



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

September 30, 2023 through October 31, 2023

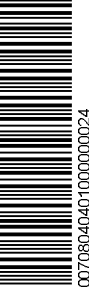
Account Number: **000000765329623**

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**
We accept operator relay calls

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$46,071.15
Deposits and Additions	14	127,391.15
ATM & Debit Card Withdrawals	38	-4,687.49
Electronic Withdrawals	56	-106,180.17
Fees	1	-95.00
Ending Balance	109	\$62,499.64

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
10/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231002 CO Entry Trace#: 021000022431347 Eed: 231002 Ind ID: 25390803 Nte* Zzz* Payouts\ Trn: 2752431347Tc	\$12,076.90
10/05	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231005 CO Entry Trace#: 021000026706372 Eed: 231005 Ind ID: 25449904 Nte* Zzz* Payouts\ Trn: 2786706372Tc	1,941.70
10/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231006 CO Entry Trace#: 021000029805106 Eed: 231006 Ind ID: 25468236 Nte* Zzz* Payouts\ Trn: 2799805106Tc	6,972.60
10/10	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231010 CO Entry Trace#: 021000027132845 Eed: 231010 Ind ID: 25529220 Nte* Zzz* Payouts\ Trn: 2837132845Tc	11,165.90
10/13	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 231013 CO Entry Trace#: 021000024222010 Eed: 231013 Ind ID: 25578592 Nte* Zzz* Payouts\ Trn: 2864222010Tc	4,583.45
10/13	Orig CO Name: Medroster Com CO Descr: Payroll Sec: PPD ID: 04223400034401X Orig ID: 9008702548 Desc Date: CO Entry Trace#: 043000097656960 Eed: 231013 Ind Ind Name: Popstand, Inc Trn: 2857656960Tc	4,500.00

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
10/13	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000017656962 Eed:231013 Ind ID:04263800012691X Ind Name:Popstand, Inc Trn: 2857656962Tc	4,000.00
10/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231016 CO Entry Descr:Payments Sec:CCD Trace#:021000026331032 Eed:231016 Ind ID:25621907 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2896331032Tc	28,659.90
10/16	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000096278181 Eed:231016 Ind ID: Ind Name:Popstand, Inc. Trn: 2896278181Tc	4,750.00
10/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231017 CO Entry Descr:Payments Sec:CCD Trace#:021000029691746 Eed:231017 Ind ID:25641122 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2909691746Tc	11,165.90
10/27	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000016141484 Eed:231027 Ind ID:04402100034681X Ind Name:Popstand, Inc Trn: 2996141484Tc	4,500.00
10/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231030 CO Entry Descr:Payments Sec:CCD Trace#:021000021695175 Eed:231030 Ind ID:25834084 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3031695175Tc	8,684.40
10/31	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231031 CO Entry Descr:Payments Sec:CCD Trace#:021000024374218 Eed:231031 Ind ID:25851990 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3044374218Tc	20,390.40
10/31	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000019478413 Eed:231031 Ind ID:04471200016347X Ind Name:Popstand, Inc Trn: 3039478413Tc	4,000.00
Total Deposits and Additions		\$127,391.15

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/02	Recurring Card Purchase 09/30 Browserstack.Com Browserstack. De Card 9497	\$278.00
10/02	Recurring Card Purchase 10/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	288.00
10/02	Recurring Card Purchase 10/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
10/02	Recurring Card Purchase 10/01 Spectrum 855-707-7328 MO Card 8994	192.38
10/02	Recurring Card Purchase 10/01 Google *Cloud B8Xphs G.CO/Helppay# CA Card 9497	144.87
10/02	Recurring Card Purchase 10/01 Google Cloud L98Gzt 650-2530000 CA Card 9497	8.07
10/02	Recurring Card Purchase 10/01 Google *Cloud 8Hd34T G.CO/Helppay# CA Card 9497	250.28
10/02	Recurring Card Purchase 10/01 Unbounce Vancouver BC Card 8994	84.00
10/03	Recurring Card Purchase 10/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/03	Recurring Card Purchase 10/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/03	Card Purchase 10/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	163.40
10/05	Recurring Card Purchase 10/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
10/10	Recurring Card Purchase 10/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	201.25
10/10	Recurring Card Purchase 10/09 Heroku* SEP-87550922 Www.Heroku.CO CA Card 9497	353.53
10/10	Recurring Card Purchase 10/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
10/13	Recurring Card Purchase 10/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
10/16	Card Purchase With Pin 10/16 Tmobile Auto Pay Bellevue WA Card 9497	115.08
10/17	Recurring Card Purchase 10/16 Whimsical, Inc. Httpswhimsica CA Card 8994	16.31
10/17	Recurring Card Purchase 10/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
10/18	Recurring Card Purchase 10/18 Sentry Httpssentry.I CA Card 8994	29.00
10/18	Recurring Card Purchase 10/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
10/23	Recurring Card Purchase 10/22 Uber One Help.Uber.Com CA Card 8994	9.99
10/23	Recurring Card Purchase 10/23 Adobe *800-833-6687 800-833-6687 CA Card 8994	54.99
10/23	Recurring Card Purchase 10/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
10/24	Recurring Card Purchase 10/24 Github, Inc. Httpsgithub.C CA Card 9497	4.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/25	Recurring Card Purchase 10/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
10/25	Card Purchase With Pin 10/24 Uber *Eats San Francisco CA Card 9497	99.71
10/25	Recurring Card Purchase 10/25 Freshbooks 866-303-6061 De Card 9497	200.00
10/26	Card Purchase 10/26 Uber Eats Help.Uber.Com CA Card 9497	31.51
10/26	Recurring Card Purchase 10/26 Spectrum 855-707-7328 MO Card 9497	60.00
10/27	Recurring Card Purchase 10/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/27	Card Purchase 10/26 Laz Parking 670154 Los Angeles CA Card 8994	15.00
10/27	Card Purchase With Pin 10/26 Uber *Eats San Francisco CA Card 9497	60.71
10/30	Card Purchase 10/29 Siteground Hosting London Card 8994	34.99
10/30	Recurring Card Purchase 10/30 Uber One Help.Uber.Com CA Card 8994	9.99
10/30	Recurring Card Purchase 10/30 Browserstack.Com Browserstack. De Card 9497	278.00
10/31	Card Purchase With Pin 10/30 Uber *Eats San Francisco CA Card 9497	37.05
10/31	Recurring Card Purchase 10/31 Spectrum 855-707-7328 MO Card 8994	198.38
Total ATM & Debit Card Withdrawals		\$4,687.49

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,145.43
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

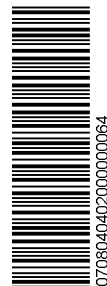
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,542.06
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,687.49
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:091000015818880 Eed:231002 Ind ID:St-P2U8L9P0J0J0 Ind Name:Christopher Whitman Trn: 2755818880Tc	\$25.35
10/02	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085818882 Eed:231002 Ind ID:TN: 4052925 Ind Name:(844) 771-8229 Trn: 2755818882Tc	0.92
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98499 Sec:Web Trace#:121140392089928 Eed:231004 Ind ID:589549542 Ind Name:Popstand Inc Payoneer ID: 589549542 Pay To: Logi CA Desenvolvimento De Program.: Pay Ment Date: Trn: 2772089928Tc	4,242.00
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98499 Sec:Web Trace#:121140392089932 Eed:231004 Ind ID:589549668 Ind Name:Popstand Inc Payoneer ID: 589549668 Pay To: Thia Go Marinho De Oliveira Payment Date: 10/3/202 Trn: 2772089932Tc	4,040.00
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98499 Sec:Web Trace#:121140392089930 Eed:231004 Ind ID:589549587 Ind Name:Popstand Inc Payoneer ID: 589549587 Pay To: Jaut Ran Technology Ltda Payment Date: 10/3/2023 Trn: 2772089930Tc	2,121.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98499 Sec:Web Trace#:121140392089934 Eed:231004 Ind ID:589549783 Ind Name:Popstand Inc Payoneer ID: 589549783 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 10/3/2023 Trn: 2772089934Tc	1,767.50
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98500 Sec:Web Trace#:121140392089925 Eed:231004 Ind ID:589550304 Ind Name:Popstand Inc Payoneer ID: 589550304 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2772089925Tc	1,540.25
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98503 Sec:Web Trace#:121140392089920 Eed:231004 Ind ID:589551167 Ind Name:Popstand Inc Payoneer ID: 589551167 Pay To: Pedr O Souza Payment Date: 10/3/2023 Trn: 2772089920Tc	1,515.00
10/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98500 Sec:Web Trace#:121140392089923 Eed:231004 Ind ID:589549950 Ind Name:Popstand Inc Payoneer ID: 589549950 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2772089923Tc	1,515.00
10/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98621 Sec:Web Trace#:121140391382617 Eed:231005 Ind ID:590068074 Ind Name:Popstand Inc Payoneer ID: 590068074 Pay To: Feli Pe Andre Pereira Payment Date: 10/4/2023 Trn: 2781382617Tc	3,535.00
10/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98621 Sec:Web Trace#:121140391382619 Eed:231005 Ind ID:590068001 Ind Name:Popstand Inc Payoneer ID: 590068001 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 10/4/20 Trn: 2781382619Tc	2,121.00
10/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98605 Sec:Web Trace#:121140391382614 Eed:231005 Ind ID:590027301 Ind Name:Popstand Inc Payoneer ID: 590027301 Pay To: I P Garcia Payment Date: 10/4/2023 Trn: 2781382614Tc	1,565.50
10/05	10/05 Online International Wire Transfer A/C: Allied Bank Limited Karachi Pakistan 75600- Pk Ref: Invoice Payment Invoice Payment/Bnf/6110103197527 Invoice Payment Trn: 3463083278Es	570.00
10/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231005 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024027182 Eed:231005 Ind ID:Expressvpn Ind Name:Popstand, Inc. 231005Ppz23X Trn: 2784027182Tc	12.95
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98703 Sec:Web Trace#:121140396242641 Eed:231006 Ind ID:590450092 Ind Name:Popstand Inc Payoneer ID: 590450092 Pay To: Paul O Ellenay De Abuquerque Junior Pay Ment Date: Trn: 2796242641Tc	4,898.50
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98703 Sec:Web Trace#:121140396242639 Eed:231006 Ind ID:590449991 Ind Name:Popstand Inc Payoneer ID: 590449991 Pay To: Joao Paulo Ledoux Pereira Payment Date: 10/5/2023 Trn: 2796242639Tc	3,080.50
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98693 Sec:Web Trace#:121140396242636 Eed:231006 Ind ID:590409928 Ind Name:Popstand Inc Payoneer ID: 590409928 Pay To: Flav lo Gouveia Payment Date: 10/5/2023 Trn: 2796242636Tc	2,373.50
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98703 Sec:Web Trace#:121140396242643 Eed:231006 Ind ID:590450291 Ind Name:Popstand Inc Payoneer ID: 590450291 Pay To: Eman Uel Ferreira Payment Date: 10/5/2023 Trn: 2796242643Tc	1,767.50
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98703 Sec:Web Trace#:121140396242645 Eed:231006 Ind ID:590452322 Ind Name:Popstand Inc Payoneer ID: 590452322 Pay To: Mtg Web Design Ltda Payment Date: 10/5/2023 Trn: 2796242645Tc	1,075.65
10/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:98693 Sec:Web Trace#:121140396242634 Eed:231006 Ind ID:590409889 Ind Name:Popstand Inc Payoneer ID: 590409889 Pay To: Flav lo Gouveia Payment Date: 10/5/2023 Trn: 2796242634Tc	120.04
10/06	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:231006 CO Entry Descr:Tax Sec:CCD Trace#:111000025863302 Eed:231006 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2795863302Tc	22.50

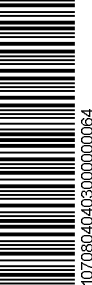


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/06	Orig CO Name: Usable Life Orig ID: 3710505232 Desc Date: 231004 CO Entry Descr: Prem Debitsec: PPD Trace#: 062000015501289 Eed: 231006 Ind ID: 01Ap0000222658 Ind Name: Christopher Whitman Trn: 2785501289Tc	18.04
10/06	10/06 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: 3311823279Es	2,500.00
10/10	Zelle Payment To Richard Brown Jpm99A37Ovke	2,950.00
10/10	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 98788 Sec: Web Trace#: 121140398417296 Eed: 231010 Ind ID: 590840121 Ind Name: Popstand Inc Payoneer ID: 590840121 Pay To: Ferr Eira Mutaquiha Software Solut. Pay Ment Date: Trn: 2838417296Tc	3,838.00
10/10	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 98785 Sec: Web Trace#: 121140398417293 Eed: 231010 Ind ID: 590839680 Ind Name: Popstand Inc Payoneer ID: 590839680 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 10/ Trn: 2838417293Tc	3,434.00
10/10	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 98785 Sec: Web Trace#: 121140398417291 Eed: 231010 Ind ID: 590839595 Ind Name: Popstand Inc Payoneer ID: 590839595 Pay To: Math Eus Leonel Balduino Payment Date: 10/6/2023 Trn: 2838417291Tc	1,897.79
10/10	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 231006 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000028417289 Eed: 231010 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 231007Ppz9JC Trn: 2838417289Tc	31.49
10/10	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 231008 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000028417287 Eed: 231010 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 231008Ppz28 Trn: 2838417287Tc	9.99
10/10	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 98976 Sec: Web Trace#: 121140399672535 Eed: 231010 Ind ID: 591739146 Ind Name: Popstand Inc Payoneer ID: 591739146 Pay To: Kayk Y Vitorcruz Payment Date: 10/9/2023 Trn: 2839672535Tc	3,535.00
10/16	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 101623 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036010454028 Eed: 231016 Ind ID: 227368966025070 Ind Name: Popstand Inc Trn: 2860454028Tc	5,316.92
10/16	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 231016 CO Entry Descr: Payroll Sec: CCD Trace#: 111000027085570 Eed: 231016 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2897085570Tc	10,737.75
10/16	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 231016 CO Entry Descr: Payroll Sec: CCD Trace#: 111000027085569 Eed: 231016 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2897085569Tc	2,223.33
10/16	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 101623 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036017903934 Eed: 231016 Ind ID: 222368931028696 Ind Name: Kurt Braget Trn: 2897903934Tc	2,000.00
10/16	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 99295 Sec: Web Trace#: 121140397903931 Eed: 231016 Ind ID: 593467016 Ind Name: Popstand Inc Payoneer ID: 593467016 Pay To: Thia Go Marinho De Oliveira Payment Date: 10/13/20 Trn: 2897903931Tc	353.50
10/17	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 99517 Sec: Web Trace#: 121140391350656 Eed: 231017 Ind ID: 594435446 Ind Name: Popstand Inc Payoneer ID: 594435446 Pay To: Anne Caroline Payment Date: 10/16/2023 Trn: 2901350656Tc	3,535.00
10/17	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 99539 Sec: Web Trace#: 121140391350651 Eed: 231017 Ind ID: 594479592 Ind Name: Popstand Inc Payoneer ID: 594479592 Pay To: Flav lo Gouveia Payment Date: 10/16/2023 Trn: 2901350651Tc	2,373.50
10/17	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 99539 Sec: Web Trace#: 121140391350653 Eed: 231017 Ind ID: 594479705 Ind Name: Popstand Inc Payoneer ID: 594479705 Pay To: Math Eus Leonel Balduino Payment Date: 10/16/2023 Trn: 2901350653Tc	1,897.79





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/17	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99537 Sec:Web Trace#:121140391350648 Eed:231017 Ind ID:594473743 Ind Name:Popstand Inc Payoneer ID: 594473743 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2901350648Tc	1,540.25
10/17	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99519 Sec:Web Trace#:121140391350659 Eed:231017 Ind ID:594441141 Ind Name:Popstand Inc Payoneer ID: 594441141 Pay To: Mtg Web Design Ltda Payment Date: 10/16 /2023 Trn: 2901350659Tc	883.75
10/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115084230539 Eed:231017 Ind ID:TN: 2427144 Ind Name:(844) 771-8229 Trn: 2894230539Tc	16.97
10/17	Orig CO Name:Irs Orig ID:3387702000 Desc Date:101723 CO Entry Descr:Usatxpymtsec:Web Trace#:061036017642330 Eed:231017 Ind ID:222369030853871 Ind Name:Christopher S Whitman Trn: 2907642330Tc	2,000.00
10/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99658 Sec:Web Trace#:121140397919487 Eed:231018 Ind ID:594841509 Ind Name:Popstand Inc Payoneer ID: 594841509 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 10/17/2 Trn: 2917919487Tc	2,121.00
10/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99664 Sec:Web Trace#:121140397919492 Eed:231018 Ind ID:594854682 Ind Name:Popstand Inc Payoneer ID: 594854682 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 10/17/2023 Trn: 2917919492Tc	1,767.50
10/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99664 Sec:Web Trace#:121140397919494 Eed:231018 Ind ID:594854917 Ind Name:Popstand Inc Payoneer ID: 594854917 Pay To: Eman Uel Ferreira Payment Date: 10/17/20 23 Trn: 2917919494Tc	1,767.50
10/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99664 Sec:Web Trace#:121140397919490 Eed:231018 Ind ID:594854523 Ind Name:Popstand Inc Payoneer ID: 594854523 Pay To: Pedr O Souza Payment Date: 10/17/2023 Trn: 2917919490Tc	1,515.00
10/18	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:231018 CO Entry Descr:Payments Sec:Web Trace#:042000018174208 Eed:231018 Ind ID:102103394 Pm Ind Name:Whitman Trn: 2908174208Tc	1,500.00
10/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99663 Sec:Web Trace#:121140397919484 Eed:231018 Ind ID:594853568 Ind Name:Popstand Inc Payoneer ID: 594853568 Pay To: Thia Go Marinho De Oliveira Payment Date : 10/17/20 Trn: 2917919484Tc	353.50
10/23	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:99901 Sec:Web Trace#:121140393785396 Eed:231023 Ind ID:596180154 Ind Name:Popstand Inc Payoneer ID: 596180154 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2963785396Tc	1,666.50
10/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231026 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022036563 Eed:231026 Ind ID:Atlassian Ind Name:Popstand, Inc. 231026Ppz2Hj Trn: 2992036563Tc	512.95
10/26	Zelle Payment To Michelle Rice New Jpm99A43Vd39	999.00
10/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231026 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025488028 Eed:231026 Ind ID:Michelle Ind Name:Popstand, Inc. 231026Ppz092 Trn: 2995488028Tc	2,225.00
10/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231027 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026232179 Eed:231027 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 231027Ppz7Zn Trn: 3006232179Tc	29.00



September 30, 2023 through October 31, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/30	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231029 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027163685 Eed:231030 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231029Ppzair Trn: 3037163685Tc	31.49
10/30	10/30 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: 3681093303Es	2,500.00
10/31	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:231031 CO Entry Descr:Tax Sec:CCD Trace#:111000024668319 Eed:231031 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3044668319Tc	189.00
Total Electronic Withdrawals		\$106,180.17

FEES

DATE	DESCRIPTION	AMOUNT
10/04	Service Charges For The Month of September	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/02	\$55,926.18	10/13	31,920.95	10/25	32,175.91
10/03	55,684.78	10/16	44,584.27	10/26	28,347.45
10/04	38,849.03	10/17	43,461.60	10/27	32,703.74
10/05	32,966.28	10/18	34,378.10	10/30	38,533.67
10/06	24,082.65	10/23	32,571.62	10/31	62,499.64
10/10	18,927.50	10/24	32,567.62		

SERVICE CHARGE SUMMARY

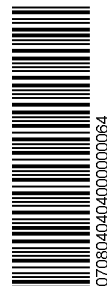
Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 11/3/23

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
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	92	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	2	3	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 11/3/23)					\$95.00



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September 30, 2023 through October 31, 2023

Account Number: **000000765329623**

SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
ACCOUNT 000000765329623					
Monthly Service Fee					
Monthly Service Fee	1				
Other Service Charges:					
Electronic Credits					
Electronic Credits	14				
Credits					
Non-Electronic Transactions	92				
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1				
Online Domestic Wire Fee	2				

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