



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

February 01, 2023 through February 28, 2023

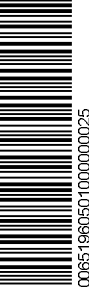
Account Number: **000000765329623**

## 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**

00065196 DRE 703 210 06223 NNNNNNNNNN 1 000000000 Z9 0000

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



## We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 ACH Payments Monthly Fee, and you'll only pay when you use the services.

Here's how the fees will change:

### Starting March 1:

No monthly fee for ACH Payment Services

### For standard ACH Payments - Transaction fees will change to:

First 10 payments each month: \$2.50 each

After that, each payment costs \$0.15 each

Transaction fees for Real Time Payments and Same Day ACH will not change.

If you have questions, please call the number on this statement. We appreciate your business.

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$65,763.81</b>
Deposits and Additions	15	135,469.62
ATM & Debit Card Withdrawals	70	-8,394.13
Electronic Withdrawals	78	-132,980.26
Fees	1	-345.00
<b>Ending Balance</b>	<b>164</b>	<b>\$59,514.04</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.



February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
02/01	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Avdcclzpf7Nr5H Info: Iid: 20230201021000021P1Brjpm00520045350 Recd: 14:22:09 Trn: 0292631032Rv	\$12,276.00
02/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230201 CO Entry Descr:Payments Sec:CCD Trace#:021000022313701 Eed:230201 Ind ID:21475913 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0322313701Tc	9,224.20
02/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230202 CO Entry Descr:Payments Sec:CCD Trace#:021000026523422 Eed:230202 Ind ID:21496695 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0336523422Tc	25,980.00
02/03	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Hxqjtktdcb7Pf0D Info: Iid: 20230203021000021P1Brjpm00520054045 Recd: 12:48:11 Trn: 0270281034Rv	6,875.98
02/03	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:043000095332065 Eed:230203 Ind ID:00957500012465X Ind Name:Popstand, Inc Trn: 0335332065Tc	6,954.54
02/03	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230203 CO Entry Descr:Payments Sec:CCD Trace#:021000022037121 Eed:230203 Ind ID:21513818 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0342037121Tc	4,126.45
02/06	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=E1E Be5Bf-2358-49A4-B54E-F317C025726 8 lmad: 0206Mmqfmpur001349 Trn: 0439600037Ff	6,958.15
02/07	Orig CO Name:Kinderland, Inc. Orig ID:1294287528 Desc Date:230207 CO Entry Descr:Popkind002Sec:CCD Trace#:121140392579701 Eed:230207 Ind ID:E16536392 Ind Name:Popstand, Inc. Popkind002Inv #Popkind002 Trn: 0382579701Tc	9,000.00
02/09	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230209 CO Entry Descr:Payments Sec:CCD Trace#:021000026797833 Eed:230209 Ind ID:21611953 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0406797833Tc	9,224.20
02/10	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230210 CO Entry Descr:Payments Sec:CCD Trace#:021000028976370 Eed:230210 Ind ID:21628374 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0418976370Tc	13,739.05
02/15	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000099263879 Eed:230215 Ind ID: Ind Name:Popstand, Inc. Trn: 0469263879Tc	4,750.00
02/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230216 CO Entry Descr:Payments Sec:CCD Trace#:021000028667577 Eed:230216 Ind ID:21720518 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0478667577Tc	4,126.45
02/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230217 CO Entry Descr:Payments Sec:CCD Trace#:021000020445166 Eed:230217 Ind ID:21737876 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0480445166Tc	1,688.45
02/27	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=C8E 3Bab4-382F-4B78-A88A-336D567D23B 0 lmad: 0227Mmqfmpur000922 Trn: 0468420058Ff	11,321.95
02/28	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:230228 CO Entry Descr:Payments Sec:CCD Trace#:021000020793092 Eed:230228 Ind ID:21904381 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0590793092Tc	9,224.20
<b>Total Deposits and Additions</b>		<b>\$135,469.62</b>

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/01	Recurring Card Purchase 02/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	\$260.40
02/01	Recurring Card Purchase 02/01 Google *Cloud 6Pf2S5 Cc@Google.Com CA Card 9497	438.76
02/01	Recurring Card Purchase 02/01 Google *Cloud Rlsp6V Cc@Google.Com CA Card 9497	11.89
02/01	Recurring Card Purchase 02/01 Google *Cloud Bq8Nhj Cc@Google.Com CA Card 9497	147.88
02/02	Recurring Card Purchase 02/01 Jarrar And Associates 310-887-1313 CA Card 9497	950.00
02/02	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 9497	26.91
02/02	Card Purchase 02/01 Uber Eats Help.Uber.Com CA Card 9497	1.33

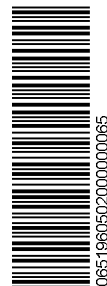


February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/02	Recurring Card Purchase 02/01 Unbounce Vancouver BC Card 8994	84.00
02/02	Card Purchase 02/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,229.35
02/02	Recurring Card Purchase 02/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/02	Recurring Card Purchase 02/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 9497	28.56
02/03	Card Purchase 02/03 Uber Eats Help.Uber.Com CA Card 9497	76.43
02/06	Card Purchase 02/03 Bitrise Limited London Card 9497	74.15
02/06	Card Purchase 02/04 Uber Eats Help.Uber.Com CA Card 9497	104.80
02/06	Card Purchase 02/06 Uber Eats Help.Uber.Com CA Card 9497	44.65
02/06	Card Purchase 02/06 Envato 64837419 Envato.Com UT Card 9497	51.00
02/07	Card Purchase 02/07 Uber Eats Help.Uber.Com CA Card 9497	14.45
02/08	Card Purchase 02/07 Salesql Pro Plan London Card 8994	89.00
02/08	Card Purchase 02/08 Uber Eats Help.Uber.Com CA Card 9497	26.78
02/08	Recurring Card Purchase 02/08 Slack T071J3K1C Httpsslack.CO CA Card 9497	260.81
02/08	Card Purchase 02/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
02/09	Recurring Card Purchase 02/08 Heroku Jan-78423479 Heroku.Com CA Card 9497	233.20
02/09	Card Purchase 02/09 Uber Eats Help.Uber.Com CA Card 9497	10.97
02/09	Card Purchase 02/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
02/10	Card Purchase 02/10 Uber Eats Help.Uber.Com CA Card 9497	88.12
02/10	Recurring Card Purchase 02/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.00
02/13	Card Purchase 02/12 Uber Eats Help.Uber.Com CA Card 9497	101.74
02/13	Recurring Card Purchase 02/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
02/13	Card Purchase 02/13 Uber Eats Help.Uber.Com CA Card 9497	45.01
02/13	Recurring Card Purchase 02/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
02/14	Card Purchase 02/14 Uber Eats Help.Uber.Com CA Card 9497	12.57
02/16	Recurring Card Purchase 02/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.77
02/16	Recurring Card Purchase 02/16 Whimsical, Inc. Httpswhimsica CA Card 8994	96.00
02/17	Card Purchase 02/17 Uber Eats Help.Uber.Com CA Card 9497	49.55
02/17	Recurring Card Purchase 02/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
02/17	Card Purchase 02/17 Soothe* Soothe.Com Www.Soothe.CO CA Card 9497	258.00
02/17	Recurring Card Purchase 02/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
02/21	Card Purchase 02/18 Uber Eats Help.Uber.Com CA Card 9497	97.74
02/21	Card Purchase 02/18 Soothe* Soothe.Com T Www.Soothe.CO CA Card 9497	31.80
02/21	Card Purchase 02/18 Soothe* Soothe.Com T Www.Soothe.CO CA Card 9497	31.80
02/21	Recurring Card Purchase 02/18 Sentry Httpssentry.I CA Card 8994	59.00
02/21	Recurring Card Purchase 02/18 Cloudflare Httpswww.Clou CA Card 8994	28.20
02/21	Card Purchase 02/19 Uber Eats Help.Uber.Com CA Card 9497	101.26
02/21	Card Purchase 02/18 Uber Thelure Help.Uber.Com CA Card 9497	10.35
02/21	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 9497	4.80
02/21	Recurring Card Purchase 02/19 Vercel Pro Httpsvercel.C CA Card 9497	160.00
02/21	Card Purchase 02/20 Uber Eats Help.Uber.Com CA Card 9497	35.69
02/21	Recurring Card Purchase 02/20 Niftykit Httpsniftykit CA Card 8994	9.99
02/21	Card Purchase 02/21 Uber Eats Help.Uber.Com CA Card 9497	37.61
02/22	Recurring Card Purchase 02/21 Sidekiq Httpsbilling. OR Card 9497	229.00
02/22	Recurring Card Purchase 02/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/23	Recurring Card Purchase 02/23 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 8994	29.99
02/23	Card Purchase 02/23 Uber Eats Help.Uber.Com CA Card 9497	15.86
02/23	Recurring Card Purchase 02/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
02/23	Card Purchase 02/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
02/24	Card Purchase 02/24 Uber Eats Help.Uber.Com CA Card 9497	50.93
02/27	Recurring Card Purchase 02/24 Github Httpsgithub.C CA Card 9497	140.00





February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ATM & DEBIT CARD WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/27	Recurring Card Purchase 02/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
02/27	Recurring Card Purchase 02/25 Freshbooks 866-303-6061 De Card 9497	200.00
02/27	Card Purchase 02/26 Uber Eats Help.Uber.Com CA Card 9497	11.43
02/27	Card Purchase 02/26 Uber Eats Help.Uber.Com CA Card 9497	40.10
02/27	Card Purchase 02/26 Siteground Hosting London Card 8994	29.99
02/27	Recurring Card Purchase 02/26 Spectrum 855-707-7328 MO Card 9497	60.00
02/27	Recurring Card Purchase 02/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
02/27	Card Purchase 02/27 Uber Eats Help.Uber.Com CA Card 9497	48.81
02/28	Card Purchase 02/27 Jarrar And Associate Beverly Hills CA Card 9497	299.00
02/28	Recurring Card Purchase 02/27 Uber Pass Help.Uber.Com CA Card 8994	9.99
02/28	Card Purchase 02/28 Uber Eats Help.Uber.Com CA Card 9497	59.87
02/28	Recurring Card Purchase 02/28 Browserstack.Com Browserstack. De Card 9497	49.00
<b>Total ATM &amp; Debit Card Withdrawals</b>		<b>\$8,394.13</b>

**ATM & DEBIT CARD SUMMARY**

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,374.50
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,019.63
Total Card Deposits & Credits	\$0.00

ATM &amp; Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,394.13
Total Card Deposits & Credits	\$0.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/02	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Fibblue Acasec:Web Trace#:111000023094331 Eed:230202 Ind ID:St-T2P5N5C2N7J9 Ind Name:Christopher Whitman Trn: 0323094331Tc	\$25.35
02/03	Zelle Payment To Michelle 16461099628	3,118.18
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758682 Eed:230206 Ind ID:497386707 Ind Name:Popstand Inc Payoneer ID: 497386707 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 0373758682Tc	3,838.00
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758672 Eed:230206 Ind ID:497384253 Ind Name:Popstand Inc Payoneer ID: 497384253 Pay To: Kayk Y Vitorcruz Payment Date: 2/3/2023 Trn: 0373758672Tc	3,535.00
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758674 Eed:230206 Ind ID:497384269 Ind Name:Popstand Inc Payoneer ID: 497384269 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 0373758674Tc	2,828.00
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758676 Eed:230206 Ind ID:497384286 Ind Name:Popstand Inc Payoneer ID: 497384286 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0373758676Tc	2,272.50

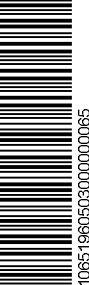


February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758684 Eed:230206 Ind ID:497386725 Ind Name:Popstand Inc Payoneer ID: 497386725 Pay To: Pedr O Souza Payment Date: 2/3/2023 Trn: 0373758684Tc	2,065.45
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758670 Eed:230206 Ind ID:497384235 Ind Name:Popstand Inc Payoneer ID: 497384235 Pay To: Chri Stopher Marques Correa Payment Date: 2/3/2023 Trn: 0373758670Tc	1,818.00
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758678 Eed:230206 Ind ID:497384671 Ind Name:Popstand Inc Payoneer ID: 497384671 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0373758678Tc	1,515.00
02/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023758680 Eed:230206 Ind ID:497384662 Ind Name:Popstand Inc Payoneer ID: 497384662 Pay To: I P Garcia Payment Date: 2/3/2023 Trn: 0373758680Tc	1,414.00
02/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230205 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023758687 Eed:230206 Ind ID:Expressvpn Ind Name:Popstand, Inc. 230205Ppz37Z Trn: 0373758687Tc	12.95
02/06	02/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/11:08 Imad: 0206B1Qgc07C016808 Trn: 3351893037Es	2,500.00
02/06	02/06 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3357713037Es	2,500.00
02/06	02/06 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services Imad: 0206B1Qgc08C012607 Trn: 3358583037Es	1,250.00
02/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230206 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021961663 Eed:230206 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230206Ppz972 Trn: 0371961663Tc	31.49
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80507 Sec:Web Trace#:121140398449700 Eed:230207 Ind ID:498161647 Ind Name:Popstand Inc Payoneer ID: 498161647 Pay To: Flav lo Gouveia Payment Date: 2/6/2023 Trn: 0388449700Tc	2,373.50
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80507 Sec:Web Trace#:121140398449696 Eed:230207 Ind ID:498161559 Ind Name:Popstand Inc Payoneer ID: 498161559 Pay To: Jaut Ran Technology Ltda Payment Date: 2/6/2023 Trn: 0388449696Tc	2,297.75
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80506 Sec:Web Trace#:121140398449705 Eed:230207 Ind ID:498158492 Ind Name:Popstand Inc Payoneer ID: 498158492 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 2/6/202 Trn: 0388449705Tc	2,222.00
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80507 Sec:Web Trace#:121140398449698 Eed:230207 Ind ID:498161534 Ind Name:Popstand Inc Payoneer ID: 498161534 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 2/ 6/2023 Trn: 0388449698Tc	1,767.50
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80506 Sec:Web Trace#:121140398449707 Eed:230207 Ind ID:498158603 Ind Name:Popstand Inc Payoneer ID: 498158603 Pay To: Eman Uel Ferreira Payment Date: 2/6/2023 Trn: 0388449707Tc	1,767.50
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80521 Sec:Web Trace#:121140398449710 Eed:230207 Ind ID:498175464 Ind Name:Popstand Inc Payoneer ID: 498175464 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 2/ Trn: 0388449710Tc	1,767.50
02/07	Orig CO Name:Payoneer Inc. Orig ID:1352254039 Desc Date: CO Entry Descr:80507 Sec:Web Trace#:121140398449694 Eed:230207 Ind ID:498161442 Ind Name:Popstand Inc Payoneer ID: 498161442 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 2/6/202 Trn: 0388449694Tc	1,515.00



10651960503000000065



February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/07	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80507 Sec: Web Trace#: 121140398449702 Eed: 230207 Ind ID: 498161677 Ind Name: Popstand Inc Payoneer ID: 498161677 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0388449702Tc	1,388.75
02/07	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80507 Sec: Web Trace#: 121140398449692 Eed: 230207 Ind ID: 498161364 Ind Name: Popstand Inc Payoneer ID: 498161364 Pay To: Mtg Web Design Ltda Payment Date: 2/6/2023 Trn: 0388449692Tc	707.00
02/07	Orig CO Name: Usable Life Orig ID: 3710505232 Desc Date: 230204 CO Entry Descr: Prem Debitsec: PPD Trace#: 062000013203239 Eed: 230207 Ind ID: 01Ap0000222658 Ind Name: Christopher Whitman Trn: 0373203239Tc	18.04
02/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80619 Sec: Web Trace#: 121140394849163 Eed: 230208 Ind ID: 498581840 Ind Name: Popstand Inc Payoneer ID: 498581840 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 2/7/2023 Trn: 0394849163Tc	3,317.85
02/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80618 Sec: Web Trace#: 121140394849158 Eed: 230208 Ind ID: 498581713 Ind Name: Popstand Inc Payoneer ID: 498581713 Pay To: Marc US Vinicius Mingoransi Payment Date: 2/7/2023 Trn: 0394849158Tc	2,020.00
02/08	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80618 Sec: Web Trace#: 121140394849160 Eed: 230208 Ind ID: 498581725 Ind Name: Popstand Inc Payoneer ID: 498581725 Pay To: Bren No Queiroz Payment Date: 2/7/2023 Trn: 0394849160Tc	1,515.00
02/08	02/08 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Payment For Services/Bnf/Payment For Services/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmond TX 77407 US Trn: 3318753039Es	3,250.00
02/08	Orig CO Name: Paypal Orig ID: Paypals/77 Desc Date: 230208 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000026971351 Eed: 230208 Ind ID: Adobe Inc Ind Name: Popstand, Inc 230208Ppz8Ub Trn: 0396971351Tc	9.99
02/09	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80698 Sec: Web Trace#: 121140398672835 Eed: 230209 Ind ID: 498991284 Ind Name: Popstand Inc Payoneer ID: 498991284 Pay To: Thia Go Marinho De Oliveira Payment Date: 2/8/2023 Trn: 0408672835Tc	6,060.00
02/09	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80700 Sec: Web Trace#: 121140398672827 Eed: 230209 Ind ID: 498998952 Ind Name: Popstand Inc Payoneer ID: 498998952 Pay To: Feli Pe Andre Pereira Payment Date: 2/8/2023 Trn: 0408672827Tc	3,333.00
02/09	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80667 Sec: Web Trace#: 121140398672830 Eed: 230209 Ind ID: 498581787 Ind Name: Popstand Inc Payoneer ID: 498581787 Pay To: Paul O Ellenay De Albuquerque Junior Pay Ment Date: Trn: 0408672830Tc	2,800.43
02/09	Orig CO Name: Payoneer Inc. Orig ID: 1352254039 Desc Date: CO Entry Descr: 80698 Sec: Web Trace#: 121140398672833 Eed: 230209 Ind ID: 498991129 Ind Name: Popstand Inc Payoneer ID: 498991129 Pay To: Math Eus Leonel Balduino Payment Date: 2/8/2023 Trn: 0408672833Tc	1,897.79
02/10	Orig CO Name: Payoneer Inc. Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000023886738 Eed: 230210 Ind ID: 499412565 Ind Name: Popstand Inc Payoneer ID: 499412565 Pay To: Flav lo Gouveia Payment Date: 2/9/2023 Trn: 0403886738Tc	120.04
02/13	Orig CO Name: Payoneer Inc. Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026891914 Eed: 230213 Ind ID: 497386677 Ind Name: Popstand Inc Payoneer ID: 497386677 Pay To: Logi CA Desenvolvimento De Program. Pay Ment Date: Trn: 0446891914Tc	5,050.00
02/13	Orig CO Name: Pwp Moralis.io Orig ID: 626060084 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 021115086891917 Eed: 230213 Ind ID: TN: 1691817 Ind Name: (844) 771-8229 Trn: 0446891917Tc	199.00
02/13	02/13 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3242233044Es	1,500.00

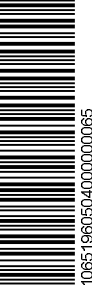


February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/13	02/13 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/09:39 Imad: 0213B1Qgc05C008608 Trn: 3242433044Es	1,500.00
02/13	Zelle Payment To Deonta Jpm999Rgwy35	480.00
02/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:021423 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036014081463 Eed:230214 Ind ID:227344566007692 Ind Name:Popstand Inc Trn: 0444081463Tc	971.09
02/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:230214 CO Entry Descr:Tax Sec:CCD Trace#:111000028207120 Eed:230214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0458207120Tc	22.50
02/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230215 CO Entry Descr:Payroll Sec:CCD Trace#:111000022585962 Eed:230215 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0452585962Tc	2,223.33
02/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:230215 CO Entry Descr:Payroll Sec:CCD Trace#:111000022585961 Eed:230215 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0452585961Tc	2,165.58
02/16	02/16 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services Imad: 0216B1Qgc07C017388 Trn: 3460083047Es	1,250.00
02/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087491653 Eed:230217 Ind ID:TN: 1218981 Ind Name:(844) 771-8229 Trn: 0477491653Tc	16.97
02/17	Zelle Payment To Richard Brown Jpm999Sdwov8	1,425.00
02/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230217 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026689015 Eed:230217 Ind ID:US Treasury Ind Name:Popstand, Inc. 230217Ppz1Gj Trn: 0486689015Tc	130.00
02/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230217 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026689016 Eed:230217 Ind ID:Acilrs Svc Ind Name:Popstand, Inc. 230217Ppz1Gj Trn: 0486689016Tc	2.57
02/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024646123 Eed:230221 Ind ID:502845807 Ind Name:Popstand Inc Payoneer ID: 502845807 Pay To: Chri Stopher Marques Correa Payment Date: 2/19/202 Trn: 0524646123Tc	1,818.00
02/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024646125 Eed:230221 Ind ID:502845798 Ind Name:Popstand Inc Payoneer ID: 502845798 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 2/ Trn: 0524646125Tc	1,767.50
02/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230220 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024646128 Eed:230221 Ind ID:Teamgantt Ind Name:Popstand, Inc. 230220Ppz5S5 Trn: 0524646128Tc	44.85
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129968 Eed:230222 Ind ID:503344143 Ind Name:Popstand Inc Payoneer ID: 503344143 Pay To: Flav lo Gouveia Payment Date: 2/21/2023 Trn: 0523129968Tc	2,373.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129966 Eed:230222 Ind ID:503344045 Ind Name:Popstand Inc Payoneer ID: 503344045 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0523129966Tc	2,272.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129964 Eed:230222 Ind ID:503343982 Ind Name:Popstand Inc Payoneer ID: 503343982 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 2/21/20 Trn: 0523129964Tc	2,222.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129962 Eed:230222 Ind ID:503343770 Ind Name:Popstand Inc Payoneer ID: 503343770 Pay To: Pedr O Souza Payment Date: 2/21/2023 Trn: 0523129962Tc	2,020.00



10651960504000000065



February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129956 Eed:230222 Ind ID:503343395 Ind Name:Popstand Inc Payoneer ID: 503343395 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 2/ 21/2023 Trn: 0523129956Tc	1,767.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129972 Eed:230222 Ind ID:503344524 Ind Name:Popstand Inc Payoneer ID: 503344524 Pay To: Eman Uel Ferreira Payment Date: 2/21/2023 Trn: 0523129972Tc	1,767.50
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129978 Eed:230222 Ind ID:503419107 Ind Name:Popstand Inc Payoneer ID: 503419107 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 2/2 Trn: 0523129978Tc	1,717.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129954 Eed:230222 Ind ID:503343315 Ind Name:Popstand Inc Payoneer ID: 503343315 Pay To: Bren No Queiroz Payment Date: 2/21/2023 Trn: 0523129954Tc	1,515.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129960 Eed:230222 Ind ID:503343672 Ind Name:Popstand Inc Payoneer ID: 503343672 Pay To: Alex Andre De Oliveira Souza Payment Date: 2/21/20 Trn: 0523129960Tc	1,515.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129976 Eed:230222 Ind ID:503418091 Ind Name:Popstand Inc Payoneer ID: 503418091 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 0523129976Tc	1,515.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129970 Eed:230222 Ind ID:503344483 Ind Name:Popstand Inc Payoneer ID: 503344483 Pay To: I P Garcia Payment Date: 2/21/2023 Trn: 0523129970Tc	1,414.00
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129974 Eed:230222 Ind ID:503344879 Ind Name:Popstand Inc Payoneer ID: 503344879 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 0523129974Tc	1,388.75
02/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023129958 Eed:230222 Ind ID:503343522 Ind Name:Popstand Inc Payoneer ID: 503343522 Pay To: Mtg Web Design Ltda Payment Date: 2/21/ 2023 Trn: 0523129958Tc	707.00
02/23	Zelle Payment To Deonta Jpm999St552F	120.00
02/24	02/24 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: 3246243055Es	3,250.00
02/24	02/24 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/10:52 Imad: 0224B1Qgc05C005884 Trn: 3251003055Es	3,000.00
02/24	02/24 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3250933055Es	3,000.00
02/27	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025318529 Eed:230227 Ind ID:504943160 Ind Name:Popstand Inc Payoneer ID: 504943160 Pay To: Marc US Vinicius Mingoransi Payment Date : 2/25/202 Trn: 0585318529Tc	2,308.57
02/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025318534 Eed:230227 Ind ID:Atlassian Ind Name:Popstand, Inc. 230226Ppz9Xj Trn: 0585318534Tc	507.50
02/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025318532 Eed:230227 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 230226Ppza8Y Trn: 0585318532Tc	31.49
02/27	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000024964694 Eed:230227 Ind ID:1025517273405 Ind Name:Popstand, Inc. Trn: 0584964694Tc	770.00





February 01, 2023 through February 28, 2023

Account Number: 000000765329623

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
02/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:230227 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021064436 Eed:230227 Ind ID:Shutterstoc Ind Name:Popstand, Inc. 230227Ppz1Ry Trn: 0581064436Tc	29.00
02/28	02/28 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/10:45 Imad: 0228B1Qgc07C012440 Trn: 3327923059Es	3,000.00
02/28	02/28 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3330943059Es	3,000.00
02/28	Zelle Payment To Deonta Jpm999T84O3C	1,080.00
02/28	02/28 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Payment For Services/Bnf/Payment For Services Imad: 0228B1Qgc03C016684 Trn: 3380753059Es	1,250.00
<b>Total Electronic Withdrawals</b>		<b>\$132,980.26</b>

**FEES**

DATE	DESCRIPTION	AMOUNT
02/03	Service Charges For The Month of January	\$345.00
<b>Total Fees</b>		<b>\$345.00</b>

**DAILY ENDING BALANCE**

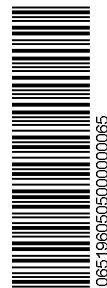
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$86,405.08	02/10	96,036.38	02/21	84,610.01
02/02	109,990.14	02/13	87,061.63	02/22	62,176.27
02/03	124,378.94	02/14	86,055.47	02/23	61,606.57
02/06	105,482.10	02/15	86,416.56	02/24	52,305.64
02/07	98,643.11	02/16	89,076.24	02/27	59,037.70
02/08	87,780.68	02/17	88,848.60	02/28	59,514.04
02/09	82,575.49				

**SERVICE CHARGE SUMMARY**

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$225.00
<b>Total Service Charges</b>	<b>\$320.00</b> Will be assessed on 3/3/23

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





February 01, 2023 through February 28, 2023

Account Number: **000000765329623**

## 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	15	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	143	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	13	4	9	\$25.00	\$225.00
<b>Subtotal Other Service Charges (Will be assessed on 3/3/23)</b>					<b>\$320.00</b>

### ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	15
<b>Credits</b>	
Non-Electronic Transactions	143
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	2
<b>Miscellaneous Fees</b>	
Online Domestic Wire Fee	13

### 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**