



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

May 01, 2024 through May 31, 2024

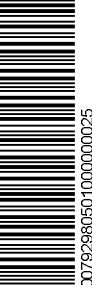
Account Number: **000000765329623**

## 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

00079298 DRE 703 210 15724 NNNNNNNNNN 1 000000000 Z9 0000

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



007929805010000000025

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$57,882.12</b>
Deposits and Additions	12	125,381.80
ATM & Debit Card Withdrawals	46	-6,916.55
Electronic Withdrawals	64	-123,920.41
Fees	1	-95.00
<b>Ending Balance</b>	<b>123</b>	<b>\$52,331.96</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.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/01	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092433067 Eed:240501 Ind ID: Ind Name:Popstand, Inc. Trn: 1222433067Tc	\$14,250.00
05/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:240502 CO Entry Descr:Payments Sec:CCD Trace#:021000023386009 Eed:240502 Ind ID:28524872 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1233386009Tc	21,229.70
05/08	Orig CO Name:Freshbooks Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016114644 Eed:240508 Ind ID:St-R0D7X11Z4G5 Ind Name:Popstand Trn: 1296114644Tc	1,456.20
05/10	Orig CO Name:Freshbooks Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015716448 Eed:240510 Ind ID:St-H5P4H715F8R3 Ind Name:Popstand Trn: 1315716448Tc	19,492.70
05/10	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000010713806 Eed:240510 Ind ID:07304700014459X Ind Name:Popstand, Inc Trn: 1300713806Tc	4,500.00
05/15	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000093920417 Eed:240515 Ind ID: Ind Name:Popstand, Inc. Trn: 1363920417Tc	14,250.00



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Account Number: 000000765329623

## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/15	Orig CO Name: Freshbooks Orig ID: 1800948598 Desc Date: CO Entry Descr: Transfer Sec: CCD Trace#: 091000015944833 Eed: 240515 Ind ID: St-B4O7V9G7L7Q3 Ind Name: Popstand Trn: 1365944833Tc	3,859.70
05/17	Orig CO Name: Freshbooks Orig ID: 1800948598 Desc Date: CO Entry Descr: Transfer Sec: CCD Trace#: 091000017873275 Eed: 240517 Ind ID: St-W1V1U2F2L7D8 Ind Name: Popstand Trn: 1387873275Tc	1,941.70
05/21	Orig CO Name: Freshbooks Orig ID: 1800948598 Desc Date: CO Entry Descr: Transfer Sec: CCD Trace#: 091000014523853 Eed: 240521 Ind ID: St-D7C5Z7S8C7T3 Ind Name: Popstand Trn: 1424523853Tc	23,379.40
05/23	Orig CO Name: Freshbooks Orig ID: 1800948598 Desc Date: CO Entry Descr: Transfer Sec: CCD Trace#: 091000012363540 Eed: 240523 Ind ID: St-S1Q8B4Z6Y4O2 Ind Name: Popstand Trn: 1442363540Tc	2,912.70
05/30	Orig CO Name: Freshbooks Orig ID: 1800948598 Desc Date: CO Entry Descr: Transfer Sec: CCD Trace#: 091000010107726 Eed: 240530 Ind ID: St-N1F5L3O8E4A2 Ind Name: Popstand Trn: 1510107726Tc	3,859.70
05/31	Orig CO Name: IRA Financial Gr Orig ID: 1271656243 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 065000096508299 Eed: 240531 Ind ID: Ind Name: Popstand, Inc. Trn: 1516508299Tc	14,250.00
Total Deposits and Additions		\$125,381.80

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Recurring Card Purchase 05/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$371.52
05/01	Recurring Card Purchase 05/01 Google *Cloud H5R99P G.CO/Helppay# CA Card 9497	254.63
05/01	Recurring Card Purchase 05/01 Google *Cloud R9Cw94 G.CO/Helppay# CA Card 9497	144.90
05/01	Recurring Card Purchase 05/01 Spectrum 855-707-7328 MO Card 8994	238.36
05/02	Recurring Card Purchase 05/01 Amley Mcentire Orthodo 205-4015031 FL Card 9497	350.00
05/02	Recurring Card Purchase 05/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
05/02	Recurring Card Purchase 05/01 Unbounce Httpsunbounce CO Card 8994	84.00
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/03	Card Purchase 05/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	162.06
05/06	Recurring Card Purchase 05/04 Chatgpt Subscription Httpsopenai.C CA Card 9497	20.00
05/06	Card Purchase With Pin 05/05 Uber *Eats San Francisco CA Card 9497	89.52
05/06	Card Purchase 05/05 Glendale Classic Car Glendale CA Card 8994	35.99
05/06	Card Purchase With Pin 05/05 Uber *Eats San Francisco CA Card 9497	7.00
05/06	Card Purchase 05/05 Glendale Classic Car Glendale CA Card 8994	24.80
05/06	Card Purchase 05/05 Laz Parking M17512 Pasadena CA Card 8994	11.00
05/08	Recurring Card Purchase 05/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	212.32
05/09	Card Purchase 05/08 Ojai Pizza Ojai CA Card 8994	169.12
05/10	Recurring Card Purchase 05/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
05/13	Recurring Card Purchase 05/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
05/14	Recurring Card Purchase 05/14 Heroku* Apr-94508369 Www.Heroku.CO CA Card 9497	497.23
05/15	Card Purchase 05/15 Apple.Com/US 800-692-7753 CA Card 8994	1,075.43
05/16	Recurring Card Purchase 05/16 Whimsical, Inc. Httpswhimsica CO Card 8994	24.00
05/16	Card Purchase With Pin 05/16 Tmobile Auto Pay Bellevue WA Card 9497	186.90
05/16	Card Purchase With Pin 05/16 Uber *Eats San Francisco CA Card 9497	82.80
05/17	Card Purchase 05/16 Apple Store #R050 Los Angeles CA Card 8994	327.41
05/17	Recurring Card Purchase 05/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
05/20	Recurring Card Purchase 05/18 Sentry Httpssentry.I CA Card 8994	29.00
05/20	Recurring Card Purchase 05/18 Cloudflare Httpswww.Clou CA Card 8994	30.00
05/22	Recurring Card Purchase 05/22 Uber One Help. Uber.Com CA Card 8994	9.99



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/23	Recurring Card Purchase 05/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	59.99
05/23	Recurring Card Purchase 05/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
05/23	Card Purchase With Pin 05/23 Uber *Trip San Francisco CA Card 9497	23.34
05/23	Card Purchase With Pin 05/23 Uber *Trip San Francisco CA Card 9497	3.00
05/24	Recurring Card Purchase 05/24 Amazon Grocery Subscr 888-280-4331 WA Card 8994	10.71
05/28	Recurring Card Purchase 05/24 Github, Inc. Httpsgithub.C CA Card 9497	100.00
05/28	Recurring Card Purchase 05/25 Freshbooks 866-303-6061 De Card 9497	200.00
05/28	Recurring Card Purchase 05/26 Spectrum 855-707-7328 MO Card 9497	60.00
05/28	Recurring Card Purchase 05/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/29	Card Purchase 05/28 Caldwell Dental S Pasadena FL Card 9497	156.20
05/29	Card Purchase 05/29 Siteground Hosting London Card 8994	250.87
05/30	Recurring Card Purchase 05/30 Apple.Com/Bill 866-712-7753 CA Card 8994	9.99
05/30	Recurring Card Purchase 05/30 Uber One Help.Uber.Com CA Card 8994	9.99
05/30	Card Purchase With Pin 05/30 Uber *Trip San Francisco CA Card 9497	26.12
05/30	Card Purchase With Pin 05/30 Uber *Trip San Francisco CA Card 9497	3.00
05/31	Recurring Card Purchase 05/31 Spectrum 855-707-7328 MO Card 8994	238.36
Total ATM & Debit Card Withdrawals		\$6,916.55

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,108.07
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

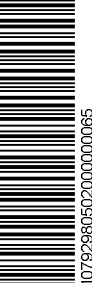
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,808.48
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,916.55
Total Card Deposits & Credits	\$0.00

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Orig CO Name:Shen Zhen Mai Fe Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:021000023994409 Eed:240501 Ind ID:1034116439519 Ind Name:Popstand, Inc. Trn: 1223994409Tc	\$89.99
05/01	Orig CO Name:Shen Zhen Mai Fe Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:021000023994420 Eed:240501 Ind ID:1034116441931 Ind Name:Popstand, Inc. Trn: 1223994420Tc	4.99
05/02	Orig CO Name:Iu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:091000011711667 Eed:240502 Ind ID:St-O7L4S1Z9T1L2 Ind Name:Christopher Whitman Trn: 1221711667Tc	25.35
05/02	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081711669 Eed:240502 Ind ID:TN: 1126555 Ind Name:(844) 771-8229 Trn: 1221711669Tc	3.35
05/02	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#:021000024208337 Eed:240502 Ind ID:1034149809941 Ind Name:Popstand, Inc. Trn: 1234208337Tc	1,035.00





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## ELECTRONIC WITHDRAWALS (continued)

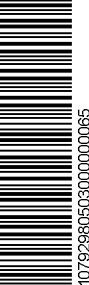
DATE	DESCRIPTION	AMOUNT
05/03	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116688 Sec: Web Trace#: 121140397601962 Eed: 240503 Ind ID: 673126296 Ind Name: Popstand Inc Payoneer ID: 673126296 Pay To: Flav lo Gouveia Payment Date: 5/2/2024 Trn: 1247601962Tc	2,373.50
05/03	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116681 Sec: Web Trace#: 121140397601959 Eed: 240503 Ind ID: 673087805 Ind Name: Popstand Inc Payoneer ID: 673087805 Pay To: Pedr O Souza Payment Date: 5/2/2024 Trn: 1247601959Tc	1,767.50
05/03	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 240503 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000020592897 Eed: 240503 Ind ID: Jetbrainsam Ind Name: Popstand, Inc. 240503Ppz9ID Trn: 1240592897Tc	22.90
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116775 Sec: Web Trace#: 121140394912586 Eed: 240506 Ind ID: 673527132 Ind Name: Popstand Inc Payoneer ID: 673527132 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 1274912586Tc	4,242.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116775 Sec: Web Trace#: 121140394912590 Eed: 240506 Ind ID: 673527765 Ind Name: Popstand Inc Payoneer ID: 673527765 Pay To: Anne Caroline Payment Date: 5/3/2024 Trn: 1274912590Tc	3,535.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116775 Sec: Web Trace#: 121140394912592 Eed: 240506 Ind ID: 673527809 Ind Name: Popstand Inc Payoneer ID: 673527809 Pay To: Anne Caroline Payment Date: 5/3/2024 Trn: 1274912592Tc	3,535.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116776 Sec: Web Trace#: 121140394912607 Eed: 240506 Ind ID: 673529714 Ind Name: Popstand Inc Payoneer ID: 673529714 Pay To: Feli Pe Andre Pereira Payment Date: 5/3/2024 Trn: 1274912607Tc	3,535.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116776 Sec: Web Trace#: 121140394912609 Eed: 240506 Ind ID: 673530401 Ind Name: Popstand Inc Payoneer ID: 673530401 Pay To: Joao Paulo Ledoux Pereira Payment Date: 5/3/2024 Trn: 1274912609Tc	3,080.50
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116776 Sec: Web Trace#: 121140394912605 Eed: 240506 Ind ID: 673529687 Ind Name: Popstand Inc Payoneer ID: 673529687 Pay To: Math Eus Leonel Balduino Payment Date: 5/3/2024 Trn: 1274912605Tc	2,222.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116813 Sec: Web Trace#: 121140394912597 Eed: 240506 Ind ID: 673632517 Ind Name: Popstand Inc Payoneer ID: 673632517 Pay To: Jaut Ran Technology Ltda Payment Date: 5/3/2024 Trn: 1274912597Tc	2,121.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116774 Sec: Web Trace#: 121140394912600 Eed: 240506 Ind ID: 673526293 Ind Name: Popstand Inc Payoneer ID: 673526293 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 5/3/202 Trn: 1274912600Tc	2,121.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116814 Sec: Web Trace#: 121140394912612 Eed: 240506 Ind ID: 673632695 Ind Name: Popstand Inc Payoneer ID: 673632695 Pay To: Edua Rda Mirelly Neves De Lima Payment D Ate: 5/3/2 Trn: 1274912612Tc	2,020.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116775 Sec: Web Trace#: 121140394912588 Eed: 240506 Ind ID: 673527575 Ind Name: Popstand Inc Payoneer ID: 673527575 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/3/2024 Trn: 1274912588Tc	1,944.25
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116775 Sec: Web Trace#: 121140394912580 Eed: 240506 Ind ID: 673526862 Ind Name: Popstand Inc Payoneer ID: 673526862 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1274912580Tc	1,919.00
05/06	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 116774 Sec: Web Trace#: 121140394912602 Eed: 240506 Ind ID: 673526721 Ind Name: Popstand Inc Payoneer ID: 673526721 Pay To: I P Garcia Payment Date: 5/3/2024 Trn: 1274912602Tc	1,565.50



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:116775 Sec:Web Trace#:121140394912582 Eed:240506 Ind ID:673526936 Ind Name:Popstand Inc Payoneer ID: 673526936 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1274912582Tc	1,540.25
05/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:116775 Sec:Web Trace#:121140394912594 Eed:240506 Ind ID:673529201 Ind Name:Popstand Inc Payoneer ID: 673529201 Pay To: Anne Caroline Payment Date: 5/3/2024 Trn: 1274912594Tc	699.93
05/06	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:116775 Sec:Web Trace#:121140394912584 Eed:240506 Ind ID:673526982 Ind Name:Popstand Inc Payoneer ID: 673526982 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1274912584Tc	383.80
05/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240505 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024912615 Eed:240506 Ind ID:Expressvpn Ind Name:Popstand, Inc. 240505Ppzbkl Trn: 1274912615Tc	12.95
05/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240506 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020446682 Eed:240506 Ind ID:Adobe Inc Illus Ind Name:Popstand, Inc. 240506Ppz1S2 Trn: 1270446682Tc	34.49
05/07	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:240504 CO Entry Descr:Prem Debitsec:PPD Trace#:062000011965569 Eed:240507 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 1271965569Tc	18.04
05/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117139 Sec:Web Trace#:121140398709567 Eed:240508 Ind ID:675123519 Ind Name:Popstand Inc Payoneer ID: 675123519 Pay To: Thia Go Marinho De Oliveira Payment Date: 5/7/2024 Trn: 1298709567Tc	5,050.00
05/08	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117156 Sec:Web Trace#:121140398709570 Eed:240508 Ind ID:675224610 Ind Name:Popstand Inc Payoneer ID: 675224610 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 1298709570Tc	2,600.75
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117219 Sec:Web Trace#:121140399586418 Eed:240509 Ind ID:675725910 Ind Name:Popstand Inc Payoneer ID: 675725910 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 1309586418Tc	3,838.00
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117211 Sec:Web Trace#:121140399586423 Eed:240509 Ind ID:675686805 Ind Name:Popstand Inc Payoneer ID: 675686805 Pay To: Mtg Web Design Ltda Payment Date: 5/8/2 024 Trn: 1309586423Tc	1,176.65
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117267 Sec:Web Trace#:121140399586408 Eed:240509 Ind ID:675856548 Ind Name:Popstand Inc Payoneer ID: 675856548 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1309586408Tc	252.50
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117267 Sec:Web Trace#:121140399586410 Eed:240509 Ind ID:675856560 Ind Name:Popstand Inc Payoneer ID: 675856560 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/ 8/2024 Trn: 1309586410Tc	252.50
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117220 Sec:Web Trace#:121140399586415 Eed:240509 Ind ID:675726607 Ind Name:Popstand Inc Payoneer ID: 675726607 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1309586415Tc	252.50
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117211 Sec:Web Trace#:121140399586421 Eed:240509 Ind ID:675686732 Ind Name:Popstand Inc Payoneer ID: 675686732 Pay To: Mtg Web Design Ltda Payment Date: 5/8/2 024 Trn: 1309586421Tc	252.50
05/09	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117220 Sec:Web Trace#:121140399586413 Eed:240509 Ind ID:675726242 Ind Name:Popstand Inc Payoneer ID: 675726242 Pay To: Mtg Web Design Ltda Payment Date: 5/8/2 024 Trn: 1309586413Tc	171.26
05/09	Zelle Payment To Richard Brown Jpm99Agt6Q65	3,250.00





May 01, 2024 through May 31, 2024  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/09	05/09 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: 3570394130Es	2,500.00
05/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240509 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020023768 Eed:240509 Ind ID:Adobe Inc Adobe Ind Name:Popstand, Inc. 240509Ppz0D5 Trn: 1300023768Tc	9.99
05/15	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:117732 Sec:Web Trace#:121140393451073 Eed:240515 Ind ID:678278092 Ind Name:Popstand Inc Payoneer ID: 678278092 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 5/1 Trn: 1363451073Tc	4,545.00
05/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:051524 CO Entry Descr:Usatxpymtsec:Web Trace#:061036015966797 Eed:240515 Ind ID:222453644657977 Ind Name:Christopher S Whitman Trn: 1365966797Tc	2,000.00
05/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086344559 Eed:240517 Ind ID:TN: 4200303 Ind Name:(844) 771-8229 Trn: 1376344559Tc	16.97
05/20	Orig CO Name:Irs Orig ID:3387702000 Desc Date:052024 CO Entry Descr:Usatxpymtsec:Web Trace#:061036019094250 Eed:240520 Ind ID:222454161090485 Ind Name:Kurt Braget Trn: 1419094250Tc	10,000.00
05/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118067 Sec:Web Trace#:121140399094255 Eed:240520 Ind ID:679960624 Ind Name:Popstand Inc Payoneer ID: 679960624 Pay To: Flav lo Gouveia Payment Date: 5/17/2024 Trn: 1419094255Tc	2,373.50
05/20	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118068 Sec:Web Trace#:121140399094252 Eed:240520 Ind ID:679961162 Ind Name:Popstand Inc Payoneer ID: 679961162 Pay To: I P Garcia Payment Date: 5/17/2024 Trn: 1419094252Tc	1,565.50
05/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240520 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021039186 Eed:240520 Ind ID:Federalrese Ind Name:Popstand, Inc. 240520Ppz1Qv Trn: 1411039186Tc	800.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445906 Eed:240521 Ind ID:680937958 Ind Name:Popstand Inc Payoneer ID: 680937958 Pay To: Thia Go Marinho De Oliveira Payment Date : 5/20/202 Trn: 1424445906Tc	2,525.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445910 Eed:240521 Ind ID:680939106 Ind Name:Popstand Inc Payoneer ID: 680939106 Pay To: Pedr O Souza Payment Date: 5/20/2024 Trn: 1424445910Tc	2,323.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445908 Eed:240521 Ind ID:680939046 Ind Name:Popstand Inc Payoneer ID: 680939046 Pay To: Math Eus Leonel Balduino Payment Date: 5 /20/2024 Trn: 1424445908Tc	2,222.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445918 Eed:240521 Ind ID:680939231 Ind Name:Popstand Inc Payoneer ID: 680939231 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 5/20/20 Trn: 1424445918Tc	2,121.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445912 Eed:240521 Ind ID:680939150 Ind Name:Popstand Inc Payoneer ID: 680939150 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/ 20/2024 Trn: 1424445912Tc	1,944.25
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118220 Sec:Web Trace#:121140394445901 Eed:240521 Ind ID:680937821 Ind Name:Popstand Inc Payoneer ID: 680937821 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1424445901Tc	1,919.00
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445904 Eed:240521 Ind ID:680937895 Ind Name:Popstand Inc Payoneer ID: 680937895 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1424445904Tc	1,540.25



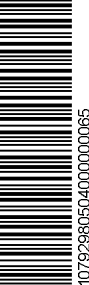
May 01, 2024 through May 31, 2024  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445914 Eed:240521 Ind ID:680939198 Ind Name:Popstand Inc Payoneer ID: 680939198 Pay To: Joao Paulo Ledoux Pereira Payment Date: 5/20/2024 Trn: 1424445914Tc	1,540.25
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118221 Sec:Web Trace#:121140394445916 Eed:240521 Ind ID:680939292 Ind Name:Popstand Inc Payoneer ID: 680939292 Pay To: Mtg Web Design Ltda Payment Date: 5/20/2024 Trn: 1424445916Tc	984.75
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118257 Sec:Web Trace#:121140394445898 Eed:240521 Ind ID:681048132 Ind Name:Popstand Inc Payoneer ID: 681048132 Pay To: Pedr O Souza Payment Date: 5/20/2024 Trn: 1424445898Tc	439.35
05/21	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118258 Sec:Web Trace#:121140394445895 Eed:240521 Ind ID:681048316 Ind Name:Popstand Inc Payoneer ID: 681048316 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 1424445895Tc	308.05
05/21	Zelle Payment To Antonio Whitlock Jpm99Ahfpidq	3,940.00
05/22	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:240522 CO Entry Descr:Wage Pay Sec:CCD Trace#:091000015228221 Eed:240522 Ind ID:0450715125636Yo Ind Name:Popstand Inc Popstand 4165360785 Trn: 1425228221Tc	13,007.12
05/22	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:240522 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000015228219 Eed:240522 Ind ID:L86Yo 052305A01 Ind Name:Popstand Inc Ke Trn: 1425228219Tc	5,293.38
05/22	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:118354 Sec:Web Trace#:121140396356672 Eed:240522 Ind ID:681534964 Ind Name:Popstand Inc Payoneer ID: 681534964 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 1436356672Tc	2,449.25
05/23	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240523 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024063557 Eed:240523 Ind ID:Ebay V2_3726Fe6 Ind Name:Popstand, Inc. 240523Ppz0D1 Trn: 1444063557Tc	43.71
05/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240526 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026231468 Eed:240528 Ind ID:Atlassianus Ind Name:Popstand, Inc. 240526Ppz9CR Trn: 1496231468Tc	496.65
05/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240527 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026231466 Eed:240528 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 240527Ppzbgf Trn: 1496231466Tc	29.00
05/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:240529 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023118154 Eed:240529 Ind ID:Adobe Inc Adobe Ind Name:Popstand, Inc. 240529Ppz1Kt Trn: 1503118154Tc	34.49
Total Electronic Withdrawals		\$123,920.41

## FEES

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





DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$71,027.73	05/13	55,893.56	05/22	33,178.98
05/02	89,809.73	05/14	55,396.33	05/23	35,886.64
05/03	85,310.77	05/15	65,885.60	05/24	35,875.93
05/06	50,610.79	05/16	65,591.90	05/28	34,951.28
05/07	50,592.75	05/17	67,164.22	05/29	34,509.72
05/08	44,185.88	05/20	52,366.22	05/30	38,320.32
05/09	32,060.86	05/21	53,938.72	05/31	52,331.96
05/10	55,983.56				

SERVICE CHARGE SUMMARY

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
<b>Total Service Charges</b>	<b>\$95.00</b> Will be assessed on 6/5/24

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
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	12	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	108	500	0	\$0.40	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	1	4	0	\$25.00	\$0.00
<b>Subtotal Other Service Charges (Will be assessed on 6/5/24)</b>					<b>\$95.00</b>

ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	12
<b>Credits</b>	
Non-Electronic Transactions	108
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	1

Reminder: Fees associated with ACH Payments, Real Time Payments, Same Day ACH, ACH Collections and Chase QuickDeposit<sup>SM</sup> are based on previous month activity.





May 01, 2024 through May 31, 2024  
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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.

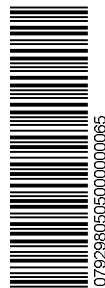
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete 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**

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May 01, 2024 through May 31, 2024

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