



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

February 27, 2021 through March 31, 2021

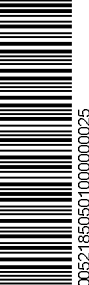
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

00052185 DRE 703 210 09321 NNNNNNNNNN 1 000000000 Z9 0000

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



005218505010000000025

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$15,949.17
Deposits and Additions	10	73,355.98
ATM & Debit Card Withdrawals	75	-5,993.65
Electronic Withdrawals	60	-38,442.77
Fees	1	-295.00
Ending Balance	146	\$44,573.73

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
03/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210302 CO Entry Trace#: 021000023045243 Eed: 210302 Ind ID: 7350207 Nte* Zzz* Payouts\ Trn: 0613045243Tc	\$13,860.00
03/02	Orig CO Name: Vobot LLC Descr: Funds Xfersec: CCD Ind Name: Popstand Inc Trn: 0608665393Tc Orig ID: 9100061430 Desc Date: 010321 CO Entry Trace#: 062001188665393 Eed: 210302 Ind ID: Vobot LLC	9,000.00
03/08	Card Purchase Return 03/06 Uber Eats 8005928996 CA Card 8994	2.92
03/11	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210311 CO Entry Trace#: 021000029883109 Eed: 210311 Ind ID: 7449191 Nte* Zzz* Payouts\ Trn: 0709883109Tc	5,910.33
03/22	Book Transfer Credit B/O: Stephen J Duplessie Santa Monica CA 90403-2920 US Trn: 3380301081Es	23,125.00
03/23	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210323 CO Entry Trace#: 021000025028423 Eed: 210323 Ind ID: 7569857 Nte* Zzz* Payouts\ Trn: 0825028423Tc	1,940.20
03/25	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 210325 CO Entry Trace#: 021000026626999 Eed: 210325 Ind ID: 7590181 Nte* Zzz* Payouts\ Trn: 0846626999Tc	5,097.45



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/25	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210325 CO Entry Descr:Payments Sec:CCD Trace#:021000028710265 Eed:210325 Ind ID:7591116 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0848710265Tc	1,472.42
03/29	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:210328 CO Entry Descr:Payments Sec:CCD Trace#:021000028932478 Eed:210329 Ind ID:7618162 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0888932478Tc	3,155.45
03/30	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=03E 0A7Ea-5F5D-45C0-8E23-Efa68693338 0 Imad: 0330Mmqmpur001129 Trn: 4464609089Ff	9,792.21
Total Deposits and Additions		\$73,355.98

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/26 Woo Hyang Woo Los Angeles CA Card 8994	\$213.88
03/01	Card Purchase 02/27 Google*Cloud 01Efd1-F5 Internet CA Card 8994	3.59
03/01	Card Purchase 02/27 Uber Eats Help.Uber.Com CA Card 8994	21.99
03/01	Recurring Card Purchase 02/27 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99
03/01	Card Purchase 02/28 Uber Eats Help.Uber.Com CA Card 8994	36.58
03/01	Card Purchase 02/28 Uber Eats Help.Uber.Com CA Card 8994	25.48
03/01	Card Purchase 03/01 Uber Eats Help.Uber.Com CA Card 8994	52.92
03/01	Recurring Card Purchase 02/28 Github Httpsgithub.C CA Card 8994	7.00
03/01	Card Purchase 02/28 Citysantamonica Pkgme Santa Monica CA Card 8994	3.75
03/02	Card Purchase 03/01 Google*Cloud 015402-D8 Internet CA Card 8994	16.78
03/02	Recurring Card Purchase 03/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
03/02	Recurring Card Purchase 03/01 Github Httpsgithub.C CA Card 8994	6.57
03/02	Recurring Card Purchase 03/01 Unbounce Vancouver BC Card 8994	84.00
03/02	Card Purchase 03/02 Uber Eats Help.Uber.Com CA Card 8994	37.43
03/02	Card Purchase 03/02 Google LLC Gsuite_Chir 650-2530000 CA Card 8994	36.00
03/03	Card Purchase 03/02 Google*Gsuite Popstand Internet CA Card 8994	110.12
03/03	Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/03	Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/03	Card Purchase 03/03 Uber Eats Help.Uber.Com CA Card 8994	54.33
03/03	Card Purchase 03/03 Uber Eats Help.Uber.Com CA Card 8994	63.29
03/04	Card Purchase 03/03 Google*Cloud 01Cb8E-F3 Internet CA Card 8994	12.88
03/04	Card Purchase 03/04 Uber Eats Help.Uber.Com CA Card 8994	61.78
03/05	Card Purchase 03/05 Uber Eats Help.Uber.Com CA Card 8994	42.31
03/05	Card Purchase 03/05 Uber Eats Help.Uber.Com CA Card 8994	60.92
03/08	Recurring Card Purchase 03/06 Spectrum 855-707-7328 FL Card 8994	109.99
03/08	Recurring Card Purchase 03/05 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
03/08	Card Purchase 03/06 Uber Eats Help.Uber.Com CA Card 8994	55.73
03/08	Card Purchase 03/05 Alexander's Steakhouse Pasadena CA Card 8994	345.39
03/08	Card Purchase 03/07 Uber Eats Help.Uber.Com CA Card 8994	76.25
03/08	Recurring Card Purchase 03/07 Salesql Pro Plan London Card 8994	89.00
03/08	Card Purchase 03/08 Uber Eats Help.Uber.Com CA Card 8994	56.43
03/08	Recurring Card Purchase 03/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
03/08	Recurring Card Purchase 03/08 Slack T071J3K1C Httpslack.CO CA Card 8994	229.72
03/09	Recurring Card Purchase 03/08 Github Httpsgithub.C CA Card 8994	4.57
03/09	Card Purchase 03/09 Uber Eats Help.Uber.Com CA Card 8994	60.55
03/09	Card Purchase 03/09 Uber Eats Help.Uber.Com CA Card 8994	44.64
03/10	Recurring Card Purchase 03/09 Heroku Feb-46943161 Heroku.Com CA Card 8994	167.37



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/10	Card Purchase 03/10 Uber Eats Help.Uber.Com CA Card 8994	58.47
03/11	Recurring Card Purchase 03/10 App.Bitrise.io London, Great Card 8994	298.99
03/11	Card Purchase 03/11 Uber Eats Help.Uber.Com CA Card 8994	93.17
03/12	Recurring Card Purchase 03/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
03/15	Card Purchase 03/12 Uber Eats Help.Uber.CO 800-5928996 CA Card 8994	23.73
03/15	Recurring Card Purchase 03/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
03/15	Card Purchase 03/13 Uber Eats Help.Uber.Com CA Card 8994	64.79
03/15	Card Purchase 03/14 Uber Eats Help.Uber.Com CA Card 8994	34.01
03/16	Recurring Card Purchase 03/15 Github Httpsgithub.C CA Card 8994	3.86
03/16	Card Purchase 03/16 Uber Eats Help.Uber.Com CA Card 8994	50.34
03/17	Card Purchase 03/17 Uber Eats Help.Uber.Com CA Card 8994	62.47
03/17	Recurring Card Purchase 03/17 Apple.Com/Bill 408-974-1010 CA Card 8994	3.99
03/18	Card Purchase 03/17 Payoneer Inc 800-251-2521 NY Card 8994	540.75
03/18	Recurring Card Purchase 03/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
03/18	Card Purchase 03/18 Uber Eats Help.Uber.Com CA Card 8994	46.78
03/19	Card Purchase 03/19 Uber Eats Help.Uber.Com CA Card 8994	57.34
03/19	Recurring Card Purchase 03/19 Spectrum 855-707-7328 MO Card 8994	124.99
03/22	Card Purchase 03/20 Amzn Mktp US*Tw5Y256 Amzn.Com/Bill WA Card 8994	338.11
03/22	Card Purchase 03/19 Amazon.Com*V929I2P03 Amzn.Com/Bill WA Card 8994	234.33
03/22	Card Purchase 03/20 Uber Eats Help.Uber.Com CA Card 8994	15.60
03/22	Card Purchase 03/21 Uber Eats Help.Uber.Com CA Card 8994	18.04
03/22	Card Purchase 03/21 Uber Eats Help.Uber.Com CA Card 8994	55.60
03/22	Recurring Card Purchase 03/22 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99
03/23	Card Purchase 03/23 Uber Eats Help.Uber.Com CA Card 8994	53.12
03/24	Card Purchase 03/23 Google*Cloud 01803C-0A Internet CA Card 8994	289.67
03/25	Recurring Card Purchase 03/24 Github Httpsgithub.C CA Card 8994	112.00
03/25	Recurring Card Purchase 03/24 Lemlist Paris Card 8994	49.00
03/25	Card Purchase 03/25 Uber Eats Help.Uber.Com CA Card 8994	57.34
03/26	Recurring Card Purchase 03/25 Freshbooks 416-4816946 De Card 8994	85.00
03/26	Card Purchase 03/26 Uber Eats Help.Uber.Com CA Card 8994	61.35
03/29	Card Purchase 03/27 Uber Eats Help.Uber.Com CA Card 8994	22.59
03/29	Card Purchase 03/27 Uber Eats Help.Uber.Com CA Card 8994	57.05
03/29	Card Purchase 03/28 Uber Eats Help.Uber.CO 800-5928996 CA Card 8994	27.03
03/30	Card Purchase 03/29 Google*Cloud 01Efd1- Support.Googl CA Card 8994	4.73
03/30	Recurring Card Purchase 03/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
03/31	Card Purchase 03/30 Amazon.Com*R88Y27K63 Amzn.Com/Bill WA Card 8994	116.91
03/31	Recurring Card Purchase 03/30 Github Httpsgithub.C CA Card 8994	9.68
03/31	Card Purchase 03/31 Uber Eats Help.Uber.Com CA Card 8994	31.17
Total ATM & Debit Card Withdrawals		\$5,993.65

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,993.65
Total Card Deposits & Credits	\$2.92

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,993.65



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Total Card Deposits & Credits

\$2.92

ELECTRONIC WITHDRAWALS

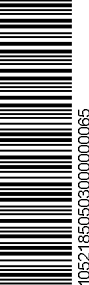
DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020906088 Eed:210301 Ind ID:275995699 Ind Name:Popstand Inc Payoneer ID: 275995699 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 2/26/2021 Trn: 0600906088Tc	\$540.35
03/02	Orig CO Name:Alg Popus2581232 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086360175 Eed:210302 Ind ID:TN: 4646704 Ind Name:(844) 771-8229 Trn: 0616360175Tc	29.00
03/02	Orig CO Name:Alg Popus2584552 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086360177 Eed:210302 Ind ID:TN: 1616770 Ind Name:(844) 771-8229 Trn: 0616360177Tc	29.00
03/02	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086360179 Eed:210302 Ind ID:TN: 3764432 Ind Name:(844) 771-8229 Trn: 0616360179Tc	12.00
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469246 Eed:210303 Ind ID:276894485 Ind Name:Popstand Inc Payoneer ID: 276894485 Pay To: Will lam Novak Payment Date: 3/2/2021 Trn: 0621469246Tc	2,723.75
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469242 Eed:210303 Ind ID:276894216 Ind Name:Popstand Inc Payoneer ID: 276894216 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 3/2 Trn: 0621469242Tc	1,010.00
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469244 Eed:210303 Ind ID:276894526 Ind Name:Popstand Inc Payoneer ID: 276894526 Pay To: Jose Ronaldo Souza Junior Payment Date: 3/2/2021 Trn: 0621469244Tc	808.00
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469240 Eed:210303 Ind ID:276894203 Ind Name:Popstand Inc Payoneer ID: 276894203 Pay To: Glau Ber Castro Payment Date: 3/2/2021 Trn: 0621469240Tc	631.25
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469254 Eed:210303 Ind ID:276901777 Ind Name:Popstand Inc Payoneer ID: 276901777 Pay To: Joao Pedro Da Costa Ribeiro Payment Date: 3/2/2021 Trn: 0621469254Tc	606.00
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469252 Eed:210303 Ind ID:276900386 Ind Name:Popstand Inc Payoneer ID: 276900386 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 3/2/2021 Trn: 0621469252Tc	540.35
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469248 Eed:210303 Ind ID:276894792 Ind Name:Popstand Inc Payoneer ID: 276894792 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 3/2 Trn: 0621469248Tc	454.50
03/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021469250 Eed:210303 Ind ID:276894777 Ind Name:Popstand Inc Payoneer ID: 276894777 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 3/2 Trn: 0621469250Tc	454.50
03/03	03/03 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3360721062Es	2,500.00
03/04	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210304 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029555256 Eed:210304 Ind ID:Targetcorpo Ind Name:Popstand, Inc. 210304Ppz1J7 Trn: 0639555256Tc	74.06
03/04	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210304 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029555255 Eed:210304 Ind ID:Targetcorpo Ind Name:Popstand, Inc. 210304Ppz1J7 Trn: 0639555255Tc	21.16
03/04	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210304 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029555254 Eed:210304 Ind ID:Targetcorpo Ind Name:Popstand, Inc. 210304Ppz1J7 Trn: 0639555254Tc	5.29



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/05	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000021980387 Eed: 210305 Ind ID: 277255672 Ind Name: Popstand Inc Payoneer ID: 277255672 Pay To: Rafa El Siqueira Payment Date: 3/4/2021 Trn: 0641980387Tc	416.62
03/05	Orig CO Name: Zapier.Com/Charg Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019080638997 Eed: 210305 Ind ID: TN: 3308842 Ind Name: (844) 771-8229 Trn: 0630638997Tc	48.75
03/05	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019080638995 Eed: 210305 Ind ID: TN: 9271743 Ind Name: (844) 771-8229 Trn: 0630638995Tc	29.00
03/08	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025920388 Eed: 210308 Ind ID: 277784781 Ind Name: Popstand Inc Payoneer ID: 277784781 Pay To: Vito R Souza Payment Date: 3/5/2021 Trn: 0675920388Tc	984.75
03/08	Orig CO Name: Glideapps.Com Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019082972777 Eed: 210308 Ind ID: TN: 1572524 Ind Name: (844) 771-8229 Trn: 0672972777Tc	29.00
03/09	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000028316884 Eed: 210309 Ind ID: 278195769 Ind Name: Popstand Inc Payoneer ID: 278195769 Pay To: Pedr O Souza Payment Date: 3/8/2021 Trn: 0688316884Tc	530.25
03/09	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019087757306 Eed: 210309 Ind ID: TN: 5338899 Ind Name: (844) 771-8229 Trn: 0677757306Tc	12.00
03/09	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210309 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000027205671 Eed: 210309 Ind ID: Localscape Ind Name: Popstand, Inc. 210309Ppz715 Trn: 0687205671Tc	14.99
03/10	03/10 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Invoice Payment/Bnt/Invoice Payment/Acc/668596213 Eaven Portillo 491 B Ath Club Blvd N North Redington Bea Ch OR 33708 US Trn: 3124761069Es	5,600.00
03/11	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000025592074 Eed: 210311 Ind ID: 278786720 Ind Name: Popstand Inc Payoneer ID: 278786720 Pay To: Rafa El Siqueira Payment Date: 3/10/2021 Trn: 0695592074Tc	669.12
03/11	Orig CO Name: Payroll Orig ID: 1943345425 Desc Date: 210311 CO Entry Descr: Tax Sec: CCD Trace#: 111000025362374 Eed: 210311 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 0695362374Tc	30.65
03/11	Orig CO Name: Trello.Com, Atla Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: PPD Trace#: 101019085592077 Eed: 210311 Ind ID: TN: 1318794 Ind Name: (844) 771-8229 Trn: 0695592077Tc	12.50
03/12	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 210312 CO Entry Descr: Payroll Sec: CCD Trace#: 111000025368134 Eed: 210312 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 0705368134Tc	2,204.35
03/12	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 210312 CO Entry Descr: Payroll Sec: CCD Trace#: 111000025368133 Eed: 210312 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 0705368133Tc	2,150.83
03/12	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 031221 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036015368136 Eed: 210312 Ind ID: 227147166017408 Ind Name: Popstand Inc Trn: 0705368136Tc	996.67
03/16	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210316 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000021555620 Eed: 210316 Ind ID: Envato USA Enva Ind Name: Popstand, Inc. 210316Ppz1Ev Trn: 0751555620Tc	15.38
03/17	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000023991813 Eed: 210317 Ind ID: 280037785 Ind Name: Popstand Inc Payoneer ID: 280037785 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 3/16/ Trn: 0763991813Tc	1,212.00



10521850503000000065



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991805 Eed:210317 Ind ID:280037418 Ind Name:Popstand Inc Payoneer ID: 280037418 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 3/1 Trn: 0763991805Tc	1,010.00
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991803 Eed:210317 Ind ID:280037384 Ind Name:Popstand Inc Payoneer ID: 280037384 Pay To: Vito R Souza Payment Date: 3/16/2021 Trn: 0763991803Tc	984.75
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991815 Eed:210317 Ind ID:280037736 Ind Name:Popstand Inc Payoneer ID: 280037736 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 0763991815Tc	808.00
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991801 Eed:210317 Ind ID:280037181 Ind Name:Popstand Inc Payoneer ID: 280037181 Pay To: Doug Las Galdino Payment Date: 3/16/2021 Trn: 0763991801Tc	656.50
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991797 Eed:210317 Ind ID:280036869 Ind Name:Popstand Inc Payoneer ID: 280036869 Pay To: Glau Ber Castro Payment Date: 3/16/2021 Trn: 0763991797Tc	631.25
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991817 Eed:210317 Ind ID:280037820 Ind Name:Popstand Inc Payoneer ID: 280037820 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 3/16/2021 Trn: 0763991817Tc	540.35
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991809 Eed:210317 Ind ID:280037552 Ind Name:Popstand Inc Payoneer ID: 280037552 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 3/16 Trn: 0763991809Tc	454.50
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991811 Eed:210317 Ind ID:280037761 Ind Name:Popstand Inc Payoneer ID: 280037761 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 3/1 Trn: 0763991811Tc	454.50
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991799 Eed:210317 Ind ID:280037148 Ind Name:Popstand Inc Payoneer ID: 280037148 Pay To: Gabr Iel Dupim Hosino Payment Date: 3/16 /2021 Trn: 0763991799Tc	416.62
03/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023991807 Eed:210317 Ind ID:280037534 Ind Name:Popstand Inc Payoneer ID: 280037534 Pay To: Rafa El Nathan Payment Date: 3/16/2021 Trn: 0763991807Tc	315.62
03/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082501589 Eed:210317 Ind ID:TN: 4699349 Ind Name:(844) 771-8229 Trn: 0752501589Tc	29.00
03/19	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086683322 Eed:210319 Ind ID:TN: 4378092 Ind Name:(844) 771-8229 Trn: 0776683322Tc	9.99
03/22	Orig CO Name:Alg Popus2638612 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086311599 Eed:210322 Ind ID:TN: 7893272 Ind Name:(844) 771-8229 Trn: 0816311599Tc	29.00
03/22	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086311601 Eed:210322 Ind ID:TN: 9139638 Ind Name:(844) 771-8229 Trn: 0816311601Tc	9.00
03/24	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089973057 Eed:210324 Ind ID:TN: 1292550 Ind Name:(844) 771-8229 Trn: 0829973057Tc	10.00
03/26	03/26 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Payment For Invoices POP-002 & POP-001 Invoice Payment/Bnf/Payment For Invoices POP-002 & POP-001 Trn: 3251491085Es	5,850.00



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ELECTRONIC WITHDRAWALS (continued)

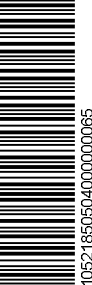
DATE	DESCRIPTION	AMOUNT
03/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210326 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026864970 Eed:210326 Ind ID:Gumroad Mateusz Ind Name:Popstand, Inc. 210326Ppz0Ow Trn: 0856864970Tc	158.00
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559039 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559039Tc	108.50
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559043 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559043Tc	99.99
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559038 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559038Tc	74.99
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559040 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559040Tc	70.00
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559041 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559041Tc	65.19
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210328 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029559042 Eed:210329 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210328Ppz1Jl Trn: 0889559042Tc	32.95
03/29	Orig CO Name:Alg Popus2651192 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081234781 Eed:210329 Ind ID:TN: 8436427 Ind Name:(844) 771-8229 Trn: 0881234781Tc	29.00
03/29	Orig CO Name:Alg Popus2657402 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081234783 Eed:210329 Ind ID:TN: 7973521 Ind Name:(844) 771-8229 Trn: 0881234783Tc	29.00
03/29	Orig CO Name:Paddle.Com Marke Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000021598195 Eed:210329 Ind ID:1012922775578 Ind Name:Popstand, Inc. Trn: 0881598195Tc	158.00
03/31	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080521005 Eed:210331 Ind ID:TN: 9928032 Ind Name:(844) 771-8229 Trn: 0890521005Tc	12.00
Total Electronic Withdrawals		\$38,442.77

FEES

DATE	DESCRIPTION	AMOUNT
03/03	Service Charges For The Month of February	\$295.00
Total Fees		\$295.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$15,033.64	03/08	24,139.22	03/15	16,838.90
03/02	37,242.86	03/09	23,472.22	03/16	16,769.32
03/03	26,913.77	03/10	17,646.38	03/17	9,189.77
03/04	26,738.60	03/11	22,452.28	03/18	8,577.24
03/05	26,141.00	03/12	17,051.43	03/19	8,384.92





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DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/22	30,800.25	03/25	38,739.19	03/30	44,743.49
03/23	32,687.33	03/26	32,584.84	03/31	44,573.73
03/24	32,387.66	03/29	34,966.00		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$0.00	
Total Service Charges	\$95.00	Will be assessed on 4/5/21

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	9	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	135	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	1	2	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 4/5/21)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	9
Credits	
Non-Electronic Transactions	135
Electronic Credits	
Domestic Incoming Wire Fee	1
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	2
Online Domestic Wire Fee	1



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) 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:

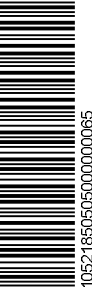
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC





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