



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

December 01, 2022 through December 30, 2022

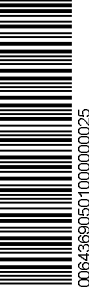
Account Number: **000000765329623**

## 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**

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



## We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 monthly subscription fee, and you'll only pay when you use the service.

Here's how the fees will change:

### Today: Monthly subscription cost + transaction fees

- \$25 per month monthly subscription cost
- First 25 payments each month at no additional cost
- After that, each payment costs an additional \$0.15 each

### Starting March 1: Transaction fees only

- First 10 payments each month: \$2.50 each
- After that, each payment costs an additional \$0.15 each

If you have questions, please call the number on this statement. We appreciate your business.

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$46,415.81</b>
Deposits and Additions	19	182,609.77
ATM & Debit Card Withdrawals	60	-8,270.88
Electronic Withdrawals	77	-140,325.62
Fees	1	-270.00
<b>Ending Balance</b>	<b>157</b>	<b>\$80,159.08</b>

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.



December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
12/01	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Aoejdbbum6R19U Info: lid: 20221201021000021P1Brjpm00580108509 Recd: 22:34:03 Trn: 0717640335Rv	\$14,256.00
12/01	Online Transfer From Chk ...5227 Transaction#: 15923346740	20,000.00
12/01	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092407716 Eed:221201 Ind ID: Ind Name:Popstand, Inc. Trn: 3352407716Tc	4,750.00
12/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221201 CO Entry Descr:Payments Sec:CCD Trace#:021000029468071 Eed:221201 Ind ID:20567192 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3359468071Tc	3,771.55
12/02	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=5D6 1523E-3113-4937-9C11-A884CA21584 D Imad: 1202Mmqfmpur000649 Trn: 0465860336Ff	2,868.81
12/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221202 CO Entry Descr:Payments Sec:CCD Trace#:021000023092436 Eed:221202 Ind ID:20588103 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3363092436Tc	5,601.95
12/05	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000090815918 Eed:221205 Ind ID: ID:00007700012564X Ind Name:Popstand, Inc Trn: 3360815918Tc	27,000.00
12/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221206 CO Entry Descr:Payments Sec:CCD Trace#:021000028930258 Eed:221206 Ind ID:20665479 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3408930258Tc	31,613.90
12/07	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221207 CO Entry Descr:Payments Sec:CCD Trace#:021000023051842 Eed:221207 Ind ID:20683904 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3413051842Tc	9,224.20
12/12	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Towhiytov6Wz1N Info: lid: 20221212021000021P1Brjpm00590101148 Recd: 22:31:15 Trn: 0736441346Rv	12,276.00
12/15	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000094718518 Eed:221215 Ind ID: Ind Name:Popstand, Inc. Trn: 3494718518Tc	4,750.00
12/15	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221215 CO Entry Descr:Payments Sec:CCD Trace#:021000020741893 Eed:221215 Ind ID:20806901 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3490741893Tc	4,126.45
12/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221216 CO Entry Descr:Payments Sec:CCD Trace#:021000020770211 Eed:221216 Ind ID:20822530 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3500770211Tc	18,448.40
12/19	Card Purchase Return 12/17 Uber Eats 8005928996 CA Card 9497	37.44
12/19	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221219 CO Entry Descr:Payments Sec:CCD Trace#:021000024305327 Eed:221219 Ind ID:20859486 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3534305327Tc	2,669.95
12/23	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=218 23643-D600-4D4E-97Df-7781B7Fdb6A A Imad: 1223Mmqfmpur000683 Trn: 0383040357Ff	7,113.82
12/29	Orig CO Name:Scout Security I Orig ID:1204895317 Desc Date: CO Entry Descr:Receivables Sec:CCD Trace#:021000025171228 Eed:221229 Ind ID: ID:016Ndurvf2Hv664 Ind Name:Popstand, Inc. 016Ndurvf2Hv664 Scout Security I Bi Li.Com Inv #Popsco001 Trn: 3625171228Tc	7,312.50
12/29	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092286371 Eed:221229 Ind ID: Ind Name:Popstand, Inc. Trn: 3632286371Tc	4,750.00
12/29	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221229 CO Entry Descr:Payments Sec:CCD Trace#:021000024447722 Eed:221229 Ind ID:20985784 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3634447722Tc	2,038.80
<b>Total Deposits and Additions</b>		<b>\$182,609.77</b>

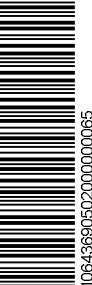


December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
12/01	Card Purchase 12/01 Uber Eats Help.Uber.Com CA Card 9497	\$107.11
12/01	Recurring Card Purchase 12/01 Spectrum 855-707-7328 MO Card 8994	187.71
12/01	Recurring Card Purchase 12/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	244.44
12/01	Recurring Card Purchase 12/01 Google *Cloud Xjhrwd Cc@Google.Com CA Card 9497	15.38
12/01	Recurring Card Purchase 12/01 Google *Cloud Shjpg2 Cc@Google.Com CA Card 9497	145.16
12/01	Recurring Card Purchase 12/01 Google *Cloud 2Z3Kwg Cc@Google.Com CA Card 9497	430.39
12/02	Recurring Card Purchase 12/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
12/02	Recurring Card Purchase 12/01 Unbounce Vancouver BC Card 8994	84.00
12/02	Card Purchase 12/02 Uber Eats Help.Uber.Com CA Card 9497	82.58
12/02	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/02	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/05	Card Purchase 12/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,600.26
12/05	Card Purchase 12/04 Uber Eats Help.Uber.Com CA Card 9497	98.01
12/05	Card Purchase 12/03 Bitrise Limited London Card 9497	74.15
12/06	Card Purchase 12/06 Uber Eats Help.Uber.Com CA Card 9497	42.80
12/08	Card Purchase 12/07 Salesql Pro Plan London Card 8994	89.00
12/08	Card Purchase 12/08 Uber Eats Help.Uber.Com CA Card 9497	141.17
12/08	Recurring Card Purchase 12/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	248.79
12/08	Card Purchase 12/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
12/09	Recurring Card Purchase 12/08 Heroku Nov-75771341 Heroku.Com CA Card 9497	220.45
12/09	Card Purchase 12/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
12/12	Card Purchase 12/10 Uber Eats Help.Uber.Com CA Card 9497	26.29
12/12	Card Purchase 12/10 Uber Eats Help.Uber.Com CA Card 9497	208.76
12/12	Recurring Card Purchase 12/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
12/12	Card Purchase 12/10 Uber Eats Help.Uber.Com CA Card 9497	32.77
12/12	Card Purchase 12/11 Uber Eats Help.Uber.Com CA Card 9497	18.17
12/12	Card Purchase 12/12 Uber Eats Help.Uber.Com CA Card 9497	65.45
12/12	Card Purchase 12/12 Uber Eats Help.Uber.Com CA Card 9497	69.35
12/12	Recurring Card Purchase 12/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
12/13	Card Purchase 12/13 Uber Eats Help.Uber.Com CA Card 9497	26.78
12/13	Recurring Card Purchase 12/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
12/14	Card Purchase 12/14 Uber Eats Help.Uber.Com CA Card 9497	26.78
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 9497	95.80
12/16	Recurring Card Purchase 12/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.68
12/16	Recurring Card Purchase 12/16 Whimsical, Inc. Httpswhimsica CA Card 8994	97.66
12/19	Recurring Card Purchase 12/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
12/19	Card Purchase 12/18 Uber Eats Help.Uber.Com CA Card 9497	47.74
12/19	Recurring Card Purchase 12/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
12/19	Card Purchase 12/18 Uber Eats Help.Uber.Com CA Card 9497	48.30
12/19	Recurring Card Purchase 12/18 Sentry Httpssentry.I CA Card 8994	59.00
12/19	Recurring Card Purchase 12/18 Cloudflare Httpswww.Clou CA Card 8994	26.60
12/20	Recurring Card Purchase 12/19 Vercel Pro Httpsvercel.C CA Card 9497	160.00
12/20	Card Purchase 12/20 Uber Eats Help.Uber.Com CA Card 9497	59.48
12/21	Recurring Card Purchase 12/20 Niftykit Httpsniftykit CA Card 8994	9.99
12/22	Recurring Card Purchase 12/21 Sidekiq Httpsbilling. OR Card 9497	229.00
12/22	Card Purchase 12/22 Uber Eats Help.Uber.Com CA Card 9497	26.78
12/22	Recurring Card Purchase 12/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
12/23	Recurring Card Purchase 12/22 Adobe *Creative Clou 408-536-6000 CA Card 8994	29.99
12/23	Card Purchase 12/23 Uber Eats Help.Uber.Com CA Card 9497	26.78
12/23	Recurring Card Purchase 12/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00



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December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/23	Card Purchase 12/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
12/27	Recurring Card Purchase 12/24 Github Httpsgithub.C CA Card 9497	140.00
12/27	Recurring Card Purchase 12/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
12/27	Recurring Card Purchase 12/25 Freshbooks 866-303-6061 De Card 9497	200.00
12/27	Recurring Card Purchase 12/26 Spectrum 855-707-7328 MO Card 9497	60.00
12/27	Recurring Card Purchase 12/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/27	Card Purchase 12/27 Uber Eats Help.Uber.Com CA Card 9497	12.57
12/27	Card Purchase 12/27 Uber Eats Help.Uber.Com CA Card 9497	50.93
12/30	Recurring Card Purchase 12/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
12/30	Recurring Card Purchase 12/30 Browserstack.Com Browserstack. De Card 9497	49.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$8,270.88</b>

**ATM & DEBIT CARD SUMMARY**

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,903.19
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,367.69
Total Card Deposits & Credits	\$37.44

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,270.88
Total Card Deposits & Credits	\$37.44

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
12/01	12/01 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: 3450572335Es	\$3,250.00
12/01	12/01 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services lmad: 1201B1Qgc02C006065 Trn: 3450852335Es	1,250.00
12/01	Zelle Payment To Deonta Jpm999J4Yequ	840.00
12/02	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:111000029447226 Eed:221202 Ind ID:St-M6S8P4Q6O1G8 Ind Name:Christopher Whitman Trn: 3359447226Tc	25.35
12/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221205 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028063964 Eed:221205 Ind ID:Expressvpn Ind Name:Popstand, Inc. 221205Ppz1Pu Trn: 3398063964Tc	12.95
12/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029410040 Eed:221206 Ind ID:475607632 Ind Name:Popstand Inc Payoneer ID: 475607632 Pay To: Chri Stopher Marques Correa Payment Date : 12/5/202 Trn: 3399410040Tc	1,818.00
12/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:221204 CO Entry Descr:Prem Debitsec:PPD Trace#:062000019410038 Eed:221206 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 3399410038Tc	18.04

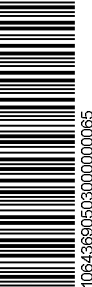


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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/06	12/06 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: 3270862340Es	4,000.00
12/06	12/06 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/11:52 Imad: 1206B1Qgc05C005982 Trn: 3271022340Es	4,000.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238731 Eed:221207 Ind ID:475947798 Ind Name:Popstand Inc Payoneer ID: 475947798 Pay To: Thia Go Marinho De Oliveira Payment Date: 12/6/202 Trn: 3406238731Tc	6,060.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238755 Eed:221207 Ind ID:475949147 Ind Name:Popstand Inc Payoneer ID: 475949147 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 12/6/ Trn: 3406238755Tc	5,050.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238729 Eed:221207 Ind ID:475946753 Ind Name:Popstand Inc Payoneer ID: 475946753 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 3406238729Tc	3,838.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238747 Eed:221207 Ind ID:475948478 Ind Name:Popstand Inc Payoneer ID: 475948478 Pay To: Kayk Y Vitorcruz Payment Date: 12/6/2022 Trn: 3406238747Tc	3,535.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238735 Eed:221207 Ind ID:475947860 Ind Name:Popstand Inc Payoneer ID: 475947860 Pay To: Feli Pe Andre Pereira Payment Date: 12/6/2022 Trn: 3406238735Tc	3,333.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238751 Eed:221207 Ind ID:475948743 Ind Name:Popstand Inc Payoneer ID: 475948743 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 3406238751Tc	2,828.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238739 Eed:221207 Ind ID:475948041 Ind Name:Popstand Inc Payoneer ID: 475948041 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3406238739Tc	2,272.50
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238733 Eed:221207 Ind ID:475947825 Ind Name:Popstand Inc Payoneer ID: 475947825 Pay To: Flav lo Gouveia Payment Date: 12/6/2022 Trn: 3406238733Tc	2,121.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238737 Eed:221207 Ind ID:475947902 Ind Name:Popstand Inc Payoneer ID: 475947902 Pay To: Marc US Vinicius Mingoransi Payment Date: 12/6/202 Trn: 3406238737Tc	2,020.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238749 Eed:221207 Ind ID:475948692 Ind Name:Popstand Inc Payoneer ID: 475948692 Pay To: Eman Uel Ferreira Payment Date: 12/6/202 2 Trn: 3406238749Tc	1,993.74
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238745 Eed:221207 Ind ID:475948208 Ind Name:Popstand Inc Payoneer ID: 475948208 Pay To: Math Eus Leonel Balduino Payment Date: 1 2/6/2022 Trn: 3406238745Tc	1,897.79
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238753 Eed:221207 Ind ID:475948984 Ind Name:Popstand Inc Payoneer ID: 475948984 Pay To: Bren No Queiroz Payment Date: 12/6/2022 Trn: 3406238753Tc	1,868.50
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238743 Eed:221207 Ind ID:475948181 Ind Name:Popstand Inc Payoneer ID: 475948181 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3406238743Tc	1,797.80
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238757 Eed:221207 Ind ID:475949231 Ind Name:Popstand Inc Payoneer ID: 475949231 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/6/2022 Trn: 3406238757Tc	1,767.50



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**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238725 Eed:221207 Ind ID:475946113 Ind Name:Popstand Inc Payoneer ID: 475946113 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 12 Trn: 3406238725Tc	1,616.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238727 Eed:221207 Ind ID:475946626 Ind Name:Popstand Inc Payoneer ID: 475946626 Pay To: I P Garcia Payment Date: 12/6/2022 Trn: 3406238727Tc	1,414.00
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238759 Eed:221207 Ind ID:475949288 Ind Name:Popstand Inc Payoneer ID: 475949288 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 3406238759Tc	1,388.75
12/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026238741 Eed:221207 Ind ID:475948102 Ind Name:Popstand Inc Payoneer ID: 475948102 Pay To: Mtg Web Design Ltda Payment Date: 12/6/ 2022 Trn: 3406238741Tc	707.00
12/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020991584 Eed:221208 Ind ID:476519211 Ind Name:Popstand Inc Payoneer ID: 476519211 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 12/7/20 Trn: 3410991584Tc	2,222.00
12/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221208 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024187921 Eed:221208 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 221208Ppz93Q Trn: 3424187921Tc	9.99
12/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028318553 Eed:221212 Ind ID:477082780 Ind Name:Popstand Inc Payoneer ID: 477082780 Pay To: Jaut Ran Technology Ltda Payment Date: 1 2/8/2022 Trn: 3468318553Tc	2,297.75
12/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028318551 Eed:221212 Ind ID:477082661 Ind Name:Popstand Inc Payoneer ID: 477082661 Pay To: Pedr O Souza Payment Date: 12/8/2022 Trn: 3468318551Tc	2,101.81
12/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028318547 Eed:221212 Ind ID:477082470 Ind Name:Popstand Inc Payoneer ID: 477082470 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 12/8/20 Trn: 3468318547Tc	1,515.00
12/12	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088318556 Eed:221212 Ind ID:TN: 9986035 Ind Name:(844) 771-8229 Trn: 3468318556Tc	199.00
12/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028318549 Eed:221212 Ind ID:477082541 Ind Name:Popstand Inc Payoneer ID: 477082541 Pay To: Flav lo Gouveia Payment Date: 12/8/2022 Trn: 3468318549Tc	120.04
12/12	Zelle Payment To Richard Brown Jpm999Jlcphe	1,160.00
12/12	12/12 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: 3555812346Es	2,000.00
12/12	12/12 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/15:45 Imad: 1212B1Qgc08C044943 Trn: 3557292346Es	2,000.00
12/12	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000026175739 Eed:221212 Ind ID:1024067793919 Ind Name:Popstand, Inc. Trn: 3466175739Tc	1,210.00
12/14	12/14 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: 3349332348Es	1,000.00
12/14	12/14 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/13:40 Imad: 1214B1Qgc07C015242 Trn: 3349622348Es	1,000.00

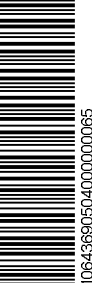


December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:221215 CO Entry Descr:Payroll Sec:CCD Trace#:111000027976713 Eed:221215 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3487976713Tc	2,210.83
12/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:221215 CO Entry Descr:Payroll Sec:CCD Trace#:111000027976712 Eed:221215 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3487976712Tc	2,155.37
12/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028347226 Eed:221215 Ind ID:479126802 Ind Name:Popstand Inc Payoneer ID: 479126802 Pay To: Powr Payment Date: 12/14/2022 Trn: 3488347226Tc	2,107.09
12/15	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:221215 CO Entry Descr:Tax Sec:CCD Trace#:111000029777689 Eed:221215 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3499777689Tc	27.50
12/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029192963 Eed:221216 Ind ID:479464294 Ind Name:Popstand Inc Payoneer ID: 479464294 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 12/15/202 Trn: 3499192963Tc	3,317.85
12/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029192965 Eed:221216 Ind ID:479464327 Ind Name:Popstand Inc Payoneer ID: 479464327 Pay To: Flav lo Gouveia Payment Date: 12/15/2022 Trn: 3499192965Tc	2,373.50
12/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029192969 Eed:221216 Ind ID:479465963 Ind Name:Popstand Inc Payoneer ID: 479465963 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3499192969Tc	1,388.75
12/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121622 CO Entry Descr:Usatexpymtsec:CCD Trace#:061036018828844 Eed:221216 Ind ID:227275066046370 Ind Name:Popstand Inc Trn: 3498828844Tc	988.80
12/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029192967 Eed:221216 Ind ID:479465667 Ind Name:Popstand Inc Payoneer ID: 479465667 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3499192967Tc	183.82
12/16	12/16 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services lmad: 1216B1Qgc08C032010 Trn: 3377642350Es	1,250.00
12/16	12/16 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: 3379562350Es	3,250.00
12/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023391473 Eed:221219 Ind ID:480355261 Ind Name:Popstand Inc Payoneer ID: 480355261 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 12/ Trn: 3533391473Tc	3,434.00
12/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023391471 Eed:221219 Ind ID:480355221 Ind Name:Popstand Inc Payoneer ID: 480355221 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 12 Trn: 3533391471Tc	1,616.00
12/19	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083391476 Eed:221219 Ind ID:TN: 1012071 Ind Name:(844) 771-8229 Trn: 3533391476Tc	16.97
12/19	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000022568227 Eed:221219 Ind ID:1024215457963 Ind Name:Popstand, Inc. Trn: 3532568227Tc	1,755.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959180 Eed:221220 Ind ID:480725656 Ind Name:Popstand Inc Payoneer ID: 480725656 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3530959180Tc	2,272.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959162 Eed:221220 Ind ID:480723648 Ind Name:Popstand Inc Payoneer ID: 480723648 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 12/19/2 Trn: 3530959162Tc	2,222.00





December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959164 Eed:221220 Ind ID:480723694 Ind Name:Popstand Inc Payoneer ID: 480723694 Pay To: Marc US Vinicius Mingoransi Payment Date: 12/19/20 Trn: 3530959164Tc	2,020.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959172 Eed:221220 Ind ID:480723861 Ind Name:Popstand Inc Payoneer ID: 480723861 Pay To: Pedr O Souza Payment Date: 12/19/2022 Trn: 3530959172Tc	2,020.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959170 Eed:221220 Ind ID:480723810 Ind Name:Popstand Inc Payoneer ID: 480723810 Pay To: Math Eus Leonel Balduino Payment Date: 12/19/2022 Trn: 3530959170Tc	1,897.79
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959168 Eed:221220 Ind ID:480723753 Ind Name:Popstand Inc Payoneer ID: 480723753 Pay To: Chri Stopher Marques Correa Payment Date: 12/19/20 Trn: 3530959168Tc	1,818.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959178 Eed:221220 Ind ID:480725397 Ind Name:Popstand Inc Payoneer ID: 480725397 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/19/2022 Trn: 3530959178Tc	1,767.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959182 Eed:221220 Ind ID:480725986 Ind Name:Popstand Inc Payoneer ID: 480725986 Pay To: Eman Uel Ferreira Payment Date: 12/19/20 22 Trn: 3530959182Tc	1,767.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959166 Eed:221220 Ind ID:480723725 Ind Name:Popstand Inc Payoneer ID: 480723725 Pay To: Bren No Queiroz Payment Date: 12/19/2022 Trn: 3530959166Tc	1,515.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959174 Eed:221220 Ind ID:480723914 Ind Name:Popstand Inc Payoneer ID: 480723914 Pay To: Alex Andre De Oliveira Souza Payment Date: 12/19/2 Trn: 3530959174Tc	1,515.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959184 Eed:221220 Ind ID:480726140 Ind Name:Popstand Inc Payoneer ID: 480726140 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3530959184Tc	1,515.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020959176 Eed:221220 Ind ID:480725080 Ind Name:Popstand Inc Payoneer ID: 480725080 Pay To: Mtg Web Design Ltda Payment Date: 12/19 /2022 Trn: 3530959176Tc	707.00
12/20	Zelle Payment To Deonta Jpm999Jvzuwt	240.00
12/20	12/20 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Reimbursement For Fastspring/Bnf/Reimbursement For Fastspring/Acc/1305 76370 Christopher Whitman 12205 Gor Ham Avenue #10 Los Angeles CA 90049 US Trn: 3232432354Es	936.00
12/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221220 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023188848 Eed:221220 Ind ID:Teamgantt Ind Name:Popstand, Inc. 221220Ppz1Qu Trn: 3543188848Tc	44.85
12/22	Zelle Payment To Michelle 16103459314	2,375.00
12/23	12/23 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: 3022952357Es	4,000.00
12/23	12/23 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/05:28 Imad: 1223B1Qgc01C001060 Trn: 3023072357Es	4,000.00
12/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022866955 Eed:221227 Ind ID:Atlassian Ind Name:Popstand, Inc. 221226Ppz8HI Trn: 3612866955Tc	966.00





December 01, 2022 through December 30, 2022

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
12/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022866953 Eed:221227 Ind ID:Envato USA Enva Ind Name:Popstand, Inc. 221226Ppz9Uw Trn: 3612866953Tc	61.00
12/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221229 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021675805 Eed:221229 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 221229Ppz1PA Trn: 3631675805Tc	31.49
12/30	12/30 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Reimbursement And Invoice/Bnf/Reimbursement And Invoice/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmon D TX 77407 US Trn: 3540582364Es	3,000.00
<b>Total Electronic Withdrawals</b>		<b>\$140,325.62</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
12/05	Service Charges For The Month of November	\$270.00
<b>Total Fees</b>		<b>\$270.00</b>

**DAILY ENDING BALANCE**

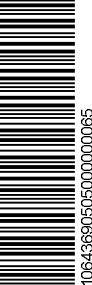
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$82,723.17	12/12	96,243.52	12/21	75,039.33
12/02	90,074.00	12/13	96,126.74	12/22	72,398.56
12/05	115,018.63	12/14	94,099.96	12/23	71,051.76
12/06	136,753.69	12/15	96,475.62	12/27	69,148.26
12/07	100,469.31	12/16	101,857.16	12/29	83,218.07
12/08	97,385.36	12/19	97,526.94	12/30	80,159.08
12/09	97,070.91	12/20	75,049.32		

**SERVICE CHARGE SUMMARY**

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$250.00
<b>Total Service Charges</b>	<b>\$345.00</b> Will be assessed on 1/5/23

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





December 01, 2022 through December 30, 2022

Account Number: **000000765329623**

## SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	17	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	133	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	14	4	10	\$25.00	\$250.00
<b>Subtotal Other Service Charges (Will be assessed on 1/5/23)</b>					<b>\$345.00</b>

### ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	17
<b>Credits</b>	
Non-Electronic Transactions	133
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	2
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	14

### 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**