



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

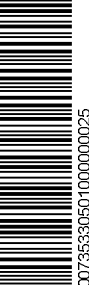
March 30, 2024 through April 30, 2024
Account Number: **000000765329623**

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

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



00735330501000000025

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$40,597.95
Deposits and Additions	12	154,145.18
ATM & Debit Card Withdrawals	52	-5,963.19
Electronic Withdrawals	66	-130,802.82
Fees	1	-95.00
Ending Balance	131	\$57,882.12

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
04/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 240402 CO Entry Trace#: 021000028005260 Eed: 240402 Ind ID: 28110450 Nte*Zzz*Payouts\ Trn: 0938005260Tc	\$46,038.60
04/08	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 240408 CO Entry Trace#: 021000021058039 Eed: 240408 Ind ID: 28198933 Nte*Zzz*Payouts\ Trn: 0991058039Tc	4,369.20
04/09	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 240409 CO Entry Trace#: 021000026428154 Eed: 240409 Ind ID: 28217887 Nte*Zzz*Payouts\ Trn: 1006428154Tc	3,859.70
04/10	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 240410 CO Entry Trace#: 021000025594211 Eed: 240410 Ind ID: 28233138 Nte*Zzz*Payouts\ Trn: 1015594211Tc	4,824.70
04/12	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 06957000007291X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 051000011045424 Eed: 240412 Ind Ind Name: Popstand, Inc Trn: 1021045424Tc	4,500.00
04/15	Orig CO Name: Nft Genius Inc Descr: Payroll Sec: PPD ID: 07037000001484X Orig ID: 9010060680 Desc Date: CO Entry Trace#: 043000094590835 Eed: 240415 Ind Ind Name: Popstand, Inc Trn: 1064590835Tc	15,000.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
04/16	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092765584 Eed:240416 Ind ID: Ind Name:Popstand, Inc. Trn: 1072765584Tc	14,250.00
04/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:240417 CO Entry Descr:Payments Sec:CCD Trace#:021000023757081 Eed:240417 Ind ID:28329275 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1083757081Tc	14,112.26
04/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:240418 CO Entry Descr:Payments Sec:CCD Trace#:021000026590244 Eed:240418 Ind ID:28344808 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1096590244Tc	40,722.70
04/22	Purchase Return 04/22 Uber *Eats San Francisco CA Card 9497	26.32
04/26	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000015695517 Eed:240426 Ind ID:07125100007148X Ind Name:Popstand, Inc Trn: 1165695517Tc	4,500.00
04/26	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:240426 CO Entry Descr:Payments Sec:CCD Trace#:021000023402146 Eed:240426 Ind ID:28451955 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1173402146Tc	1,941.70
Total Deposits and Additions		\$154,145.18

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 03/29 Siteground Hosting London Card 8994	\$34.99
04/01	Recurring Card Purchase 03/30 Apple.Com/Bill 866-712-7753 CA Card 8994	9.99
04/01	Recurring Card Purchase 03/30 Uber One Help.Uber.Com CA Card 8994	9.99
04/01	Card Purchase With Pin 03/30 Uber *Eats San Francisco CA Card 9497	49.49
04/01	Recurring Card Purchase 03/31 Spectrum 855-707-7328 MO Card 8994	238.36
04/01	Card Purchase 04/01 Uber Eats Help.Uber.Com CA Card 9497	165.40
04/01	Recurring Card Purchase 04/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	332.35
04/01	Recurring Card Purchase 04/01 Google *Cloud 72Gz66 G.CO/Helppay# CA Card 9497	148.11
04/02	Recurring Card Purchase 04/01 Amley Mcentire Orthodo 205-4015031 FL Card 9497	350.00
04/02	Recurring Card Purchase 04/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
04/02	Recurring Card Purchase 04/01 Google *Cloud Rzzpjz G.CO/Helppay# CA Card 9497	262.66
04/02	Recurring Card Purchase 04/01 Unbounce Httpsunbounce CO Card 8994	84.00
04/02	Card Purchase 04/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	165.14
04/03	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/03	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/04	Recurring Card Purchase 04/04 Name-Cheap.Com* 1lgd Www.Namecheap AZ Card 9497	48.98
04/05	Recurring Card Purchase 04/04 Github, Inc. Httpsgithub.C CA Card 9497	2.58
04/05	Recurring Card Purchase 04/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
04/08	Card Purchase With Pin 04/06 Uber *Eats San Francisco CA Card 9497	83.44
04/08	Recurring Card Purchase 04/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	243.02
04/08	Recurring Card Purchase 04/08 Heroku* Mar-93641858 Www.Heroku.CO CA Card 9497	303.20
04/08	Card Purchase With Pin 04/08 Uber *Eats San Francisco CA Card 9497	29.14
04/10	Recurring Card Purchase 04/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
04/11	Card Purchase 04/11 Paddle.Net* Rubyonmac Paddle.Com NY Card 9497	149.00
04/12	Card Purchase With Pin 04/12 Uber *Eats San Francisco CA Card 9497	48.09
04/12	Card Purchase With Pin 04/12 Uber *Eats San Francisco CA Card 9497	4.00
04/15	Recurring Card Purchase 04/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
04/15	Card Purchase With Pin 04/14 Uber *Eats San Francisco CA Card 9497	54.01
04/15	Card Purchase With Pin 04/15 Uber *Eats San Francisco CA Card 9497	87.15
04/16	Card Purchase With Pin 04/16 Tmobile Auto Pay Bellevue WA Card 9497	186.91
04/16	Recurring Card Purchase 04/16 Whimsical, Inc. Httpswhimsica CO Card 8994	24.00
04/17	Recurring Card Purchase 04/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/18	Recurring Card Purchase 04/18 Sentry Httpssentry.l CA Card 8994	29.00
04/18	Recurring Card Purchase 04/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
04/19	Card Purchase With Pin 04/19 Uber *Eats San Francisco CA Card 9497	86.43
04/22	Card Purchase With Pin 04/21 Uber *Eats San Francisco CA Card 9497	59.16
04/22	Recurring Card Purchase 04/22 Uber One Help.Uber.Com CA Card 8994	9.99
04/23	Recurring Card Purchase 04/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	59.99
04/23	Recurring Card Purchase 04/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
04/24	Card Purchase 04/24 Spi*Duke-Energy 800-777-9898 NC Card 9497	321.57
04/24	Card Purchase 04/24 Spi*Duke-Energy 800-777-9898 NC Card 9497	114.96
04/25	Recurring Card Purchase 04/24 Github, Inc. Httpsgithub.C CA Card 9497	100.00
04/25	Recurring Card Purchase 04/25 Freshbooks 866-303-6061 De Card 9497	200.00
04/25	Card Purchase With Pin 04/25 Uber *Eats San Francisco CA Card 9497	45.79
04/26	Recurring Card Purchase 04/26 Spectrum 855-707-7328 MO Card 9497	60.00
04/29	Recurring Card Purchase 04/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/29	Card Purchase With Pin 04/26 Uber *Eats San Francisco CA Card 9497	75.56
04/29	Card Purchase With Pin 04/27 Uber *Eats San Francisco CA Card 9497	145.42
04/29	Card Purchase With Pin 04/27 Uber *Eats San Francisco CA Card 9497	109.35
04/29	Card Purchase 04/28 Siteground Hosting London Card 8994	34.99
04/29	Recurring Card Purchase 04/29 Uber One Help.Uber.Com CA Card 8994	9.99
04/30	Recurring Card Purchase 04/30 Apple.Com/Bill 866-712-7753 CA Card 8994	9.99
Total ATM & Debit Card Withdrawals		\$5,963.19

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,057.42
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,905.77
Total Card Deposits & Credits	\$26.32

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,963.19
Total Card Deposits & Credits	\$26.32

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113875 Sec:Web Trace#:121140396020278 Eed:240402 Ind ID:660512417 Ind Name:Popstand Inc Payoneer ID: 660512417 Pay To: Flav lo Gouveia Payment Date: 4/1/2024 Trn: 0936020278Tc	\$2,373.50
04/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:091000018418672 Eed:240402 Ind ID:St-l4H3L0X7U8S7 Ind Name:Christopher Whitman Trn: 0928418672Tc	25.35
04/02	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088418674 Eed:240402 Ind ID:TN: 3776546 Ind Name:(844) 771-8229 Trn: 0928418674Tc	0.95
04/03	Zelle Payment To Antonio Whitlock Jpm99Aex5O96	1,000.00

ELECTRONIC WITHDRAWALS (continued)

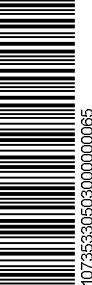
DATE	DESCRIPTION	AMOUNT
04/03	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240403 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025171041 Eed:240403 Ind ID:Jetbrainsam Ind Name:Popstand, Inc. 240403Ppz4F0 Trn: 0945171041Tc	22.90
04/04	04/04 Online Domestic Wire Transfer Via: Navy Fcu Wash/256074974 A/C: Michelle Rice Rancho Mission Viejo CA 92694 US Ref: Referral Fee Payment Popdcs018 Popdcs019 Popdcs020 Popdcs021 Popdcs022 Popspru030 Popspru031 Popspru032/Bn F/Referral Fee Payment Popdcs018POP Dcs019 Popdcs020 Popdcs021 POP Dcs0 22 Popspru0 lmad: 0404Mmqfmp2M006802 Trn: 3115654	2,675.00
04/04	04/04 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: 3079484095Es	2,500.00
04/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114095 Sec:Web Trace#:121140397432203 Eed:240404 Ind ID:661469002 Ind Name:Popstand Inc Payoneer ID: 661469002 Pay To: Gui Santos Tecnologia Ltda Payment Date : 4/3/2024 Trn: 0957432203Tc	2,272.50
04/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114102 Sec:Web Trace#:121140397432206 Eed:240404 Ind ID:661478032 Ind Name:Popstand Inc Payoneer ID: 661478032 Pay To: Math Eus Leonel Balduino Payment Date: 4 /3/2024 Trn: 0957432206Tc	2,222.00
04/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240405 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023295235 Eed:240405 Ind ID:Expressvpn Ind Name:Popstand, Inc. 240405Ppz9Kg Trn: 0963295235Tc	12.95
04/08	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:240404 CO Entry Descr:Prem Debitsec:PPD Trace#:062000014576294 Eed:240408 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0964576294Tc	18.04
04/08	Zelle Payment To Richard Brown Jpm99Af3Pcib	2,875.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114306 Sec:Web Trace#:121140393988329 Eed:240408 Ind ID:662336413 Ind Name:Popstand Inc Payoneer ID: 662336413 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 0993988329Tc	4,242.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988367 Eed:240408 Ind ID:662337913 Ind Name:Popstand Inc Payoneer ID: 662337913 Pay To: Meri Sio Software Payment Date: 4/5/2024 Trn: 0993988367Tc	4,242.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988363 Eed:240408 Ind ID:662337807 Ind Name:Popstand Inc Payoneer ID: 662337807 Pay To: Thia Go Marinho De Oliveira Payment Date : 4/5/2024 Trn: 0993988363Tc	4,040.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114325 Sec:Web Trace#:121140393988344 Eed:240408 Ind ID:662354711 Ind Name:Popstand Inc Payoneer ID: 662354711 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0993988344Tc	3,838.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988357 Eed:240408 Ind ID:662336642 Ind Name:Popstand Inc Payoneer ID: 662336642 Pay To: Feli Pe Andre Pereira Payment Date: 4/5/ 2024 Trn: 0993988357Tc	3,535.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114325 Sec:Web Trace#:121140393988348 Eed:240408 Ind ID:662354744 Ind Name:Popstand Inc Payoneer ID: 662354744 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 4/5 Trn: 0993988348Tc	3,434.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114306 Sec:Web Trace#:121140393988325 Eed:240408 Ind ID:662335971 Ind Name:Popstand Inc Payoneer ID: 662335971 Pay To: Joao Paulo Ledoux Pereira Payment Date: 4/5/2024 Trn: 0993988325Tc	3,080.50
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988351 Eed:240408 Ind ID:662336580 Ind Name:Popstand Inc Payoneer ID: 662336580 Pay To: Paul O Ellenay De Abuquerque Junior Pay Ment Date: Trn: 0993988351Tc	2,449.25



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114306 Sec:Web Trace#:121140393988327 Eed:240408 Ind ID:662336435 Ind Name:Popstand Inc Payoneer ID: 662336435 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 4/5/202 Trn: 0993988327Tc	2,121.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114325 Sec:Web Trace#:121140393988342 Eed:240408 Ind ID:662354677 Ind Name:Popstand Inc Payoneer ID: 662354677 Pay To: Jaut Ran Technology Ltda Payment Date: 4/5/2024 Trn: 0993988342Tc	2,121.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114325 Sec:Web Trace#:121140393988346 Eed:240408 Ind ID:662354732 Ind Name:Popstand Inc Payoneer ID: 662354732 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/5/2024 Trn: 0993988346Tc	1,944.25
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988359 Eed:240408 Ind ID:662336676 Ind Name:Popstand Inc Payoneer ID: 662336676 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0993988359Tc	1,666.50
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988355 Eed:240408 Ind ID:662336614 Ind Name:Popstand Inc Payoneer ID: 662336614 Pay To: I P Garcia Payment Date: 4/5/2024 Trn: 0993988355Tc	1,565.50
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988371 Eed:240408 Ind ID:662338006 Ind Name:Popstand Inc Payoneer ID: 662338006 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0993988371Tc	1,540.25
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988369 Eed:240408 Ind ID:662337961 Ind Name:Popstand Inc Payoneer ID: 662337961 Pay To: Pedr O Souza Payment Date: 4/5/2024 Trn: 0993988369Tc	1,515.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988361 Eed:240408 Ind ID:662336741 Ind Name:Popstand Inc Payoneer ID: 662336741 Pay To: Eman Uel Ferreira Payment Date: 4/5/2024 Trn: 0993988361Tc	1,414.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114325 Sec:Web Trace#:121140393988340 Eed:240408 Ind ID:662354634 Ind Name:Popstand Inc Payoneer ID: 662354634 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 0993988340Tc	1,399.54
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114306 Sec:Web Trace#:121140393988331 Eed:240408 Ind ID:662336558 Ind Name:Popstand Inc Payoneer ID: 662336558 Pay To: Mtg Web Design Ltda Payment Date: 4/5/2 024 Trn: 0993988331Tc	1,176.65
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988375 Eed:240408 Ind ID:662339141 Ind Name:Popstand Inc Payoneer ID: 662339141 Pay To: Thia Go Marinho De Oliveira Payment Date : 4/5/2024 Trn: 0993988375Tc	606.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114313 Sec:Web Trace#:121140393988334 Eed:240408 Ind ID:662336392 Ind Name:Popstand Inc Payoneer ID: 662336392 Pay To: Flav lo Gouveia Payment Date: 4/5/2024 Trn: 0993988334Tc	505.00
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988373 Eed:240408 Ind ID:662339040 Ind Name:Popstand Inc Payoneer ID: 662339040 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0993988373Tc	461.57
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988381 Eed:240408 Ind ID:662339359 Ind Name:Popstand Inc Payoneer ID: 662339359 Pay To: I P Garcia Payment Date: 4/5/2024 Trn: 0993988381Tc	426.22
04/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:114307 Sec:Web Trace#:121140393988377 Eed:240408 Ind ID:662339312 Ind Name:Popstand Inc Payoneer ID: 662339312 Pay To: Thia Go Marinho De Oliveira Payment Date : 4/5/2024 Trn: 0993988377Tc	353.50





March 30, 2024 through April 30, 2024
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ELECTRONIC WITHDRAWALS (continued)

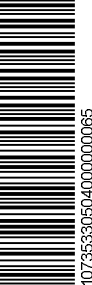
DATE	DESCRIPTION	AMOUNT
04/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 114307 Sec: Web Trace#: 121140393988353 Eed: 240408 Ind ID: 662336593 Ind Name: Popstand Inc Payoneer ID: 662336593 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/ 5/2024 Trn: 0993988353Tc	312.09
04/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 114307 Sec: Web Trace#: 121140393988379 Eed: 240408 Ind ID: 662339252 Ind Name: Popstand Inc Payoneer ID: 662339252 Pay To: Thia Go Marinho De Oliveira Payment Date: 4/5/2024 Trn: 0993988379Tc	303.00
04/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 114314 Sec: Web Trace#: 121140393988337 Eed: 240408 Ind ID: 662345283 Ind Name: Popstand Inc Payoneer ID: 662345283 Pay To: Mtg Web Design Ltda Payment Date: 4/5/2 024 Trn: 0993988337Tc	210.37
04/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 114307 Sec: Web Trace#: 121140393988365 Eed: 240408 Ind ID: 662337987 Ind Name: Popstand Inc Payoneer ID: 662337987 Pay To: Pedr O Souza Payment Date: 4/5/2024 Trn: 0993988365Tc	101.00
04/08	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240407 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000023988384 Eed: 240408 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 240407Ppzb5M Trn: 0993988384Tc	34.49
04/08	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240408 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000027534240 Eed: 240408 Ind ID: Adobe Inc Adobe Ind Name: Popstand, Inc. 240408Ppz1Ty Trn: 0997534240Tc	9.99
04/09	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240409 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000022123021 Eed: 240409 Ind ID: Docusigninc Ind Name: Popstand, Inc. 240409Ppz9Sk Trn: 1002123021Tc	300.00
04/15	Orig CO Name: ADP Wage Pay Orig ID: 9333006057 Desc Date: 240415 CO Entry Descr: Wage Pay Sec: CCD Trace#: 091000016567649 Eed: 240415 Ind ID: 7110735254496Yo Ind Name: Popstand Inc Popstand 4165360785 Trn: 1036567649Tc	13,007.12
04/15	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 240415 CO Entry Descr: ADP Tax Sec: CCD Trace#: 091000016567651 Eed: 240415 Ind ID: L86Yo 041504A01 Ind Name: Popstand Inc Lc Trn: 1036567651Tc	5,337.38
04/15	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240415 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000020288507 Eed: 240415 Ind ID: Godaddy.Com Ind Name: Popstand, Inc. 240415Ppzaqy Trn: 1060288507Tc	271.18
04/15	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 041524 CO Entry Descr: Usatexpymtsec: Web Trace#: 061036014613087 Eed: 240415 Ind ID: 222450600266865 Ind Name: Kurt Braget Trn: 1064613087Tc	2,000.00
04/17	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 115215 Sec: Web Trace#: 121140390292690 Eed: 240417 Ind ID: 666500314 Ind Name: Popstand Inc Payoneer ID: 666500314 Pay To: Math Eus Leonel Balduino Payment Date: 4/ 16/2024 Trn: 1080292690Tc	2,222.00
04/17	Orig CO Name: Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 021115085358430 Eed: 240417 Ind ID: TN: 6836635 Ind Name: (844) 771-8229 Trn: 1075358430Tc	16.97
04/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 115444 Sec: Web Trace#: 121140396069233 Eed: 240419 Ind ID: 667483160 Ind Name: Popstand Inc Payoneer ID: 667483160 Pay To: Flav lo Gouveia Payment Date: 4/18/2024 Trn: 1106069233Tc	2,373.50
04/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 115444 Sec: Web Trace#: 121140396069237 Eed: 240419 Ind ID: 667483291 Ind Name: Popstand Inc Payoneer ID: 667483291 Pay To: Gui Santos Tecnologia Ltda Payment Date: 4/18/202 Trn: 1106069237Tc	2,272.50
04/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 115444 Sec: Web Trace#: 121140396069239 Eed: 240419 Ind ID: 667483247 Ind Name: Popstand Inc Payoneer ID: 667483247 Pay To: Edis On Cristovao Codes Ltda Payment Date: 4/18/20 Trn: 1106069239Tc	2,121.00



March 30, 2024 through April 30, 2024
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115444 Sec:Web Trace#:121140396069235 Eed:240419 Ind ID:667483203 Ind Name:Popstand Inc Payoneer ID: 667483203 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/ 18/2024 Trn: 1106069235Tc	1,944.25
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115446 Sec:Web Trace#:121140396069228 Eed:240419 Ind ID:667483315 Ind Name:Popstand Inc Payoneer ID: 667483315 Pay To: I P Garcia Payment Date: 4/18/2024 Trn: 1106069228Tc	1,565.50
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115444 Sec:Web Trace#:121140396069231 Eed:240419 Ind ID:667482520 Ind Name:Popstand Inc Payoneer ID: 667482520 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 1106069231Tc	1,540.25
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115446 Sec:Web Trace#:121140396069224 Eed:240419 Ind ID:667483323 Ind Name:Popstand Inc Payoneer ID: 667483323 Pay To: Pedr O Souza Payment Date: 4/18/2024 Trn: 1106069224Tc	1,515.00
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115446 Sec:Web Trace#:121140396069222 Eed:240419 Ind ID:667483335 Ind Name:Popstand Inc Payoneer ID: 667483335 Pay To: Mtg Web Design Ltda Payment Date: 4/18/ 2024 Trn: 1106069222Tc	984.75
04/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115446 Sec:Web Trace#:121140396069226 Eed:240419 Ind ID:667483655 Ind Name:Popstand Inc Payoneer ID: 667483655 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 4/1 Trn: 1106069226Tc	981.12
04/19	Orig CO Name:Irs Orig ID:3387702000 Desc Date:041924 CO Entry Descr:Usatxpymtsec:Web Trace#:061036013580556 Eed:240419 Ind ID:222451084476101 Ind Name:Christopher S Whitman Trn: 1103580556Tc	2,000.00
04/23	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115671 Sec:Web Trace#:121140394982499 Eed:240423 Ind ID:668751986 Ind Name:Popstand Inc Payoneer ID: 668751986 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 1144982499Tc	1,919.00
04/23	04/23 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: 3212364114Es	2,500.00
04/24	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:240424 CO Entry Descr:Wage Pay Sec:CCD Trace#:091000016552403 Eed:240424 Ind ID:7750941440956Yo Ind Name:Popstand Inc Popstand 4165360785 Trn: 1146552403Tc	13,007.12
04/24	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:240424 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000016552401 Eed:240424 Ind ID:L86Yo 042404A01 Ind Name:Popstand Inc Lt Trn: 1146552401Tc	5,293.38
04/25	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:115831 Sec:Web Trace#:121140395920582 Eed:240425 Ind ID:669703454 Ind Name:Popstand Inc Payoneer ID: 669703454 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 1165920582Tc	2,449.25
04/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240426 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028821177 Eed:240426 Ind ID:Atlassianus Ind Name:Popstand, Inc. 240426Ppz7Xt Trn: 1178821177Tc	472.20
04/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240428 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028207951 Eed:240429 Ind ID:Adobe Inc Adobe Ind Name:Popstand, Inc. 240428Ppz9WV Trn: 1208207951Tc	34.49
04/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240428 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028207953 Eed:240429 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 240428Ppz9I3 Trn: 1208207953Tc	29.00
Total Electronic Withdrawals		\$130,802.82





FEES		
DATE	DESCRIPTION	AMOUNT
04/03	Service Charges For The Month of March	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE					
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$39,609.27	04/11	30,821.45	04/22	78,546.47
04/02	81,436.27	04/12	35,269.36	04/23	73,992.48
04/03	80,240.37	04/15	29,422.52	04/24	55,255.45
04/04	70,521.89	04/16	43,461.61	04/25	52,460.41
04/05	70,486.36	04/17	55,309.90	04/26	58,369.91
04/08	22,656.05	04/18	95,973.60	04/29	57,892.11
04/09	26,215.75	04/19	78,589.30	04/30	57,882.12
04/10	30,970.45				

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 5/3/24

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	11	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	115	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	3	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 5/3/24)					\$95.00

ACCOUNT 000000765329623					
Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	11				
Credits					
Non-Electronic Transactions	115				
Miscellaneous Fees					
Online Domestic Wire Fee	3				

Reminder: Fees associated with ACH Payments, Real Time Payments, Same Day ACH, ACH Collections and Chase QuickDepositSM are based on previous month activity.



March 30, 2024 through April 30, 2024
Account Number: **000000765329623**

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:

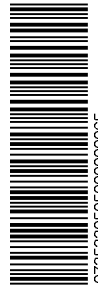
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





March 30, 2024 through April 30, 2024
Account Number: **000000765329623**

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