



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

December 30, 2023 through January 31, 2024

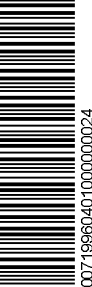
Account Number: **000000765329623**

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

00071996 DRE 703 210 03424 NNNNNNNNNN 1 000000000 Z9 0000

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



00719960401000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$19,591.47
Deposits and Additions	14	143,461.69
ATM & Debit Card Withdrawals	60	-8,287.60
Electronic Withdrawals	56	-99,654.76
Other Withdrawals	1	-3,525.00
Fees	1	-95.00
Ending Balance	132	\$51,490.80

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
01/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000028460794 Eed: 240102 Ind ID: 26771267 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0028460794Tc Orig ID: 5551232356 Desc Date: 240102 CO Entry	\$19,010.20
01/02	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Trace#: 065000095951061 Eed: 240102 Ind ID: Ind Name: Popstand, Inc. Trn: 3635951061Tc Orig ID: 1271656243 Desc Date: CO Entry	7,250.00
01/03	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000025392384 Eed: 240103 Ind ID: 26786701 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0035392384Tc Orig ID: 5551232356 Desc Date: 240103 CO Entry	4,824.70
01/04	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000021584048 Eed: 240104 Ind ID: 26802848 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0041584048Tc Orig ID: 5551232356 Desc Date: 240104 CO Entry	2,912.40
01/05	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000023050994 Eed: 240105 Ind ID: 26818861 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0053050994Tc Orig ID: 5551232356 Desc Date: 240105 CO Entry	1,456.20
01/11	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD Trace#: 051000012570509 Eed: 240111 Ind ID: 05598300015358X Ind Name: Popstand, Inc Trn: 0102570509Tc Orig ID: 9008702548 Desc Date: CO Entry	4,500.00

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
01/16	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000029964360 Eed: 240116 Ind ID: 26973748 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0169964360Tc	22,586.15
01/16	Orig CO Name: Nft Genius Inc Descr: Payroll Sec: PPD Trace#: 051000019020229 Eed: 240116 Ind ID: 05668400008276X Ind Name: Popstand, Inc Trn: 0169020229Tc	16,000.00
01/16	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Trace#: 065000090146283 Eed: 240116 Ind ID: Ind Name: Popstand, Inc. Trn: 0160146283Tc	4,750.00
01/19	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000023704035 Eed: 240119 Ind ID: 27017916 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0193704035Tc	1,456.20
01/22	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000028438148 Eed: 240122 Ind ID: 27053710 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0228438148Tc	3,859.70
01/29	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000027449516 Eed: 240129 Ind ID: 27152501 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0297449516Tc	21,712.20
01/29	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Trace#: 065000098649340 Eed: 240129 Ind ID: Ind Name: Popstand, Inc. Trn: 0298649340Tc	7,125.00
01/31	Orig CO Name: Wepay Descr: Payments Sec: CCD Trace#: 021000029282669 Eed: 240131 Ind ID: 27184103 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0319282669Tc	26,018.94
Total Deposits and Additions		\$143,461.69

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	Card Purchase 12/29 Siteground Hosting London Card 8994	\$34.99
01/02	Card Purchase 12/31 Apple.Com/US 800-692-7753 CA Card 8994	1,312.91
01/02	Card Purchase 12/30 Apple.Com/Bill 800-275-2273 CA Card 8994	9.99
01/02	Recurring Card Purchase 12/30 Uber One Help.Uber.Com CA Card 8994	9.99
01/02	Recurring Card Purchase 12/30 Browserstack.Com Browserstack. De Card 9497	278.00
01/02	Card Purchase 12/31 Apple.Com/Bill 866-712-7753 CA Card 8994	24.99
01/02	Recurring Card Purchase 12/31 Spectrum 855-707-7328 MO Card 8994	198.38
01/02	Recurring Card Purchase 01/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	300.00
01/02	Card Purchase With Pin 01/01 Uber *Eats San Francisco CA Card 9497	83.91
01/02	Recurring Card Purchase 01/01 Google *Cloud C2Zv74 G.CO/Helpay# CA Card 9497	148.14
01/02	Recurring Card Purchase 01/01 Google *Cloud W7H4Px G.CO/Helpay# CA Card 9497	258.18
01/02	Recurring Card Purchase 01/01 Unbounce Httpsunbounce CO Card 8994	84.00
01/02	Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
01/02	Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
01/03	Recurring Card Purchase 01/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
01/03	Card Purchase 01/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	163.84
01/04	Card Purchase 01/03 Uber Eats Help.Uber.Com CA Card 9497	24.94
01/04	Card Purchase With Pin 01/04 Usps PO 11826207 250 St Pete Beach FL Card 9497	28.75
01/05	Recurring Card Purchase 01/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
01/08	Recurring Card Purchase 01/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	210.00
01/08	Card Purchase With Pin 01/07 Uber *Eats San Francisco CA Card 9497	44.16
01/08	Card Purchase With Pin 01/07 Uber *Trip San Francisco CA Card 8994	41.36
01/09	Recurring Card Purchase 01/08 Heroku* Dec-90943882 Www.Heroku.CO CA Card 9497	298.40
01/10	Card Purchase With Pin 01/09 Uber *Eats San Francisco CA Card 9497	39.66
01/10	Recurring Card Purchase 01/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00



December 30, 2023 through January 31, 2024

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/11	Card Purchase With Pin 01/10 Uber *Eats San Francisco CA Card 9497	59.22
01/16	Recurring Card Purchase 01/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
01/16	Card Purchase With Pin 01/12 Uber *Eats San Francisco CA Card 9497	28.15
01/16	Card Purchase With Pin 01/14 Uber *Eats San Francisco CA Card 9497	24.57
01/16	Card Purchase With Pin 01/14 Uber *Eats San Francisco CA Card 9497	44.91
01/16	Card Purchase With Pin 01/15 Uber *Eats San Francisco CA Card 9497	62.20
01/16	Card Purchase With Pin 01/16 Tmobile Auto Pay Bellevue WA Card 9497	148.44
01/16	Recurring Card Purchase 01/16 Whimsical, Inc. Httpswhimsica CA Card 8994	24.00
01/17	Card Purchase 01/17 Siteground Hosting London Card 8994	54.00
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.l CA Card 8994	29.00
01/18	Card Purchase 01/18 Izakaya Ichie Buena Park CA Card 8994	45.56
01/18	Recurring Card Purchase 01/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
01/19	Card Purchase 01/17 Kazunori - Korea Town Los Angeles CA Card 8994	45.09
01/22	Card Purchase 01/19 Jarrar & Associates 310-8871313 CA Card 9497	249.00
01/22	Recurring Card Purchase 01/22 Uber One Help.Uber.Com CA Card 8994	9.99
01/22	Card Purchase With Pin 01/21 Uber *Eats San Francisco CA Card 9497	60.59
01/22	Card Purchase With Pin 01/21 Uber *Eats San Francisco CA Card 9497	81.63
01/23	Recurring Card Purchase 01/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
01/23	Recurring Card Purchase 01/23 Adobe *800-833-6687 800-833-6687 CA Card 8994	54.99
01/24	Card Purchase 01/23 Caldwell Dental S Pasadena FL Card 9497	136.20
01/25	Recurring Card Purchase 01/24 Github, Inc. Httpsgithub.C CA Card 9497	96.00
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
01/29	Card Purchase With Pin 01/26 Uber *Eats San Francisco CA Card 9497	72.88
01/29	Card Purchase With Pin 01/27 Uber *Eats San Francisco CA Card 9497	33.54
01/29	Card Purchase With Pin 01/28 Uber *Eats San Francisco CA Card 9497	89.72
01/30	Card Purchase 01/29 Siteground Hosting London Card 8994	34.99
01/30	Recurring Card Purchase 01/29 Apple.Com/Bill 866-712-7753 CA Card 8994	9.99
01/30	Recurring Card Purchase 01/30 Uber One Help.Uber.Com CA Card 8994	9.99
01/30	Card Purchase With Pin 01/29 Uber *Eats San Francisco CA Card 9497	87.86
01/30	Recurring Card Purchase 01/30 Browserstack.Com Browserstack. De Card 9497	278.00
01/31	Card Purchase 01/30 Jarrar & Associates 310-8871313 CA Card 9497	950.00
01/31	Recurring Card Purchase 01/31 Spectrum 855-707-7328 MO Card 8994	235.50
Total ATM & Debit Card Withdrawals		\$8,287.60

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

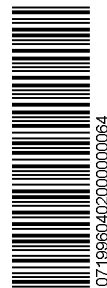
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,770.55
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,517.05
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
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December 30, 2023 through January 31, 2024

Account Number: 000000765329623

Total Card Purchases

\$8,287.60

Total Card Deposits & Credits

\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:091000016421782 Eed:240102 Ind ID:St-L0K5U5P9H0Z1 Ind Name:Christopher Whitman Trn: 0026421782Tc	\$25.35
01/02	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacymcomsec:Web Trace#:021115086421784 Eed:240102 Ind ID:TN: 1235612 Ind Name:(844) 771-8229 Trn: 0026421784Tc	0.95
01/03	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240103 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025554997 Eed:240103 Ind ID:Jetbrainsam Ind Name:Popstand, Inc. 240103Ppz08S Trn: 0035554997Tc	22.90
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533037 Eed:240104 Ind ID:625515440 Ind Name:Popstand Inc Payoneer ID: 625515440 Pay To: Thia Go Marinho De Oliveira Payment Date: 1/3/2024 Trn: 0049533037Tc	4,040.00
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533039 Eed:240104 Ind ID:625515478 Ind Name:Popstand Inc Payoneer ID: 625515478 Pay To: Joao Paulo Ledoux Pereira Payment Date: 1/3/2024 Trn: 0049533039Tc	3,080.50
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533035 Eed:240104 Ind ID:625515417 Ind Name:Popstand Inc Payoneer ID: 625515417 Pay To: Flav lo Gouveia Payment Date: 1/3/2024 Trn: 0049533035Tc	2,373.50
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533031 Eed:240104 Ind ID:625515380 Ind Name:Popstand Inc Payoneer ID: 625515380 Pay To: Edis On Cristovao Codes Ltda Payment Date: 1/3/2024 Trn: 0049533031Tc	2,121.00
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106124 Sec:Web Trace#:121140399533028 Eed:240104 Ind ID:625516943 Ind Name:Popstand Inc Payoneer ID: 625516943 Pay To: Math Eus Leonel Balduino Payment Date: 1/3/2024 Trn: 0049533028Tc	1,897.79
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533045 Eed:240104 Ind ID:625515550 Ind Name:Popstand Inc Payoneer ID: 625515550 Pay To: Eman Uel Ferreira Payment Date: 1/3/2024 Trn: 0049533045Tc	1,767.50
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533033 Eed:240104 Ind ID:625515397 Ind Name:Popstand Inc Payoneer ID: 625515397 Pay To: Bene Lemuel Consultoria E Desenvol. Pay Ment Date: Trn: 0049533033Tc	1,666.50
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106124 Sec:Web Trace#:121140399533024 Eed:240104 Ind ID:625516867 Ind Name:Popstand Inc Payoneer ID: 625516867 Pay To: I P Garcia Payment Date: 1/3/2024 Trn: 0049533024Tc	1,565.50
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533047 Eed:240104 Ind ID:625515697 Ind Name:Popstand Inc Payoneer ID: 625515697 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0049533047Tc	1,540.25
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533043 Eed:240104 Ind ID:625515530 Ind Name:Popstand Inc Payoneer ID: 625515530 Pay To: Pedr O Souza Payment Date: 1/3/2024 Trn: 0049533043Tc	1,515.00
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106123 Sec:Web Trace#:121140399533041 Eed:240104 Ind ID:625515519 Ind Name:Popstand Inc Payoneer ID: 625515519 Pay To: Mtg Web Design Ltda Payment Date: 1/3/2024 Trn: 0049533041Tc	1,075.65
01/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106124 Sec:Web Trace#:121140399533026 Eed:240104 Ind ID:625516913 Ind Name:Popstand Inc Payoneer ID: 625516913 Pay To: Gabr lei Shepherd Lima Payment Date: 1/3/2024 Trn: 0049533026Tc	883.75

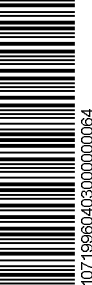


December 30, 2023 through January 31, 2024

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106227 Sec:Web Trace#:121140392843968 Eed:240105 Ind ID:626089254 Ind Name:Popstand Inc Payoneer ID: 626089254 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0052843968Tc	3,838.00
01/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106227 Sec:Web Trace#:121140392843966 Eed:240105 Ind ID:626089250 Ind Name:Popstand Inc Payoneer ID: 626089250 Pay To: Jaut Ran Technology Ltda Payment Date: 1 /4/2024 Trn: 0052843966Tc	2,121.00
01/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240105 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029485432 Eed:240105 Ind ID:Expressvpn Ind Name:Popstand, Inc. 240105Ppz1Vx Trn: 0059485432Tc	12.95
01/08	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:240104 CO Entry Descr:Prem Debitsec:PPD Trace#:062000010738828 Eed:240108 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0050738828Tc	18.04
01/08	Zelle Payment To Richard Brown Jpm99A7NV886	1,950.00
01/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240107 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025427752 Eed:240108 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 240107Ppz44S Trn: 0085427752Tc	34.49
01/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026659762 Eed:240108 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 240108Ppz1Sy Trn: 0086659762Tc	9.99
01/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106525 Sec:Web Trace#:121140393167544 Eed:240109 Ind ID:627502157 Ind Name:Popstand Inc Payoneer ID: 627502157 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 0093167544Tc	4,242.00
01/12	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106818 Sec:Web Trace#:121140390334863 Eed:240112 Ind ID:628893148 Ind Name:Popstand Inc Payoneer ID: 628893148 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 1/1 Trn: 0120334863Tc	3,434.00
01/12	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:106806 Sec:Web Trace#:121140390334866 Eed:240112 Ind ID:628884831 Ind Name:Popstand Inc Payoneer ID: 628884831 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0120334866Tc	2,600.75
01/12	Orig CO Name:Irs Orig ID:3387702000 Desc Date:011224 CO Entry Descr:Usatxpymtsec:Web Trace#:061036010334861 Eed:240112 Ind ID:222441201866813 Ind Name:Kurt Braget Trn: 0120334861Tc	2,000.00
01/17	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:240117 CO Entry Descr:Wage Pay Sec:CCD Trace#:091000019156183 Eed:240117 Ind ID:5920538637916Yo Ind Name:Popstand Inc Popstand 4165360785 Trn: 0169156183Tc	13,007.12
01/17	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:240117 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000019156185 Eed:240117 Ind ID:L86Yo 011801A01 Ind Name:Popstand Inc Kc Trn: 0169156185Tc	5,768.38
01/17	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:107200 Sec:Web Trace#:121140399092706 Eed:240117 Ind ID:630719058 Ind Name:Popstand Inc Payoneer ID: 630719058 Pay To: Flav lo Gouveia Payment Date: 1/16/2024 Trn: 0179092706Tc	2,373.50
01/17	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:107206 Sec:Web Trace#:121140399092703 Eed:240117 Ind ID:630803180 Ind Name:Popstand Inc Payoneer ID: 630803180 Pay To: Pedr O Souza Payment Date: 1/16/2024 Trn: 0179092703Tc	1,515.00
01/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089092709 Eed:240117 Ind ID:TN: 6092835 Ind Name:(844) 771-8229 Trn: 0179092709Tc	16.97
01/18	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:240118 CO Entry Descr:Payments Sec:Web Trace#:042000011065701 Eed:240118 Ind ID:103763871 Pm Ind Name:Whitman Trn: 0171065701Tc	1,000.00



10719960403000000064



December 30, 2023 through January 31, 2024

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107346 Sec: Web Trace#: 121140395680324 Eed: 240119 Ind ID: 631614582 Ind Name: Popstand Inc Payoneer ID: 631614582 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 1/18/20 Trn: 0195680324Tc	2,121.00
01/19	Orig CO Name: lrs Orig ID: 3387702000 Desc Date: 011924 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036015680347 Eed: 240119 Ind ID: 222441912003644 Ind Name: Christopher S Whitman Trn: 0195680347Tc	2,000.00
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680338 Eed: 240119 Ind ID: 631554848 Ind Name: Popstand Inc Payoneer ID: 631554848 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 1/ 18/2024 Trn: 0195680338Tc	1,944.25
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680332 Eed: 240119 Ind ID: 631554702 Ind Name: Popstand Inc Payoneer ID: 631554702 Pay To: Eman Uel Ferreira Payment Date: 1/18/2024 Trn: 0195680332Tc	1,767.50
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680334 Eed: 240119 Ind ID: 631554724 Ind Name: Popstand Inc Payoneer ID: 631554724 Pay To: Bene Lemuel Consultoria E Desenvol. Pay Ment Date: Trn: 0195680334Tc	1,666.50
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680336 Eed: 240119 Ind ID: 631554770 Ind Name: Popstand Inc Payoneer ID: 631554770 Pay To: I P Garcia Payment Date: 1/18/2024 Trn: 0195680336Tc	1,565.50
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680340 Eed: 240119 Ind ID: 631555045 Ind Name: Popstand Inc Payoneer ID: 631555045 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0195680340Tc	1,540.25
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680342 Eed: 240119 Ind ID: 631555153 Ind Name: Popstand Inc Payoneer ID: 631555153 Pay To: I P Garcia Payment Date: 1/18/2024 Trn: 0195680342Tc	1,212.00
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680330 Eed: 240119 Ind ID: 631554681 Ind Name: Popstand Inc Payoneer ID: 631554681 Pay To: Mtg Web Design Ltda Payment Date: 1/18/ 2024 Trn: 0195680330Tc	883.75
01/19	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 240119 CO Entry Descr: Payments Sec: PPD Trace#: 042000013717594 Eed: 240119 Ind ID: 103790511 Pm Ind Name: Whit Trn: 0183717594Tc	850.00
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107348 Sec: Web Trace#: 121140395680327 Eed: 240119 Ind ID: 631630509 Ind Name: Popstand Inc Payoneer ID: 631630509 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 1/18/20 Trn: 0195680327Tc	808.00
01/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107332 Sec: Web Trace#: 121140395680344 Eed: 240119 Ind ID: 631555123 Ind Name: Popstand Inc Payoneer ID: 631555123 Pay To: Flav lo Gouveia Payment Date: 1/18/2024 Trn: 0195680344Tc	808.00
01/19	01/19 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnt/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3260604019Es	2,500.00
01/22	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 240122 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000020954169 Eed: 240122 Ind ID: L86Yo 3756661Vv Ind Name: Popstand Inc D1 Trn: 0190954169Tc	42.00
01/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107427 Sec: Web Trace#: 121140392797156 Eed: 240122 Ind ID: 632027809 Ind Name: Popstand Inc Payoneer ID: 632027809 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 1/ 19/2024 Trn: 0222797156Tc	1,944.25
01/23	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 107613 Sec: Web Trace#: 121140390215922 Eed: 240123 Ind ID: 632971278 Ind Name: Popstand Inc Payoneer ID: 632971278 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0230215922Tc	2,449.25



December 30, 2023 through January 31, 2024

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/23	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:107596 Sec:Web Trace#:121140390215925 Eed:240123 Ind ID:632901180 Ind Name:Popstand Inc Payoneer ID: 632901180 Pay To: Gabr lei Shepherd Lima Payment Date: 1/2 2/2024 Trn: 0230215925Tc	883.75
01/25	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:107799 Sec:Web Trace#:121140393982686 Eed:240125 Ind ID:633827747 Ind Name:Popstand Inc Payoneer ID: 633827747 Pay To: Kayk Y Vitorcruz Payment Date: 1/24/2024 Trn: 0253982686Tc	2,020.00
01/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029983876 Eed:240126 Ind ID:Atlassian Ind Name:Popstand, Inc. 240126Ppz2Z2 Trn: 0269983876Tc	543.15
01/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:107961 Sec:Web Trace#:121140397571555 Eed:240129 Ind ID:634718625 Ind Name:Popstand Inc Payoneer ID: 634718625 Pay To: Math Eus Leonel Balduino Payment Date: 1 /26/2024 Trn: 0297571555Tc	1,897.79
01/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240128 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027571558 Eed:240129 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 240128Ppz2Q2 Trn: 0297571558Tc	29.00
01/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240129 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023563161 Eed:240129 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 240129Ppz0Zy Trn: 0293563161Tc	34.49
01/30	01/30 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3399644030Es	2,500.00
01/31	Orig CO Name:Irs Orig ID:3387702000 Desc Date:013124 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036019305765 Eed:240131 Ind ID:227443166552442 Ind Name:Popstand Inc Trn: 0309305765Tc	126.00
Total Electronic Withdrawals		\$99,654.76

OTHER WITHDRAWALS

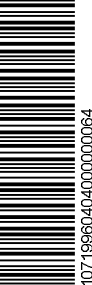
DATE	DESCRIPTION	AMOUNT
01/04	01/04 Withdrawal	\$3,525.00
Total Other Withdrawals		\$3,525.00

FEES

DATE	DESCRIPTION	AMOUNT
01/04	Service Charges For The Month of December	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$43,003.89	01/11	15,350.55	01/23	6,118.76
01/03	46,691.85	01/12	7,315.80	01/24	5,982.56
01/04	22,403.62	01/16	50,229.68	01/25	3,666.56
01/05	17,867.87	01/17	27,469.71	01/26	3,024.41
01/08	15,559.83	01/18	26,365.15	01/29	29,704.19
01/09	11,019.43	01/19	8,109.51	01/30	26,783.36
01/10	10,909.77	01/22	9,581.75	01/31	51,490.80





December 30, 2023 through January 31, 2024

Account Number: **000000765329623**

SERVICE CHARGE SUMMARY

Chase Platinum Business Checking Accounts Included: 00000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 2/5/24

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	14	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	116	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 2/5/24)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	14
Credits	
Non-Electronic Transactions	116
Miscellaneous Fees	
Online Domestic Wire Fee	2

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

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