



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

June 01, 2023 through June 30, 2023

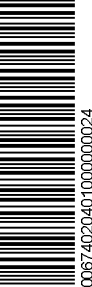
Account Number: **000000765329623**

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

00067402 DRE 703 210 18723 NNNNNNNNNN 1 000000000 Z9 0000

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



You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/business/disclosures, visit a branch or call us at the number on this statement. We also accept operator relay calls.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$63,414.08
Deposits and Additions	16	98,307.30
ATM & Debit Card Withdrawals	40	-6,629.61
Electronic Withdrawals	52	-103,123.54
Fees	1	-95.00
Ending Balance	109	\$51,873.23

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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Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000024339561 Eed:230601 Ind ID:23461671 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1524339561Tc	\$4,611.95
06/02	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Mkevtytnjy9P2Rt Info: lid: 20230602021000021P1Brjpm00540057430 Recd: 13:02:44 Trn: 0239190153Rv	12,523.50
06/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000029761482 Eed:230602 Ind ID:23483343 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1539761482Tc	4,126.45
06/07	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000020006818 Eed:230607 Ind ID:23567680 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1580006818Tc	1,941.70
06/08	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000028669817 Eed:230608 Ind ID:23584858 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1598669817Tc	21,792.60
06/09	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD Trace#:021000025926523 Eed:230609 Ind ID:02555800004424X Ind Name:Popstand, Inc Trn: 1595926523Tc	4,500.00
06/12	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000022871689 Eed:230612 Ind ID:23641753 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1632871689Tc	4,611.65
06/14	Orig CO Name:IRA Financial Gr Descr:Corp Pay Sec:CCD Trace#:065000093154917 Eed:230614 Ind ID: Ind Name:Popstand, Inc. Trn: 1653154917Tc	4,750.00
06/16	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Gtqlpsrdv9Yu04 Info: lid: 20230616021000021P1Brjpm0040047295 Recd: 13:02:08 Trn: 0261431167Ru	11,880.00
06/20	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000025217965 Eed:230620 Ind ID:23765913 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1715217965Tc	4,611.95
06/20	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000028689535 Eed:230620 Ind ID:23747693 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1718689535Tc	2,427.20
06/20	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000028689532 Eed:230620 Ind ID:23726024 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1718689532Tc	776.50
06/21	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000025528758 Eed:230621 Ind ID:23781563 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1725528758Tc	7,105.60
06/23	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD Trace#:091000013278258 Eed:230623 Ind ID:02740700011312X Ind Name:Popstand, Inc Trn: 1733278258Tc	4,500.00
06/29	Orig CO Name:IRA Financial Gr Descr:Corp Pay Sec:CCD Trace#:065000095215088 Eed:230629 Ind ID: Ind Name:Popstand, Inc. Trn: 1805215088Tc	4,750.00
06/29	Orig CO Name:Wepay Descr:Payments Sec:CCD Trace#:021000020791466 Eed:230629 Ind ID:23901458 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1800791466Tc	3,398.20
Total Deposits and Additions		\$98,307.30

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Recurring Card Purchase 06/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$289.92
06/02	Recurring Card Purchase 06/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
06/02	Recurring Card Purchase 06/01 Google *Cloud Cvxrgb Cc@Google.Com CA Card 9497	148.17
06/02	Recurring Card Purchase 06/01 Google *Cloud 4Wcz25 Cc@Google.Com CA Card 9497	20.05
06/02	Recurring Card Purchase 06/01 Google *Cloud Fxn6Mb Cc@Google.Com CA Card 9497	256.55
06/02	Recurring Card Purchase 06/01 Unbounce Vancouver BC Card 8994	84.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/02	Card Purchase 06/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,005.07
06/05	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/05	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/05	Non-Chase ATM Withdraw 06/03 5253 Hollywood Blvd Los Angeles CA Card 8994	62.69
06/05	Card Purchase 06/03 Sushi Enya - Pasadena Pasadena CA Card 8994	174.65
06/05	Recurring Card Purchase 06/04 Chatgpt Subscription Openai.Com CA Card 9497	20.00
06/06	Card Purchase 06/05 Jarrar & Associates 310-8871313 CA Card 9497	850.00
06/06	Card Purchase 06/05 Jarrar & Associates 310-8871313 CA Card 9497	450.00
06/08	Recurring Card Purchase 06/07 Heroku May-82909856 Heroku.Com CA Card 9497	301.15
06/08	Recurring Card Purchase 06/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	203.22
06/09	Recurring Card Purchase 06/09 Algolia 212306482080 Httpswww.Algo CA Card 9497	101.20
06/12	Recurring Card Purchase 06/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	41.94
06/13	Recurring Card Purchase 06/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
06/16	Card Purchase 06/14 Tao Los Angeles 212-7769200 CA Card 8994	264.48
06/16	Recurring Card Purchase 06/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	121.58
06/20	Recurring Card Purchase 06/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
06/20	Card Purchase 06/16 Pasadena Parking - Pase Pasadena CA Card 8994	12.00
06/20	Card Purchase 06/16 Www.Academymuseum.Org 132-39303000 CA Card 8994	69.00
06/20	Card Purchase 06/16 Sherman Oaks Valet Sherman Oaks CA Card 8994	5.40
06/20	Recurring Card Purchase 06/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
06/20	Recurring Card Purchase 06/18 Sentry Httpssentry.I CA Card 8994	29.00
06/20	Recurring Card Purchase 06/18 Cloudflare Httpswww.Clou CA Card 8994	31.60
06/21	Recurring Card Purchase 06/20 Niftykit Httpsniftykit CA Card 8994	9.99
06/22	Recurring Card Purchase 06/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/23	Recurring Card Purchase 06/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
06/23	Recurring Card Purchase 06/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
06/26	Recurring Card Purchase 06/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
06/26	Recurring Card Purchase 06/25 Freshbooks 866-303-6061 De Card 9497	200.00
06/26	Recurring Card Purchase 06/26 Spectrum 855-707-7328 MO Card 9497	60.00
06/27	Recurring Card Purchase 06/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/28	Recurring Card Purchase 06/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/29	Card Purchase 06/28 Siteground Hosting London Card 8994	29.99
06/30	Recurring Card Purchase 06/29 Mybestbuy Total Yearly Richfield MN Card 8994	218.99
06/30	Recurring Card Purchase 06/30 Browserstack.Com Browserstack. De Card 9497	49.00
Total ATM & Debit Card Withdrawals		\$6,629.61

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

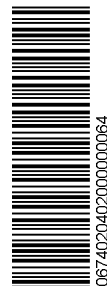
Total ATM Withdrawals & Debits	\$62.69
Total Card Purchases	\$2,412.14
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,154.78
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$62.69
Total Card Purchases	\$6,566.92





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Total Card Deposits & Credits

\$0.00

ELECTRONIC WITHDRAWALS

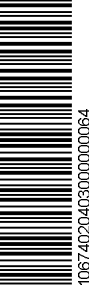
DATE	DESCRIPTION	AMOUNT
06/02	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Flblue Acasec:Web Trace#:111000023960497 Eed:230602 Ind ID:St-X6Y7T7S2Y7H2 Ind Name:Christopher Whitman Trn: 1523960497Tc	\$25.35
06/05	Zelle Payment To Richard Brown Jpm999Xfw1Sb	950.00
06/05	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089296728 Eed:230605 Ind ID:TN: 1678289 Ind Name:(844) 771-8229 Trn: 1569296728Tc	0.95
06/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230605 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020846050 Eed:230605 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230605Ppz1Wg Trn: 1560846050Tc	12.95
06/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230604 CO Entry Descr:Prem Debitsec:PPD Trace#:062000011968839 Eed:230606 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 1561968839Tc	18.04
06/06	06/06 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: 3382513157Es	2,500.00
06/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029377844 Eed:230606 Ind ID:544232178 Ind Name:Popstand Inc Payoneer ID: 544232178 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 6/ 5/2023 Trn: 1579377844Tc	1,767.50
06/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230606 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020315353 Eed:230606 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230606Ppz91W Trn: 1570315353Tc	31.49
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609813 Eed:230607 Ind ID:544785176 Ind Name:Popstand Inc Payoneer ID: 544785176 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 1571609813Tc	4,242.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609791 Eed:230607 Ind ID:544783353 Ind Name:Popstand Inc Payoneer ID: 544783353 Pay To: Thia Go Marinho De Oliveira Payment Date: 6/6/2023 Trn: 1571609791Tc	4,040.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609785 Eed:230607 Ind ID:544782775 Ind Name:Popstand Inc Payoneer ID: 544782775 Pay To: Kayk Y Vitorcruz Payment Date: 6/6/2023 Trn: 1571609785Tc	3,535.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609799 Eed:230607 Ind ID:544783905 Ind Name:Popstand Inc Payoneer ID: 544783905 Pay To: Feli Pe Andre Pereira Payment Date: 6/6/ 2023 Trn: 1571609799Tc	3,535.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609789 Eed:230607 Ind ID:544783097 Ind Name:Popstand Inc Payoneer ID: 544783097 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 6/6 Trn: 1571609789Tc	3,434.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609797 Eed:230607 Ind ID:544783564 Ind Name:Popstand Inc Payoneer ID: 544783564 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 1571609797Tc	2,828.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609811 Eed:230607 Ind ID:544785026 Ind Name:Popstand Inc Payoneer ID: 544785026 Pay To: Flav lo Gouveia Payment Date: 6/6/2023 Trn: 1571609811Tc	2,373.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609805 Eed:230607 Ind ID:544784350 Ind Name:Popstand Inc Payoneer ID: 544784350 Pay To: Jaut Ran Technology Ltda Payment Date: 6 /6/2023 Trn: 1571609805Tc	2,121.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609807 Eed:230607 Ind ID:544784497 Ind Name:Popstand Inc Payoneer ID: 544784497 Pay To: Math Eus Leonel Balduino Payment Date: 6/6/2023 Trn: 1571609807Tc	1,897.79
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609803 Eed:230607 Ind ID:544784209 Ind Name:Popstand Inc Payoneer ID: 544784209 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 6/6/202 Trn: 1571609803Tc	1,868.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609801 Eed:230607 Ind ID:544784059 Ind Name:Popstand Inc Payoneer ID: 544784059 Pay To: Eman Uel Ferreira Payment Date: 6/6/2023 Trn: 1571609801Tc	1,767.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609793 Eed:230607 Ind ID:544783721 Ind Name:Popstand Inc Payoneer ID: 544783721 Pay To: I P Garcia Payment Date: 6/6/2023 Trn: 1571609793Tc	1,565.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609819 Eed:230607 Ind ID:544824909 Ind Name:Popstand Inc Payoneer ID: 544824909 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1571609819Tc	1,515.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609787 Eed:230607 Ind ID:544782946 Ind Name:Popstand Inc Payoneer ID: 544782946 Pay To: Anne Caroline Payment Date: 6/6/2023 Trn: 1571609787Tc	1,460.46
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609809 Eed:230607 Ind ID:544784679 Ind Name:Popstand Inc Payoneer ID: 544784679 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1571609809Tc	1,388.75
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609795 Eed:230607 Ind ID:544783808 Ind Name:Popstand Inc Payoneer ID: 544783808 Pay To: Mtg Web Design Ltda Payment Date: 6/6/2 023 Trn: 1571609795Tc	707.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609815 Eed:230607 Ind ID:544785453 Ind Name:Popstand Inc Payoneer ID: 544785453 Pay To: Flav lo Gouveia Payment Date: 6/6/2023 Trn: 1571609815Tc	120.04
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021609817 Eed:230607 Ind ID:544803849 Ind Name:Popstand Inc Payoneer ID: 544803849 Pay To: Flav lo Gouveia Payment Date: 6/6/2023 Trn: 1571609817Tc	120.04
06/07	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230607 CO Entry Descr:Tax Sec:CCD Trace#:111000021281984 Eed:230607 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1581281984Tc	22.50
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028565776 Eed:230608 Ind ID:545290869 Ind Name:Popstand Inc Payoneer ID: 545290869 Pay To: Pedr O Souza Payment Date: 6/7/2023 Trn: 1598565776Tc	1,515.00
06/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230608 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025171212 Eed:230608 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230608Ppz9Uc Trn: 1595171212Tc	9.99
06/09	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:230609 CO Entry Descr:Payments Sec:Web Trace#:042000016599435 Eed:230609 Ind ID:99323664 Pm Ind Name:Whitman Trn: 1596599435Tc	8,900.00
06/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020275286 Eed:230612 Ind ID:546069104 Ind Name:Popstand Inc Payoneer ID: 546069104 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 1600275286Tc	5,248.97
06/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020275284 Eed:230612 Ind ID:546068961 Ind Name:Popstand Inc Payoneer ID: 546068961 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 1600275284Tc	3,838.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:061423 CO Entry Descr:Usatxpymtsec:Web Trace#:061036013212953 Eed:230614 Ind ID:222356592265925 Ind Name:Kurt Braget Trn: 1653212953Tc	2,000.00
06/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:061523 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018201514 Eed:230615 Ind ID:22735666022156 Ind Name:Popstand Inc Trn: 1658201514Tc	5,316.92
06/16	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230616 CO Entry Descr:Payroll Sec:CCD Trace#:111000025473067 Eed:230616 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1675473067Tc	10,737.75
06/16	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230616 CO Entry Descr:Payroll Sec:CCD Trace#:111000025473066 Eed:230616 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1675473066Tc	2,223.33
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739664 Eed:230620 Ind ID:548811861 Ind Name:Popstand Inc Payoneer ID: 548811861 Pay To: Flav lo Gouveia Payment Date: 6/16/2023 Trn: 1710739664Tc	2,373.50
06/20	Orig CO Name:Irs Orig ID:3387702000 Desc Date:062023 CO Entry Descr:Usatxpymtsec:Web Trace#:061036010739669 Eed:230620 Ind ID:222357133500200 Ind Name:Christopher S Whitman Trn: 1710739669Tc	2,000.00
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739659 Eed:230620 Ind ID:549609441 Ind Name:Popstand Inc Payoneer ID: 549609441 Pay To: Math Eus Leonel Balduino Payment Date: 6/19/2023 Trn: 1710739659Tc	1,897.79
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739645 Eed:230620 Ind ID:549604781 Ind Name:Popstand Inc Payoneer ID: 549604781 Pay To: Edis On Cristovao Codes Ltda Payment Date: 6/19/2023 Trn: 1710739645Tc	1,868.50
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739647 Eed:230620 Ind ID:549607433 Ind Name:Popstand Inc Payoneer ID: 549607433 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 6/19/2023 Trn: 1710739647Tc	1,767.50
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739657 Eed:230620 Ind ID:549608911 Ind Name:Popstand Inc Payoneer ID: 549608911 Pay To: Eman Uel Ferreira Payment Date: 6/19/2023 Trn: 1710739657Tc	1,767.50
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739653 Eed:230620 Ind ID:549608826 Ind Name:Popstand Inc Payoneer ID: 549608826 Pay To: I P Garcia Payment Date: 6/19/2023 Trn: 1710739653Tc	1,565.50
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739649 Eed:230620 Ind ID:549608466 Ind Name:Popstand Inc Payoneer ID: 549608466 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1710739649Tc	1,515.00
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739655 Eed:230620 Ind ID:549609203 Ind Name:Popstand Inc Payoneer ID: 549609203 Pay To: Pedr O Souza Payment Date: 6/19/2023 Trn: 1710739655Tc	1,515.00
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739651 Eed:230620 Ind ID:549608583 Ind Name:Popstand Inc Payoneer ID: 549608583 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1710739651Tc	1,388.75
06/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020739666 Eed:230620 Ind ID:548816783 Ind Name:Popstand Inc Payoneer ID: 548816783 Pay To: Mtg Web Design Ltda Payment Date: 6/16/2023 Trn: 1710739666Tc	707.00
06/20	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080739662 Eed:230620 Ind ID:TN: 1297942 Ind Name:(844) 771-8229 Trn: 1710739662Tc	16.97



June 01, 2023 through June 30, 2023
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023977843 Eed:230623 Ind ID:550954293 Ind Name:Popstand Inc Payoneer ID: 550954293 Pay To: Anne Caroline Payment Date: 6/22/2023 Trn: 1733977843Tc	642.72
06/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230626 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026888178 Eed:230626 Ind ID:Atlassian Ind Name:Popstand, Inc. 230626Ppzafz Trn: 1776888178Tc	399.50
06/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230627 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025656663 Eed:230627 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230627Ppz91A Trn: 1785656663Tc	29.00
06/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230628 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029738687 Eed:230628 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230628Ppz593 Trn: 1799738687Tc	31.49
Total Electronic Withdrawals		\$103,123.54

FEES

DATE	DESCRIPTION	AMOUNT
06/05	Service Charges For The Month of May	\$95.00
Total Fees		\$95.00

DAILY ENDING BALANCE

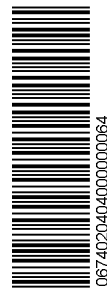
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$67,736.11	06/12	49,030.50	06/22	41,156.70
06/02	81,896.87	06/13	48,940.50	06/23	44,883.99
06/05	80,502.63	06/14	51,690.50	06/26	44,132.49
06/06	74,885.60	06/15	46,373.58	06/27	44,064.49
06/07	38,285.72	06/16	44,906.44	06/28	44,023.01
06/08	58,048.96	06/20	34,071.08	06/29	52,141.22
06/09	53,547.76	06/21	41,166.69	06/30	51,873.23

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 7/6/23

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





June 01, 2023 through June 30, 2023
Account Number: 000000765329623

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
No Hassle Fees					
ATM - Non Chase Withdrawal	1	Unlimited	0	\$2.50	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	16	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	91	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	1	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 7/6/23)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
No Hassle Fees	
ATM - Non Chase Withdrawal	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	16
Credits	
Non-Electronic Transactions	91
Miscellaneous Fees	
Online Domestic Wire Fee	1

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