



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

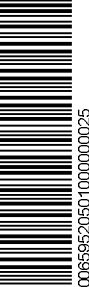
March 01, 2023 through March 31, 2023
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

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

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



Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

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

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

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$59,514.04
Deposits and Additions	15	139,382.43
ATM & Debit Card Withdrawals	38	-6,155.25
Electronic Withdrawals	65	-140,949.56
Fees	1	-320.00
Ending Balance	119	\$51,471.66

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, 2023 through March 31, 2023
Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000022834254 Eed:230301 Ind ID:21924279 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0602834254Tc	\$26,693.78
03/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000022133688 Eed:230302 Ind ID:21945779 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0612133688Tc	12,040.10
03/02	Orig CO Name:IRA Financial Gr Descr:Corp Pay Sec:CCD Trace#:065000099730622 Eed:230302 Ind ID: Ind Name:Popstand, Inc. Trn: 0619730622Tc	4,750.00
03/03	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD Trace#:051000015436668 Eed:230303 Ind ID:01365400003050X Ind Name:Popstand, Inc Trn: 0625436668Tc	16,500.00
03/03	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000020347854 Eed:230303 Ind ID:21967267 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0620347854Tc	9,224.20
03/06	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000027245141 Eed:230306 Ind ID:22015203 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0657245141Tc	9,224.20
03/09	Orig CO Name:Kinderland, Inc. Descr:Popkind003Sec:CCD Trace#:021000024702865 Eed:230309 Ind ID:E18249310 Ind Name:Popstand, Inc. Popkind003Inv #Popkind003 Trn: 0684702865Tc	9,000.00
03/13	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000027202772 Eed:230313 Ind ID:22134685 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0727202772Tc	1,941.40
03/15	Orig CO Name:IRA Financial Gr Descr:Corp Pay Sec:CCD Trace#:065000092330022 Eed:230315 Ind ID: Ind Name:Popstand, Inc. Trn: 0742330022Tc	4,750.00
03/16	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000022485104 Eed:230316 Ind ID:22188521 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0752485104Tc	4,126.45
03/17	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD Trace#:043000090616689 Eed:230317 Ind ID:01529300001871X Ind Name:Popstand, Inc Trn: 0750616689Tc	9,000.00
03/22	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000027399458 Eed:230322 Ind ID:22285182 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0817399458Tc	12,136.90
03/23	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Uszlkdpkw8Gwry Info: lid: 20230323021000021P1Brjpm00510024606 Recd: 11:59:56 Trn: 0132730082Rv	12,276.00
03/27	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000021253495 Eed:230327 Ind ID:22360710 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0861253495Tc	3,859.70
03/31	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000027654770 Eed:230331 Ind ID:22431905 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0907654770Tc	3,859.70
Total Deposits and Additions		\$139,382.43

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 03/01 Uber Eats Help.Uber.Com CA Card 9497	\$69.33
03/01	Recurring Card Purchase 03/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	257.10
03/01	Recurring Card Purchase 03/01 Google *Cloud Rgrwf4 Cc@Google.Com CA Card 9497	399.73
03/01	Recurring Card Purchase 03/01 Google *Cloud V8Lnx6 Cc@Google.Com CA Card 9497	8.93
03/01	Recurring Card Purchase 03/01 Google *Cloud 5Tsgxq Cc@Google.Com CA Card 9497	138.30
03/02	Recurring Card Purchase 03/01 Jarrar And Associates 310-887-1313 CA Card 9497	950.00
03/02	Recurring Card Purchase 03/01 Unbounce Vancouver BC Card 8994	84.00



March 01, 2023 through March 31, 2023
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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase 03/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,148.88
03/02	Recurring Card Purchase 03/02 Spectrum 855-707-7328 MO Card 8994	209.31
03/02	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/02	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/08	Card Purchase 03/07 Salesql Pro Plan London Card 8994	89.00
03/08	Recurring Card Purchase 03/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	221.25
03/09	Card Purchase 03/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
03/10	Recurring Card Purchase 03/09 Heroku Feb-79509683 Heroku.Com CA Card 9497	244.40
03/10	Recurring Card Purchase 03/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
03/13	Recurring Card Purchase 03/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
03/16	Recurring Card Purchase 03/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.77
03/17	Recurring Card Purchase 03/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
03/17	Recurring Card Purchase 03/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
03/20	Card Purchase 03/17 Patterson Hardware Fillmore CA Card 8994	16.98
03/20	Recurring Card Purchase 03/18 Sentry Httpssentry.I CA Card 8994	59.00
03/20	Recurring Card Purchase 03/18 Cloudflare Httpswww.Clou CA Card 8994	28.00
03/20	Recurring Card Purchase 03/19 Vercel Pro Httpsvercel.C CA Card 9497	160.00
03/21	Recurring Card Purchase 03/20 Niftykit Httpsniftykit CA Card 8994	9.99
03/22	Recurring Card Purchase 03/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
03/23	Recurring Card Purchase 03/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	29.99
03/23	Card Purchase 03/23 Spi*Duke-Energy 800-777-9898 NC Card 9497	251.01
03/23	Recurring Card Purchase 03/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
03/27	Recurring Card Purchase 03/24 Github Httpsgithub.C CA Card 9497	108.00
03/27	Recurring Card Purchase 03/25 Freshbooks 866-303-6061 De Card 9497	200.00
03/27	Recurring Card Purchase 03/26 Spectrum 855-707-7328 MO Card 9497	60.00
03/27	Recurring Card Purchase 03/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/28	Recurring Card Purchase 03/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
03/30	Card Purchase 03/29 Siteground Hosting London Card 8994	29.99
03/30	Card Purchase 03/29 Caldwell Dental S Pasadena FL Card 9497	149.00
03/30	Recurring Card Purchase 03/30 Browserstack.Com Browserstack. De Card 9497	49.00
03/31	Recurring Card Purchase 03/31 Spectrum 855-707-7328 MO Card 8994	197.31
Total ATM & Debit Card Withdrawals		\$6,155.25

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

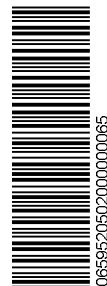
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,325.43
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,829.82
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,155.25
Total Card Deposits & Credits	\$0.00





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ELECTRONIC WITHDRAWALS

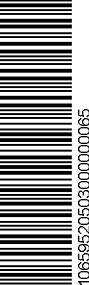
DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029978044 Eed:230301 Ind ID:506187327 Ind Name:Popstand Inc Payoneer ID: 506187327 Pay To: Paul O Elenay De Albuquerque Junior Pay Ment Date: Trn: 0599978044Tc	\$5,248.97
03/02	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:091000015685519 Eed:230302 Ind ID:St-Z4W8W1Z4R9O6 Ind Name:Christopher Whitman Trn: 0605685519Tc	25.35
03/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230305 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023303170 Eed:230306 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230305Ppz3Ba Trn: 0653303170Tc	12.95
03/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230306 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023190511 Eed:230306 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230306Ppz9K7 Trn: 0653190511Tc	31.49
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024659304 Eed:230307 Ind ID:508341037 Ind Name:Popstand Inc Payoneer ID: 508341037 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 3/ Trn: 0654659304Tc	1,767.50
03/07	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230304 CO Entry Descr:Prem Debitsec:PPD Trace#:062000014659307 Eed:230307 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0654659307Tc	18.04
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181553 Eed:230308 Ind ID:508762925 Ind Name:Popstand Inc Payoneer ID: 508762925 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0669181553Tc	3,838.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181525 Eed:230308 Ind ID:508750000 Ind Name:Popstand Inc Payoneer ID: 508750000 Pay To: Feli Pe Andre Pereira Payment Date: 3/7/ 2023 Trn: 0669181525Tc	3,535.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181531 Eed:230308 Ind ID:508762225 Ind Name:Popstand Inc Payoneer ID: 508762225 Pay To: Kayk Y Vitorcruz Payment Date: 3/7/2023 Trn: 0669181531Tc	3,535.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181537 Eed:230308 Ind ID:508762692 Ind Name:Popstand Inc Payoneer ID: 508762692 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 0669181537Tc	2,828.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181521 Eed:230308 Ind ID:508746169 Ind Name:Popstand Inc Payoneer ID: 508746169 Pay To: Chri Stopher Marques Correa Payment Date : 3/7/2023 Trn: 0669181521Tc	2,525.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181529 Eed:230308 Ind ID:508761188 Ind Name:Popstand Inc Payoneer ID: 508761188 Pay To: Flav lo Gouveia Payment Date: 3/7/2023 Trn: 0669181529Tc	2,373.50
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181547 Eed:230308 Ind ID:508762841 Ind Name:Popstand Inc Payoneer ID: 508762841 Pay To: Jaut Ran Technology Ltda Payment Date: 3 /7/2023 Trn: 0669181547Tc	2,297.75
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181523 Eed:230308 Ind ID:508747457 Ind Name:Popstand Inc Payoneer ID: 508747457 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0669181523Tc	2,272.50
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181539 Eed:230308 Ind ID:508762722 Ind Name:Popstand Inc Payoneer ID: 508762722 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/7/202 Trn: 0669181539Tc	2,222.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181551 Eed:230308 Ind ID:508762904 Ind Name:Popstand Inc Payoneer ID: 508762904 Pay To: Pedr O Souza Payment Date: 3/7/2023 Trn: 0669181551Tc	2,065.45



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181533 Eed:230308 Ind ID:508762662 Ind Name:Popstand Inc Payoneer ID: 508762662 Pay To: Math Eus Leonel Balduino Payment Date: 3/7/2023 Trn: 0669181533Tc	1,897.79
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181541 Eed:230308 Ind ID:508762740 Ind Name:Popstand Inc Payoneer ID: 508762740 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/7/2023 Trn: 0669181541Tc	1,767.50
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181549 Eed:230308 Ind ID:508762880 Ind Name:Popstand Inc Payoneer ID: 508762880 Pay To: Eman Uel Ferreira Payment Date: 3/7/2023 Trn: 0669181549Tc	1,767.50
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181535 Eed:230308 Ind ID:508762681 Ind Name:Popstand Inc Payoneer ID: 508762681 Pay To: Bren No Queiroz Payment Date: 3/7/2023 Trn: 0669181535Tc	1,515.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181543 Eed:230308 Ind ID:508762762 Ind Name:Popstand Inc Payoneer ID: 508762762 Pay To: Alex Andre De Oliveira Souza Payment Date: 3/7/2023 Trn: 0669181543Tc	1,515.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181559 Eed:230308 Ind ID:508763164 Ind Name:Popstand Inc Payoneer ID: 508763164 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0669181559Tc	1,515.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181555 Eed:230308 Ind ID:508762952 Ind Name:Popstand Inc Payoneer ID: 508762952 Pay To: I P Garcia Payment Date: 3/7/2023 Trn: 0669181555Tc	1,414.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181557 Eed:230308 Ind ID:508762967 Ind Name:Popstand Inc Payoneer ID: 508762967 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0669181557Tc	1,388.75
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181545 Eed:230308 Ind ID:508762789 Ind Name:Popstand Inc Payoneer ID: 508762789 Pay To: Mtg Web Design Ltda Payment Date: 3/7/2023 Trn: 0669181545Tc	707.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029181527 Eed:230308 Ind ID:508760740 Ind Name:Popstand Inc Payoneer ID: 508760740 Pay To: Flav lo Gouveia Payment Date: 3/7/2023 Trn: 0669181527Tc	120.04
03/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230308 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022927631 Eed:230308 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230308Ppz94P Trn: 0672927631Tc	9.99
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023995366 Eed:230309 Ind ID:509242339 Ind Name:Popstand Inc Payoneer ID: 509242339 Pay To: Thia Go Marinho De Oliveira Payment Date: 3/8/2023 Trn: 0673995366Tc	6,060.00
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023995364 Eed:230309 Ind ID:508761848 Ind Name:Popstand Inc Payoneer ID: 508761848 Pay To: Logi CA Desenvolvimento De Program. Pay Ment Date: Trn: 0673995364Tc	5,050.00
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023995368 Eed:230309 Ind ID:509243501 Ind Name:Popstand Inc Payoneer ID: 509243501 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0673995368Tc	183.82
03/09	03/09 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: 3273743068Es	1,500.00
03/09	03/09 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/12:24 Imad: 0309B1Qgc06C007693 Trn: 3273953068Es	1,500.00





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ELECTRONIC WITHDRAWALS (continued)

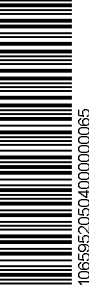
DATE	DESCRIPTION	AMOUNT
03/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024412995 Eed:230313 Ind ID:510001964 Ind Name:Popstand Inc Payoneer ID: 510001964 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 3/1 Trn: 0694412995Tc	3,434.00
03/13	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085689297 Eed:230313 Ind ID:TN: 1179334 Ind Name:(844) 771-8229 Trn: 0725689297Tc	199.00
03/14	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026656481 Eed:230314 Ind ID:510954977 Ind Name:Popstand Inc Payoneer ID: 510954977 Pay To: Math Eus Leonel Balduino Payment Date: 3/13/2023 Trn: 0736656481Tc	1,897.79
03/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:031423 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036016409657 Eed:230314 Ind ID:227347366037206 Ind Name:Popstand Inc Trn: 0736409657Tc	971.09
03/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230314 CO Entry Descr:Tax Sec:CCD Trace#:111000026409655 Eed:230314 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0736409655Tc	22.50
03/15	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:230315 CO Entry Descr:Payments Sec:Web Trace#:122000496747182 Eed:230315 Ind ID:96288072 Pm Ind Name:Braget Trn: 0746747182Tc	24,590.00
03/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230315 CO Entry Descr:Payroll Sec:CCD Trace#:111000024923291 Eed:230315 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0734923291Tc	10,737.75
03/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230315 CO Entry Descr:Payroll Sec:CCD Trace#:111000024923290 Eed:230315 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0734923290Tc	2,223.33
03/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081274541 Eed:230317 Ind ID:TN: 5450419 Ind Name:(844) 771-8229 Trn: 0751274541Tc	16.97
03/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230320 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028952185 Eed:230320 Ind ID:Teamgant Ind Name:Popstand, Inc. 230320Ppz1Ox Trn: 0798952185Tc	44.85
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020176676 Eed:230321 Ind ID:513641676 Ind Name:Popstand Inc Payoneer ID: 513641676 Pay To: Bren No Queiroz Payment Date: 3/20/2023 Trn: 0790176676Tc	1,515.00
03/21	03/21 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: 3307433080Es	2,500.00
03/21	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000029036542 Eed:230321 Ind ID:1025952116974 Ind Name:Popstand, Inc. Trn: 0809036542Tc	440.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488488 Eed:230322 Ind ID:513984991 Ind Name:Popstand Inc Payoneer ID: 513984991 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 3/21/2023 Trn: 0802488488Tc	3,879.41
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488490 Eed:230322 Ind ID:513985015 Ind Name:Popstand Inc Payoneer ID: 513985015 Pay To: Flav lo Gouveia Payment Date: 3/21/2023 Trn: 0802488490Tc	2,373.50
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488494 Eed:230322 Ind ID:513985097 Ind Name:Popstand Inc Payoneer ID: 513985097 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0802488494Tc	2,272.50
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488484 Eed:230322 Ind ID:513984929 Ind Name:Popstand Inc Payoneer ID: 513984929 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/21/20 Trn: 0802488484Tc	2,222.00



March 01, 2023 through March 31, 2023
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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488492 Eed:230322 Ind ID:513985070 Ind Name:Popstand Inc Payoneer ID: 513985070 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/ 21/2023 Trn: 0802488492Tc	1,767.50
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488496 Eed:230322 Ind ID:513985391 Ind Name:Popstand Inc Payoneer ID: 513985391 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 3/21/20 Trn: 0802488496Tc	1,515.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488500 Eed:230322 Ind ID:513985421 Ind Name:Popstand Inc Payoneer ID: 513985421 Pay To: Pedr O Souza Payment Date: 3/21/2023 Trn: 0802488500Tc	1,515.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488504 Eed:230322 Ind ID:513985735 Ind Name:Popstand Inc Payoneer ID: 513985735 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0802488504Tc	1,515.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488502 Eed:230322 Ind ID:513985695 Ind Name:Popstand Inc Payoneer ID: 513985695 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0802488502Tc	1,388.75
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488498 Eed:230322 Ind ID:513985646 Ind Name:Popstand Inc Payoneer ID: 513985646 Pay To: Mtg Web Design Ltda Payment Date: 3/21/ 2023 Trn: 0802488498Tc	707.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022488486 Eed:230322 Ind ID:513984960 Ind Name:Popstand Inc Payoneer ID: 513984960 Pay To: Bren No Queiroz Payment Date: 3/21/2023 Trn: 0802488486Tc	526.95
03/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025988972 Eed:230323 Ind ID:514543351 Ind Name:Popstand Inc Payoneer ID: 514543351 Pay To: Math Eus Leonel Balduino Payment Date: 3 /22/2023 Trn: 0815988972Tc	1,897.79
03/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025988968 Eed:230323 Ind ID:514515070 Ind Name:Popstand Inc Payoneer ID: 514515070 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 3/ Trn: 0815988968Tc	1,767.50
03/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025988970 Eed:230323 Ind ID:514526229 Ind Name:Popstand Inc Payoneer ID: 514526229 Pay To: Eman Uel Ferreira Payment Date: 3/22/202 3 Trn: 0815988970Tc	1,767.50
03/24	Zelle Payment To Michelle 16907279373	1,900.00
03/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230326 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020230474 Eed:230327 Ind ID:Atlassian Ind Name:Popstand, Inc. 230326Ppz9R2 Trn: 0860230474Tc	409.50
03/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230327 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026448517 Eed:230327 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230327Ppz0Vd Trn: 0866448517Tc	29.00
03/29	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230329 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029876844 Eed:230329 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230329Ppz1Xm Trn: 0889876844Tc	31.49
03/30	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020955514 Eed:230330 Ind ID:517216684 Ind Name:Popstand Inc Payoneer ID: 517216684 Pay To: I P Garcia Payment Date: 3/29/2023 Trn: 0880955514Tc	1,414.00
03/31	Zelle Payment To Richard Brown Jpm999Uq2Znx	950.00
Total Electronic Withdrawals		\$140,949.56





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FEES

DATE	DESCRIPTION	AMOUNT
03/03	Service Charges For The Month of February	\$320.00
Total Fees		\$320.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$80,085.46	03/13	77,995.60	03/23	49,328.54
03/02	94,380.02	03/14	75,104.22	03/24	47,428.54
03/03	119,784.22	03/15	42,303.14	03/27	50,442.74
03/06	128,963.98	03/16	46,308.82	03/28	50,432.75
03/07	127,178.44	03/17	55,170.85	03/29	50,401.26
03/08	85,758.42	03/20	54,862.02	03/30	48,759.27
03/09	80,091.60	03/21	50,397.03	03/31	51,471.66
03/10	79,777.20	03/22	42,841.33		

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 4/5/23

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

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	15	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	101	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	3	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 4/5/23)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	15
Credits	
Non-Electronic Transactions	101
Miscellaneous Fees	
Online Domestic Wire Fee	3



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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:

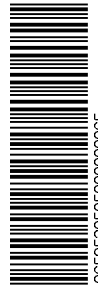
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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