



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

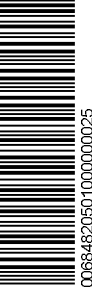
August 01, 2023 through August 31, 2023
Account Number: **000000765329623**

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

00068482 DRE 703 210 24923 NNNNNNNNNN 1 000000000 Z9 0000

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



We're discontinuing Text Banking

Starting on October 15, 2023, we'll no longer offer our Text Banking service. This change doesn't affect any Account Alerts you receive by text. There are other ways you can manage your account from your mobile phone or computer.

Access your accounts with the Chase Mobile® app¹ and on **chase.com**, where you can:

- View your transactions, transfer money and make payments.
- Sign up for Account Alerts — get alerts about your balance, spending and more. Choose the alerts you want in **Profile and Settings**.

If you have questions, please call the number on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$39,126.58
Deposits and Additions	13	104,496.20
ATM & Debit Card Withdrawals	68	-10,093.58
Electronic Withdrawals	52	-107,114.97
Fees	1	-95.00
Ending Balance	134	\$26,319.23

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.



August 01, 2023 through August 31, 2023
Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230801 CO Entry Descr:Payments Sec:CCD Trace#:021000023011660 Eed:230801 Ind ID:24401636 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2133011660Tc	\$32,203.25
08/01	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000094993047 Eed:230801 Ind ID: Ind Name:Popstand, Inc. Trn: 2134993047Tc	4,750.00
08/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230802 CO Entry Descr:Payments Sec:CCD Trace#:021000026025984 Eed:230802 Ind ID:24423532 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2146025984Tc	2,427.20
08/04	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000024210340 Eed:230804 Ind ID:03253800005333X Ind Name:Popstand, Inc Trn: 2154210340Tc	4,500.00
08/08	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230808 CO Entry Descr:Payments Sec:CCD Trace#:021000020869054 Eed:230808 Ind ID:24521964 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2200869054Tc	970.70
08/14	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000093812116 Eed:230814 Ind ID: Ind Name:Popstand, Inc. Trn: 2263812116Tc	4,750.00
08/15	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000019479638 Eed:230815 Ind ID:03413000025107X Ind Name:Popstand, Inc Trn: 2269479638Tc	8,000.00
08/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230816 CO Entry Descr:Payments Sec:CCD Trace#:021000026184145 Eed:230816 Ind ID:24646977 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2286184145Tc	18,146.20
08/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230818 CO Entry Descr:Payments Sec:CCD Trace#:021000029947647 Eed:230818 Ind ID:24681246 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2309947647Tc	7,039.15
08/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230821 CO Entry Descr:Payments Sec:CCD Trace#:021000022466570 Eed:230821 Ind ID:24719811 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2332466570Tc	9,709.70
08/24	Zelle Payment From Kurtis Braget Wfct0Rhtbpwq	2,000.00
08/25	Zelle Payment From Kurtis Braget Wfct0Rhxn12V	2,000.00
08/31	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000098141468 Eed:230831 Ind ID:03689100021484X Ind Name:Popstand, Inc Trn: 2428141468Tc	8,000.00
Total Deposits and Additions		\$104,496.20

ATM & DEBIT CARD WITHDRAWALS

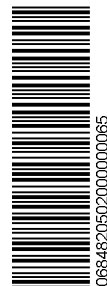
DATE	DESCRIPTION	AMOUNT
08/01	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 9497	\$47.11
08/01	Recurring Card Purchase 08/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	288.00
08/01	Recurring Card Purchase 08/01 Google *Cloud Q3Qvpw Cc@Google.Com CA Card 9497	8.26
08/01	Recurring Card Purchase 08/01 Google *Cloud 27Tr5V Cc@Google.Com CA Card 9497	256.13
08/01	Recurring Card Purchase 08/01 Google *Cloud Lm2Pkw Cc@Google.Com CA Card 9497	148.15
08/02	Recurring Card Purchase 08/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
08/02	Card Purchase 08/02 Uber Eats Help.Uber.Com CA Card 9497	50.37
08/02	Recurring Card Purchase 08/01 Unbounce Vancouver BC Card 8994	84.00
08/03	Recurring Card Purchase 08/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/03	Recurring Card Purchase 08/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/03	Card Purchase 08/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	162.54
08/04	Card Purchase 08/03 Uber Eats Help.Uber.Com CA Card 9497	18.11
08/04	Card Purchase 08/03 The UPS Store 6571 310-5965107 CA Card 9497	300.00
08/07	Card Purchase 08/03 Jarrar & Associates 310-8871313 CA Card 9497	375.00
08/07	Card Purchase 08/03 Jarrar & Associates 310-8871313 CA Card 9497	806.25



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/07	Card Purchase 08/03 Jarrar & Associates 310-8871313 CA Card 9497	525.00
08/07	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 9497	47.93
08/07	Recurring Card Purchase 08/04 Chatgpt Subscription Openai.Com CA Card 9497	20.00
08/07	Card Purchase 08/07 Uber Eats Help.Uber.Com CA Card 9497	81.66
08/08	Recurring Card Purchase 08/07 Heroku* Jul-85212925 Www.Heroku.CO CA Card 9497	311.12
08/08	Card Purchase 08/08 Expedia 72626903458249 Expedia.Com WA Card 9497	638.15
08/08	Recurring Card Purchase 08/08 Slack T071J3K1C Httpslack.CO CA Card 9497	201.25
08/09	Card Purchase 08/07 American Air00180357619 Fort Worth TX Card 9497	584.80
08/09	Card Purchase 08/09 Uber Eats Help.Uber.Com CA Card 9497	56.62
08/09	Card Purchase 08/09 Uber Eats Help.Uber.Com CA Card 9497	59.01
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 9497	36.19
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 9497	62.92
08/10	Recurring Card Purchase 08/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
08/11	Card Purchase 08/11 Uber Eats Help.Uber.Com CA Card 9497	47.11
08/14	Card Purchase 08/12 Uber Eats Help.Uber.Com CA Card 9497	62.02
08/14	Card Purchase With Pin 08/12 Macy's 6901 22ND A St Peterburg FL Card 9497	289.00
08/14	Card Purchase With Pin 08/12 T-Mobile 6901 22ND Saint Petersb FL Card 9497	90.93
08/14	Recurring Card Purchase 08/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
08/14	Card Purchase 08/12 American Ai 001063332 800-433-7300 TX Card 9497	29.93
08/14	Card Purchase 08/13 Uber Eats Help.Uber.Com CA Card 9497	40.94
08/14	Card Purchase 08/14 Uber Trip Help.Uber.Com CA Card 9497	58.92
08/16	Recurring Card Purchase 08/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	115.08
08/17	Card Purchase 08/16 Embassy Suites Denton TX Card 9497	530.52
08/17	Card Purchase 08/16 Dfw Airport Parking Dfw Airport TX Card 9497	6.00
08/17	Card Purchase 08/17 Viasat IN-Flight Wi-Fi 888-6496711 CA Card 9497	15.00
08/17	Card Purchase 08/16 Abm Parking Tampa Intl Tampa FL Card 9497	60.00
08/17	Recurring Card Purchase 08/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
08/18	Recurring Card Purchase 08/18 Sentry Httpssentry.I CA Card 8994	29.00
08/18	Recurring Card Purchase 08/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
08/21	Card Purchase 08/18 Uber Eats Help.Uber.Com CA Card 8994	12.60
08/21	Card Purchase 08/19 Uber Eats Help.Uber.Com CA Card 8994	75.83
08/21	Card Purchase 08/20 Apple.Com/US 800-676-2775 CA Card 9497	99.00
08/21	Card Purchase 08/20 Uber Eats Help.Uber.Com CA Card 9497	122.57
08/21	Card Purchase 08/20 B2B Prime*Tq1Tl15G2 Amzn.Com/Bill WA Card 8994	196.01
08/21	Recurring Card Purchase 08/20 Niftykit Httpsniftykit CA Card 8994	9.99
08/22	Card Purchase 08/21 Jarrar & Associates 310-8871313 CA Card 9497	300.00
08/22	Card Purchase 08/21 Jarrar & Associates 310-8871313 CA Card 9497	450.00
08/22	Recurring Card Purchase 08/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
08/23	Recurring Card Purchase 08/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
08/23	Recurring Card Purchase 08/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
08/24	Card Purchase 08/24 Uber Eats Help.Uber.Com CA Card 9497	47.43
08/24	Recurring Card Purchase 08/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
08/25	Card Purchase 08/25 Uber Eats Help.Uber.Com CA Card 8994	53.95
08/25	Recurring Card Purchase 08/25 Freshbooks 866-303-6061 De Card 9497	200.00
08/28	Recurring Card Purchase 08/26 Spectrum 855-707-7328 MO Card 9497	60.00
08/28	Recurring Card Purchase 08/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/28	Card Purchase 08/27 Uber Eats Help.Uber.Com CA Card 8994	38.96
08/28	Card Purchase With Pin 08/27 Uber Technologies, I San Francisco CA Card 8994	22.95
08/30	Card Purchase 08/29 Siteground Hosting London Card 8994	29.99
08/30	Card Purchase 08/30 Uber Trip Help.Uber.Com CA Card 9497	10.93





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/30	Recurring Card Purchase 08/30 Uber Pass Help.Uber.Com CA Card 8994	9.99
08/30	Recurring Card Purchase 08/30 Browserstack.Com Browserstack. De Card 9497	98.00
08/31	Recurring Card Purchase 08/31 Spectrum 855-707-7328 MO Card 8994	198.38
Total ATM & Debit Card Withdrawals		\$10,093.58

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,326.17
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,767.41
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$10,093.58
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

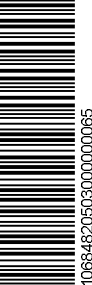
DATE	DESCRIPTION	AMOUNT
08/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:091000012500471 Eed:230802 Ind ID:St-A3B8C6C6B4G0 Ind Name:Christopher Whitman Trn: 2132500471Tc	\$25.35
08/03	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93654 Sec:Web Trace#:121140398850137 Eed:230803 Ind ID:566567116 Ind Name:Popstand Inc Payoneer ID: 566567116 Pay To: Kayk Y Vitorcruz Payment Date: 8/2/2023 Trn: 2158850137Tc	3,535.00
08/03	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087952229 Eed:230803 Ind ID:TN: 5634900 Ind Name:(844) 771-8229 Trn: 2147952229Tc	0.95
08/04	08/04 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3299223216Es	2,500.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232636 Eed:230807 Ind ID:567323974 Ind Name:Popstand Inc Payoneer ID: 567323974 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 2193232636Tc	4,242.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232630 Eed:230807 Ind ID:567323556 Ind Name:Popstand Inc Payoneer ID: 567323556 Pay To: Thia Go Marinho De Oliveira Payment Date: 8/4/2023 Trn: 2193232630Tc	4,040.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232634 Eed:230807 Ind ID:567323851 Ind Name:Popstand Inc Payoneer ID: 567323851 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 2193232634Tc	3,838.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232624 Eed:230807 Ind ID:567323252 Ind Name:Popstand Inc Payoneer ID: 567323252 Pay To: Anne Caroline Payment Date: 8/4/2023 Trn: 2193232624Tc	3,535.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93785 Sec:Web Trace#:121140393232619 Eed:230807 Ind ID:567327463 Ind Name:Popstand Inc Payoneer ID: 567327463 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 8/4 Trn: 2193232619Tc	3,434.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93785 Sec:Web Trace#:121140393232615 Eed:230807 Ind ID:567325468 Ind Name:Popstand Inc Payoneer ID: 567325468 Pay To: Flav lo Gouveia Payment Date: 8/4/2023 Trn: 2193232615Tc	2,373.50
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232632 Eed:230807 Ind ID:567323725 Ind Name:Popstand Inc Payoneer ID: 567323725 Pay To: Jaut Ran Technology Ltda Payment Date: 8 /4/2023 Trn: 2193232632Tc	2,121.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232628 Eed:230807 Ind ID:567323525 Ind Name:Popstand Inc Payoneer ID: 567323525 Pay To: Eman Uel Ferreira Payment Date: 8/4/2023 Trn: 2193232628Tc	1,767.50
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93799 Sec:Web Trace#:121140393232639 Eed:230807 Ind ID:567427309 Ind Name:Popstand Inc Payoneer ID: 567427309 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 8/ 4/2023 Trn: 2193232639Tc	1,767.50
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93785 Sec:Web Trace#:121140393232621 Eed:230807 Ind ID:567328489 Ind Name:Popstand Inc Payoneer ID: 567328489 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2193232621Tc	1,706.90
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93785 Sec:Web Trace#:121140393232617 Eed:230807 Ind ID:567326523 Ind Name:Popstand Inc Payoneer ID: 567326523 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2193232617Tc	1,540.25
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93785 Sec:Web Trace#:121140393232613 Eed:230807 Ind ID:567325370 Ind Name:Popstand Inc Payoneer ID: 567325370 Pay To: Pedr O Souza Payment Date: 8/4/2023 Trn: 2193232613Tc	1,515.00
08/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:93784 Sec:Web Trace#:121140393232626 Eed:230807 Ind ID:567323492 Ind Name:Popstand Inc Payoneer ID: 567323492 Pay To: Mtg Web Design Ltda Payment Date: 8/4/2 023 Trn: 2193232626Tc	707.00
08/07	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230806 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023232642 Eed:230807 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230806Ppz3H4 Trn: 2193232642Tc	31.49
08/07	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230807 CO Entry Descr:Tax Sec:CCD Trace#:111000022453724 Eed:230807 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2192453724Tc	22.50
08/07	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230806 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023232644 Eed:230807 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230806Ppz33X Trn: 2193232644Tc	12.95
08/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:94003 Sec:Web Trace#:121140398450987 Eed:230808 Ind ID:568363332 Ind Name:Popstand Inc Payoneer ID: 568363332 Pay To: Feli Pe Andre Pereira Payment Date: 8/7/ 2023 Trn: 2208450987Tc	3,535.00
08/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:94003 Sec:Web Trace#:121140398450991 Eed:230808 Ind ID:568363402 Ind Name:Popstand Inc Payoneer ID: 568363402 Pay To: Joao Paulo Ledoux Pereira Payment Date: 8/7/2023 Trn: 2208450991Tc	3,080.50
08/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:94003 Sec:Web Trace#:121140398450989 Eed:230808 Ind ID:568363352 Ind Name:Popstand Inc Payoneer ID: 568363352 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 8/7/202 Trn: 2208450989Tc	2,121.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 94003 Sec: Web Trace#: 121140398450993 Eed: 230808 Ind ID: 568363420 Ind Name: Popstand Inc Payoneer ID: 568363420 Pay To: Math Eus Leonel Balduino Payment Date: 8/7/2023 Trn: 2208450993Tc	1,897.79
08/08	Orig CO Name: Usable Life Orig ID: 3710505232 Desc Date: 230804 CO Entry Descr: Prem Debitsec: PPD Trace#: 062000012678012 Eed: 230808 Ind ID: 01Ap0000222658 Ind Name: Christopher Whitman Trn: 2192678012Tc	18.04
08/08	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 230808 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000027350742 Eed: 230808 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 230808Ppz1Uo Trn: 2207350742Tc	9.99
08/11	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 94241 Sec: Web Trace#: 121140394418507 Eed: 230811 Ind ID: 569556892 Ind Name: Popstand Inc Payoneer ID: 569556892 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 2234418507Tc	5,248.97
08/15	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 230815 CO Entry Descr: Payroll Sec: CCD Trace#: 111000020154925 Eed: 230815 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2260154925Tc	10,737.75
08/15	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 081523 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036010154922 Eed: 230815 Ind ID: 227362766018898 Ind Name: Popstand Inc Trn: 2260154922Tc	5,316.92
08/15	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 230815 CO Entry Descr: Payroll Sec: CCD Trace#: 111000020154924 Eed: 230815 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2260154924Tc	2,223.33
08/17	Orig CO Name: Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 021115086269371 Eed: 230817 Ind ID: TN: 9790431 Ind Name: (844) 771-8229 Trn: 2286269371Tc	16.97
08/17	08/17 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: 3385783229Es	2,500.00
08/17	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 081723 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036010393771 Eed: 230817 Ind ID: 222362924632753 Ind Name: Christopher S Whitman Trn: 2290393771Tc	2,000.00
08/18	Zelle Payment To Richard Brown Jpm99A0W5Uus	2,450.00
08/21	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 082123 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036011311468 Eed: 230821 Ind ID: 222363382550169 Ind Name: Kurt Braget Trn: 2331311468Tc	2,000.00
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95021 Sec: Web Trace#: 121140393374916 Eed: 230822 Ind ID: 573610934 Ind Name: Popstand Inc Payoneer ID: 573610934 Pay To: I P Garcia Payment Date: 8/21/2023 Trn: 2343374916Tc	3,131.00
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95031 Sec: Web Trace#: 121140393374919 Eed: 230822 Ind ID: 573650182 Ind Name: Popstand Inc Payoneer ID: 573650182 Pay To: Flav lo Gouveia Payment Date: 8/21/2023 Trn: 2343374919Tc	2,373.50
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95020 Sec: Web Trace#: 121140393374926 Eed: 230822 Ind ID: 573609656 Ind Name: Popstand Inc Payoneer ID: 573609656 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 8/21/20 Trn: 2343374926Tc	2,121.00
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95022 Sec: Web Trace#: 121140393374935 Eed: 230822 Ind ID: 573613167 Ind Name: Popstand Inc Payoneer ID: 573613167 Pay To: Math Eus Leonel Balduino Payment Date: 8/21/2023 Trn: 2343374935Tc	1,897.79
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95021 Sec: Web Trace#: 121140393374914 Eed: 230822 Ind ID: 573609874 Ind Name: Popstand Inc Payoneer ID: 573609874 Pay To: Eman Uel Ferreira Payment Date: 8/21/2023 Trn: 2343374914Tc	1,767.50
08/22	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 95020 Sec: Web Trace#: 121140393374922 Eed: 230822 Ind ID: 573609510 Ind Name: Popstand Inc Payoneer ID: 573609510 Pay To: Kayk Y Vitorcruz Payment Date: 8/21/2023 Trn: 2343374922Tc	1,767.50



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ELECTRONIC WITHDRAWALS (continued)

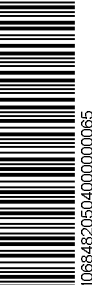
DATE	DESCRIPTION	AMOUNT
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95022 Sec:Web Trace#:121140393374929 Eed:230822 Ind ID:573612723 Ind Name:Popstand Inc Payoneer ID: 573612723 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 8/ 21/2023 Trn: 2343374929Tc	1,767.50
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95021 Sec:Web Trace#:121140393374912 Eed:230822 Ind ID:573609809 Ind Name:Popstand Inc Payoneer ID: 573609809 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 2343374912Tc	1,540.25
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95020 Sec:Web Trace#:121140393374924 Eed:230822 Ind ID:573609557 Ind Name:Popstand Inc Payoneer ID: 573609557 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 2343374924Tc	1,515.00
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95022 Sec:Web Trace#:121140393374937 Eed:230822 Ind ID:573613201 Ind Name:Popstand Inc Payoneer ID: 573613201 Pay To: Pedr O Souza Payment Date: 8/21/2023 Trn: 2343374937Tc	1,515.00
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95022 Sec:Web Trace#:121140393374931 Eed:230822 Ind ID:573612905 Ind Name:Popstand Inc Payoneer ID: 573612905 Pay To: Mtg Web Design Ltda Payment Date: 8/21/ 2023 Trn: 2343374931Tc	707.00
08/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:95022 Sec:Web Trace#:121140393374933 Eed:230822 Ind ID:573613031 Ind Name:Popstand Inc Payoneer ID: 573613031 Pay To: Flav lo Gouveia Payment Date: 8/21/2023 Trn: 2343374933Tc	120.04
08/23	Zelle Payment To Michelle 18242782460	3,650.00
08/25	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:230825 CO Entry Descr:Payments Sec:Web Trace#:042000013683866 Eed:230825 Ind ID:100629431 Pm Ind Name:Whitman Trn: 2363683866Tc	850.00
08/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230826 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027971693 Eed:230828 Ind ID:Atlassian Ind Name:Popstand, Inc. 230826Ppz97F Trn: 2407971693Tc	459.25
08/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230827 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027971691 Eed:230828 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230827Ppzag3 Trn: 2407971691Tc	29.00
08/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230829 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024110941 Eed:230829 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230829Ppz0Yj Trn: 2414110941Tc	31.49
Total Electronic Withdrawals		\$107,114.97

FEES

DATE	DESCRIPTION	AMOUNT
08/03	Service Charges For The Month of July	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$75,332.18	08/08	29,107.49	08/15	16,752.13
08/02	76,649.66	08/09	28,407.06	08/16	34,783.25
08/03	72,778.17	08/10	28,237.95	08/17	29,629.76
08/04	74,460.06	08/11	22,941.87	08/18	34,159.91
08/07	39,949.63	08/14	27,030.13	08/21	41,353.61





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DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/22	20,370.54	08/25	19,347.17	08/30	18,517.61
08/23	16,590.55	08/28	18,698.01	08/31	26,319.23
08/24	18,451.12	08/29	18,666.52		

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 9/6/23

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	11	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	118	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 9/6/23)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	11
Credits	
Non-Electronic Transactions	118
Miscellaneous Fees	
Online Domestic Wire Fee	2



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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 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:

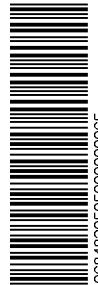
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





August 01, 2023 through August 31, 2023
Account Number: **000000765329623**

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