



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

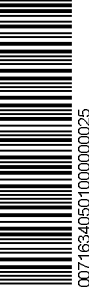
March 01, 2024 through March 29, 2024
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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



Good news: We've eliminated the non-Chase ATM fee for inquiries and transfers

As of December 10, 2023, we no longer charge the \$3 transaction fee for each balance inquiry or balance transfer made at a non-Chase ATM.

We continue to charge a fee for withdrawals made at a non-Chase ATM, unless your account is eligible for a waiver.¹

Surcharge fees from the ATM owner/network may still apply. We don't charge these fees when you use a Chase ATM.

You can find the current fee schedule in the **Additional Banking Services and Fees for Business Accounts** at chase.com/business/disclosures.

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

¹We waive this fee for Chase Business Complete Checking[®] accounts with Chase Military Banking Benefits, Chase Platinum BusinessSM Checking, Chase Performance Business Checking[®] and Chase Analysis Business CheckingSM accounts.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$12,426.70
Deposits and Additions	14	164,582.00
ATM & Debit Card Withdrawals	50	-5,561.42
Electronic Withdrawals	73	-130,754.33
Fees	1	-95.00
Ending Balance	138	\$40,597.95

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.



March 01, 2024 through March 29, 2024
Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 021000029059039 Eed: 240301 Ind ID: 06388700007815X Ind Name: Popstand, Inc Trn: 0609059039Tc	\$4,500.00
03/01	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240301 CO Entry Descr: Payments Sec: CCD Trace#: 021000024080616 Eed: 240301 Ind ID: 27638530 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0614080616Tc	3,859.70
03/04	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240304 CO Entry Descr: Payments Sec: CCD Trace#: 021000028095111 Eed: 240304 Ind ID: 27684490 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0648095111Tc	1,456.20
03/05	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240305 CO Entry Descr: Payments Sec: CCD Trace#: 021000021332026 Eed: 240305 Ind ID: 27703385 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0651332026Tc	45,577.40
03/05	Orig CO Name: IRA Financial Gr Orig ID: 1271656243 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 065000095894415 Eed: 240305 Ind ID: Ind Name: Popstand, Inc. Trn: 0655894415Tc	9,500.00
03/15	Real Time Payment Credit Recd From Aba/Contr Bnk-043000096 From: Bnf-Pxc Inc Ref: 1070071009909839 Info: Text-Rmtinf-Payroll Id: 20240315043000096P1Baaaa00097610205 Recd: 17:02:14 Trn: 0704581075Gd	15,000.00
03/15	Orig CO Name: IRA Financial Gr Orig ID: 1271656243 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 065000091810230 Eed: 240315 Ind ID: Ind Name: Popstand, Inc. Trn: 0751810230Tc	4,750.00
03/15	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 043000091810228 Eed: 240315 Ind ID: 06639900001514X Ind Name: Popstand, Inc Trn: 0751810228Tc	4,500.00
03/18	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240318 CO Entry Descr: Payments Sec: CCD Trace#: 021000027037431 Eed: 240318 Ind ID: 27893929 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0787037431Tc	8,228.90
03/18	Orig CO Name: Wepay Orig ID: 4693231001 Desc Date: 240316 CO Entry Descr: Payments Sec: CCD Trace#: 021000027481657 Eed: 240318 Ind ID: 27871599 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0787481657Tc	1,456.20
03/19	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240319 CO Entry Descr: Payments Sec: CCD Trace#: 021000021653540 Eed: 240319 Ind ID: 27910734 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0791653540Tc	45,547.40
03/21	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 240321 CO Entry Descr: Payments Sec: CCD Trace#: 021000024268065 Eed: 240321 Ind ID: 27941298 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 0814268065Tc	1,456.20
03/28	Orig CO Name: IRA Financial Gr Orig ID: 1271656243 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 065000099475363 Eed: 240328 Ind ID: Ind Name: Popstand, Inc. Trn: 0889475363Tc	14,250.00
03/29	Orig CO Name: Medroster Com CO Orig ID: 9008702548 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 043000092579222 Eed: 240329 Ind ID: 06784900046790X Ind Name: Popstand, Inc Trn: 0882579222Tc	4,500.00
Total Deposits and Additions		\$164,582.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Recurring Card Purchase 03/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$300.00
03/01	Recurring Card Purchase 03/01 Apple.Com/Bill 866-712-7753 CA Card 8994	9.99
03/04	Recurring Card Purchase 03/01 Amley Mcentire Orthodo 205-4015031 FL Card 9497	350.00
03/04	Recurring Card Purchase 03/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
03/04	Recurring Card Purchase 03/01 Google *Cloud B8Sldb G.CO/Helppay# CA Card 9497	246.66
03/04	Recurring Card Purchase 03/01 Google *Cloud Bphzrz G.CO/Helppay# CA Card 9497	141.71
03/04	Recurring Card Purchase 03/01 Unbounce Httpsunbounce CO Card 8994	84.00
03/04	Card Purchase 03/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	161.56
03/04	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/04	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

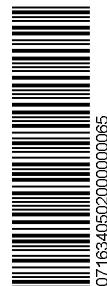
DATE	DESCRIPTION	AMOUNT
03/04	Recurring Card Purchase 03/02 Spectrum 855-707-7328 MO Card 8994	238.36
03/05	Recurring Card Purchase 03/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
03/05	Card Purchase With Pin 03/05 Uber *Eats San Francisco CA Card 9497	61.15
03/07	Card Purchase With Pin 03/07 Uber *Eats San Francisco CA Card 9497	76.85
03/08	Recurring Card Purchase 03/07 Heroku* Feb-92790347 Www.Heroku.CO CA Card 9497	303.21
03/08	Recurring Card Purchase 03/08 Slack T071J3K1C Httpslack.CO CA Card 9497	230.52
03/11	Card Purchase With Pin 03/09 Uber *Eats San Francisco CA Card 9497	46.26
03/11	Recurring Card Purchase 03/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
03/11	Card Purchase With Pin 03/10 Uber *Eats San Francisco CA Card 9497	79.34
03/12	Card Purchase With Pin 03/12 Uber *Eats San Francisco CA Card 9497	57.94
03/13	Recurring Card Purchase 03/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
03/14	Card Purchase 03/14 Spi*Duke-Energy 800-777-9898 NC Card 9497	156.41
03/14	Card Purchase With Pin 03/14 Uber *Eats San Francisco CA Card 9497	100.66
03/18	Card Purchase With Pin 03/16 Tmobile Auto Pay Bellevue WA Card 9497	184.91
03/18	Recurring Card Purchase 03/16 Whimsical, Inc. Httpswhimsica CA Card 8994	24.00
03/18	Recurring Card Purchase 03/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
03/18	Card Purchase With Pin 03/17 Uber *Eats San Francisco CA Card 9497	71.94
03/18	Recurring Card Purchase 03/18 Sentry Httpssentry.I CA Card 8994	29.00
03/18	Card Purchase 03/18 Uber Eats Help.Uber.Com CA Card 9497	59.41
03/18	Recurring Card Purchase 03/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
03/19	Card Purchase With Pin 03/19 Uber *Eats San Francisco CA Card 9497	116.11
03/20	Card Purchase With Pin 03/20 Uber *Eats San Francisco CA Card 9497	3.00
03/20	Card Purchase With Pin 03/19 Uber *Eats San Francisco CA Card 9497	37.78
03/20	Card Purchase 03/20 Microsoft*Store 800-6427676 WA Card 9497	99.00
03/22	Card Purchase 03/21 Burger Lounge 8500 619-756-7931 CA Card 9497	25.00
03/22	Recurring Card Purchase 03/22 Uber One Help.Uber.Com CA Card 8994	9.99
03/22	Card Purchase 03/22 Uber Eats Help.Uber.Com CA Card 9497	99.89
03/25	Recurring Card Purchase 03/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
03/25	Recurring Card Purchase 03/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
03/25	Recurring Card Purchase 03/24 Github, Inc. Httpsgithub.C CA Card 9497	96.00
03/25	Card Purchase With Pin 03/24 Uber *Eats San Francisco CA Card 9497	54.51
03/25	Recurring Card Purchase 03/25 Freshbooks 866-303-6061 De Card 9497	200.00
03/26	Recurring Card Purchase 03/26 Spectrum 855-707-7328 MO Card 9497	60.00
03/26	Card Purchase With Pin 03/26 Uber *Eats San Francisco CA Card 9497	51.94
03/26	Card Purchase With Pin 03/26 Uber Technologies, I San Francisco CA Card 9497	26.13
03/27	Recurring Card Purchase 03/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/27	Card Purchase With Pin 03/26 Uber *Eats San Francisco CA Card 9497	11.24
03/27	Card Purchase With Pin 03/27 Uber *Eats San Francisco CA Card 9497	58.79
03/28	Card Purchase With Pin 03/28 Uber *Eats San Francisco CA Card 9497	77.36
03/29	Card Purchase With Pin 03/29 Uber *Eats San Francisco CA Card 9497	88.81
Total ATM & Debit Card Withdrawals		\$5,561.42

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$948.89
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497





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Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,612.53
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,561.42
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

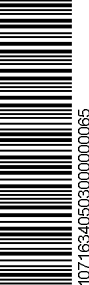
DATE	DESCRIPTION	AMOUNT
03/04	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111056 Sec:Web Trace#:121140390771050 Eed:240304 Ind ID:648361665 Ind Name:Popstand Inc Payoneer ID: 648361665 Pay To: Math Eus Leonel Balduino Payment Date: 3/1/2024 Trn: 0640771050Tc	\$2,222.00
03/04	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:091000010771053 Eed:240304 Ind ID:St-R5R9I5I0A5B6 Ind Name:Christopher Whitman Trn: 0640771053Tc	25.35
03/04	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240303 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020771055 Eed:240304 Ind ID:Jetbrainsam Ind Name:Popstand, Inc. 240303Ppz3Jd Trn: 0640771055Tc	22.90
03/04	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080771057 Eed:240304 Ind ID:TN: 1660777 Ind Name:(844) 771-8229 Trn: 0640771057Tc	0.89
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111374 Sec:Web Trace#:121140392769743 Eed:240305 Ind ID:649410075 Ind Name:Popstand Inc Payoneer ID: 649410075 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0652769743Tc	2,600.75
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111346 Sec:Web Trace#:121140392769769 Eed:240305 Ind ID:649348753 Ind Name:Popstand Inc Payoneer ID: 649348753 Pay To: Flav lo Gouveia Payment Date: 3/4/2024 Trn: 0652769769Tc	2,373.50
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111375 Sec:Web Trace#:121140392769753 Eed:240305 Ind ID:649410156 Ind Name:Popstand Inc Payoneer ID: 649410156 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/4/202 Trn: 0652769753Tc	2,121.00
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111344 Sec:Web Trace#:121140392769748 Eed:240305 Ind ID:649343785 Ind Name:Popstand Inc Payoneer ID: 649343785 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/ 4/2024 Trn: 0652769748Tc	1,944.25
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111346 Sec:Web Trace#:121140392769763 Eed:240305 Ind ID:649346289 Ind Name:Popstand Inc Payoneer ID: 649346289 Pay To: Eman Uel Ferreira Payment Date: 3/4/2024 Trn: 0652769763Tc	1,767.50
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111346 Sec:Web Trace#:121140392769767 Eed:240305 Ind ID:649348172 Ind Name:Popstand Inc Payoneer ID: 649348172 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0652769767Tc	1,666.50
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111344 Sec:Web Trace#:121140392769746 Eed:240305 Ind ID:649343273 Ind Name:Popstand Inc Payoneer ID: 649343273 Pay To: I P Garcia Payment Date: 3/4/2024 Trn: 0652769746Tc	1,565.50
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111344 Sec:Web Trace#:121140392769750 Eed:240305 Ind ID:649344287 Ind Name:Popstand Inc Payoneer ID: 649344287 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0652769750Tc	1,540.25
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111348 Sec:Web Trace#:121140392769758 Eed:240305 Ind ID:649355932 Ind Name:Popstand Inc Payoneer ID: 649355932 Pay To: Pedr O Souza Payment Date: 3/4/2024 Trn: 0652769758Tc	1,515.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111375 Sec:Web Trace#:121140392769755 Eed:240305 Ind ID:649410365 Ind Name:Popstand Inc Payoneer ID: 649410365 Pay To: Mtg Web Design Ltda Payment Date: 3/4/2024 Trn: 0652769755Tc	1,176.65
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111346 Sec:Web Trace#:121140392769765 Eed:240305 Ind ID:649347025 Ind Name:Popstand Inc Payoneer ID: 649347025 Pay To: Gabr Iel Shepherd Lima Payment Date: 3/4/2024 Trn: 0652769765Tc	883.75
03/05	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111346 Sec:Web Trace#:121140392769761 Eed:240305 Ind ID:649345828 Ind Name:Popstand Inc Payoneer ID: 649345828 Pay To: I P Garcia Payment Date: 3/4/2024 Trn: 0652769761Tc	213.11
03/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240305 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027494016 Eed:240305 Ind ID:Expressvpn Ind Name:Popstand, Inc. 240306Ppza62 Trn: 0657494016Tc	12.95
03/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:240304 CO Entry Descr:Prem Debitsec:PPD Trace#:062000019110178 Eed:240306 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0659110178Tc	18.04
03/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240306 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022318466 Eed:240306 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 240306Ppz5S0 Trn: 0662318466Tc	34.49
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135206 Eed:240307 Ind ID:650374000 Ind Name:Popstand Inc Payoneer ID: 650374000 Pay To: Thia Go Marinho De Oliveira Payment Date : 3/6/2024 Trn: 0674135206Tc	4,898.50
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135208 Eed:240307 Ind ID:650374072 Ind Name:Popstand Inc Payoneer ID: 650374072 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 0674135208Tc	4,242.00
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135210 Eed:240307 Ind ID:650374080 Ind Name:Popstand Inc Payoneer ID: 650374080 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0674135210Tc	3,838.00
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135220 Eed:240307 Ind ID:650374295 Ind Name:Popstand Inc Payoneer ID: 650374295 Pay To: Feli Pe Andre Pereira Payment Date: 3/6/ 2024 Trn: 0674135220Tc	3,535.00
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135216 Eed:240307 Ind ID:650374111 Ind Name:Popstand Inc Payoneer ID: 650374111 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0674135216Tc	2,845.17
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135218 Eed:240307 Ind ID:650374280 Ind Name:Popstand Inc Payoneer ID: 650374280 Pay To: Jaut Ran Technology Ltda Payment Date: 3 /6/2024 Trn: 0674135218Tc	2,121.00
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135212 Eed:240307 Ind ID:650374237 Ind Name:Popstand Inc Payoneer ID: 650374237 Pay To: Thia Go Marinho De Oliveira Payment Date : 3/6/2024 Trn: 0674135212Tc	606.00
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135224 Eed:240307 Ind ID:650374326 Ind Name:Popstand Inc Payoneer ID: 650374326 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0674135224Tc	461.57
03/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:111630 Sec:Web Trace#:121140394135214 Eed:240307 Ind ID:650374223 Ind Name:Popstand Inc Payoneer ID: 650374223 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/ 6/2024 Trn: 0674135214Tc	295.12





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ELECTRONIC WITHDRAWALS (continued)

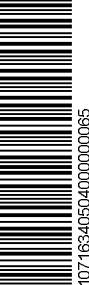
DATE	DESCRIPTION	AMOUNT
03/07	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 111630 Sec: Web Trace#: 121140394135222 Eed: 240307 Ind ID: 650374311 Ind Name: Popstand Inc Payoneer ID: 650374311 Pay To: Mtg Web Design Ltda Payment Date: 3/6/2024 Trn: 0674135222Tc	281.37
03/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 111708 Sec: Web Trace#: 121140390237966 Eed: 240308 Ind ID: 650772721 Ind Name: Popstand Inc Payoneer ID: 650772721 Pay To: Joao Paulo Ledoux Pereira Payment Date: 3/7/2024 Trn: 0680237966Tc	3,080.50
03/08	03/08 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: 3660184068Es	5,000.00
03/08	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240308 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000024380071 Eed: 240308 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 240308Ppzabm Trn: 0684380071Tc	9.99
03/11	03/11 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/05:00 Imad: 0311Mmqfmp2N002550 Trn: 3106254071Es	500.00
03/11	03/11 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: 3117064071Es	2,500.00
03/11	Zelle Payment To Richard Brown Jpm99Aba34Z0	1,450.00
03/18	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 031824 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036019038776 Eed: 240318 Ind ID: 222447891950620 Ind Name: Kurt Braget Trn: 0789038776Tc	4,000.00
03/18	Orig CO Name: Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 021115089038774 Eed: 240318 Ind ID: TN: 7844058 Ind Name: (844) 771-8229 Trn: 0789038774Tc	16.97
03/18	Orig CO Name: Irs Orig ID: 3387702000 Desc Date: 031824 CO Entry Descr: Usatxpymtsec: Web Trace#: 061036014209944 Eed: 240318 Ind ID: 222447862694325 Ind Name: Christopher S Whitman Trn: 0784209944Tc	2,000.00
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627973 Eed: 240319 Ind ID: 654802735 Ind Name: Popstand Inc Payoneer ID: 654802735 Pay To: Anne Caroline Payment Date: 3/18/2024 Trn: 0798627973Tc	3,535.00
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627977 Eed: 240319 Ind ID: 654802824 Ind Name: Popstand Inc Payoneer ID: 654802824 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 3/1 Trn: 0798627977Tc	3,434.00
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627981 Eed: 240319 Ind ID: 654802865 Ind Name: Popstand Inc Payoneer ID: 654802865 Pay To: Flav lo Gouveia Payment Date: 3/18/2024 Trn: 0798627981Tc	2,373.50
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112664 Sec: Web Trace#: 121140398627965 Eed: 240319 Ind ID: 655021567 Ind Name: Popstand Inc Payoneer ID: 655021567 Pay To: Gui Santos Tecnologia Ltda Payment Date: 3/18/202 Trn: 0798627965Tc	2,272.50
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112592 Sec: Web Trace#: 121140398627968 Eed: 240319 Ind ID: 654803295 Ind Name: Popstand Inc Payoneer ID: 654803295 Pay To: Math Eus Leonel Balduino Payment Date: 3/18/2024 Trn: 0798627968Tc	2,222.00
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627979 Eed: 240319 Ind ID: 654802843 Ind Name: Popstand Inc Payoneer ID: 654802843 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/18/2024 Trn: 0798627979Tc	1,944.25
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627975 Eed: 240319 Ind ID: 654802802 Ind Name: Popstand Inc Payoneer ID: 654802802 Pay To: Eman Uel Ferreira Payment Date: 3/18/2024 Trn: 0798627975Tc	1,767.50



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627971 Eed: 240319 Ind ID: 654802777 Ind Name: Popstand Inc Payoneer ID: 654802777 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0798627971Tc	1,666.50
03/19	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112590 Sec: Web Trace#: 121140398627983 Eed: 240319 Ind ID: 654802919 Ind Name: Popstand Inc Payoneer ID: 654802919 Pay To: Mtg Web Design Ltda Payment Date: 3/18/ 2024 Trn: 0798627983Tc	984.75
03/20	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112704 Sec: Web Trace#: 121140399911776 Eed: 240320 Ind ID: 655258190 Ind Name: Popstand Inc Payoneer ID: 655258190 Pay To: I P Garcia Payment Date: 3/19/2024 Trn: 0809911776Tc	1,565.50
03/20	03/20 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: 3166094080Es	5,000.00
03/22	Orig CO Name: ADP Wage Pay Orig ID: 9333006057 Desc Date: 240322 CO Entry Descr: Wage Pay Sec: CCD Trace#: 091000012450196 Eed: 240322 Ind ID: 9386297937106Yo Ind Name: Popstand Inc Popstand 4165360785 Trn: 0812450196Tc	13,007.12
03/22	Orig CO Name: ADP Tax Orig ID: 1223006057 Desc Date: 240322 CO Entry Descr: ADP Tax Sec: CCD Trace#: 021000022450194 Eed: 240322 Ind ID: L86Yo 032004A01 Ind Name: Popstand Inc Kf Trn: 0812450194Tc	5,348.38
03/25	Orig CO Name: Sba Eidl Loan Orig ID: 7300000118 Desc Date: 240322 CO Entry Descr: Payment Sec: CCD Trace#: 041036048020936 Eed: 240325 Ind ID: 0000 Ind Name: Christopher Whitman 4125647904 ACH Transaction Trn: 0828020936Tc	3,000.00
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112961 Sec: Web Trace#: 121140393548101 Eed: 240325 Ind ID: 656560469 Ind Name: Popstand Inc Payoneer ID: 656560469 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/22/20 Trn: 0853548101Tc	2,121.00
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112961 Sec: Web Trace#: 121140393548097 Eed: 240325 Ind ID: 656560369 Ind Name: Popstand Inc Payoneer ID: 656560369 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0853548097Tc	1,540.25
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112961 Sec: Web Trace#: 121140393548103 Eed: 240325 Ind ID: 656560491 Ind Name: Popstand Inc Payoneer ID: 656560491 Pay To: Pedr O Souza Payment Date: 3/22/2024 Trn: 0853548103Tc	1,515.00
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112962 Sec: Web Trace#: 121140393548094 Eed: 240325 Ind ID: 656566927 Ind Name: Popstand Inc Payoneer ID: 656566927 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 0853548094Tc	1,010.00
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112961 Sec: Web Trace#: 121140393548099 Eed: 240325 Ind ID: 656560327 Ind Name: Popstand Inc Payoneer ID: 656560327 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0853548099Tc	461.57
03/25	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 112966 Sec: Web Trace#: 121140393548106 Eed: 240325 Ind ID: 656589212 Ind Name: Popstand Inc Payoneer ID: 656589212 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0853548106Tc	461.57
03/26	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240326 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000027076867 Eed: 240326 Ind ID: Atlassian Ind Name: Popstand, Inc. 240326Ppz6W0 Trn: 0867076867Tc	614.10
03/26	Orig CO Name: Martin Bosslet Orig ID: 770510487C Desc Date: CO Entry Descr: lat Paypalsec: Web Trace#: 021000025606338 Eed: 240326 Ind ID: 1033378396928 Ind Name: Popstand, Inc. Trn: 0865606338Tc	6,345.00
03/27	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240327 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000022064114 Eed: 240327 Ind ID: Shutterstoc Ind Name: Popstand, Inc. 240327Ppz4Uw Trn: 0872064114Tc	29.00





March 01, 2024 through March 29, 2024
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378848 Eed:240329 Ind ID:659103592 Ind Name:Popstand Inc Payoneer ID: 659103592 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0897378848Tc	1,049.65
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378854 Eed:240329 Ind ID:659103666 Ind Name:Popstand Inc Payoneer ID: 659103666 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/28/20 Trn: 0897378854Tc	636.30
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378838 Eed:240329 Ind ID:659103535 Ind Name:Popstand Inc Payoneer ID: 659103535 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0897378838Tc	505.00
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378842 Eed:240329 Ind ID:659103563 Ind Name:Popstand Inc Payoneer ID: 659103563 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0897378842Tc	505.00
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113500 Sec:Web Trace#:121140397378833 Eed:240329 Ind ID:659045939 Ind Name:Popstand Inc Payoneer ID: 659045939 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/ 28/2024 Trn: 0897378833Tc	450.46
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378852 Eed:240329 Ind ID:659103619 Ind Name:Popstand Inc Payoneer ID: 659103619 Pay To: I P Garcia Payment Date: 3/28/2024 Trn: 0897378852Tc	426.22
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378836 Eed:240329 Ind ID:659103477 Ind Name:Popstand Inc Payoneer ID: 659103477 Pay To: Mtg Web Design Ltda Payment Date: 3/28/ 2024 Trn: 0897378836Tc	422.05
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378846 Eed:240329 Ind ID:659103575 Ind Name:Popstand Inc Payoneer ID: 659103575 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/ 28/2024 Trn: 0897378846Tc	348.45
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378844 Eed:240329 Ind ID:659103554 Ind Name:Popstand Inc Payoneer ID: 659103554 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/28/20 Trn: 0897378844Tc	318.15
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378840 Eed:240329 Ind ID:659103542 Ind Name:Popstand Inc Payoneer ID: 659103542 Pay To: Pedr O Souza Payment Date: 3/28/2024 Trn: 0897378840Tc	227.25
03/29	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:113506 Sec:Web Trace#:121140397378850 Eed:240329 Ind ID:659103578 Ind Name:Popstand Inc Payoneer ID: 659103578 Pay To: Pedr O Souza Payment Date: 3/28/2024 Trn: 0897378850Tc	227.25
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240329 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028467131 Eed:240329 Ind ID:Adobe Inc Ind Name:Popstand, Inc 240329Ppz84R Trn: 0898467131Tc	34.49
Total Electronic Withdrawals		\$130,754.33

FEES

DATE	DESCRIPTION	AMOUNT
03/05	Service Charges For The Month of February	\$95.00
Total Fees		\$95.00



DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$20,476.41	03/12	16,350.85	03/21	63,479.86
03/04	17,411.18	03/13	16,260.85	03/22	44,989.48
03/05	52,931.72	03/14	16,003.78	03/25	34,399.59
03/06	52,879.19	03/15	40,253.78	03/26	27,302.42
03/07	29,678.61	03/18	43,497.65	03/27	27,164.39
03/08	21,054.39	03/19	68,728.94	03/28	41,337.03
03/11	16,408.79	03/20	62,023.66	03/29	40,597.95

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 4/3/24

You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

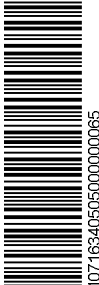
SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	14	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	122	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	4	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 4/3/24)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	14
Credits	
Non-Electronic Transactions	122
Miscellaneous Fees	
Online Domestic Wire Fee	4

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





March 01, 2024 through March 29, 2024
Account Number: **000000765329623**

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
