



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

April 01, 2023 through April 28, 2023

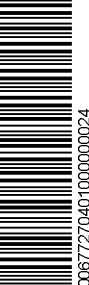
Account Number: **000000765329623**

## 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

00067727 DRE 703 210 12323 NNNNNNNNNN 1 000000000 Z9 0000

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



## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$51,471.66</b>
Deposits and Additions	18	149,572.58
ATM & Debit Card Withdrawals	31	-6,580.98
Electronic Withdrawals	59	-106,936.29
Fees	1	-95.00
<b>Ending Balance</b>	<b>109</b>	<b>\$87,431.97</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
04/04	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230404 CO Entry Trace#: 021000026191810 Eed: 230404 Ind ID: 22503353 Nte*Zzz*Payouts\ Trn: 0946191810Tc	\$33,670.16
04/05	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230405 CO Entry Trace#: 021000028670622 Eed: 230405 Ind ID: 22522322 Nte*Zzz*Payouts\ Trn: 0958670622Tc	8,990.00
04/06	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230406 CO Entry Trace#: 021000029859274 Eed: 230406 Ind ID: 22541752 Nte*Zzz*Payouts\ Trn: 0969859274Tc	6,611.61
04/06	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Ind Name: Popstand, Inc. Trn: 0967730611Tc Orig ID: 1271656243 Desc Date: CO Entry Trace#: 065000097730611 Eed: 230406 Ind ID:	4,750.00
04/13	Fedwire Credit Via: Bmo Harris Bank N.A./071000288 B/O: Prime Trust LLC Las Vegas, NV, 89145 US Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Bmo Harris B Bbi=/Ch Gs/USD0,/Bnf/2751 F3521F Imad: 0413G1Qg750C008349 Trn: 0819870103Ff	7,242.36
04/13	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 230413 CO Entry Trace#: 021000021725955 Eed: 230413 Ind ID: 22654899 Nte*Zzz*Payouts\ Trn: 1031725955Tc	3,859.70



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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/14	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230414 CO Entry Descr:Payments Sec:CCD Trace#:021000022836333 Eed:230414 Ind ID:22674293 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1042836333Tc	6,117.00
04/14	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000099684033 Eed:230414 Ind ID:01850800014139X Ind Name:Popstand, Inc Trn: 1039684033Tc	4,500.00
04/17	Card Purchase Return 04/16 Quicknode Httpswww.Quic FL Card 8994	49.00
04/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230417 CO Entry Descr:Payments Sec:CCD Trace#:021000024981974 Eed:230417 Ind ID:22718326 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1074981974Tc	9,224.20
04/17	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000094989975 Eed:230417 Ind ID: Ind Name:Popstand, Inc. Trn: 1074989975Tc	4,750.00
04/17	Orig CO Name:Pwp Moralis.io Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088346715 Eed:230417 Ind ID:TN: 3836442 Ind Name:(844) 771-8229 Trn: 1078346715Tc	199.00
04/19	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Tmukrjnpv8X5X2 Info: Iid: 20230419021000021P1Brjpm00540005332 Recd: 22:31:58 Trn: 0816311109Ru	12,276.00
04/19	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Jlnfhiojs8X1By Info: Iid: 20230419021000021P1Brjpm00000014379 Recd: 22:29:23 Trn: 3944200109Ru	12,276.00
04/21	Orig CO Name:Kinderland, Inc. Orig ID:1294287528 Desc Date:230421 CO Entry Descr:Popkind004Sec:CCD Trace#:121140399933741 Eed:230421 Ind ID:E20802982 Ind Name:Popstand, Inc. Popkind004Inv #Popkind004 Trn: 1119933741Tc	9,000.00
04/24	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230424 CO Entry Descr:Payments Sec:CCD Trace#:021000022779354 Eed:230424 Ind ID:22832044 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1142779354Tc	4,781.55
04/26	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Xontcvifin91E11 Info: Iid: 20230426021000021P1Brjpm00020111686 Recd: 22:36:04 Trn: 0550470116Rw	12,276.00
04/28	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000019489475 Eed:230428 Ind ID:02025600050733X Ind Name:Popstand, Inc Trn: 1179489475Tc	9,000.00
Total Deposits and Additions		\$149,572.58

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Card Purchase 03/31 Jarrar & Associates 310-8871313 CA Card 9497	\$1,962.50
04/03	Recurring Card Purchase 04/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	243.87
04/03	Recurring Card Purchase 04/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
04/03	Recurring Card Purchase 04/01 Google *Cloud Gwism9 Cc@Google.Com CA Card 9497	287.35
04/03	Recurring Card Purchase 04/01 Google *Cloud Bhb6Ws Cc@Google.Com CA Card 9497	149.63
04/03	Recurring Card Purchase 04/01 Google *Cloud Cgfhrc Cc@Google.Com CA Card 9497	9.54
04/03	Recurring Card Purchase 04/01 Unbounce Vancouver BC Card 8994	84.00
04/03	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/03	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/03	Card Purchase 04/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,218.31
04/04	Recurring Card Purchase 04/04 Name-Cheap.Com* Hyic Www.Namecheap AZ Card 9497	44.98
04/10	Card Purchase 04/07 Jarrar & Associates 310-8871313 CA Card 9497	50.00
04/10	Recurring Card Purchase 04/08 Slack T071J3K1C Httpslack.CO CA Card 9497	202.38
04/11	Recurring Card Purchase 04/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
04/11	Recurring Card Purchase 04/10 Heroku Mar-80618882 Heroku.Com CA Card 9497	250.08
04/13	Recurring Card Purchase 04/13 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
04/14	Recurring Card Purchase 04/14 Quicknode Httpswww.Quic FL Card 8994	49.00
04/17	Recurring Card Purchase 04/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.77



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/17	Recurring Card Purchase 04/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
04/17	Recurring Card Purchase 04/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
04/18	Recurring Card Purchase 04/18 Sentry Httpssentry.I CA Card 8994	29.00
04/19	Recurring Card Purchase 04/19 Cloudflare Httpswww.Clou CA Card 8994	27.60
04/21	Recurring Card Purchase 04/20 Niftykit Httpsniftykit CA Card 8994	9.99
04/24	Recurring Card Purchase 04/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
04/24	Recurring Card Purchase 04/23 Adobe *800-833-6687 Adobe Ly/Enus CA Card 8994	54.99
04/24	Recurring Card Purchase 04/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
04/24	Recurring Card Purchase 04/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
04/25	Recurring Card Purchase 04/25 Freshbooks 866-303-6061 De Card 9497	200.00
04/26	Recurring Card Purchase 04/26 Spectrum 855-707-7328 MO Card 9497	52.01
04/27	Recurring Card Purchase 04/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/28	Recurring Card Purchase 04/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
Total ATM & Debit Card Withdrawals		\$6,580.98

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,895.87
Total Card Deposits & Credits	\$49.00

Christopher S Whitman Card 9497

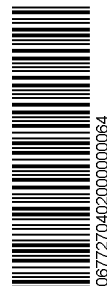
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,685.11
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,580.98
Total Card Deposits & Credits	\$49.00

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Orig CO Name:lu65 Premium & B Orig ID:1800948598 Desc Date: CO Entry Descr:Filblue Acasec:Web Trace#:091000015675220 Eed:230403 Ind ID:St-B9X2N1Y6S3H9 Ind Name:Christopher Whitman Trn: 0935675220Tc	\$25.35
04/03	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085675222 Eed:230403 Ind ID:TN: 1779770 Ind Name:(844) 771-8229 Trn: 0935675222Tc	0.39
04/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230405 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026483510 Eed:230405 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230405Ppz9Dp Trn: 0956483510Tc	12.95
04/06	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230404 CO Entry Descr:Prem Debitsec:PPD Trace#:062000017507500 Eed:230406 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 0957507500Tc	18.04
04/06	04/06 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: 3254453096Es	2,500.00
04/06	Orig CO Name:Martin Bosslet Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000025451195 Eed:230406 Ind ID:1026268592535 Ind Name:Popstand, Inc. Trn: 0965451195Tc	2,985.00





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## ELECTRONIC WITHDRAWALS (continued)

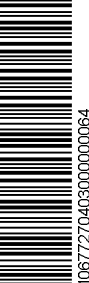
DATE	DESCRIPTION	AMOUNT
04/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230406 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026670201 Eed:230406 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230406Ppz21J Trn: 0966670201Tc	31.49
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990561 Eed:230407 Ind ID:520317094 Ind Name:Popstand Inc Payoneer ID: 520317094 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 0967990561Tc	5,248.97
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990553 Eed:230407 Ind ID:520222238 Ind Name:Popstand Inc Payoneer ID: 520222238 Pay To: Logi CA Desenvolvimento De Program. Pay Ment Date: Trn: 0967990553Tc	4,242.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990555 Eed:230407 Ind ID:520223278 Ind Name:Popstand Inc Payoneer ID: 520223278 Pay To: Thia Go Marinho De Oliveira Payment Date: 4/6/2023 Trn: 0967990555Tc	4,040.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990575 Eed:230407 Ind ID:520318657 Ind Name:Popstand Inc Payoneer ID: 520318657 Pay To: Ferr Eira Mutaquiha Software Solut. Pay Ment Date: Trn: 0967990575Tc	3,838.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990587 Eed:230407 Ind ID:520319673 Ind Name:Popstand Inc Payoneer ID: 520319673 Pay To: Feli Pe Andre Pereira Payment Date: 4/6/ 2023 Trn: 0967990587Tc	3,535.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990573 Eed:230407 Ind ID:520318273 Ind Name:Popstand Inc Payoneer ID: 520318273 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 0967990573Tc	2,828.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990563 Eed:230407 Ind ID:520317118 Ind Name:Popstand Inc Payoneer ID: 520317118 Pay To: Flav lo Gouveia Payment Date: 4/6/2023 Trn: 0967990563Tc	2,373.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990585 Eed:230407 Ind ID:520319376 Ind Name:Popstand Inc Payoneer ID: 520319376 Pay To: Jaut Ran Technology Ltda Payment Date: 4 /6/2023 Trn: 0967990585Tc	2,121.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990551 Eed:230407 Ind ID:520222198 Ind Name:Popstand Inc Payoneer ID: 520222198 Pay To: Math Eus Leonel Balduino Payment Date: 4 /6/2023 Trn: 0967990551Tc	1,897.79
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990557 Eed:230407 Ind ID:520316778 Ind Name:Popstand Inc Payoneer ID: 520316778 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 4/ Trn: 0967990557Tc	1,767.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990565 Eed:230407 Ind ID:520317135 Ind Name:Popstand Inc Payoneer ID: 520317135 Pay To: Eman Uel Ferreira Payment Date: 4/6/2023 Trn: 0967990565Tc	1,767.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990569 Eed:230407 Ind ID:520317696 Ind Name:Popstand Inc Payoneer ID: 520317696 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/ 6/2023 Trn: 0967990569Tc	1,767.50
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990581 Eed:230407 Ind ID:520318555 Ind Name:Popstand Inc Payoneer ID: 520318555 Pay To: Andr E Luiz Ferreira Antunes Desen. Pay Ment Date: Trn: 0967990581Tc	1,616.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990559 Eed:230407 Ind ID:520316816 Ind Name:Popstand Inc Payoneer ID: 520316816 Pay To: Pedr O Souza Payment Date: 4/6/2023 Trn: 0967990559Tc	1,515.00



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990571 Eed:230407 Ind ID:520317913 Ind Name:Popstand Inc Payoneer ID: 520317913 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0967990571Tc	1,515.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990579 Eed:230407 Ind ID:520318587 Ind Name:Popstand Inc Payoneer ID: 520318587 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 4/6/202 Trn: 0967990579Tc	1,515.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990567 Eed:230407 Ind ID:520317667 Ind Name:Popstand Inc Payoneer ID: 520317667 Pay To: I P Garcia Payment Date: 4/6/2023 Trn: 0967990567Tc	1,414.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990583 Eed:230407 Ind ID:520319326 Ind Name:Popstand Inc Payoneer ID: 520319326 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 0967990583Tc	1,388.75
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027990577 Eed:230407 Ind ID:520318501 Ind Name:Popstand Inc Payoneer ID: 520318501 Pay To: Mtg Web Design Ltda Payment Date: 4/6/2 023 Trn: 0967990577Tc	707.00
04/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230409 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021639323 Eed:230410 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230409Ppz8Je Trn: 1001639323Tc	9.99
04/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230410 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027283058 Eed:230410 Ind ID:Docusigninc Ind Name:Popstand, Inc. 230410Ppz1Ob Trn: 1007283058Tc	300.00
04/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028447548 Eed:230411 Ind ID:521654973 Ind Name:Popstand Inc Payoneer ID: 521654973 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 4/10/20 Trn: 1008447548Tc	1,868.50
04/12	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083219191 Eed:230412 Ind ID:TN: 1648449 Ind Name:(844) 771-8229 Trn: 1013219191Tc	199.00
04/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:041323 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018558515 Eed:230413 Ind ID:227350366015774 Ind Name:Popstand Inc Trn: 1038558515Tc	5,316.92
04/13	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230413 CO Entry Descr:Tax Sec:CCD Trace#:111000028558513 Eed:230413 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1038558513Tc	238.00
04/13	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230413 CO Entry Descr:Tax Sec:CCD Trace#:111000028558512 Eed:230413 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1038558512Tc	22.50
04/13	Zelle Payment To Michelle 17081353637	2,271.87
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230414 CO Entry Descr:Payroll Sec:CCD Trace#:111000021458275 Eed:230414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1041458275Tc	10,737.75
04/14	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020556947 Eed:230414 Ind ID:523128429 Ind Name:Popstand Inc Payoneer ID: 523128429 Pay To: Kayk Y Vitorcruz Payment Date: 4/13/2023 Trn: 1030556947Tc	3,535.00
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230414 CO Entry Descr:Payroll Sec:CCD Trace#:111000021458274 Eed:230414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1041458274Tc	2,223.33
04/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089661569 Eed:230417 Ind ID:TN: 7561050 Ind Name:(844) 771-8229 Trn: 1079661569Tc	16.97





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074651 Eed:230418 Ind ID:524845646 Ind Name:Popstand Inc Payoneer ID: 524845646 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 4/1 Trn: 1088074651Tc	3,434.00
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074653 Eed:230418 Ind ID:524884424 Ind Name:Popstand Inc Payoneer ID: 524884424 Pay To: Flav lo Gouveia Payment Date: 4/17/2023 Trn: 1088074653Tc	2,373.50
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074645 Eed:230418 Ind ID:524817265 Ind Name:Popstand Inc Payoneer ID: 524817265 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 4/ 17/2023 Trn: 1088074645Tc	1,767.50
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074647 Eed:230418 Ind ID:524817776 Ind Name:Popstand Inc Payoneer ID: 524817776 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1088074647Tc	1,515.00
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074655 Eed:230418 Ind ID:524900797 Ind Name:Popstand Inc Payoneer ID: 524900797 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 4/ Trn: 1088074655Tc	1,193.06
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074649 Eed:230418 Ind ID:524845500 Ind Name:Popstand Inc Payoneer ID: 524845500 Pay To: Mtg Web Design Ltda Payment Date: 4/17/ 2023 Trn: 1088074649Tc	707.00
04/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028074643 Eed:230418 Ind ID:524816853 Ind Name:Popstand Inc Payoneer ID: 524816853 Pay To: Flav lo Gouveia Payment Date: 4/17/2023 Trn: 1088074643Tc	120.04
04/19	04/19 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: 3161603109Es	2,500.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028583687 Eed:230420 Ind ID:525744801 Ind Name:Popstand Inc Payoneer ID: 525744801 Pay To: Math Eus Leonel Balduino Payment Date: 4 /19/2023 Trn: 1098583687Tc	1,897.79
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028583685 Eed:230420 Ind ID:525744874 Ind Name:Popstand Inc Payoneer ID: 525744874 Pay To: Eman Uel Ferreira Payment Date: 4/19/202 3 Trn: 1098583685Tc	1,767.50
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028583683 Eed:230420 Ind ID:525744340 Ind Name:Popstand Inc Payoneer ID: 525744340 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1098583683Tc	1,616.00
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028583681 Eed:230420 Ind ID:525744250 Ind Name:Popstand Inc Payoneer ID: 525744250 Pay To: Pedr O Souza Payment Date: 4/19/2023 Trn: 1098583681Tc	1,515.00
04/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230420 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024811393 Eed:230420 Ind ID:Teamgantt Ind Name:Popstand, Inc. 230420Ppz12S Trn: 1104811393Tc	44.85
04/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020434061 Eed:230424 Ind ID:526689072 Ind Name:Popstand Inc Payoneer ID: 526689072 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 4/21/20 Trn: 1110434061Tc	1,868.50
04/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020434063 Eed:230424 Ind ID:526696914 Ind Name:Popstand Inc Payoneer ID: 526696914 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 4/21/20 Trn: 1110434063Tc	1,515.00



April 01, 2023 through April 28, 2023  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020628211 Eed:230424 Ind ID:526906526 Ind Name:Popstand Inc Payoneer ID: 526906526 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 1140628211Tc	1,388.75
04/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029103128 Eed:230425 Ind ID:527679115 Ind Name:Popstand Inc Payoneer ID: 527679115 Pay To: I P Garcia Payment Date: 4/24/2023 Trn: 1149103128Tc	1,414.00
04/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230426 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026307637 Eed:230426 Ind ID:Atlassian Ind Name:Popstand, Inc. 230426Ppz9Qr Trn: 1166307637Tc	378.50
04/27	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021967191 Eed:230427 Ind ID:528756702 Ind Name:Popstand Inc Payoneer ID: 528756702 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 1161967191Tc	2,449.25
04/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230427 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028750656 Eed:230427 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230427Ppz145 Trn: 1178750656Tc	29.00
04/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230428 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025386236 Eed:230428 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230428Ppz7P5 Trn: 1185386236Tc	31.49
Total Electronic Withdrawals		\$106,936.29

## FEES

DATE	DESCRIPTION	AMOUNT
04/05	Service Charges For The Month of March	\$95.00
Total Fees		\$95.00

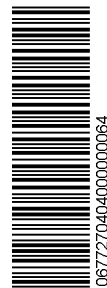
## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/03	\$46,462.72	04/12	46,749.57	04/21	70,981.89
04/04	80,087.90	04/13	49,912.34	04/24	70,759.21
04/05	88,969.95	04/14	43,984.26	04/25	69,145.21
04/06	94,797.03	04/17	57,947.72	04/26	80,990.70
04/07	49,699.52	04/18	46,808.62	04/27	78,473.45
04/10	49,137.15	04/19	68,833.02	04/28	87,431.97
04/11	46,948.57	04/20	61,991.88		

## 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 5/3/23





April 01, 2023 through April 28, 2023  
Account Number: 000000765329623

## SERVICE CHARGE SUMMARY *(continued)*

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	17	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	89	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 5/3/23)</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	17
<b>Credits</b>	
Non-Electronic Transactions	89
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	1
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	2

### 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