



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

July 01, 2023 through July 31, 2023

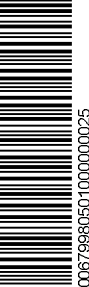
Account Number: **000000765329623**

## 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

00067998 DRE 703 210 21523 NNNNNNNNNN 1 000000000 Z9 0000

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



## We're discontinuing Text Banking

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

Access your accounts with the Chase Mobile® app<sup>1</sup> and on **chase.com**, where you can:

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

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

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

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$51,873.23</b>
Deposits and Additions	20	104,650.90
ATM & Debit Card Withdrawals	48	-5,610.15
Electronic Withdrawals	53	-102,010.90
Other Withdrawals	1	-9,581.50
Fees	2	-195.00
<b>Ending Balance</b>	<b>124</b>	<b>\$39,126.58</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.



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## DEPOSITS AND ADDITIONS

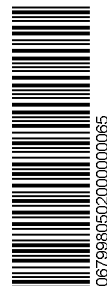
DATE	DESCRIPTION	AMOUNT
07/03	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Krknxdxwdkhaagjl Info: lid: 20230703021000021P1Brjpm00050038890 Recd: 13:02:21 Trn: 0306900184Rw	\$7,920.00
07/03	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:230701 CO Entry Descr:Payments Sec:CCD Trace#:021000028242293 Eed:230703 Ind ID:23934357 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1848242293Tc	4,854.70
07/05	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230705 CO Entry Descr:Payments Sec:CCD Trace#:021000029327218 Eed:230705 Ind ID:23991189 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1869327218Tc	7,039.15
07/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230706 CO Entry Descr:Payments Sec:CCD Trace#:021000022902036 Eed:230706 Ind ID:24009046 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1872902036Tc	1,941.70
07/07	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000011174731 Eed:230707 Ind ID:02897400005559X Ind Name:Popstand, Inc Trn: 1871174731Tc	4,500.00
07/10	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230710 CO Entry Descr:Payments Sec:CCD Trace#:021000026040410 Eed:230710 Ind ID:24064892 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1916040410Tc	1,941.70
07/13	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000094458147 Eed:230713 Ind ID: Ind Name:Popstand, Inc. Trn: 1944458147Tc	4,750.00
07/17	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Wnmcmnvnzajqk Info: lid: 20230717021000021P1Brjpm00030021599 Recd: 13:01:30 Trn: 0280011198Rw	7,920.00
07/17	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:230716 CO Entry Descr:Payments Sec:CCD Trace#:021000026583361 Eed:230717 Ind ID:24161174 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1986583361Tc	13,027.20
07/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230717 CO Entry Descr:Payments Sec:CCD Trace#:021000021925647 Eed:230717 Ind ID:24173235 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1981925647Tc	4,611.95
07/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230718 CO Entry Descr:Payments Sec:CCD Trace#:021000020840000 Eed:230718 Ind ID:24191760 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1990840000Tc	12,136.90
07/19	Zelle Payment From Kurtis Braget Wfct0Rf6Srtr	2,000.00
07/19	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230719 CO Entry Descr:Payments Sec:CCD Trace#:021000028400862 Eed:230719 Ind ID:24207391 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2008400862Tc	1,941.70
07/21	Fedwire Credit Via: Wells Fargo Bank, N.A./121000248 B/O: Kinderland Inc US 33172-4812 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=2229 Obi=Transfer From K Inderland USA Popsta ND Inc Inv Nbr Popkind005 Software D Evelopment BB l=/Chgs/USD0,00/ lmad: 072111B7033R012173 Trn: 0610800202Ff	9,000.00
07/21	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:021000024776128 Eed:230721 Ind ID:03069000006191X Ind Name:Popstand, Inc Trn: 2014776128Tc	4,500.00
07/21	Zelle Payment From Kurtis Braget Wfct0Rfc7Kjw	2,000.00
07/25	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230725 CO Entry Descr:Payments Sec:CCD Trace#:021000023606832 Eed:230725 Ind ID:24294572 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2063606832Tc	776.50
07/27	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230727 CO Entry Descr:Payments Sec:CCD Trace#:021000023291317 Eed:230727 Ind ID:24327099 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2083291317Tc	1,929.70
07/31	Orig CO Name:Nft Genius Inc Orig ID:9010060680 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000014383358 Eed:230731 Ind ID:03213800021680X Ind Name:Popstand, Inc Trn: 2094383358Tc	8,000.00
07/31	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230731 CO Entry Descr:Payments Sec:CCD Trace#:021000028918514 Eed:230731 Ind ID:24381284 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2128918514Tc	3,859.70
Total Deposits and Additions		\$104,650.90



July 01, 2023 through July 31, 2023  
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## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	Recurring Card Purchase 07/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$288.00
07/03	Recurring Card Purchase 07/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
07/03	Recurring Card Purchase 07/01 Google *Cloud Nbsch2 Cc@Google.Com CA Card 9497	7.99
07/03	Recurring Card Purchase 07/01 Google *Cloud 7Tgdfw Cc@Google.Com CA Card 9497	144.89
07/03	Recurring Card Purchase 07/01 Google *Cloud Gr7L4L Cc@Google.Com CA Card 9497	248.09
07/03	Recurring Card Purchase 07/01 Spectrum 855-707-7328 MO Card 8994	197.31
07/03	Recurring Card Purchase 07/01 Unbounce Vancouver BC Card 8994	84.00
07/03	Recurring Card Purchase 07/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
07/03	Recurring Card Purchase 07/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
07/03	Card Purchase 07/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	183.74
07/03	Card Purchase 07/03 Uber Eats Help.Uber.Com CA Card 9497	59.33
07/05	Card Purchase 07/03 Jarrar & Associates 310-8871313 CA Card 9497	100.00
07/05	Recurring Card Purchase 07/04 Chatgpt Subscription Openai.Com CA Card 9497	20.00
07/10	Recurring Card Purchase 07/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	201.25
07/10	Recurring Card Purchase 07/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	71.67
07/11	Recurring Card Purchase 07/10 Heroku Jun-84029961 Heroku.Com CA Card 9497	303.56
07/13	Card Purchase 07/12 Caldwell Dental S Pasadena FL Card 9497	156.20
07/13	Recurring Card Purchase 07/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
07/14	Card Purchase 07/14 Uber Eats Help.Uber.Com CA Card 9497	78.54
07/17	Card Purchase 07/16 Uber Eats Help.Uber.Com CA Card 9497	28.94
07/17	Recurring Card Purchase 07/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	121.58
07/17	Recurring Card Purchase 07/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
07/18	Recurring Card Purchase 07/18 Sentry Httpssentry.I CA Card 8994	29.00
07/19	Recurring Card Purchase 07/19 Cloudflare Httpswww.Clou CA Card 8994	30.00
07/21	Recurring Card Purchase 07/20 Niftykit Httpsniftykit CA Card 8994	9.99
07/21	Card Purchase 07/21 Spi*Duke-Energy 800-777-9898 NC Card 9497	300.00
07/24	Recurring Card Purchase 07/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
07/24	Recurring Card Purchase 07/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
07/24	Recurring Card Purchase 07/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
07/24	Card Purchase With Pin 07/22 Best Buy/Mht #113 Santa Clarita CA Card 8994	547.50
07/24	Card Purchase 07/24 Uber Eats Help.Uber.Com CA Card 9497	25.82
07/24	Card Purchase 07/24 Uber Eats Help.Uber.Com CA Card 9497	43.10
07/24	Recurring Card Purchase 07/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
07/25	Card Purchase 07/25 Uber Eats Help.Uber.Com CA Card 9497	62.22
07/25	Recurring Card Purchase 07/25 Freshbooks 866-303-6061 De Card 9497	200.00
07/26	Recurring Card Purchase 07/25 Browserstack.Com Browserstack. De Card 9497	8.17
07/26	Recurring Card Purchase 07/26 Spectrum 855-707-7328 MO Card 9497	60.00
07/27	Recurring Card Purchase 07/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
07/28	Recurring Card Purchase 07/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
07/31	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 9497	55.57
07/31	Card Purchase 07/29 Uber Eats Help.Uber.Com CA Card 9497	44.16
07/31	Card Purchase 07/29 Siteground Hosting London Card 8994	29.99
07/31	Card Purchase 07/30 Uber Eats Help.Uber.Com CA Card 9497	37.06
07/31	Recurring Card Purchase 07/30 Browserstack.Com Browserstack. De Card 9497	98.00
07/31	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 9497	35.97
07/31	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 9497	60.64
07/31	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 9497	16.59
07/31	Recurring Card Purchase 07/31 Spectrum 855-707-7328 MO Card 8994	197.31
Total ATM & Debit Card Withdrawals		\$5,610.15





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## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,690.81
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,919.34
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,610.15
Total Card Deposits & Credits	\$0.00

## ELECTRONIC WITHDRAWALS

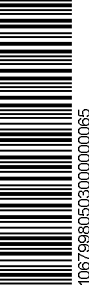
DATE	DESCRIPTION	AMOUNT
07/03	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fblue Acasec:Web Trace#:111000029924498 Eed:230703 Ind ID:St-G7N6Y4U7V0T9 Ind Name:Christopher Whitman Trn:1849924498Tc	\$25.35
07/03	Orig CO Name:Pwp Google *Clo Orig ID:626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089924496 Eed:230703 Ind ID:TN:1204319 Ind Name:(844) 771-8229 Trn:1849924496Tc	0.92
07/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230705 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029693992 Eed:230705 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230705Ppz1Lg Trn:1869693992Tc	12.95
07/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230704 CO Entry Descr:Prem Debitsec:PPD Trace#:062000011121981 Eed:230706 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn:1861121981Tc	18.04
07/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230706 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020450948 Eed:230706 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230706Ppz9Iz Trn:1870450948Tc	31.49
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220505 Eed:230710 Ind ID:556648785 Ind Name:Popstand Inc Payoneer ID:556648785 Pay To:Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn:1880220505Tc	4,242.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220501 Eed:230710 Ind ID:556648767 Ind Name:Popstand Inc Payoneer ID:556648767 Pay To:Thia Go Marinho De Oliveira Payment Date: 7/7/2023 Trn:1880220501Tc	4,040.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220483 Eed:230710 Ind ID:556647374 Ind Name:Popstand Inc Payoneer ID:556647374 Pay To:Kayk Y Vitorcruz Payment Date: 7/7/2023 Trn:1880220483Tc	3,535.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220507 Eed:230710 Ind ID:556648908 Ind Name:Popstand Inc Payoneer ID:556648908 Pay To:Feli Pe Andre Pereira Payment Date: 7/7/2023 Trn:1880220507Tc	3,535.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220511 Eed:230710 Ind ID:556648951 Ind Name:Popstand Inc Payoneer ID:556648951 Pay To:Brun O Eduardo De Souza Medeiros Payment Date: 7/7 Trn:1880220511Tc	3,434.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220485 Eed:230710 Ind ID:556647387 Ind Name:Popstand Inc Payoneer ID:556647387 Pay To:Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn:1880220485Tc	3,080.50



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220499 Eed:230710 Ind ID:556648748 Ind Name:Popstand Inc Payoneer ID: 556648748 Pay To: Flav lo Gouveia Payment Date: 7/7/2023 Trn: 1880220499Tc	2,373.50
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220513 Eed:230710 Ind ID:556648965 Ind Name:Popstand Inc Payoneer ID: 556648965 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 7/7/202 Trn: 1880220513Tc	2,121.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220497 Eed:230710 Ind ID:556647669 Ind Name:Popstand Inc Payoneer ID: 556647669 Pay To: Math Eus Leonel Balduino Payment Date: 7/7/2023 Trn: 1880220497Tc	1,897.79
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220503 Eed:230710 Ind ID:556648803 Ind Name:Popstand Inc Payoneer ID: 556648803 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 7/7/2023 Trn: 1880220503Tc	1,767.50
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220509 Eed:230710 Ind ID:556648937 Ind Name:Popstand Inc Payoneer ID: 556648937 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1880220509Tc	1,656.40
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220489 Eed:230710 Ind ID:556647530 Ind Name:Popstand Inc Payoneer ID: 556647530 Pay To: I P Garcia Payment Date: 7/7/2023 Trn: 1880220489Tc	1,565.50
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220495 Eed:230710 Ind ID:556647648 Ind Name:Popstand Inc Payoneer ID: 556647648 Pay To: Pedr O Souza Payment Date: 7/7/2023 Trn: 1880220495Tc	1,515.00
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220491 Eed:230710 Ind ID:556647599 Ind Name:Popstand Inc Payoneer ID: 556647599 Pay To: Anne Caroline Payment Date: 7/7/2023 Trn: 1880220491Tc	1,460.46
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220493 Eed:230710 Ind ID:556647623 Ind Name:Popstand Inc Payoneer ID: 556647623 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1880220493Tc	1,388.75
07/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020220487 Eed:230710 Ind ID:556647400 Ind Name:Popstand Inc Payoneer ID: 556647400 Pay To: Mtg Web Design Ltda Payment Date: 7/7/2 023 Trn: 1880220487Tc	707.00
07/10	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230710 CO Entry Descr:Tax Sec:CCD Trace#:111000024226822 Eed:230710 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1914226822Tc	22.50
07/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230709 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024948050 Eed:230710 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230709Ppz31C Trn: 1914948050Tc	9.99
07/10	Zelle Payment To Richard Brown Jpm999Z3Nknu	1,950.00
07/10	Zelle Payment To Michelle 17852727184	2,325.00
07/11	Orig CO Name:Irs Orig ID:3387702000 Desc Date:071123 CO Entry Descr:Usatxpymtsec:Web Trace#:061036017701365 Eed:230711 Ind ID:222359275758101 Ind Name:Kurt Braget Trn: 1927701365Tc	3,000.00
07/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027701360 Eed:230711 Ind ID:557468486 Ind Name:Popstand Inc Payoneer ID: 557468486 Pay To: Jaut Ran Technology Ltda Payment Date: 7/10/2023 Trn: 1927701360Tc	2,121.00
07/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027701362 Eed:230711 Ind ID:557552057 Ind Name:Popstand Inc Payoneer ID: 557552057 Pay To: Eman Uel Ferreira Payment Date: 7/10/202 3 Trn: 1927701362Tc	1,767.50





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027246966 Eed:230712 Ind ID:558005607 Ind Name:Popstand Inc Payoneer ID: 558005607 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 1927246966Tc	3,838.00
07/17	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230717 CO Entry Descr:Payroll Sec:CCD Trace#:111000027001186 Eed:230717 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1957001186Tc	10,737.75
07/17	Orig CO Name:Irs Orig ID:3387702000 Desc Date:071723 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017001183 Eed: Ind ID:227359866016284 Ind Name:Popstand Inc Trn: 1957001183Tc	5,316.92
07/17	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230717 CO Entry Descr:Payroll Sec:CCD Trace#:111000027001185 Eed:230717 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1957001185Tc	2,223.33
07/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027253777 Eed:230717 Ind ID:559066921 Ind Name:Popstand Inc Payoneer ID: 559066921 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 1957253777Tc	5,248.97
07/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088095994 Eed:230717 Ind ID:TN: 9190935 Ind Name:(844) 771-8229 Trn: 1988095994Tc	16.97
07/17	07/17 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3319773198Es	2,500.00
07/18	Orig CO Name:Irs Orig ID:3387702000 Desc Date:071823 CO Entry Descr:Usatxpymtsec:Web Trace#:061036018888302 Eed:230718 Ind ID:222359904837804 Ind Name:Christopher S Whitman Trn: 1998888302Tc	2,000.00
07/19	07/19 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: 3441833200Es	2,500.00
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92611 Sec:Web Trace#:121140397214887 Eed:230721 Ind ID:561599677 Ind Name:Popstand Inc Payoneer ID: 561599677 Pay To: Flav lo Gouveia Payment Date: 7/20/2023 Trn: 2027214887Tc	2,373.50
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214872 Eed:230721 Ind ID:561580498 Ind Name:Popstand Inc Payoneer ID: 561580498 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 7/20/20 Trn: 2027214872Tc	2,121.00
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214878 Eed:230721 Ind ID:561580775 Ind Name:Popstand Inc Payoneer ID: 561580775 Pay To: Math Eus Leonel Balduino Payment Date: 7 /20/2023 Trn: 2027214878Tc	1,897.79
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214874 Eed:230721 Ind ID:561580580 Ind Name:Popstand Inc Payoneer ID: 561580580 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 7/ 20/2023 Trn: 2027214874Tc	1,767.50
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214876 Eed:230721 Ind ID:561580759 Ind Name:Popstand Inc Payoneer ID: 561580759 Pay To: Eman Uel Ferreira Payment Date: 7/20/202 3 Trn: 2027214876Tc	1,767.50
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214882 Eed:230721 Ind ID:561581187 Ind Name:Popstand Inc Payoneer ID: 561581187 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 2027214882Tc	1,691.75
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214868 Eed:230721 Ind ID:561580482 Ind Name:Popstand Inc Payoneer ID: 561580482 Pay To: I P Garcia Payment Date: 7/20/2023 Trn: 2027214868Tc	1,565.50
07/21	Orig CO Name:Payoneer Inc Orig ID:1352254039 Desc Date: CO Entry Descr:92595 Sec:Web Trace#:121140397214880 Eed:230721 Ind ID:561581051 Ind Name:Popstand Inc Payoneer ID: 561581051 Pay To: Pedr O Souza Payment Date: 7/20/2023 Trn: 2027214880Tc	1,515.00



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/21	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 92595 Sec: Web Trace#: 121140397214884 Eed: 230721 Ind ID: 561581234 Ind Name: Popstand Inc Payoneer ID: 561581234 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2027214884Tc	1,515.00
07/21	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 92595 Sec: Web Trace#: 121140397214870 Eed: 230721 Ind ID: 561580538 Ind Name: Popstand Inc Payoneer ID: 561580538 Pay To: Mtg Web Design Ltda Payment Date: 7/20/ 2023 Trn: 2027214870Tc	707.00
07/21	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 92611 Sec: Web Trace#: 121140397214889 Eed: 230721 Ind ID: 561601964 Ind Name: Popstand Inc Payoneer ID: 561601964 Pay To: Flav lo Gouveia Payment Date: 7/20/2023 Trn: 2027214889Tc	120.04
07/24	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 230724 CO Entry Descr: Payments Sec: Web Trace#: 042000011841730 Eed: 230724 Ind ID: 100168035 Pm Ind Name: Whitman Trn: 2021841730Tc	350.00
07/24	Orig CO Name: Franchise Tax Bo Orig ID: 1282532045 Desc Date: 230724 CO Entry Descr: Payments Sec: Web Trace#: 042000011841729 Eed: 230724 Ind ID: 100168027 Pm Ind Name: Whitman Trn: 2021841729Tc	150.00
07/26	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 230726 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000025509065 Eed: 230726 Ind ID: Atlassian Ind Name: Popstand, Inc. 230726Ppz9W8 Trn: 2075509065Tc	422.75
07/27	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 230727 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000020672331 Eed: 230727 Ind ID: Shutterstoc Ind Name: Popstand, Inc. 230727Ppz110 Trn: 2080672331Tc	29.00
07/31	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 230730 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000029112304 Eed: 230731 Ind ID: Adobe Inc Ind Name: Popstand, Inc. 230730Ppz93P Trn: 2129112304Tc	31.49
Total Electronic Withdrawals		\$102,010.90

## OTHER WITHDRAWALS

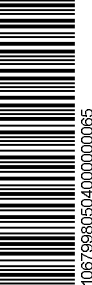
DATE	DESCRIPTION	AMOUNT
07/27	Coal-12Jul23-929	\$9,581.50
Total Other Withdrawals		\$9,581.50

## FEES

DATE	DESCRIPTION	AMOUNT
07/06	Service Charges For The Month of June	\$95.00
07/14	Legal Processing Fee	100.00
Total Fees		\$195.00

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/03	\$62,380.31	07/10	34,625.57	07/14	27,920.77
07/05	69,286.51	07/11	27,433.51	07/17	27,260.46
07/06	71,083.68	07/12	23,595.51	07/18	37,368.36
07/07	75,583.68	07/13	28,099.31	07/19	38,780.06





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## DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/21	36,928.49	07/26	35,603.45	07/28	27,873.66
07/24	35,580.09	07/27	27,883.65	07/31	39,126.58
07/25	36,094.37				

## 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 8/3/23

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
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	18	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	99	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	1	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
<b>Subtotal Other Service Charges (Will be assessed on 8/3/23)</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	18
<b>Credits</b>	
Non-Electronic Transactions	99
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	1
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	2





July 01, 2023 through July 31, 2023

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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.

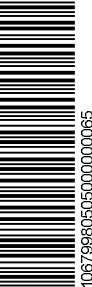
We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete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