



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

December 31, 2022 through January 31, 2023

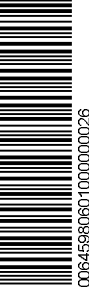
Account Number: **000000765329623**

## 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**

00064598 DRE 703 210 03423 NNNNNNNNNN 1 000000000 Z9 0000

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



## We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 monthly subscription fee, and you'll only pay when you use the service.

Here's how the fees will change:

### Today: Monthly subscription cost + transaction fees

- \$25 per month monthly subscription cost
- First 25 payments each month at no additional cost
- After that, each payment costs an additional \$0.15 each

### Starting March 1: Transaction fees only

- First 10 payments each month: \$2.50 each
- After that, each payment costs an additional \$0.15 each

If you have questions, please call the number on this statement. We appreciate your business.

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$80,159.08</b>
Deposits and Additions	16	140,472.74
ATM & Debit Card Withdrawals	71	-11,649.09
Electronic Withdrawals	80	-142,873.92
Fees	1	-345.00
<b>Ending Balance</b>	<b>168</b>	<b>\$65,763.81</b>

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.



December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
01/03	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230103 CO Entry Descr:Payments Sec:CCD Trace#:021000025124410 Eed:230103 Ind ID:21056410 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0035124410Tc	\$29,158.21
01/06	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:051000012638398 Eed:230106 Ind ID:00450200010442X Ind Name:Popstand, Inc Trn: 0052638398Tc	27,000.00
01/10	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 Obj=0E9 454CA-667B-40Af-87D6-3Ce870C62C2 A lmad: 0110Mmqfmpur000601 Trn: 0343230010Fi	4,299.36
01/11	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230111 CO Entry Descr:Payments Sec:CCD Trace#:021000022919617 Eed:230111 Ind ID:21178414 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0112919617Tc	5,031.23
01/17	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:230116 CO Entry Descr:Payments Sec:CCD Trace#:021000026707021 Eed:230117 Ind ID:21249964 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0176707021Tc	4,611.64
01/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230117 CO Entry Descr:Payments Sec:CCD Trace#:021000021963612 Eed:230117 Ind ID:21266529 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0171963612Tc	4,126.45
01/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230118 CO Entry Descr:Payments Sec:CCD Trace#:021000023347858 Eed:230118 Ind ID:21282571 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0183347858Tc	9,224.20
01/18	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000097759022 Eed:230118 Ind ID: Ind Name:Popstand, Inc. Trn: 0187759022Tc	4,750.00
01/19	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230119 CO Entry Descr:Payments Sec:CCD Trace#:021000022429923 Eed:230119 Ind ID:21299104 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0192429923Tc	11,894.15
01/20	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000028876466 Eed:230120 Ind ID:00694100012849X Ind Name:Popstand, Inc Trn: 0198876466Tc	4,500.00
01/23	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 Obj=531 C1Fa4-C8A3-46Fa-8Df7-C94B5Db1628 0 lmad: 0123Mmqfmpur001146 Trn: 0464640023Fi	7,903.00
01/27	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02lxfmxybba7Ldq Info: lld: 20230127021000021P1Brjpm00520052024 Recd: 14:43:32 Trn: 0246550027Rv	12,276.00
01/30	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000091388348 Eed:230130 Ind ID: Ind Name:Popstand, Inc. Trn: 0301388348Tc	4,750.00
01/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230130 CO Entry Descr:Payments Sec:CCD Trace#:021000021388350 Eed:230130 Ind ID:21419997 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0301388350Tc	3,024.36
01/31	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Qevteosikm7N043 Info: lld: 20230131021000021P1Brjpm00050034437 Recd: 11:47:09 Trn: 0143411031Rw	4,064.44
01/31	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230131 CO Entry Descr:Payments Sec:CCD Trace#:021000021231562 Eed:230131 Ind ID:21458462 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0311231562Tc	3,859.70
<b>Total Deposits and Additions</b>		<b>\$140,472.74</b>



December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/03	Recurring Card Purchase 12/31 Spectrum 855-707-7328 MO Card 8994	\$187.71
01/03	Card Purchase With Pin 12/31 Best Buy 000056 Saint Petersb FL Card 9497	2,459.93
01/03	Card Purchase 01/01 Uber Eats Help.Uber.Com CA Card 9497	96.67
01/03	Recurring Card Purchase 01/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	258.51
01/03	Recurring Card Purchase 01/01 Google *Cloud Kbj3Zb Cc@Google.Com CA Card 9497	148.05
01/03	Recurring Card Purchase 01/01 Google *Cloud Fc8D3V Cc@Google.Com CA Card 9497	9.52
01/03	Recurring Card Purchase 01/01 Google *Cloud Qkffz4 Cc@Google.Com CA Card 9497	437.30
01/03	Recurring Card Purchase 01/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
01/03	Card Purchase 01/02 Uber Eats Help.Uber.Com CA Card 9497	48.71
01/03	Recurring Card Purchase 01/01 Unbounce Vancouver BC Card 8994	84.00
01/03	Card Purchase 01/01 Siteground Hosting London Card 8994	83.99
01/03	Card Purchase 01/02 Uber Eats Help.Uber.Com CA Card 9497	42.19
01/03	Card Purchase 01/01 Jarrar And Associate Beverly Hills CA Card 9497	100.00
01/03	Card Purchase 01/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,565.08
01/03	Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
01/03	Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
01/04	Card Purchase 01/03 Bitrise Limited London Card 9497	74.15
01/06	Card Purchase 01/06 Uber Eats Help.Uber.Com CA Card 9497	26.91
01/09	Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 9497	43.44
01/09	Card Purchase 01/07 Salesql Pro Plan London Card 8994	89.00
01/09	Recurring Card Purchase 01/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	246.12
01/09	Card Purchase 01/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
01/09	Card Purchase 01/09 Uber Eats Help.Uber.Com CA Card 9497	50.93
01/09	Card Purchase 01/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
01/10	Recurring Card Purchase 01/09 Heroku Dec-77228989 Heroku.Com CA Card 9497	224.85
01/10	Card Purchase 01/10 Uber Eats Help.Uber.Com CA Card 9497	37.61
01/10	Recurring Card Purchase 01/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
01/11	Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 9497	12.57
01/12	Recurring Card Purchase 01/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 9497	12.57
01/13	Recurring Card Purchase 01/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
01/13	Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 9497	30.73
01/17	Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 9497	108.61
01/17	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 9497	7.92
01/17	Card Purchase 01/15 Uber Eats Help.Uber.Com CA Card 9497	58.03
01/17	Card Purchase 01/16 Uber Eats Help.Uber.Com CA Card 9497	13.13
01/17	Recurring Card Purchase 01/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.68
01/17	Recurring Card Purchase 01/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
01/17	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 9497	50.93
01/17	Recurring Card Purchase 01/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
01/17	Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 9497	42.60
01/17	Recurring Card Purchase 01/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
01/18	Recurring Card Purchase 01/18 Sentry Httpssentry.I CA Card 8994	59.00
01/18	Recurring Card Purchase 01/18 Cloudflare Httpswww.Clou CA Card 8994	28.10
01/19	Card Purchase 01/19 Uber Eats Help.Uber.Com CA Card 9497	12.57
01/19	Card Purchase 01/19 Uber Eats Help.Uber.Com CA Card 9497	37.61
01/20	Card Purchase 01/20 Spi*Duke-Energy 800-777-9898 NC Card 9497	463.77
01/20	Card Purchase 01/19 Sba Loan Payment 800-260-4806 CO Card 9497	234.00
01/20	Recurring Card Purchase 01/19 Vercel Pro Httpsvercel.C CA Card 9497	160.00
01/20	Card Purchase 01/20 Uber Eats Help.Uber.Com CA Card 9497	50.93





December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/23	Card Purchase 01/21 Uber Eats Help.Uber.Com CA Card 9497	84.88
01/23	Recurring Card Purchase 01/21 Niftykit Httpsniftykit CA Card 8994	9.99
01/23	Recurring Card Purchase 01/21 Sidekiq Httpsbilling. OR Card 9497	229.00
01/23	Recurring Card Purchase 01/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
01/23	Recurring Card Purchase 01/22 Adobe *Creative Clou 408-536-6000 CA Card 8994	29.99
01/23	Recurring Card Purchase 01/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
01/23	Card Purchase 01/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
01/25	Recurring Card Purchase 01/24 Github Httpsgithub.C CA Card 9497	140.00
01/25	Recurring Card Purchase 01/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
01/25	Recurring Card Purchase 01/25 Freshbooks 866-303-6061 De Card 9497	200.00
01/26	Recurring Card Purchase 01/26 Spectrum 855-707-7328 MO Card 9497	60.00
01/26	Recurring Card Purchase 01/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
01/27	Card Purchase 01/27 Uber Eats Help.Uber.Com CA Card 9497	21.85
01/27	Card Purchase 01/27 Uber Eats Help.Uber.Com CA Card 9497	12.57
01/27	Card Purchase 01/27 Uber Eats Help.Uber.Com CA Card 9497	50.93
01/30	Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 9497	98.75
01/30	Recurring Card Purchase 01/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
01/30	Card Purchase 01/30 Uber* Eats Httpswww.Uber CA Card 9497	48.80
01/30	Recurring Card Purchase 01/30 Browserstack.Com Browserstack. De Card 9497	49.00
01/31	Card Purchase 01/31 Uber Eats Help.Uber.Com CA Card 9497	56.02
01/31	Recurring Card Purchase 01/31 Spectrum 855-707-7328 MO Card 8994	208.06
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$11,649.09</b>

**ATM & DEBIT CARD SUMMARY**

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,159.90
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,489.19
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11,649.09
Total Card Deposits & Credits	\$0.00

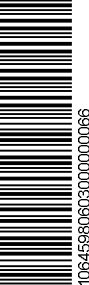


December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
01/03	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Filblue Acasec:Web Trace#:091000014563697 Eed:230103 Ind ID:St-l4E3Z5l3G6W8 Ind Name:Christopher Whitman Trn: 0034563697Tc	\$25.35
01/04	01/04 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 lmad: 0104B1Qgc05C006960 Trn: 3376233004Es	1,250.00
01/04	01/04 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/13:57 lmad: 0104B1Qgc08C027724 Trn: 3376843004Es	1,500.00
01/04	01/04 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: 3376583004Es	3,250.00
01/04	01/04 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: 3376733004Es	1,500.00
01/04	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000029252364 Eed:230104 Ind ID:1024508275591 Ind Name:Popstand, Inc. Trn: 0049252364Tc	1,890.00
01/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230105 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022001140 Eed:230105 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230105Ppz1Yh Trn: 0052001140Tc	12.95
01/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023342749 Eed:230106 Ind ID:487138299 Ind Name:Popstand Inc Payoneer ID: 487138299 Pay To: Chri Stopher Marques Correa Payment Date : 1/5/2023 Trn: 0053342749Tc	1,818.00
01/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230104 CO Entry Descr:Prem Debitsec:PPD Trace#:062000013342752 Eed:230106 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0053342752Tc	18.04
01/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230106 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027767944 Eed:230106 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230106Ppz8G1 Trn: 0067767944Tc	31.49
01/09	01/09 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: 3141373009Es	2,000.00
01/09	01/09 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/03:57 lmad: 0109B1Qgc08C003647 Trn: 3141363009Es	2,000.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064157 Eed:230109 Ind ID:487566451 Ind Name:Popstand Inc Payoneer ID: 487566451 Pay To: Thia Go Marinho De Oliveira Payment Date : 1/6/2023 Trn: 0090064157Tc	6,060.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064183 Eed:230109 Ind ID:487568547 Ind Name:Popstand Inc Payoneer ID: 487568547 Pay To: Kayk Y Vitorcruz Payment Date: 1/6/2023 Trn: 0090064183Tc	4,040.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064169 Eed:230109 Ind ID:487567274 Ind Name:Popstand Inc Payoneer ID: 487567274 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0090064169Tc	3,838.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064163 Eed:230109 Ind ID:487566685 Ind Name:Popstand Inc Payoneer ID: 487566685 Pay To: Feli Pe Andre Pereira Payment Date: 1/6/ 2023 Trn: 0090064163Tc	3,333.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064159 Eed:230109 Ind ID:487566457 Ind Name:Popstand Inc Payoneer ID: 487566457 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 1/6/2023 Trn: 0090064159Tc	3,317.85





December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064177 Eed:230109 Ind ID:487568931 Ind Name:Popstand Inc Payoneer ID: 487568931 Pay To: Jaut Ran Technology Ltda Payment Date: 1/6/2023 Trn: 0090064177Tc	2,297.75
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064175 Eed:230109 Ind ID:487568987 Ind Name:Popstand Inc Payoneer ID: 487568987 Pay To: Andr E Luiz Ferreira Antunes Desenv. Pay Ment Date: Trn: 0090064175Tc	2,272.50
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064179 Eed:230109 Ind ID:487570079 Ind Name:Popstand Inc Payoneer ID: 487570079 Pay To: Edis On Cristovao Codes Ltda Payment Date: 1/6/2023 Trn: 0090064179Tc	2,222.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064171 Eed:230109 Ind ID:487567922 Ind Name:Popstand Inc Payoneer ID: 487567922 Pay To: Eman Uel Ferreira Payment Date: 1/6/2023 Trn: 0090064171Tc	1,993.74
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064161 Eed:230109 Ind ID:487566638 Ind Name:Popstand Inc Payoneer ID: 487566638 Pay To: Math Eus Leonel Balduino Payment Date: 1/6/2023 Trn: 0090064161Tc	1,897.79
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064155 Eed:230109 Ind ID:487566372 Ind Name:Popstand Inc Payoneer ID: 487566372 Pay To: Bren No Queiroz Payment Date: 1/6/2023 Trn: 0090064155Tc	1,868.50
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064181 Eed:230109 Ind ID:487570279 Ind Name:Popstand Inc Payoneer ID: 487570279 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0090064181Tc	1,797.80
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064165 Eed:230109 Ind ID:487567178 Ind Name:Popstand Inc Payoneer ID: 487567178 Pay To: Alex Andre De Oliveira Souza Payment Date: 1/6/2023 Trn: 0090064165Tc	1,515.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064153 Eed:230109 Ind ID:487564307 Ind Name:Popstand Inc Payoneer ID: 487564307 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0090064153Tc	1,388.75
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064167 Eed:230109 Ind ID:487567195 Ind Name:Popstand Inc Payoneer ID: 487567195 Pay To: Mtg Web Design Ltda Payment Date: 1/6/2023 Trn: 0090064167Tc	707.00
01/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020064173 Eed:230109 Ind ID:487568136 Ind Name:Popstand Inc Payoneer ID: 487568136 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0090064173Tc	183.82
01/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020064186 Eed:230109 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230108Ppz9Xv Trn: 0090064186Tc	9.99
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083213 Eed:230110 Ind ID:488485559 Ind Name:Popstand Inc Payoneer ID: 488485559 Pay To: Patr lck Santos Pinho Teixeira Payment Date: 1/9/2 Trn: 0096083213Tc	5,050.00
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083215 Eed:230110 Ind ID:488503276 Ind Name:Popstand Inc Payoneer ID: 488503276 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 0096083215Tc	2,828.00
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083207 Eed:230110 Ind ID:488483487 Ind Name:Popstand Inc Payoneer ID: 488483487 Pay To: Flav lo Gouveia Payment Date: 1/9/2023 Trn: 0096083207Tc	2,373.50

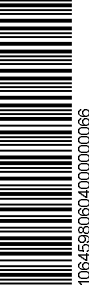


December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083209 Eed:230110 Ind ID:488483507 Ind Name:Popstand Inc Payoneer ID: 488483507 Pay To: Pedr O Souza Payment Date: 1/9/2023 Trn: 0096083209Tc	2,070.50
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083203 Eed:230110 Ind ID:488446271 Ind Name:Popstand Inc Payoneer ID: 488446271 Pay To: Marc US Vinicius Mingoransi Payment Date: 1/9/2023 Trn: 0096083203Tc	2,020.00
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083211 Eed:230110 Ind ID:488483530 Ind Name:Popstand Inc Payoneer ID: 488483530 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 1/ 9/2023 Trn: 0096083211Tc	1,767.50
01/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026083205 Eed:230110 Ind ID:488446357 Ind Name:Popstand Inc Payoneer ID: 488446357 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 1/ Trn: 0096083205Tc	1,616.00
01/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025850820 Eed:230111 Ind ID:488005019 Ind Name:Popstand Inc Payoneer ID: 488005019 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 0105850820Tc	3,843.50
01/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021765934 Eed:230112 Ind ID:489087018 Ind Name:Popstand Inc Payoneer ID: 489087018 Pay To: I P Garcia Payment Date: 1/11/2023 Trn: 0111765934Tc	2,828.00
01/12	Orig CO Name:Irs Orig ID:3387702000 Desc Date:011223 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036011443413 Eed:230112 Ind ID:227341266007922 Ind Name:Popstand Inc Trn: 0111443413Tc	988.80
01/12	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081765937 Eed:230112 Ind ID:TN: 3730111 Ind Name:(844) 771-8229 Trn: 0111765937Tc	199.00
01/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230112 CO Entry Descr:Tax Sec:CCD Trace#:111000021567158 Eed:230112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0121567158Tc	27.50
01/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230113 CO Entry Descr:Payroll Sec:CCD Trace#:111000028276524 Eed:230113 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0128276524Tc	2,223.33
01/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230113 CO Entry Descr:Payroll Sec:CCD Trace#:111000028276523 Eed:230113 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0128276523Tc	2,165.58
01/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028622154 Eed:230113 Ind ID:489693066 Ind Name:Popstand Inc Payoneer ID: 489693066 Pay To: Flav lo Gouveia Payment Date: 1/12/2023 Trn: 0128622154Tc	120.04
01/17	Zelle Payment To Richard Brown Jpm999KY2X37	1,425.00
01/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088456902 Eed:230117 Ind ID:TN: 1644428 Ind Name:(844) 771-8229 Trn: 0178456902Tc	16.97
01/17	Zelle Payment To Deonta Jpm999Kyjuok	720.00
01/17	01/17 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: 3518863017Es	3,250.00
01/17	01/17 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 lmad: 0117B1Qgc06C016525 Trn: 3518843017Es	1,250.00
01/17	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000021253631 Eed:230117 Ind ID:1024749133825 Ind Name:Popstand, Inc. Trn: 0171253631Tc	3,000.00
01/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029590884 Eed:230120 Ind ID:492128839 Ind Name:Popstand Inc Payoneer ID: 492128839 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 1/ Trn: 0199590884Tc	2,272.50



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December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230120 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029844209 Eed:230120 Ind ID:Teamgantt Ind Name:Popstand, Inc. 230120Ppz8Ht Trn: 0209844209Tc	44.85
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094775 Eed:230123 Ind ID:492736492 Ind Name:Popstand Inc Payoneer ID: 492736492 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 1/2 Trn: 0232094775Tc	3,434.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094787 Eed:230123 Ind ID:492736567 Ind Name:Popstand Inc Payoneer ID: 492736567 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 0232094787Tc	2,449.25
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094795 Eed:230123 Ind ID:492736608 Ind Name:Popstand Inc Payoneer ID: 492736608 Pay To: Flav lo Gouveia Payment Date: 1/21/2023 Trn: 0232094795Tc	2,373.50
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094789 Eed:230123 Ind ID:492736577 Ind Name:Popstand Inc Payoneer ID: 492736577 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0232094789Tc	2,272.50
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094781 Eed:230123 Ind ID:492736526 Ind Name:Popstand Inc Payoneer ID: 492736526 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 1/21/20 Trn: 0232094781Tc	2,222.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094797 Eed:230123 Ind ID:492736625 Ind Name:Popstand Inc Payoneer ID: 492736625 Pay To: Pedr O Souza Payment Date: 1/21/2023 Trn: 0232094797Tc	2,020.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094799 Eed:230123 Ind ID:492736619 Ind Name:Popstand Inc Payoneer ID: 492736619 Pay To: Marc US Vinicius Mingoransi Payment Date: 1/21/202 Trn: 0232094799Tc	2,020.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094785 Eed:230123 Ind ID:492736535 Ind Name:Popstand Inc Payoneer ID: 492736535 Pay To: Math Eus Leonel Balduino Payment Date: 1/21/2023 Trn: 0232094785Tc	1,897.79
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094771 Eed:230123 Ind ID:492736478 Ind Name:Popstand Inc Payoneer ID: 492736478 Pay To: Chri Stopher Marques Correa Payment Date: 1/21/202 Trn: 0232094771Tc	1,818.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094777 Eed:230123 Ind ID:492736510 Ind Name:Popstand Inc Payoneer ID: 492736510 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 1/21/2023 Trn: 0232094777Tc	1,767.50
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094791 Eed:230123 Ind ID:492736591 Ind Name:Popstand Inc Payoneer ID: 492736591 Pay To: Eman Uel Ferreira Payment Date: 1/21/202 3 Trn: 0232094791Tc	1,767.50
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094773 Eed:230123 Ind ID:492736481 Ind Name:Popstand Inc Payoneer ID: 492736481 Pay To: Bren No Queiroz Payment Date: 1/21/2023 Trn: 0232094773Tc	1,515.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094793 Eed:230123 Ind ID:492736599 Ind Name:Popstand Inc Payoneer ID: 492736599 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0232094793Tc	1,515.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094803 Eed:230123 Ind ID:492736628 Ind Name:Popstand Inc Payoneer ID: 492736628 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 1/21/20 Trn: 0232094803Tc	1,515.00





December 31, 2022 through January 31, 2023

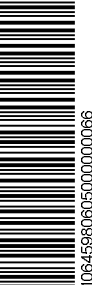
Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094779 Eed:230123 Ind ID:492736500 Ind Name:Popstand Inc Payoneer ID: 492736500 Pay To: I P Garcia Payment Date: 1/21/2023 Trn: 0232094779Tc	1,414.00
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094801 Eed:230123 Ind ID:492736637 Ind Name:Popstand Inc Payoneer ID: 492736637 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0232094801Tc	1,388.75
01/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022094783 Eed:230123 Ind ID:492736516 Ind Name:Popstand Inc Payoneer ID: 492736516 Pay To: Mtg Web Design Ltda Payment Date: 1/21/ 2023 Trn: 0232094783Tc	707.00
01/24	01/24 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: 3260143024Es	3,500.00
01/24	01/24 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/12:56 Imad: 0124B1Qgc08C022250 Trn: 3261253024Es	3,500.00
01/24	01/24 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: 3421843024Es	1,000.00
01/24	01/24 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/17:01 Imad: 0124B1Qgc05C016183 Trn: 3421983024Es	1,000.00
01/24	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000021279797 Eed:230124 Ind ID:1024877731237 Ind Name:Popstand, Inc. Trn: 0241279797Tc	880.00
01/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029859553 Eed:230126 Ind ID:Atlassian Ind Name:Popstand, Inc. 230126Ppz5Z4 Trn: 0269859553Tc	591.75
01/27	Orig CO Name:Irs Orig ID:3387702000 Desc Date:012723 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036010905969 Eed:230127 Ind ID:227342766051096 Ind Name:Popstand Inc Trn: 0260905969Tc	105.00
01/30	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230129 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023919574 Eed:230130 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230129Ppzabl Trn: 0303919574Tc	31.49
01/30	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230129 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023919575 Eed:230130 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230129Ppzabl Trn: 0303919575Tc	29.00
01/31	01/31 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: 3534243031Es	2,000.00
01/31	01/31 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/15:34 Imad: 0131B1Qgc05C025948 Trn: 3534453031Es	2,000.00
<b>Total Electronic Withdrawals</b>		<b>\$142,873.92</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
01/05	Service Charges For The Month of December	\$345.00
<b>Total Fees</b>		<b>\$345.00</b>





December 31, 2022 through January 31, 2023

Account Number: 000000765329623

**DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/03	\$102,842.28	01/12	57,850.02	01/24	43,915.52
01/04	93,378.13	01/13	53,207.77	01/25	43,201.52
01/05	93,020.18	01/17	51,751.99	01/26	42,510.77
01/06	118,125.74	01/18	65,639.09	01/27	54,596.42
01/09	74,485.76	01/19	77,483.06	01/30	62,103.75
01/10	60,727.16	01/20	78,757.01	01/31	65,763.81
01/11	61,902.32	01/23	53,795.52		

**SERVICE CHARGE SUMMARY**

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$250.00
<b>Total Service Charges</b>	<b>\$345.00</b> Will be assessed on 2/3/23

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
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	16	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	149	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	14	4	10	\$25.00	\$250.00
<b>Subtotal Other Service Charges (Will be assessed on 2/3/23)</b>					<b>\$345.00</b>

ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	16
<b>Credits</b>	
Non-Electronic Transactions	149
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	2
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	14



December 31, 2022 through January 31, 2023

Account Number: **000000765329623**

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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:**

Call us at 1-866-564-2262 or write us at the address on the front of this statement 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.

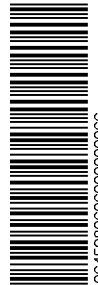
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete 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**

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December 31, 2022 through January 31, 2023

Account Number: **000000765329623**

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