



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

December 01, 2023 through December 29, 2023

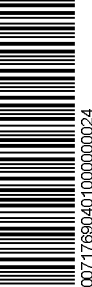
Account Number: **000000765329623**

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		\$46,245.06
Deposits and Additions	12	110,663.55
ATM & Debit Card Withdrawals	38	-5,250.17
Electronic Withdrawals	62	-131,971.97
Fees	1	-95.00
Ending Balance	113	\$19,591.47

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
12/01	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000093083170 Eed:231201 Ind ID: Ind Name:Popstand, Inc. Trn: 3353083170Tc	\$4,750.00
12/04	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231204 CO Entry Descr:Payments Sec:CCD Trace#:021000023460419 Eed:231204 Ind ID:26366081 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3383460419Tc	29,690.60
12/07	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231207 CO Entry Descr:Payments Sec:CCD Trace#:021000022715891 Eed:231207 Ind ID:26421807 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3412715891Tc	4,824.70
12/08	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000093560397 Eed:231208 Ind ID:04936100018130X Ind Name:Popstand, Inc Trn: 3413560397Tc	4,500.00
12/11	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231211 CO Entry Descr:Payments Sec:CCD Trace#:021000020460431 Eed:231211 Ind ID:26477876 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3450460431Tc	3,859.70
12/15	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231215 CO Entry Descr:Payments Sec:CCD Trace#:021000029672436 Eed:231215 Ind ID:26543170 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3499672436Tc	20,466.40



December 01, 2023 through December 29, 2023

Account Number: 000000765329623

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/15	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:051000013856244 Eed:231215 Ind ID:05064600005314X Ind Name:Popstand, Inc Trn: 3483856244Tc	16,000.00
12/15	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092440405 Eed:231215 Ind ID: Ind Name:Popstand, Inc. Trn: 3492440405Tc	4,750.00
12/20	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231220 CO Entry Descr:Payments Sec:CCD Trace#:021000028618001 Eed:231220 Ind ID:26613995 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3548618001Tc	8,738.70
12/22	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000011461634 Eed:231222 Ind ID:05117600023308X Ind Name:Popstand, Inc Trn: 3551461634Tc	4,500.00
12/29	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:231229 CO Entry Descr:Payments Sec:CCD Trace#:021000029727527 Eed:231229 Ind ID:26723346 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3639727527Tc	4,583.45
12/29	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000010242400 Eed:231229 Ind ID:05256600052308X Ind Name:Popstand, Inc Trn: 3620242400Tc	4,000.00
Total Deposits and Additions		\$110,663.55

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Recurring Card Purchase 12/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$300.00
12/01	Recurring Card Purchase 12/01 Spectrum 855-707-7328 MO Card 8994	198.38
12/04	Recurring Card Purchase 12/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
12/04	Recurring Card Purchase 12/01 Google *Cloud Nqrdfw G.CO/Helppay# CA Card 9497	256.29
12/04	Recurring Card Purchase 12/01 Google *Cloud Mwtw8W G.CO/Helppay# CA Card 9497	145.09
12/04	Recurring Card Purchase 12/01 Unbounce Httpsunbounce CO Card 8994	84.00
12/04	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/04	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/04	Card Purchase 12/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	163.39
12/05	Recurring Card Purchase 12/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
12/08	Recurring Card Purchase 12/07 Heroku* Nov-89907742 Www.Heroku.CO CA Card 9497	308.90
12/08	Recurring Card Purchase 12/08 Slack T071J3K1C Httpslack.CO CA Card 9497	210.00
12/11	Recurring Card Purchase 12/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
12/11	Card Purchase With Pin 12/10 Uber *Eats San Francisco CA Card 9497	56.00
12/13	Recurring Card Purchase 12/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
12/14	Card Purchase With Pin 12/14 Uber *Eats San Francisco CA Card 9497	22.77
12/15	Recurring Card Purchase 12/14 Google *Cloud Zkg59F G.CO/Helppay# CA Card 9497	3.73
12/18	Card Purchase With Pin 12/15 Uber *Eats San Francisco CA Card 9497	54.78
12/18	Card Purchase With Pin 12/16 Tmobile Auto Pay Bellevue WA Card 9497	115.10
12/18	Recurring Card Purchase 12/16 Whimsical, Inc. Httpswhimsica CA Card 8994	24.00
12/18	Card Purchase With Pin 12/16 Uber *Eats San Francisco CA Card 9497	29.32
12/18	Recurring Card Purchase 12/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
12/18	Recurring Card Purchase 12/18 Sentry Httpssentry.I CA Card 8994	29.00
12/18	Recurring Card Purchase 12/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
12/18	Card Purchase With Pin 12/18 Uber *Eats San Francisco CA Card 9497	25.89
12/22	Recurring Card Purchase 12/22 Uber One Help.Uber.Com CA Card 8994	9.99
12/26	Recurring Card Purchase 12/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
12/26	Recurring Card Purchase 12/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
12/26	Card Purchase With Pin 12/22 Uber *Eats San Francisco CA Card 9497	99.56
12/26	Card Purchase 12/23 Ush Parking Rc Universal Cit CA Card 8994	32.00



December 01, 2023 through December 29, 2023

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/26	Card Purchase With Pin 12/23 Uber *Eats San Francisco CA Card 9497	103.93
12/26	Card Purchase With Pin 12/23 Toadstool Cafe Universal Cit CA Card 8994	280.22
12/26	Recurring Card Purchase 12/24 Github, Inc. Httpsgithub.C CA Card 9497	96.00
12/26	Recurring Card Purchase 12/25 Freshbooks 866-303-6061 De Card 9497	200.00
12/26	Recurring Card Purchase 12/26 Spectrum 855-707-7328 MO Card 9497	60.00
12/26	Recurring Card Purchase 12/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/28	Card Purchase With Pin 12/27 Uber *Eats San Francisco CA Card 9497	53.85
12/28	Card Purchase With Pin 12/28 T-Mobile 6901 22ND Saint Petersb FL Card 9497	855.99
Total ATM & Debit Card Withdrawals		\$5,250.17

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,212.97
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

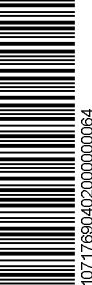
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,037.20
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,250.17
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/04	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Filblue Acase:Web Trace#:091000015986915 Eed:231204 Ind ID:St-l8W3Y6X2N0H1 Ind Name:Christopher Whitman Trn: 3385986915Tc	\$25.35
12/04	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231203 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025986917 Eed:231204 Ind ID:Jetbrainsam Ind Name:Popstand, Inc. 231203Ppzcse Trn: 3385986917Tc	22.90
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103539 Sec:Web Trace#:121140398940915 Eed:231205 Ind ID:613394199 Ind Name:Popstand Inc Payoneer ID: 613394199 Pay To: Paul O Ellenay De Abuquerque Junior Pay Ment Date: Trn: 3398940915Tc	4,898.50
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940927 Eed:231205 Ind ID:613393606 Ind Name:Popstand Inc Payoneer ID: 613393606 Pay To: Feli Pe Andre Pereira Payment Date: 12/4/2023 Trn: 3398940927Tc	3,535.00
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940925 Eed:231205 Ind ID:613393592 Ind Name:Popstand Inc Payoneer ID: 613393592 Pay To: Flav lo Gouveia Payment Date: 12/4/2023 Trn: 3398940925Tc	2,373.50
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940923 Eed:231205 Ind ID:613393569 Ind Name:Popstand Inc Payoneer ID: 613393569 Pay To: Jaut Ran Technology Ltda Payment Date: 1 2/4/2023 Trn: 3398940923Tc	2,121.00





December 01, 2023 through December 29, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940933 Eed:231205 Ind ID:613393654 Ind Name:Popstand Inc Payoneer ID: 613393654 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 12/4/20 Trn: 3398940933Tc	2,121.00
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103545 Sec:Web Trace#:121140398940920 Eed:231205 Ind ID:613399200 Ind Name:Popstand Inc Payoneer ID: 613399200 Pay To: Math Eus Leonel Balduino Payment Date: 1 2/4/2023 Trn: 3398940920Tc	1,897.79
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103539 Sec:Web Trace#:121140398940917 Eed:231205 Ind ID:613395309 Ind Name:Popstand Inc Payoneer ID: 613395309 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/4/2023 Trn: 3398940917Tc	1,767.50
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940937 Eed:231205 Ind ID:613393724 Ind Name:Popstand Inc Payoneer ID: 613393724 Pay To: Eman Uel Ferreira Payment Date: 12/4/2023 Trn: 3398940937Tc	1,767.50
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940931 Eed:231205 Ind ID:613393638 Ind Name:Popstand Inc Payoneer ID: 613393638 Pay To: I P Garcia Payment Date: 12/4/2023 Trn: 3398940931Tc	1,565.50
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940935 Eed:231205 Ind ID:613393677 Ind Name:Popstand Inc Payoneer ID: 613393677 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 3398940935Tc	1,540.25
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103522 Sec:Web Trace#:121140398940940 Eed:231205 Ind ID:613378599 Ind Name:Popstand Inc Payoneer ID: 613378599 Pay To: Pedr O Souza Payment Date: 12/4/2023 Trn: 3398940940Tc	1,515.00
12/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103538 Sec:Web Trace#:121140398940929 Eed:231205 Ind ID:613393622 Ind Name:Popstand Inc Payoneer ID: 613393622 Pay To: Mtg Web Design Ltda Payment Date: 12/4/ 2023 Trn: 3398940929Tc	1,075.65
12/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231205 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026592188 Eed:231205 Ind ID:Expressvpn Ind Name:Popstand, Inc. 231205Ppz099 Trn: 3396592188Tc	12.95
12/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103581 Sec:Web Trace#:121140399653274 Eed:231206 Ind ID:613514541 Ind Name:Popstand Inc Payoneer ID: 613514541 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 3409653274Tc	4,242.00
12/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103632 Sec:Web Trace#:121140399653277 Eed:231206 Ind ID:613811459 Ind Name:Popstand Inc Payoneer ID: 613811459 Pay To: Thia Go Marinho De Oliveira Payment Date : 12/5/202 Trn: 3409653277Tc	4,040.00
12/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:231204 CO Entry Descr:Prem Debitsec:PPD Trace#:062000018000025 Eed:231206 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 3398000025Tc	18.04
12/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231206 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021536102 Eed:231206 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231206Ppz937 Trn: 3401536102Tc	34.49
12/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103764 Sec:Web Trace#:121140393592958 Eed:231207 Ind ID:614441338 Ind Name:Popstand Inc Payoneer ID: 614441338 Pay To: Anne Caroline Payment Date: 12/6/2023 Trn: 3413592958Tc	3,535.00
12/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103731 Sec:Web Trace#:121140393592964 Eed:231207 Ind ID:614361756 Ind Name:Popstand Inc Payoneer ID: 614361756 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3413592964Tc	1,666.50

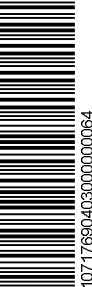


December 01, 2023 through December 29, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103725 Sec:Web Trace#:121140393592961 Eed:231207 Ind ID:614330547 Ind Name:Popstand Inc Payoneer ID: 614330547 Pay To: Gabr Iel Shepherd Lima Payment Date: 12/ 6/2023 Trn: 3413592961Tc	883.75
12/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103835 Sec:Web Trace#:121140396821128 Eed:231208 Ind ID:614822738 Ind Name:Popstand Inc Payoneer ID: 614822738 Pay To: Pedr O Souza Payment Date: 12/7/2023 Trn: 3426821128Tc	524.19
12/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231208 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020051178 Eed:231208 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231208Ppz9Z5 Trn: 3420051178Tc	9.99
12/11	Zelle Payment To Richard Brown Jpm99A6947Ab	1,950.00
12/11	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:103894 Sec:Web Trace#:121140394273483 Eed:231211 Ind ID:615141960 Ind Name:Popstand Inc Payoneer ID: 615141960 Pay To: Joao Paulo Ledoux Pereira Payment Date: 12/8/2023 Trn: 3454273483Tc	3,080.50
12/12	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:SD1700 CO Entry Descr:Wage Pay Sec:CCD Trace#:091000011943136 Eed:231212 Ind ID:7090947574496Yo Ind Name:Popstand Inc Popstand 4165360785 Trn: 3461943136Tc	12,961.08
12/13	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:231213 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000012969079 Eed:231213 Ind ID:L86Yo 121201A01 Ind Name:Popstand Inc Lf Trn: 3462969079Tc	5,339.42
12/13	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:104207 Sec:Web Trace#:121140392778905 Eed:231213 Ind ID:616526523 Ind Name:Popstand Inc Payoneer ID: 616526523 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 3472778905Tc	3,838.00
12/14	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:104275 Sec:Web Trace#:121140396429090 Eed:231214 Ind ID:616752131 Ind Name:Popstand Inc Payoneer ID: 616752131 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 12/ Trn: 3486429090Tc	3,434.00
12/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121423 CO Entry Descr:Usatxpymtsec:Web Trace#:061036016011185 Eed:231214 Ind ID:222374860489381 Ind Name:Kurt Braget Trn: 3476011185Tc	2,000.00
12/15	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115084917439 Eed:231215 Ind ID:TN: 7151156 Ind Name:(844) 771-8229 Trn: 3484917439Tc	0.92
12/18	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:231218 CO Entry Descr:Payments Sec:Web Trace#:042000018689090 Eed:231218 Ind ID:103004922 Pm Ind Name:Whitman Trn: 3498689090Tc	1,000.00
12/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:104524 Sec:Web Trace#:121140398792637 Eed:231218 Ind ID:617975806 Ind Name:Popstand Inc Payoneer ID: 617975806 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/15/2023 Trn: 3528792637Tc	2,121.00
12/18	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121823 CO Entry Descr:Usatxpymtsec:Web Trace#:061036018792630 Eed:231218 Ind ID:222375225075345 Ind Name:Christopher S Whitman Trn: 3528792630Tc	2,000.00
12/18	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:104502 Sec:Web Trace#:121140398792634 Eed:231218 Ind ID:617931406 Ind Name:Popstand Inc Payoneer ID: 617931406 Pay To: I P Garcia Payment Date: 12/15/2023 Trn: 3528792634Tc	333.30
12/18	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088792632 Eed:231218 Ind ID:TN: 6226863 Ind Name:(844) 771-8229 Trn: 3528792632Tc	16.97
12/19	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:104795 Sec:Web Trace#:121140392850717 Eed:231219 Ind ID:619026525 Ind Name:Popstand Inc Payoneer ID: 619026525 Pay To: Flav lo Gouveia Payment Date: 12/18/2023 Trn: 3532850717Tc	2,373.50



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December 01, 2023 through December 29, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850704 Eed: 231219 Ind ID: 618928892 Ind Name: Popstand Inc Payoneer ID: 618928892 Pay To: Edis On Cristovao Codes Ltda Payment Date: 12/18/2023 Trn: 3532850704Tc	2,121.00
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850712 Eed: 231219 Ind ID: 618931167 Ind Name: Popstand Inc Payoneer ID: 618931167 Pay To: Math Eus Leonel Balduino Payment Date: 12/18/2023 Trn: 3532850712Tc	1,897.79
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850700 Eed: 231219 Ind ID: 618928515 Ind Name: Popstand Inc Payoneer ID: 618928515 Pay To: Eman Uel Ferreira Payment Date: 12/18/2023 Trn: 3532850700Tc	1,767.50
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850714 Eed: 231219 Ind ID: 618931371 Ind Name: Popstand Inc Payoneer ID: 618931371 Pay To: Bene Lemuel Consultoria E Desenvolvimento Pay Ment Date: Trn: 3532850714Tc	1,666.50
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850710 Eed: 231219 Ind ID: 618930108 Ind Name: Popstand Inc Payoneer ID: 618930108 Pay To: I P Garcia Payment Date: 12/18/2023 Trn: 3532850710Tc	1,565.50
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850702 Eed: 231219 Ind ID: 618928787 Ind Name: Popstand Inc Payoneer ID: 618928787 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 3532850702Tc	1,540.25
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104786 Sec: Web Trace#: 121140392850720 Eed: 231219 Ind ID: 618965816 Ind Name: Popstand Inc Payoneer ID: 618965816 Pay To: Pedr O Souza Payment Date: 12/18/2023 Trn: 3532850720Tc	1,515.00
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850706 Eed: 231219 Ind ID: 618929154 Ind Name: Popstand Inc Payoneer ID: 618929154 Pay To: Gabr Iel Shepherd Lima Payment Date: 12/18/2023 Trn: 3532850706Tc	883.75
12/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 104753 Sec: Web Trace#: 121140392850708 Eed: 231219 Ind ID: 618929516 Ind Name: Popstand Inc Payoneer ID: 618929516 Pay To: Mtg Web Design Ltda Payment Date: 12/18/2023 Trn: 3532850708Tc	883.75
12/19	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 231219 CO Entry Descr: Payments Sec: PPD Trace#: 042000015379907 Eed: 231219 Ind ID: 103044710 Pm Ind Name: Whit Trn: 3525379907Tc	850.00
12/21	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 231221 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000029250712 Eed: 231221 Ind ID: L86Yo 122002A01 Ind Name: Popstand Inc Ka Trn: 3549250712Tc	5,339.42
12/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 105061 Sec: Web Trace#: 121140394849438 Eed: 231222 Ind ID: 620373480 Ind Name: Popstand Inc Payoneer ID: 620373480 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 3564849438Tc	2,449.25
12/22	12/22 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: 3391753356Es	2,000.00
12/22	12/22 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/13:03 Imad: 1222Mmqfmp2K023326 Trn: 3393183356Es	5,000.00
12/22	12/22 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: 3472693356Es	3,000.00
12/26	Orig CO Name: ADP Wage Pay Orig ID: 9333006057 Desc Date: 231226 CO Entry Descr: Wage Pay Sec: CCD Trace#: 091000010506361 Eed: 231226 Ind ID: 9267308255066Yo Ind Name: Popstand Inc Popstand 4165360785 Trn: 3560506361Tc	12,961.08



December 01, 2023 through December 29, 2023

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/26	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:105155 Sec:Web Trace#:121140391588450 Eed:231226 Ind ID:620816266 Ind Name:Popstand Inc Payoneer ID: 620816266 Pay To: Thia Go Marinho De Oliveira Payment Date : 12/22/20 Trn: 3601588450Tc	777.70
12/26	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:105133 Sec:Web Trace#:121140391588453 Eed:231226 Ind ID:620763793 Ind Name:Popstand Inc Payoneer ID: 620763793 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3601588453Tc	505.00
12/26	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:105133 Sec:Web Trace#:121140391588455 Eed:231226 Ind ID:620763871 Ind Name:Popstand Inc Payoneer ID: 620763871 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/22/2023 Trn: 3601588455Tc	505.00
12/26	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:105133 Sec:Web Trace#:121140391588457 Eed:231226 Ind ID:620763889 Ind Name:Popstand Inc Payoneer ID: 620763889 Pay To: Mtg Web Design Ltda Payment Date: 12/22 /2023 Trn: 3601588457Tc	505.00
12/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023905862 Eed:231226 Ind ID:Atlassian Ind Name:Popstand, Inc. 231226Ppzdvl Trn: 3603905862Tc	512.95
12/27	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:105405 Sec:Web Trace#:121140394445937 Eed:231227 Ind ID:621877401 Ind Name:Popstand Inc Payoneer ID: 621877401 Pay To: Kayk Y Vitorcruz Payment Date: 12/26/202 3 Trn: 3614445937Tc	2,020.00
12/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231227 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026995415 Eed:231227 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 231227Ppza0M Trn: 3616995415Tc	29.00
12/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:231229 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025433640 Eed:231229 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 231229Ppz8Qr Trn: 3635433640Tc	34.49
Total Electronic Withdrawals		\$131,971.97

FEES

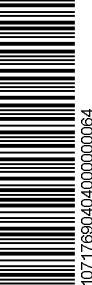
DATE	DESCRIPTION	AMOUNT
12/05	Service Charges For The Month of November	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$50,496.68	12/12	31,750.08	12/21	38,768.02
12/04	78,462.26	12/13	22,482.66	12/22	30,808.78
12/05	52,156.12	12/14	17,025.89	12/26	14,001.35
12/06	43,821.59	12/15	58,237.64	12/27	11,952.35
12/07	42,561.04	12/18	52,433.28	12/28	11,042.51
12/08	46,007.96	12/19	35,368.74	12/29	19,591.47
12/11	44,711.16	12/20	44,107.44		

SERVICE CHARGE SUMMARY

Chase Platinum Business Checking Accounts Included: 0000000000907235227





December 01, 2023 through December 29, 2023

Account Number: 000000765329623

SERVICE CHARGE SUMMARY (continued)

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 1/4/24

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	12	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	99	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 1/4/24)					\$95.00

ACCOUNT 000000765329623

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

1

12

99

3**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