



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

April 29, 2023 through May 31, 2023

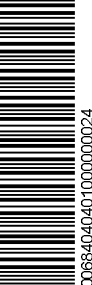
Account Number: **000000765329623**

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

00068404 DRE 703 210 15423 NNNNNNNNNN 1 000000000 Z9 0000

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



00684040401000000024

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$87,431.97
Deposits and Additions	13	86,008.21
ATM & Debit Card Withdrawals	41	-15,761.61
Electronic Withdrawals	50	-94,169.49
Fees	1	-95.00
Ending Balance	105	\$63,414.08

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/01	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:230501 CO Entry Trace#:021000022026354 Eed:230501 Ind ID:22950207 Nte*Zzz*Payouts\ Trn: 1212026354Tc	\$16,375.01
05/01	Orig CO Name:IRA Financial Gr Descr:Corp Pay Sec:CCD Ind Name:Popstand, Inc. Trn: 1212457747Tc Orig ID:1271656243 Desc Date: CO Entry Trace#:065000092457747 Eed:230501 Ind ID:	4,750.00
05/05	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:230505 CO Entry Trace#:02100002212683 Eed:230505 Ind ID:23028422 Nte*Zzz*Payouts\ Trn: 1252212683Tc	1,941.70
05/10	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:230510 CO Entry Trace#:021000024769622 Eed:230510 Ind ID:23112330 Nte*Zzz*Payouts\ Trn: 1304769622Tc	9,139.80
05/12	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:230512 CO Entry Trace#:021000027383689 Eed:230512 Ind ID:23146312 Nte*Zzz*Payouts\ Trn: 1327383689Tc	8,684.70
05/12	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD ID:02219900031810X Orig ID:9008702548 Desc Date: CO Entry Trace#:043000093647518 Eed:230512 Ind Ind Name:Popstand, Inc Trn: 1313647518Tc	7,000.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/15	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000094976296 Eed:230515 Ind ID: Ind Name:Popstand, Inc. Trn: 1354976296Tc	4,750.00
05/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230516 CO Entry Descr:Payments Sec:CCD Trace#:021000022156814 Eed:230516 Ind ID:23207478 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1362156814Tc	4,611.95
05/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230517 CO Entry Descr:Payments Sec:CCD Trace#:021000021763853 Eed:230517 Ind ID:23224641 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1371763853Tc	3,765.35
05/24	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Hvcgrbadqu9J5Qp Info: lid: 20230524021000021P1Brjpm00010031763 Recd: 13:01:05 Trn: 0183321144Ru	11,880.00
05/26	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:091000016126425 Eed:230526 Ind ID:02390200043963X Ind Name:Popstand, Inc Trn: 1456126425Tc	4,500.00
05/30	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000093172270 Eed:230530 Ind ID: Ind Name:Popstand, Inc. Trn: 1503172270Tc	4,750.00
05/30	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:230527 CO Entry Descr:Payments Sec:CCD Trace#:021000025738615 Eed:230530 Ind ID:23387232 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1505738615Tc	3,859.70
Total Deposits and Additions		\$86,008.21

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 04/28 Siteground Hosting London Card 8994	\$29.99
05/01	Recurring Card Purchase 04/30 Browserstack.Com Browserstack. De Card 9497	49.00
05/01	Recurring Card Purchase 05/01 Spectrum 855-707-7328 MO Card 8994	197.31
05/01	Recurring Card Purchase 05/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	248.68
05/01	Recurring Card Purchase 05/01 Google *Cloud Wqx4W7 Cc@Google.Com CA Card 9497	21.13
05/01	Recurring Card Purchase 05/01 Google *Cloud 2Qpqzp Cc@Google.Com CA Card 9497	248.15
05/01	Recurring Card Purchase 05/01 Google *Cloud Vmpz3D Cc@Google.Com CA Card 9497	144.89
05/02	Recurring Card Purchase 05/01 Jarrar & Associates 310-8871313 CA Card 9497	950.00
05/02	Recurring Card Purchase 05/01 Unbounce Vancouver BC Card 8994	84.00
05/02	Card Purchase 05/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,165.83
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/05	Card Purchase 05/04 Chatgpt Subscription Openai.Com CA Card 9497	20.00
05/08	Recurring Card Purchase 05/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	198.33
05/09	Card Purchase With Pin 05/09 Opc*US Treasury Pmnt Washington DC Card 8994	8,000.00
05/09	Card Purchase With Pin 05/09 Opc*US Treasury Serv F San Ramon CA Card 8994	2.20
05/10	Recurring Card Purchase 05/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
05/12	Recurring Card Purchase 05/11 Heroku Apr-81753155 Heroku.Com CA Card 9497	286.40
05/15	Recurring Card Purchase 05/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
05/16	Recurring Card Purchase 05/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	121.58
05/17	Recurring Card Purchase 05/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
05/17	Recurring Card Purchase 05/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
05/18	Recurring Card Purchase 05/18 Sentry Httpssentry.I CA Card 8994	29.00
05/18	Recurring Card Purchase 05/18 Cloudflare Httpswww.Clou CA Card 8994	32.20
05/19	Card Purchase With Pin 05/19 Opc*US Treasury Pmnt Washington DC Card 9497	1,894.00
05/19	Card Purchase With Pin 05/19 Opc*US Treasury Serv F San Ramon CA Card 9497	2.20
05/22	Card Purchase 05/20 Spi*Duke-Energy 800-777-9898 NC Card 9497	259.85
05/22	Recurring Card Purchase 05/20 Niftykit Httpsniftykit CA Card 8994	9.99



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/22	Recurring Card Purchase 05/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
05/23	Recurring Card Purchase 05/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	54.99
05/23	Recurring Card Purchase 05/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
05/23	Card Purchase With Pin 05/23 Best Buy 000056 Saint Petersb FL Card 9497	240.73
05/25	Recurring Card Purchase 05/24 Github, Inc. Httpsgithub.C CA Card 9497	92.00
05/25	Card Purchase 05/24 Don Cesar Resort F&B St Pete Beach FL Card 9497	170.00
05/25	Recurring Card Purchase 05/25 Freshbooks 866-303-6061 De Card 9497	200.00
05/26	Recurring Card Purchase 05/26 Spectrum 855-707-7328 MO Card 9497	60.00
05/30	Recurring Card Purchase 05/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/30	Recurring Card Purchase 05/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
05/30	Card Purchase 05/29 Siteground Hosting London Card 8994	209.87
05/30	Recurring Card Purchase 05/30 Browserstack.Com Browserstack. De Card 9497	49.00
05/31	Recurring Card Purchase 05/31 Spectrum 855-707-7328 MO Card 8994	197.31
Total ATM & Debit Card Withdrawals		\$15,761.61

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$10,435.67
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

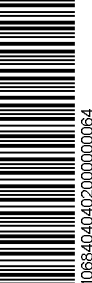
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,325.94
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$15,761.61
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Filblue Acasec:Web Trace#:111000021592857 Eed:230502 Ind ID:St-O6A4V5F0A9B2 Ind Name:Christopher Whitman Trn: 1211592857Tc	\$25.35
05/03	Orig CO Name:Pwp Google *Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083564912 Eed:230503 Ind ID:TN: 1768763 Ind Name:(844) 771-8229 Trn: 1223564912Tc	0.90
05/05	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230505 CO Entry Descr:Tax Sec:CCD Trace#:111000023845376 Eed:230505 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1253845376Tc	22.50
05/05	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230505 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028607226 Eed:230505 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230505Ppz8Ph Trn: 1258607226Tc	12.95
05/08	Zelle Payment To Richard Brown Jpm999W86R54	1,580.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646555 Eed:230508 Ind ID:532949199 Ind Name:Popstand Inc Payoneer ID: 532949199 Pay To: Logi CA Desenvolvimento De Program.. Pay Ment Date: Trn: 1259646555Tc	4,242.00





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ELECTRONIC WITHDRAWALS (continued)

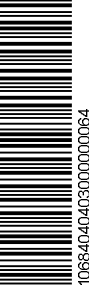
DATE	DESCRIPTION	AMOUNT
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646557 Eed:230508 Ind ID:532949453 Ind Name:Popstand Inc Payoneer ID: 532949453 Pay To: Thia Go Marinho De Oliveira Payment Date: 5/5/2023 Trn: 1259646557Tc	4,040.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646551 Eed:230508 Ind ID:532948612 Ind Name:Popstand Inc Payoneer ID: 532948612 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 1259646551Tc	3,838.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646577 Eed:230508 Ind ID:532951890 Ind Name:Popstand Inc Payoneer ID: 532951890 Pay To: Feli Pe Andre Pereira Payment Date: 5/5/ 2023 Trn: 1259646577Tc	3,535.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646585 Eed:230508 Ind ID:532952120 Ind Name:Popstand Inc Payoneer ID: 532952120 Pay To: Kayk Y Vitorcruz Payment Date: 5/5/2023 Trn: 1259646585Tc	3,535.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646569 Eed:230508 Ind ID:532951096 Ind Name:Popstand Inc Payoneer ID: 532951096 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 1259646569Tc	2,828.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646571 Eed:230508 Ind ID:532951535 Ind Name:Popstand Inc Payoneer ID: 532951535 Pay To: Paul O Elienay De Albuquerque Junior Pay Ment Date: Trn: 1259646571Tc	2,800.43
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646559 Eed:230508 Ind ID:532949686 Ind Name:Popstand Inc Payoneer ID: 532949686 Pay To: Flav Io Gouveia Payment Date: 5/5/2023 Trn: 1259646559Tc	2,373.50
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646579 Eed:230508 Ind ID:532952035 Ind Name:Popstand Inc Payoneer ID: 532952035 Pay To: Jaut Ran Technology Ltda Payment Date: 5 /5/2023 Trn: 1259646579Tc	2,121.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646573 Eed:230508 Ind ID:532951487 Ind Name:Popstand Inc Payoneer ID: 532951487 Pay To: Math Eus Leonel Balduino Payment Date: 5 /5/2023 Trn: 1259646573Tc	1,897.79
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646581 Eed:230508 Ind ID:532952014 Ind Name:Popstand Inc Payoneer ID: 532952014 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 5/5/202 Trn: 1259646581Tc	1,868.50
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646561 Eed:230508 Ind ID:532950028 Ind Name:Popstand Inc Payoneer ID: 532950028 Pay To: Eman Uel Ferreira Payment Date: 5/5/2023 Trn: 1259646561Tc	1,767.50
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646583 Eed:230508 Ind ID:532952046 Ind Name:Popstand Inc Payoneer ID: 532952046 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/ 5/2023 Trn: 1259646583Tc	1,767.50
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646549 Eed:230508 Ind ID:532939576 Ind Name:Popstand Inc Payoneer ID: 532939576 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1259646549Tc	1,515.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646553 Eed:230508 Ind ID:532948960 Ind Name:Popstand Inc Payoneer ID: 532948960 Pay To: Pedr O Souza Payment Date: 5/5/2023 Trn: 1259646553Tc	1,515.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646575 Eed:230508 Ind ID:532951611 Ind Name:Popstand Inc Payoneer ID: 532951611 Pay To: I P Garcia Payment Date: 5/5/2023 Trn: 1259646575Tc	1,414.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646567 Eed:230508 Ind ID:532951031 Ind Name:Popstand Inc Payoneer ID: 532951031 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1259646567Tc	1,388.75
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646563 Eed:230508 Ind ID:532950387 Ind Name:Popstand Inc Payoneer ID: 532950387 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 5/5/202 Trn: 1259646563Tc	1,212.00
05/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029646565 Eed:230508 Ind ID:532950993 Ind Name:Popstand Inc Payoneer ID: 532950993 Pay To: Mtg Web Design Ltda Payment Date: 5/5/2 023 Trn: 1259646565Tc	707.00
05/08	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:230504 CO Entry Descr:Prem Debitsec:PPD Trace#:062000019646547 Eed:230508 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 1259646547Tc	18.04
05/08	05/08 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: 3051663128Es	2,500.00
05/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230507 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023414496 Eed:230508 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230507Ppz9Yz Trn: 1283414496Tc	31.49
05/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230508 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020905445 Eed:230508 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230508Ppz1MO Trn: 1280905445Tc	9.99
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022106920 Eed:230509 Ind ID:534058407 Ind Name:Popstand Inc Payoneer ID: 534058407 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1282106920Tc	1,131.20
05/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025517033 Eed:230512 Ind ID:535130896 Ind Name:Popstand Inc Payoneer ID: 535130896 Pay To: Anne Caroline Payment Date: 5/10/2023 Trn: 1325517033Tc	767.60
05/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230515 CO Entry Descr:Payroll Sec:CCD Trace#:111000025074265 Eed:230515 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1325074265Tc	10,737.75
05/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:051523 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036015074262 Eed:230515 Ind ID:227353566020944 Ind Name:Popstand Inc Trn: 1325074262Tc	5,316.92
05/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230515 CO Entry Descr:Payroll Sec:CCD Trace#:111000025074264 Eed:230515 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1325074264Tc	2,223.33
05/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022894268 Eed:230517 Ind ID:537162039 Ind Name:Popstand Inc Payoneer ID: 537162039 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 5/1 Trn: 1372894268Tc	3,434.00
05/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089155532 Eed:230517 Ind ID:TN: 1658271 Ind Name:(844) 771-8229 Trn: 1369155532Tc	16.97
05/19	05/19 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: 3304073139Es	2,500.00
05/19	Zelle Payment To Michelle 17399168208	2,250.00
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660188 Eed:230522 Ind ID:538377501 Ind Name:Popstand Inc Payoneer ID: 538377501 Pay To: Flav lo Gouveia Payment Date: 5/19/2023 Trn: 1391660188Tc	2,373.50





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660194 Eed:230522 Ind ID:538377526 Ind Name:Popstand Inc Payoneer ID: 538377526 Pay To: Math Eus Leonel Balduino Payment Date: 5/19/2023 Trn: 1391660194Tc	1,897.79
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660200 Eed:230522 Ind ID:538377651 Ind Name:Popstand Inc Payoneer ID: 538377651 Pay To: Edis On Cristovao Codes Ltda Payment Date: 5/19/2023 Trn: 1391660200Tc	1,868.50
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660184 Eed:230522 Ind ID:538377497 Ind Name:Popstand Inc Payoneer ID: 538377497 Pay To: Eman Uel Ferreira Payment Date: 5/19/2023 Trn: 1391660184Tc	1,767.50
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660196 Eed:230522 Ind ID:538377645 Ind Name:Popstand Inc Payoneer ID: 538377645 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/19/2023 Trn: 1391660196Tc	1,767.50
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660186 Eed:230522 Ind ID:538377486 Ind Name:Popstand Inc Payoneer ID: 538377486 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1391660186Tc	1,515.00
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660192 Eed:230522 Ind ID:538377519 Ind Name:Popstand Inc Payoneer ID: 538377519 Pay To: Pedr O Souza Payment Date: 5/19/2023 Trn: 1391660192Tc	1,515.00
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660190 Eed:230522 Ind ID:538377507 Ind Name:Popstand Inc Payoneer ID: 538377507 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 1391660190Tc	1,388.75
05/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021660198 Eed:230522 Ind ID:538377633 Ind Name:Popstand Inc Payoneer ID: 538377633 Pay To: Mtg Web Design Ltda Payment Date: 5/19/2023 Trn: 1391660198Tc	909.00
05/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230526 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023839460 Eed:230526 Ind ID:Atlassian Ind Name:Popstand, Inc. 230526Ppzaa8 Trn: 1463839460Tc	394.00
05/30	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230529 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027487004 Eed:230530 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230529Ppz6PI Trn: 1507487004Tc	31.49
05/30	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230528 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027487006 Eed:230530 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230528Ppz4Pz Trn: 1507487006Tc	29.00
05/31	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025865105 Eed:230531 Ind ID:541905914 Ind Name:Popstand Inc Payoneer ID: 541905914 Pay To: I P Garcia Payment Date: 5/30/2023 Trn: 1515865105Tc	1,767.50
Total Electronic Withdrawals		\$94,169.49

FEES

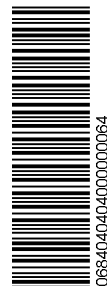
DATE	DESCRIPTION	AMOUNT
05/03	Service Charges For The Month of April	\$95.00
Total Fees		\$95.00



April 29, 2023 through May 31, 2023
Account Number: 000000765329623

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$107,617.83	05/12	72,968.28	05/23	41,673.54
05/02	105,392.65	05/15	59,350.28	05/24	53,553.54
05/03	105,218.75	05/16	63,840.65	05/25	53,091.54
05/05	107,105.00	05/17	64,034.03	05/26	57,137.54
05/08	58,401.18	05/18	63,972.83	05/30	65,378.89
05/09	49,267.78	05/19	57,326.63	05/31	63,414.08
05/10	58,337.58	05/22	42,044.26		



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 6/5/23

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	13	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	89	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
Subtotal Other Service Charges (Will be assessed on 6/5/23)					\$95.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	13
Credits	
Non-Electronic Transactions	89
Miscellaneous Fees	
Online Domestic Wire Fee	2



April 29, 2023 through May 31, 2023
Account Number: **000000765329623**

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
