



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

November 01, 2022 through November 30, 2022

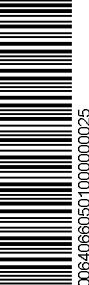
Account Number: **000000765329623**

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**

00064066 DRE 703 210 33722 NNNNNNNNNN 1 000000000 Z9 0000

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$86,246.99
Deposits and Additions	12	114,015.26
ATM & Debit Card Withdrawals	94	-12,256.05
Electronic Withdrawals	74	-141,195.39
Fees	1	-395.00
Ending Balance	181	\$46,415.81

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
11/01	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 221101 CO Entry Trace#: 021000027917277 Eed: 221101 Ind ID: 20068381 Nte* Zzz* Payouts\ Trn: 3057917277Tc	\$9,490.00
11/02	Orig CO Name: IRA Financial Gr Descr: Corp Pay Sec: CCD Ind Name: Popstand, Inc. Trn: 3055894425Tc Orig ID: 1271656243 Desc Date: CO Entry Trace#: 065000095894425 Eed: 221102 Ind ID:	9,500.00
11/02	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 221102 CO Entry Trace#: 021000026832150 Eed: 221102 Ind ID: 20089500 Nte* Zzz* Payouts\ Trn: 3066832150Tc	4,834.01
11/04	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 221104 CO Entry Trace#: 021000029977530 Eed: 221104 Ind ID: 20128252 Nte* Zzz* Payouts\ Trn: 3089977530Tc	4,611.95
11/07	Orig CO Name: Wepay Descr: Payments Sec: CCD Ind Name: Popstand Orig ID: 5551232356 Desc Date: 221107 CO Entry Trace#: 021000029144501 Eed: 221107 Ind ID: 20173940 Nte* Zzz* Payouts\ Trn: 3119144501Tc	33,980.00
11/09	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Lznslilvr6Ezeq Info: lld: 20221109021000021P1Brjpm00010070137 Recd: 22:32:09 Trn: 0577670313Ru	16,830.00



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/14	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:221111 CO Entry Descr:Payments Sec:CCD Trace#:021000025791222 Eed:221114 Ind ID:20240806 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3185791222Tc	4,834.31
11/14	Orig CO Name:IRA Financial Gr Orig ID:1271656243 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000096639090 Eed:221114 Ind ID: Ind Name:Popstand, Inc. Trn: 3186639090Tc	4,750.00
11/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221116 CO Entry Descr:Payments Sec:CCD Trace#:021000023431996 Eed:221116 Ind ID:20317337 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3203431996Tc	3,771.55
11/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221121 CO Entry Descr:Payments Sec:CCD Trace#:021000026952861 Eed:221121 Ind ID:20393703 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3256952861Tc	18,448.40
11/25	Card Purchase Return 11/24 Uber Eats 8005928996 CA Card 9497	52.34
11/29	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221129 CO Entry Descr:Payments Sec:CCD Trace#:021000028477935 Eed:221129 Ind ID:20521219 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3338477935Tc	2,912.70
Total Deposits and Additions		\$114,015.26

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 9497	\$15.48
11/01	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 9497	13.85
11/01	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 9497	16.35
11/01	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 9497	10.04
11/01	Card Purchase 11/01 Uber Trip Help.Uber.Com CA Card 9497	13.90
11/01	Recurring Card Purchase 11/01 Google *Gsuite_Popst Cc@Google.Com CA Card 9497	243.60
11/02	Recurring Card Purchase 11/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
11/02	Recurring Card Purchase 11/01 Google *Cloud 7Jxg33 Cc@Google.Com CA Card 9497	446.99
11/02	Recurring Card Purchase 11/01 Google *Cloud W444Bn Cc@Google.Com CA Card 9497	15.81
11/02	Recurring Card Purchase 11/01 Google *Cloud Stjtm7 Cc@Google.Com CA Card 9497	148.52
11/02	Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 9497	76.88
11/02	Recurring Card Purchase 11/01 Unbounce Vancouver BC Card 8994	84.00
11/02	Card Purchase 11/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,677.29
11/03	Recurring Card Purchase 11/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/03	Recurring Card Purchase 11/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/03	Card Purchase 11/03 Uber Eats Help.Uber.Com CA Card 9497	27.67
11/03	Card Purchase 11/03 Uber Eats Help.Uber.Com CA Card 9497	80.05
11/04	Card Purchase 11/04 Uber Eats Help.Uber.Com CA Card 9497	26.18
11/04	Recurring Card Purchase 11/03 Bitrise Limited London Card 9497	74.15
11/04	Card Purchase 11/04 Uber Eats Help.Uber.Com CA Card 9497	69.26
11/07	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 9497	26.18
11/07	Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 9497	83.99
11/07	Card Purchase 11/06 Uber Trip Help.Uber.Com CA Card 9497	10.55
11/07	Card Purchase 11/06 Uber Trip Help.Uber.Com CA Card 9497	11.10
11/07	Card Purchase 11/06 Uber Trip Help.Uber.Com CA Card 9497	11.15
11/07	Card Purchase 11/06 Uber Trip Help.Uber.Com CA Card 9497	12.30
11/07	Card Purchase 11/06 Uber Trip Help.Uber.Com CA Card 9497	3.00
11/07	Card Purchase 11/06 Uber* Trip Www.Uber.Com CA Card 9497	11.54
11/07	Card Purchase 11/07 Uber* Trip Www.Uber.Com CA Card 9497	16.86
11/08	Card Purchase 11/07 Uber Trip Help.Uber.Com CA Card 9497	10.00
11/08	Card Purchase 11/07 Jarrar And Associate Beverly Hills CA Card 9497	1,150.00
11/08	Card Purchase 11/07 Salesql Pro Plan London Card 8994	89.00

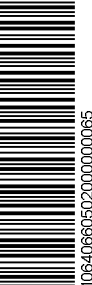


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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/08	Card Purchase 11/08 Uber Eats Help.Uber.Com CA Card 9497	66.89
11/08	Card Purchase 11/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	373.00
11/09	Card Purchase 11/09 Uber Eats Help.Uber.Com CA Card 9497	34.53
11/09	Recurring Card Purchase 11/09 Slack T071J3K1C Httpslack.CO CA Card 9497	222.71
11/09	Card Purchase 11/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
11/10	Recurring Card Purchase 11/09 Heroku Oct-74293195 Heroku.Com CA Card 9497	250.83
11/10	Card Purchase 11/09 Caldwell Dental S Pasadena FL Card 9497	149.00
11/10	Card Purchase 11/10 Uber Eats Help.Uber.Com CA Card 9497	114.18
11/10	Recurring Card Purchase 11/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	70.96
11/14	Card Purchase 11/11 Spi*Duke-Energy 800-777-9898 NC Card 9497	422.32
11/14	Card Purchase 11/10 Don Cesar Resort F&B St Pete Beach FL Card 9497	300.00
11/14	Card Purchase 11/11 Sq *Grove Surf + Cof St Pete Beach FL Card 9497	26.21
11/14	Recurring Card Purchase 11/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
11/14	Card Purchase 11/12 Nine Spices Hot Pot Pinellas Park FL Card 9497	130.00
11/14	Recurring Card Purchase 11/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
11/14	Card Purchase 11/13 Uber Trip Help.Uber.Com CA Card 9497	13.46
11/14	Card Purchase 11/13 Uber Eats Help.Uber.Com CA Card 9497	39.24
11/16	Card Purchase 11/15 Jarrar And Associate Beverly Hills CA Card 9497	1,000.00
11/16	Card Purchase 11/15 Papa John's #3582 863-421-7272 FL Card 9497	79.18
11/16	Recurring Card Purchase 11/16 Tmobile*Auto Pay 800-937-8997 WA Card 9497	120.68
11/16	Recurring Card Purchase 11/16 Whimsical, Inc. Httpswhimsica CA Card 8994	84.00
11/17	Recurring Card Purchase 11/16 Quicknode Api Httpswww.Quic FL Card 8994	9.00
11/17	Card Purchase 11/17 Uber Eats Help.Uber.Com CA Card 9497	44.22
11/17	Card Purchase 11/17 Uber* Eats Httpswww.Uber CA Card 9497	56.15
11/17	Recurring Card Purchase 11/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
11/18	Card Purchase 11/18 Uber Eats Help.Uber.Com CA Card 9497	26.18
11/18	Recurring Card Purchase 11/18 Sentry Httpssentry.I CA Card 8994	59.00
11/18	Card Purchase 11/18 Uber Eats Help.Uber.Com CA Card 9497	113.60
11/18	Recurring Card Purchase 11/18 Cloudflare Httpswww.Clou CA Card 8994	28.30
11/21	Recurring Card Purchase 11/19 Vercel Pro Httpsvercel.C CA Card 9497	160.00
11/21	Card Purchase 11/20 Uber Eats Help.Uber.Com CA Card 9497	50.92
11/21	Card Purchase 11/21 Uber Eats Help.Uber.Com CA Card 9497	31.64
11/21	Recurring Card Purchase 11/20 Niftykit Httpsniftykit CA Card 8994	9.99
11/22	Recurring Card Purchase 11/21 Sidekiq Httpsbilling. OR Card 9497	229.00
11/22	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 9497	34.47
11/22	Recurring Card Purchase 11/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
11/22	Card Purchase 11/22 Uber Eats Help.Uber.Com CA Card 9497	22.22
11/22	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 9497	11.86
11/22	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 9497	17.62
11/22	Non-Chase ATM Withdraw 11/22 1101 Pasadena Ave S Saint Petersb FL Card 9497	403.00
11/22	Card Purchase 11/22 Uber* Trip Www.Uber.Com CA Card 9497	18.92
11/23	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 9497	11.65
11/23	Card Purchase 11/22 Uber Trip Help.Uber.Com CA Card 9497	12.68
11/23	Recurring Card Purchase 11/22 Adobe *Creative Clou 408-536-6000 CA Card 8994	29.99
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 9497	114.61
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 9497	38.30
11/23	Recurring Card Purchase 11/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 9497	10.81
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 9497	28.94
11/23	Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 9497	89.08
11/23	Card Purchase 11/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/25	Recurring Card Purchase 11/24 Github Httpsgithub.C CA Card 9497	140.00
11/25	Recurring Card Purchase 11/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
11/25	Card Purchase 11/25 Uber Eats Help.Uber.Com CA Card 9497	24.20
11/25	Card Purchase 11/25 Uber Trip Help.Uber.Com CA Card 9497	14.52
11/25	Recurring Card Purchase 11/25 Freshbooks 866-303-6061 De Card 9497	200.00
11/28	Recurring Card Purchase 11/26 Spectrum 855-707-7328 MO Card 9497	54.08
11/28	Recurring Card Purchase 11/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
11/28	Card Purchase 11/27 Uber Eats Help.Uber.Com CA Card 9497	126.61
11/28	Card Purchase 11/28 Uber Eats Help.Uber.Com CA Card 9497	29.78
11/30	Recurring Card Purchase 11/29 Uber Pass 8005928996 CA Card 8994	9.99
11/30	Recurring Card Purchase 11/30 Browserstack.Com Browserstack. De Card 9497	49.00
Total ATM & Debit Card Withdrawals		\$12,256.05

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,780.55
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$403.00
Total Card Purchases	\$9,072.50
Total Card Deposits & Credits	\$52.34

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$403.00
Total Card Purchases	\$11,853.05
Total Card Deposits & Credits	\$52.34

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	Orig CO Name:lu65 Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:Filblue Acasec:Web Trace#:111000026725751 Eed:221103 Ind ID:St-O7O4A4S3S1G9 Ind Name:Christopher Whitman Trn: 3066725751Tc	\$25.35
11/07	11/07 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: 3028752311Es	2,500.00
11/07	11/07 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/03:25 Imad: 1107B1Qgc03C000570 Trn: 3029632311Es	2,500.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340600 Eed:221107 Ind ID:464729295 Ind Name:Popstand Inc Payoneer ID: 464729295 Pay To: Thia Go Marinho De Oliveira Payment Date : 11/4/202 Trn: 3119340600Tc	6,284.62
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340584 Eed:221107 Ind ID:464728130 Ind Name:Popstand Inc Payoneer ID: 464728130 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 11/4/ Trn: 3119340584Tc	5,050.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340606 Eed:221107 Ind ID:464729992 Ind Name:Popstand Inc Payoneer ID: 464729992 Pay To: Ferr Eira Mutaquiha Software Solut.. Pay Ment Date: Trn: 3119340606Tc	3,838.00

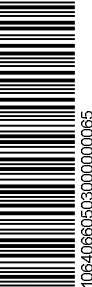


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340586 Eed:221107 Ind ID:464728149 Ind Name:Popstand Inc Payoneer ID: 464728149 Pay To: Feli Pe Andre Pereira Payment Date: 11/4/2022 Trn: 3119340586Tc	3,333.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340608 Eed:221107 Ind ID:464730003 Ind Name:Popstand Inc Payoneer ID: 464730003 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3119340608Tc	2,373.50
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340588 Eed:221107 Ind ID:464728160 Ind Name:Popstand Inc Payoneer ID: 464728160 Pay To: Jaut Ran Technology Ltda Payment Date: 11/4/2022 Trn: 3119340588Tc	2,297.75
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340594 Eed:221107 Ind ID:464729266 Ind Name:Popstand Inc Payoneer ID: 464729266 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/4/20 Trn: 3119340594Tc	2,222.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340604 Eed:221107 Ind ID:464729979 Ind Name:Popstand Inc Payoneer ID: 464729979 Pay To: Flav lo Gouveia Payment Date: 11/4/2022 Trn: 3119340604Tc	2,121.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340602 Eed:221107 Ind ID:464729329 Ind Name:Popstand Inc Payoneer ID: 464729329 Pay To: Pedr O Souza Payment Date: 11/4/2022 Trn: 3119340602Tc	2,101.81
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340617 Eed:221107 Ind ID:465113894 Ind Name:Popstand Inc Payoneer ID: 465113894 Pay To: Marc US Vinicius Mingoransi Payment Date : 11/6/202 Trn: 3119340617Tc	2,020.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340610 Eed:221107 Ind ID:464730022 Ind Name:Popstand Inc Payoneer ID: 464730022 Pay To: Eman Uel Ferreira Payment Date: 11/4/202 2 Trn: 3119340610Tc	1,994.14
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340615 Eed:221107 Ind ID:464729309 Ind Name:Popstand Inc Payoneer ID: 464729309 Pay To: Math Eus Leonel Balduino Payment Date: 11/6/2022 Trn: 3119340615Tc	1,897.79
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340582 Eed:221107 Ind ID:464728102 Ind Name:Popstand Inc Payoneer ID: 464728102 Pay To: Bren No Queiroz Payment Date: 11/4/2022 Trn: 3119340582Tc	1,868.50
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340612 Eed:221107 Ind ID:464730015 Ind Name:Popstand Inc Payoneer ID: 464730015 Pay To: Chri Stopher Marques Correa Payment Date : 11/4/202 Trn: 3119340612Tc	1,818.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340596 Eed:221107 Ind ID:464729282 Ind Name:Popstand Inc Payoneer ID: 464729282 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3119340596Tc	1,797.80
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340592 Eed:221107 Ind ID:464729253 Ind Name:Popstand Inc Payoneer ID: 464729253 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11/4/2022 Trn: 3119340592Tc	1,767.50
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340590 Eed:221107 Ind ID:464729240 Ind Name:Popstand Inc Payoneer ID: 464729240 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 11/4/20 Trn: 3119340590Tc	1,515.00
11/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029340598 Eed:221107 Ind ID:464729319 Ind Name:Popstand Inc Payoneer ID: 464729319 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3119340598Tc	1,388.75





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/07	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221106 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029340620 Eed:221107 Ind ID:Expressvpn Ind Name:Popstand, Inc. 221106Ppz8To Trn: 3119340620Tc	12.95
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723060 Eed:221108 Ind ID:465551302 Ind Name:Popstand Inc Payoneer ID: 465551302 Pay To: Kayk Y Vitorcruz Payment Date: 11/7/2022 Trn: 3115723060Tc	3,535.00
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723070 Eed:221108 Ind ID:465556189 Ind Name:Popstand Inc Payoneer ID: 465556189 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 11/7/2022 Trn: 3115723070Tc	3,317.85
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723056 Eed:221108 Ind ID:464729259 Ind Name:Popstand Inc Payoneer ID: 464729259 Pay To: Joao Pereira Servicosdigitais Ltda Paym Ent Date: Trn: 3115723056Tc	2,828.00
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723068 Eed:221108 Ind ID:465556150 Ind Name:Popstand Inc Payoneer ID: 465556150 Pay To: Doug Las Galdino Payment Date: 11/7/2022 Trn: 3115723068Tc	2,272.50
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723066 Eed:221108 Ind ID:465553925 Ind Name:Popstand Inc Payoneer ID: 465553925 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 11 Trn: 3115723066Tc	1,616.00
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723058 Eed:221108 Ind ID:465508822 Ind Name:Popstand Inc Payoneer ID: 465508822 Pay To: Mtg Web Design Ltda Payment Date: 11/7/ 2022 Trn: 3115723058Tc	707.00
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723064 Eed:221108 Ind ID:465551883 Ind Name:Popstand Inc Payoneer ID: 465551883 Pay To: Flav lo Gouveia Payment Date: 11/7/2022 Trn: 3115723064Tc	120.04
11/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025723062 Eed:221108 Ind ID:465551662 Ind Name:Popstand Inc Payoneer ID: 465551662 Pay To: Flav lo Gouveia Payment Date: 11/7/2022 Trn: 3115723062Tc	85.85
11/08	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:221104 CO Entry Descr:Prem Debitsec:PPD Trace#:062000015723073 Eed:221108 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 3115723073Tc	18.04
11/08	Zelle Payment To Richard Brown Jpm999laxwmm	1,425.00
11/08	Zelle Payment To Deonta Jpm999layj7Y	480.00
11/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022631562 Eed:221108 Ind ID:Datawagon Ind Name:Popstand, Inc. 221108Ppz8Sv Trn: 3122631562Tc	259.00
11/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022631563 Eed:221108 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 221108Ppz8Sv Trn: 3122631563Tc	9.99
11/09	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:221109 CO Entry Descr:Tax Sec:CCD Trace#:111000023420634 Eed:221109 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3133420634Tc	27.50
11/10	Orig CO Name:Irs Orig ID:3387702000 Desc Date:111022 CO Entry Descr:Usat taxpymtsec:CCD Trace#:061036010208592 Eed:221110 Ind ID:227271466014758 Ind Name:Popstand Inc Trn: 3130208592Tc	988.80
11/14	Zelle Payment To Chris 15784669311	2,000.00
11/14	Zelle Payment To Kurt Braget Jpm999lhzn6U	2,000.00
11/14	Orig CO Name:Pwp Moralis.io Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087512867 Eed:221114 Ind ID:TN: 1334802 Ind Name:(844) 771-8229 Trn: 3187512867Tc	199.00

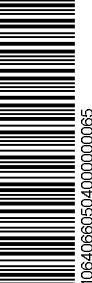


November 01, 2022 through November 30, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/14	11/14 Online Transfer To Chk ...5227 Transaction#: 15788861417	100.00
11/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:221115 CO Entry Descr:Payroll Sec:CCD Trace#:111000020527091 Eed:221115 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3180527091Tc	2,210.83
11/15	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:221115 CO Entry Descr:Payroll Sec:CCD Trace#:111000020527090 Eed:221115 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3180527090Tc	2,155.37
11/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082771229 Eed:221117 Ind ID:TN: 1642621 Ind Name:(844) 771-8229 Trn: 3202771229Tc	16.97
11/17	11/17 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 lmad: 1117B1Qgc03C009102 Trn: 3215952321Es	1,250.00
11/17	11/17 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: 3219352321Es	3,250.00
11/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021615819 Eed:221118 Ind ID:469358667 Ind Name:Popstand Inc Payoneer ID: 469358667 Pay To: Chri Stopher Marques Correa Payment Date: 11/17/20 Trn: 3211615819Tc	1,818.00
11/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021615816 Eed:221118 Ind ID:469035016 Ind Name:Popstand Inc Payoneer ID: 469035016 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 11 Trn: 3211615816Tc	1,616.00
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386861 Eed:221121 Ind ID:469953439 Ind Name:Popstand Inc Payoneer ID: 469953439 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3255386861Tc	2,272.50
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386869 Eed:221121 Ind ID:469953471 Ind Name:Popstand Inc Payoneer ID: 469953471 Pay To: Math Eus Leonel Balduino Payment Date: 11/19/2022 Trn: 3255386869Tc	1,897.79
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386863 Eed:221121 Ind ID:469953453 Ind Name:Popstand Inc Payoneer ID: 469953453 Pay To: Eman Uel Ferreira Payment Date: 11/19/20 22 Trn: 3255386863Tc	1,767.50
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386867 Eed:221121 Ind ID:469953466 Ind Name:Popstand Inc Payoneer ID: 469953466 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3255386867Tc	1,515.00
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386865 Eed:221121 Ind ID:469953464 Ind Name:Popstand Inc Payoneer ID: 469953464 Pay To: Paul O Oliveira Desenvolvimento De.. Pay Ment Date: Trn: 3255386865Tc	232.30
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386874 Eed:221121 Ind ID:469726747 Ind Name:Popstand Inc Payoneer ID: 469726747 Pay To: Flav lo Gouveia Payment Date: 11/18/2022 Trn: 3255386874Tc	2,100.00
11/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025386872 Eed:221121 Ind ID:469725220 Ind Name:Popstand Inc Payoneer ID: 469725220 Pay To: Pedr O Souza Payment Date: 11/18/2022 Trn: 3255386872Tc	2,020.00
11/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221120 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025386877 Eed:221121 Ind ID:Teamgant Ind Name:Popstand, Inc. 221120Ppz9Yn Trn: 3255386877Tc	44.85
11/21	11/21 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: 3266222325Es	3,000.00



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November 01, 2022 through November 30, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166291 Eed:221122 Ind ID:470410403 Ind Name:Popstand Inc Payoneer ID: 470410403 Pay To: I P Garcia Payment Date: 11/21/2022 Trn: 3254166291Tc	2,828.00
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166283 Eed:221122 Ind ID:470409828 Ind Name:Popstand Inc Payoneer ID: 470409828 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/21/2 Trn: 3254166283Tc	2,222.00
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166287 Eed:221122 Ind ID:470410205 Ind Name:Popstand Inc Payoneer ID: 470410205 Pay To: Marc US Vinicius Mingoransi Payment Date : 11/21/20 Trn: 3254166287Tc	2,020.00
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166289 Eed:221122 Ind ID:470410020 Ind Name:Popstand Inc Payoneer ID: 470410020 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11/21/2022 Trn: 3254166289Tc	1,767.50
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166281 Eed:221122 Ind ID:470408366 Ind Name:Popstand Inc Payoneer ID: 470408366 Pay To: Bren No Queiroz Payment Date: 11/21/2022 Trn: 3254166281Tc	1,515.00
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166293 Eed:221122 Ind ID:470410540 Ind Name:Popstand Inc Payoneer ID: 470410540 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 11/21/2 Trn: 3254166293Tc	1,515.00
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166279 Eed:221122 Ind ID:469953459 Ind Name:Popstand Inc Payoneer ID: 469953459 Pay To: Paul O Oliveira Desenvolvimento De. Pay Ment Date: Trn: 3254166279Tc	1,388.75
11/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024166285 Eed:221122 Ind ID:470409962 Ind Name:Popstand Inc Payoneer ID: 470409962 Pay To: Mtg Web Design Ltda Payment Date: 11/21 /2022 Trn: 3254166285Tc	707.00
11/22	11/22 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/15:11 Imad: 1122B1Qgc03C006391 Trn: 3403642326Es	400.00
11/22	Zelle Payment To Michelle 15855518055	2,625.00
11/23	11/23 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/11:29 Imad: 1123B1Qgc08C020258 Trn: 3239172327Es	3,300.00
11/23	11/23 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: 3239002327Es	3,300.00
11/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028329913 Eed:221125 Ind ID:471063786 Ind Name:Popstand Inc Payoneer ID: 471063786 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 11/ Trn: 3298329913Tc	3,434.00
11/25	11/25 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/12:26 Imad: 1125B1Qgc07C017070 Trn: 3301512329Es	5,000.00
11/25	11/25 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: 3301382329Es	5,000.00
11/25	11/25 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Disbursement/Bnf/Disbursement/Acc/625176552 Rami Elhaj 22110 Cassini C T Richmond TX 77407 US Trn: 3301712329Es	3,000.00
11/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:221126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026876853 Eed:221128 Ind ID:Atlassian Ind Name:Popstand, Inc. 221126Ppz72W Trn: 3326876853Tc	1,289.00

Total Electronic Withdrawals**\$141,195.39**



November 01, 2022 through November 30, 2022

Account Number: 000000765329623

FEES

DATE	DESCRIPTION	AMOUNT
11/03	Service Charges For The Month of October	\$395.00
Total Fees		\$395.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$95,423.77	11/10	89,900.13	11/22	69,574.86
11/02	106,458.29	11/14	94,155.21	11/23	62,234.95
11/03	105,852.22	11/15	89,789.01	11/25	45,100.57
11/04	110,294.58	11/16	92,276.70	11/28	43,562.10
11/07	93,385.80	11/17	87,625.36	11/29	46,474.80
11/08	75,022.64	11/18	83,964.28	11/30	46,415.81
11/09	91,473.90	11/21	87,310.19		

SERVICE CHARGE SUMMARY

Chase Platinum Business Checking Accounts Included: 0000000000907235227

Monthly Service Fee	\$95.00
Other Service Charges	\$175.00
Total Service Charges	\$270.00 Will be assessed on 12/5/22

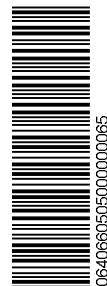
You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
No Hassle Fees					
ATM - Non Chase Withdrawal	1	Unlimited	0	\$2.50	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	12	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	162	500	0	\$0.40	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	11	4	7	\$25.00	\$175.00
Subtotal Other Service Charges (Will be assessed on 12/5/22)					\$270.00

ACCOUNT 000000765329623

Monthly Service Fee	
Monthly Service Fee	1
No Hassle Fees	
ATM - Non Chase Withdrawal	1
Other Service Charges:	
Electronic Credits	



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November 01, 2022 through November 30, 2022

Account Number: **000000765329623**

SERVICE CHARGE DETAIL	(continued)
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DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Electronic Credits	11				
Credits					
Non-Electronic Transactions	162				
Miscellaneous Fees					
Online Domestic Wire Fee	11				

ACCOUNT 000000907235227

Electronic Credits

Electronic Credits	1				
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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC