purchase 09/04 Uber Eats Help.Uber.Com CA Card 9497	37.68
09/06	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 9497	50.25

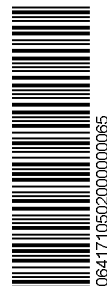


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/06	Card Purchase With Pin 09/04 Best Buy 000056 Saint Petersb FL Card 9497	40.66
09/06	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 9497	101.25
09/06	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 9497	25.96
09/06	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 9497	12.57
09/07	Card Purchase 09/06 The Costello Center 727-3452667 FL Card 9497	135.00
09/07	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/08	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 9497	37.11
09/08	Recurring Card Purchase 09/07 Salesql Pro Plan London Card 8994	89.00
09/08	Card Purchase 09/08 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/08	Card Purchase 09/08 Uber Eats Help.Uber.Com CA Card 9497	35.25
09/08	Recurring Card Purchase 09/08 Slack T071J3K1C Httpslack.CO CA Card 9497	256.82
09/08	Card Purchase 09/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
09/09	Card Purchase 09/09 Uber Eats Help.Uber.Com CA Card 9497	22.70
09/09	Card Purchase 09/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
09/09	Card Purchase With Pin 09/09 Apple Store R019 Tampa FL Card 9497	728.85
09/12	Card Purchase 09/10 Uber Eats Help.Uber.Com CA Card 9497	31.20
09/12	Card Purchase 09/10 Uber* Eats Httpswww.Uber CA Card 9497	131.61
09/12	Recurring Card Purchase 09/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	52.00
09/12	Card Purchase 09/11 Uber Eats Help.Uber.Com CA Card 9497	94.56
09/13	Recurring Card Purchase 09/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 9497	47.13
09/13	Recurring Card Purchase 09/12 Heroku Aug-71362914 Heroku.Com CA Card 9497	504.65
09/13	Recurring Card Purchase 09/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
09/14	Card Purchase 09/13 The Costello Center 727-3452667 FL Card 9497	135.00
09/14	Card Purchase 09/14 Uber Eats Help.Uber.Com CA Card 9497	12.57
09/14	Card Purchase 09/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 9497	24.15
09/16	Card Purchase 09/16 Uber Eats Help.Uber.Com CA Card 9497	23.65
09/16	Recurring Card Purchase 09/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.69
09/19	Recurring Card Purchase 09/16 Whimsical, Inc. Httpswhimsica CA Card 8994	84.00
09/19	Recurring Card Purchase 09/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
09/19	Card Purchase 09/18 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/19	Recurring Card Purchase 09/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
09/19	Recurring Card Purchase 09/18 Sentry Httpssentry.I CA Card 8994	59.00
09/19	Recurring Card Purchase 09/18 Cloudflare Httpswww.Clou CA Card 8994	31.00
09/20	Card Purchase 09/20 Uber Trip Help.Uber.Com CA Card 8994	14.76
09/20	Card Purchase 09/20 Uber Eats Help.Uber.Com CA Card 9497	12.57
09/20	Card Purchase 09/20 Uber Eats Help.Uber.Com CA Card 9497	58.15
09/20	Recurring Card Purchase 09/19 Vercel Pro Httpsvercel.C CA Card 9497	320.00
09/21	Card Purchase 09/20 The Costello Center 727-3452667 FL Card 9497	135.00
09/21	Card Purchase 09/21 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/21	Recurring Card Purchase 09/20 Niftykit Httpsniftykit CA Card 8994	9.99
09/22	Card Purchase 09/22 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/22	Recurring Card Purchase 09/21 Sidekiq Httpscontrihs OR Card 9497	229.00
09/22	Card Purchase 09/22 Uber Eats Help.Uber.Com CA Card 9497	158.64
09/22	Card Purchase 09/22 Uber Trip Help.Uber.Com CA Card 8994	10.74
09/22	Recurring Card Purchase 09/22 Adobe Inc 800-8336687 CA Card 8994	29.99
09/23	Card Purchase 09/23 Uber Eats Help.Uber.Com CA Card 9497	43.24
09/23	Recurring Card Purchase 09/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
09/23	Card Purchase 09/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
09/23	Card Purchase With Pin 09/23 Best Buy 000056 Saint Petersb FL Card 9497	299.58



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/26	Card Purchase 09/24 Uber Eats Help.Uber.Com CA Card 9497	26.78
09/26	Card Purchase 09/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
09/26	Recurring Card Purchase 09/24 Github Httpsgithub.C CA Card 9497	160.72
09/26	Recurring Card Purchase 09/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	381.69
09/26	Card Purchase 09/25 Uber Eats Help.Uber.Com CA Card 9497	68.85
09/26	Recurring Card Purchase 09/25 Freshbooks 866-303-6061 De Card 9497	200.00
09/26	Card Purchase 09/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	132.05
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
09/27	Card Purchase 09/27 Uber Trip Help.Uber.Com CA Card 8994	62.18
09/27	Card Purchase 09/27 Uber Eats Help.Uber.Com CA Card 9497	32.54
09/30	Recurring Card Purchase 09/30 Browserstack.Com Browserstack. De Card 9497	49.00
Total ATM & Debit Card Withdrawals		\$11,361.19

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,128.96
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,232.23
Total Card Deposits & Credits	\$5.49

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11,361.19
Total Card Deposits & Credits	\$5.49

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	09/01 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: 3753232244Es	\$3,250.00
09/02	Orig CO Name:Iu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:091000015386027 Eed:220902 Ind ID:St-B8Q2O7I0M7U8 Ind Name:Christopher Whitman Trn: 2445386027Tc	25.35
09/06	Orig CO Name:Pwp Hivelocity, Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086037924 Eed:220906 Ind ID:TN: 4883524 Ind Name:(844) 771-8229 Trn: 2496037924Tc	581.30
09/06	Orig CO Name:Rbms Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Indsec:Web Trace#:111000026037920 Eed:220906 Ind ID:St-H6J4K9N6Q7F8 Ind Name:Chritopher Whitman Trn: 2496037920Tc	224.00
09/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220905 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026037922 Eed:220906 Ind ID:Expressvpn Ind Name:Popstand, Inc. 220905Ppz4CT Trn: 2496037922Tc	12.95
09/06	Orig CO Name:Bootlab B.V. Orig ID:770510487C Desc Date: CO Entry Descr:Iat Paypalsec:Web Trace#:021000029651874 Eed:220906 Ind ID:1022166299543 Ind Name:Popstand, Inc. Trn: 2499651874Tc	62.10

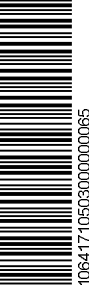


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/06	09/06 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3682882249Es	3,000.00
09/06	09/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/15:13 Imad: 0906B1Qgc03C010862 Trn: 3684182249Es	3,000.00
09/06	Zelle Payment To Deonta Jpm999Fx91M4	360.00
09/07	Zelle Payment To Deonta Jpm999Fxttdto	340.00
09/07	Zelle Payment To Richard Brown Jpm999Fxt7M	2,115.00
09/07	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:220904 CO Entry Descr:Prem Debitsec:PPD Trace#:062000012964325 Eed:220907 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 2492964325Tc	18.04
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417374 Eed:220907 Ind ID:443329567 Ind Name:Popstand Inc Payoneer ID: 443329567 Pay To: Feli Pe Andre Pereira Payment Date: 9/6/ 2022 Trn: 2507417374Tc	3,333.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417370 Eed:220907 Ind ID:443329520 Ind Name:Popstand Inc Payoneer ID: 443329520 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 9/6/2022 Trn: 2507417370Tc	3,232.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417382 Eed:220907 Ind ID:443329943 Ind Name:Popstand Inc Payoneer ID: 443329943 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 2507417382Tc	2,828.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417372 Eed:220907 Ind ID:443329619 Ind Name:Popstand Inc Payoneer ID: 443329619 Pay To: Pedr O Souza Payment Date: 9/6/2022 Trn: 2507417372Tc	2,606.81
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417392 Eed:220907 Ind ID:443330196 Ind Name:Popstand Inc Payoneer ID: 443330196 Pay To: Andr E Luiz Ferreira Antunes Desen... Pay Ment Date: Trn: 2507417392Tc	2,373.50
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417388 Eed:220907 Ind ID:443329981 Ind Name:Popstand Inc Payoneer ID: 443329981 Pay To: Doug Las Galdino Payment Date: 9/6/2022 Trn: 2507417388Tc	2,272.50
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417368 Eed:220907 Ind ID:443329543 Ind Name:Popstand Inc Payoneer ID: 443329543 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 9/ Trn: 2507417368Tc	2,121.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417376 Eed:220907 Ind ID:443329904 Ind Name:Popstand Inc Payoneer ID: 443329904 Pay To: Flav lo Gouveia Payment Date: 9/6/2022 Trn: 2507417376Tc	2,121.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417384 Eed:220907 Ind ID:443329957 Ind Name:Popstand Inc Payoneer ID: 443329957 Pay To: Marc US Vinicius Mingoransi Payment Date : 9/6/2022 Trn: 2507417384Tc	2,020.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417390 Eed:220907 Ind ID:443330134 Ind Name:Popstand Inc Payoneer ID: 443330134 Pay To: Chri Stopher Marques Correa Payment Date : 9/6/2022 Trn: 2507417390Tc	1,818.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417396 Eed:220907 Ind ID:443331778 Ind Name:Popstand Inc Payoneer ID: 443331778 Pay To: Bene Lemuel Consultoria E Desenvo... Pay Ment Date: Trn: 2507417396Tc	1,797.80
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417378 Eed:220907 Ind ID:443329667 Ind Name:Popstand Inc Payoneer ID: 443329667 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 9/6 Trn: 2507417378Tc	1,717.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417386 Eed:220907 Ind ID:443329999 Ind Name:Popstand Inc Payoneer ID: 443329999 Pay To: Alex Andre De Oliveira Souza Payment Date: 9/6/2022 Trn: 2507417386Tc	1,515.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417394 Eed:220907 Ind ID:443330728 Ind Name:Popstand Inc Payoneer ID: 443330728 Pay To: Paul O Oliveira Desenvolvimento De... Pay Ment Date: Trn: 2507417394Tc	1,388.75
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417380 Eed:220907 Ind ID:443329819 Ind Name:Popstand Inc Payoneer ID: 443329819 Pay To: Mtg Web Design Ltda Payment Date: 9/6/2022 Trn: 2507417380Tc	707.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417400 Eed:220907 Ind ID:443330256 Ind Name:Popstand Inc Payoneer ID: 443330256 Pay To: Patr Ick Santos Pinho Teixeira Payment Date: 9/6/2022 Trn: 2507417400Tc	5,050.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417398 Eed:220907 Ind ID:443330241 Ind Name:Popstand Inc Payoneer ID: 443330241 Pay To: Ferr Eira Mutaquiha Software Solut... Pay Ment Date: Trn: 2507417398Tc	3,838.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027417402 Eed:220907 Ind ID:443332821 Ind Name:Popstand Inc Payoneer ID: 443332821 Pay To: I P Garcia Payment Date: 9/6/2022 Trn: 2507417402Tc	1,414.00
09/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023536330 Eed:220908 Ind ID:443329806 Ind Name:Popstand Inc Payoneer ID: 443329806 Pay To: Thia Go Marinho De Oliveira Payment Date: 9/7/2022 Trn: 2503536330Tc	6,284.62
09/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023536332 Eed:220908 Ind ID:443927771 Ind Name:Popstand Inc Payoneer ID: 443927771 Pay To: Edis On Cristovao Codes Ltda Payment Date: 9/7/2022 Trn: 2503536332Tc	2,121.00
09/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023536336 Eed:220908 Ind ID:443928369 Ind Name:Popstand Inc Payoneer ID: 443928369 Pay To: Bren No Queiroz Payment Date: 9/7/2022 Trn: 2503536336Tc	1,868.50
09/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023536334 Eed:220908 Ind ID:443928254 Ind Name:Popstand Inc Payoneer ID: 443928254 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 9/7/2022 Trn: 2503536334Tc	1,767.50
09/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220908 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027247808 Eed:220908 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220908Ppz1W1 Trn: 2517247808Tc	9.99
09/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029324252 Eed:220912 Ind ID:444775064 Ind Name:Popstand Inc Payoneer ID: 444775064 Pay To: Math Eus Leonel Balduino Payment Date: 9/9/2022 Trn: 2529324252Tc	3,795.58
09/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029324250 Eed:220912 Ind ID:444691654 Ind Name:Popstand Inc Payoneer ID: 444691654 Pay To: Jaut Ran Technology Ltda Payment Date: 9/9/2022 Trn: 2529324250Tc	2,275.00
09/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029324248 Eed:220912 Ind ID:444691254 Ind Name:Popstand Inc Payoneer ID: 444691254 Pay To: Eman Uel Ferreira Payment Date: 9/9/2022 Trn: 2529324248Tc	1,994.14
09/12	Orig CO Name:Pwp Moralis.io Orig ID:626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089511090 Eed:220912 Ind ID:TN: 4183648 Ind Name:(844) 771-8229 Trn: 2559511090Tc	199.00

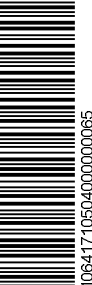


September 01, 2022 through September 30, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220913 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024675937 Eed:220913 Ind ID:Datawagon Ind Name:Popstand, Inc. 220913Ppz8Pi Trn: 2564675937Tc	259.00
09/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220914 CO Entry Descr:Tax Sec:CCD Trace#:111000025233077 Eed:220914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2575233077Tc	27.50
09/14	09/14 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3156322257Es	6,000.00
09/14	09/14 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/09:32 Imad: 0914B1Qgc01C006068 Trn: 3156712257Es	6,000.00
09/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220915 CO Entry Descr:Payroll Sec:CCD Trace#:111000025495381 Eed:220915 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2575495381Tc	2,210.83
09/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220915 CO Entry Descr:Payroll Sec:CCD Trace#:111000025495380 Eed:220915 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2575495380Tc	2,155.37
09/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091522 CO Entry Descr:Usatapyymtsec:CCD Trace#:061036015495378 Eed:220915 Ind ID:227265866048674 Ind Name:Popstand Inc Trn: 2575495378Tc	988.80
09/16	09/16 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0916B1Qgc02C005115 Trn: 3203342259Es	1,250.00
09/16	09/16 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: 3207472259Es	3,250.00
09/19	Orig CO Name:Pwp Discord* 2X Orig ID:626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086915305 Eed:220919 Ind ID:TN: 8510986 Ind Name:(844) 771-8229 Trn: 2626915305Tc	16.97
09/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220920 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020535798 Eed:220920 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220920Ppz1V5 Trn: 2630535798Tc	44.85
09/21	09/21 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3333892264Es	4,000.00
09/21	09/21 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/14:11 Imad: 0921B1Qgc05C009913 Trn: 3333662264Es	4,000.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475760 Eed:220922 Ind ID:448565443 Ind Name:Popstand Inc Payoneer ID: 448565443 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2645475760Tc	2,272.50
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475768 Eed:220922 Ind ID:448566525 Ind Name:Popstand Inc Payoneer ID: 448566525 Pay To: Doug Las Galdino Payment Date: 9/21/2022 Trn: 2645475768Tc	2,272.50
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475772 Eed:220922 Ind ID:448566660 Ind Name:Popstand Inc Payoneer ID: 448566660 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 9/21/20 Trn: 2645475772Tc	2,222.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475774 Eed:220922 Ind ID:448566686 Ind Name:Popstand Inc Payoneer ID: 448566686 Pay To: Flav lo Gouveia Payment Date: 9/21/2022 Trn: 2645475774Tc	2,121.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475778 Eed:220922 Ind ID:448566714 Ind Name:Popstand Inc Payoneer ID: 448566714 Pay To: Pedr O Souza Payment Date: 9/21/2022 Trn: 2645475778Tc	2,020.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475784 Eed:220922 Ind ID:448566756 Ind Name:Popstand Inc Payoneer ID: 448566756 Pay To: Marc US Vinicius Mingoransi Payment Date : 9/21/202 Trn: 2645475784Tc	2,020.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475758 Eed:220922 Ind ID:448565422 Ind Name:Popstand Inc Payoneer ID: 448565422 Pay To: Chri Stopher Marques Correa Payment Date : 9/21/202 Trn: 2645475758Tc	1,818.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475764 Eed:220922 Ind ID:448566553 Ind Name:Popstand Inc Payoneer ID: 448566553 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 9/ 21/2022 Trn: 2645475764Tc	1,767.50
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475780 Eed:220922 Ind ID:448566740 Ind Name:Popstand Inc Payoneer ID: 448566740 Pay To: Eman Uel Ferreira Payment Date: 9/21/202 2 Trn: 2645475780Tc	1,767.50
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475770 Eed:220922 Ind ID:448566647 Ind Name:Popstand Inc Payoneer ID: 448566647 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 9/ Trn: 2645475770Tc	1,616.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475762 Eed:220922 Ind ID:448566458 Ind Name:Popstand Inc Payoneer ID: 448566458 Pay To: Bren No Queiroz Payment Date: 9/21/2022 Trn: 2645475762Tc	1,515.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475776 Eed:220922 Ind ID:448566701 Ind Name:Popstand Inc Payoneer ID: 448566701 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 9/21/20 Trn: 2645475776Tc	1,515.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475782 Eed:220922 Ind ID:448566780 Ind Name:Popstand Inc Payoneer ID: 448566780 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2645475782Tc	1,515.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475756 Eed:220922 Ind ID:448565341 Ind Name:Popstand Inc Payoneer ID: 448565341 Pay To: I P Garcia Payment Date: 9/21/2022 Trn: 2645475756Tc	1,414.00
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475786 Eed:220922 Ind ID:448566818 Ind Name:Popstand Inc Payoneer ID: 448566818 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2645475786Tc	1,388.75
09/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025475766 Eed:220922 Ind ID:448566478 Ind Name:Popstand Inc Payoneer ID: 448566478 Pay To: Mtg Web Design Ltda Payment Date: 9/21/ 2022 Trn: 2645475766Tc	707.00
09/22	Zelle Payment To Deonta Jpm999Ghmx8Q	600.00
09/22	Zelle Payment To Michelle 15356118874	1,872.90
09/22	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000026252454 Eed:220922 Ind ID:1022486840010 Ind Name:Popstand, Inc. Trn: 2656252454Tc	770.00
09/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220926 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023301073 Eed:220926 Ind ID:Atlassian Ind Name:Popstand, Inc. 220926Ppz9OR Trn: 2693301073Tc	1,184.00
09/28	09/28 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3204652271Es	3,000.00



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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/28	09/28 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/10:38 Imad: 0928B1Qgc07C006900 Trn: 3204852271Es	3,000.00
09/28	09/28 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: 3205342271Es	3,250.00
09/28	09/28 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services Imad: 0928B1Qgc06C006351 Trn: 3205162271Es	1,250.00
Total Electronic Withdrawals		\$148,539.40

FEES

DATE	DESCRIPTION	AMOUNT
09/06	Service Charges For The Month of August	\$395.00
Total Fees		\$395.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$123,728.24	09/13	87,487.20	09/22	75,993.16
09/02	119,792.87	09/14	75,218.13	09/23	79,486.49
09/06	153,181.79	09/15	86,668.98	09/26	77,183.89
09/07	108,393.61	09/16	95,151.09	09/27	77,050.17
09/08	95,524.04	09/19	107,580.36	09/28	72,375.87
09/09	94,678.49	09/20	107,130.03	09/29	92,085.90
09/12	86,105.40	09/21	98,958.26	09/30	110,137.55

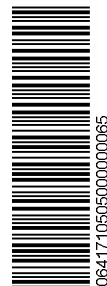
SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$225.00
Total Service Charges	\$225.00 Will be assessed on 10/5/22

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	15	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	155	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	13	4	9	\$25.00	\$225.00
Subtotal Other Service Charges (Will be assessed on 10/5/22)					\$225.00



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September 01, 2022 through September 30, 2022

Account Number: **000000765329623**

SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
ACCOUNT 000000765329623					
Other Service Charges:					
Electronic Credits					
Electronic Credits	15				
Credits					
Non-Electronic Transactions	155				
Electronic Credits					
Domestic Incoming Wire Fee	2				
Miscellaneous Fees					
Online Domestic Wire Fee	13				

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