



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

April 30, 2022 through May 31, 2022

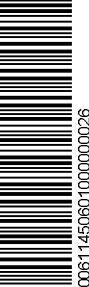
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

00061145 DRE 703 210 15422 NNNNNNNNNN 1 000000000 Z9 0000

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



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$64,510.66
Deposits and Additions	15	190,437.57
ATM & Debit Card Withdrawals	110	-18,159.68
Electronic Withdrawals	78	-147,547.62
Other Withdrawals	1	-15,000.00
Fees	1	-370.00
Ending Balance	205	\$73,870.93

Your Chase Platinum Business Checking account provides:

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

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



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Account Number: 000000765329623

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:4693231001 Desc Date:220501 CO Entry Trace#:021000022880908 Eed:220502 Ind ID:15035970 Nte*Zzz*Payouts\ Trn: 1222880908Tc	\$40,095.00
05/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220502 CO Entry Trace#:021000027164370 Eed:220502 Ind ID:15076651 Nte*Zzz*Payouts\ Trn: 1227164370Tc	18,562.50
05/03	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220503 CO Entry Trace#:021000022270837 Eed:220503 Ind ID:15118806 Nte*Zzz*Payouts\ Trn: 1232270837Tc	8,253.20
05/04	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=842 5526D-206B-4D6A-B7CD-0F4Aee5D858 5 lmad: 0504Mmqfmpur000874 Trn: 0423220124Ff	13,399.03
05/05	Orig CO Name:Nft Genius Inc Descr:Receivablesec:CCD Ind Name:Popstand, Inc Orig ID:1204895317 Desc Date: CO Entry Trace#:021000021338828 Eed:220505 Ind ID:025lfpkfxy7ljfq 025lfpkfxy7ljfq Nft Genius Inc Bill .Com Inv #Popbtco031 Trn: 1241338828Tc	19,500.00
05/09	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220509 CO Entry Trace#:021000029194740 Eed:220509 Ind ID:15266281 Nte*Zzz*Payouts\ Trn: 1299194740Tc	3,859.70
05/11	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220511 CO Entry Trace#:021000021369098 Eed:220511 Ind ID:15398986 Nte*Zzz*Payouts\ Trn: 1311369098Tc	2,184.45
05/12	Orig CO Name:Nft Genius Inc Descr:Receivablesec:CCD ID:025Apynnin7Oli4 Ind Name:Popstand, Inc Orig ID:1204895317 Desc Date: CO Entry Trace#:021000028910734 Eed:220512 Ind 025Apynnin7Oli4 Nft Genius Inc Bill .Com Inv #Popbtco033 Trn: 1318910734Tc	17,000.00
05/16	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220516 CO Entry Trace#:021000024164241 Eed:220516 Ind ID:15515977 Nte*Zzz*Payouts\ Trn: 1364164241Tc	12,112.90
05/17	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=8Fa 10765-C5D4-4929-B047-5B968483405 E lmad: 0517Mmqfmpur000970 Trn: 0381730137Ff	13,257.77
05/17	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220517 CO Entry Trace#:021000029531175 Eed:220517 Ind ID:15549338 Nte*Zzz*Payouts\ Trn: 1379531175Tc	4,583.45
05/18	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220518 CO Entry Trace#:021000020688018 Eed:220518 Ind ID:15591244 Nte*Zzz*Payouts\ Trn: 1380688018Tc	18,562.50
05/25	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:220525 CO Entry Trace#:021000023040700 Eed:220525 Ind ID:15796603 Nte*Zzz*Payouts\ Trn: 1453040700Tc	5,789.40
05/27	Orig CO Name:Medroster Com CO Descr:Payroll Sec:PPD ID:97406500006473X Orig ID:9008702548 Desc Date: CO Entry Trace#:071000287094249 Eed:220527 Ind Ind Name:Popstand, Inc Trn: 1467094249Tc	9,000.00
05/31	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=20A 8B252-Eb6B-4D9D-Be9C-19090124A96 6 lmad: 0531Mmqfmpur002591 Trn: 0642140151Ff	4,277.67
Total Deposits and Additions		\$190,437.57

ATM & DEBIT CARD WITHDRAWALS

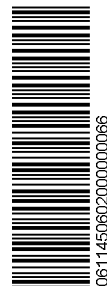
DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 04/30 Uber Eats Help.Uber.Com CA Card 9497	\$47.01
05/02	Card Purchase 04/30 Uber Pass Help.Uber.Com CA Card 8994	9.99
05/02	Card Purchase 04/30 Wpy*Eventhi 855-469-3729 CA Card 9497	33.84
05/02	Recurring Card Purchase 05/01 Spectrum 855-707-7328 MO Card 8994	178.47



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 05/01 Hivelocity, Inc. 888-869-4678 FL Card 9497	840.75
05/02	Recurring Card Purchase 05/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
05/02	Recurring Card Purchase 05/01 Unbounce Vancouver BC Card 8994	84.00
05/02	Card Purchase With Pin 05/01 Hollywood Athletic Clu Hollywood CA Card 8994	30.00
05/02	Card Purchase 05/01 Don Cesar Resort F&B St Pete Beach FL Card 9497	360.00
05/02	Recurring Card Purchase 05/02 Google Gsuite_Popstan 650-2530000 CA Card 9497	349.20
05/03	Card Purchase 04/30 Tutturosso Pizzeria 727-800-9864 FL Card 9497	47.54
05/03	Card Purchase 05/03 Uber Eats Help.Uber.Com CA Card 9497	61.30
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
05/03	Card Purchase 05/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,994.76
05/03	Card Purchase 05/03 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
05/04	Card Purchase 05/02 Rain Japanese Restau St Petersburg FL Card 9497	150.00
05/04	Card Purchase 05/03 The Costello Center 727-3452667 FL Card 9497	135.00
05/04	Card Purchase 05/04 Uber Eats Help.Uber.Com CA Card 9497	84.51
05/04	Recurring Card Purchase 05/03 Mongodbccloud Popstand MongoDB.Com CA Card 9497	357.18
05/04	Card Purchase 05/04 Name-Cheap.Com* W4Gc Www.Namecheap AZ Card 9497	40.98
05/04	Card Purchase 05/03 Bitrise Limited London Card 9497	537.25
05/04	Card Purchase 05/04 Uber Eats Help.Uber.Com CA Card 9497	45.76
05/05	Card Purchase 05/05 Uber Eats Help.Uber.Com CA Card 9497	68.57
05/05	Card Purchase 05/05 Uber Eats Help.Uber.Com CA Card 9497	74.73
05/05	Recurring Card Purchase 05/05 Google LLC Cloud_01Cb8 650-2530000 CA Card 9497	482.91
05/06	Card Purchase 05/06 Uber Eats Help.Uber.Com CA Card 9497	71.05
05/06	Card Purchase 05/06 Uber Eats Help.Uber.Com CA Card 9497	52.89
05/06	Card Purchase With Pin 05/06 Apple Store #R154 4 Thousand Oaks CA Card 8994	895.54
05/09	Card Purchase 05/07 Uber Eats Help.Uber.Com CA Card 9497	61.30
05/09	Recurring Card Purchase 05/07 Salesql Pro Plan London Card 8994	89.00
05/09	Card Purchase 05/07 Starbucks Store 1999 Lake Buena VI FL Card 9497	22.74
05/09	Card Purchase 05/07 The Boathouse 312-4985551 FL Card 9497	80.00
05/09	Card Purchase 05/07 Disney St Parking Lake Buena VI FL Card 9497	50.00
05/09	Card Purchase 05/07 Milk Stand Lake Buena VI FL Card 9497	18.08
05/09	Card Purchase 05/07 Sq *3004 - 1 Joffrey Lake Buena VI FL Card 9497	12.73
05/09	Card Purchase 05/07 Milk Stand Lake Buena VI FL Card 9497	18.08
05/09	Card Purchase 05/07 Sq *Sundial Brazilian C Orlando FL Card 9497	29.84
05/09	Recurring Card Purchase 05/08 Slack T071J3K1C Httpslack.CO CA Card 9497	267.74
05/09	Card Purchase 05/09 Uber Eats Help.Uber.Com CA Card 9497	78.01
05/09	Card Purchase 05/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
05/10	Card Purchase 05/10 Uber Eats Help.Uber.Com CA Card 9497	18.17
05/10	Card Purchase 05/10 Uber Eats Help.Uber.Com CA Card 9497	45.41
05/10	Recurring Card Purchase 05/09 Heroku Apr-65656323 Heroku.Com CA Card 9497	1,082.07
05/10	Card Purchase 05/10 Uber Eats Help.Uber.Com CA Card 9497	21.36
05/11	Card Purchase 05/10 The Costello Center 727-3452667 FL Card 9497	135.00
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 9497	34.51
05/11	Recurring Card Purchase 05/11 Google Cloud_01Efd1-F 650-2530000 CA Card 9497	154.95
05/12	Card Purchase 05/12 Uber Eats Help.Uber.Com CA Card 9497	45.21
05/13	Recurring Card Purchase 05/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
05/13	Card Purchase 05/13 Uber Eats Help.Uber.Com CA Card 9497	46.05
05/13	Recurring Card Purchase 05/12 Tmobile Postpaid Web 800-937-8997 WA Card 9497	192.25
05/13	Recurring Card Purchase 05/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
05/13	Card Purchase 05/13 Uber Eats Help.Uber.Com CA Card 9497	52.70
05/16	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 9497	71.38



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/16	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 9497	26.26
05/16	Recurring Card Purchase 05/13 Google Cloud_015402-D 650-2530000 CA Card 9497	134.88
05/16	Card Purchase 05/15 Uber Eats Help.Uber.Com CA Card 9497	35.96
05/16	Card Purchase 05/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 9497	34.12
05/17	Recurring Card Purchase 05/16 Whimsical, Inc. Httpswhimsica CA Card 8994	72.00
05/17	Recurring Card Purchase 05/16 Quicknode Api Httpswww.Quic FL Card 8994	299.00
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 9497	29.43
05/17	Card Purchase 05/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
05/18	Card Purchase 05/17 The Costello Center 727-3452667 FL Card 9497	135.00
05/18	Card Purchase 05/18 Uber Eats Help.Uber.Com CA Card 9497	31.76
05/18	Card Purchase 05/18 Uber Eats Help.Uber.Com CA Card 9497	13.38
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	36.30
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 9497	64.24
05/19	Card Purchase 05/18 Don Cesar Resort F&B St Pete Beach FL Card 9497	350.00
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 9497	37.20
05/20	Card Purchase 05/19 Vercel Pro Httpsvercel.C CA Card 9497	340.00
05/20	Recurring Card Purchase 05/19 Aycd.lo Httpsaycd.lo CA Card 9497	95.00
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 9497	69.11
05/23	Recurring Card Purchase 05/20 Niftykit Httpsniftykit CA Card 8994	9.99
05/23	Card Purchase 05/21 Uber Eats Help.Uber.Com CA Card 9497	17.15
05/23	Card Purchase 05/21 Spectrum 855-707-7328 MO Card 9497	188.95
05/23	Card Purchase 05/22 Uber Eats Help.Uber.Com CA Card 9497	58.05
05/23	Recurring Card Purchase 05/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
05/23	Recurring Card Purchase 05/22 Adobe Inc 800-8336687 CA Card 8994	29.99
05/23	Card Purchase 05/23 Uber Eats Help.Uber.Com CA Card 9497	84.79
05/23	Recurring Card Purchase 05/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
05/23	Card Purchase 05/23 Uber Eats Help.Uber.Com CA Card 9497	39.22
05/23	Card Purchase 05/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
05/24	Card Purchase 05/24 Uber Trip Help.Uber.Com CA Card 9497	22.18
05/24	Card Purchase 05/24 Uber Eats Help.Uber.Com CA Card 9497	47.94
05/24	Card Purchase 05/24 Uber Eats Help.Uber.Com CA Card 9497	75.62
05/24	Card Purchase 05/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
05/25	Card Purchase 05/25 Uber Eats Help.Uber.Com CA Card 9497	35.15
05/25	Recurring Card Purchase 05/24 Github Httpsgithub.C CA Card 8994	240.00
05/25	Recurring Card Purchase 05/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
05/25	Card Purchase 05/25 Uber Eats Help.Uber.Com CA Card 9497	23.15
05/25	Card Purchase 05/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	566.20
05/26	Recurring Card Purchase 05/25 Freshbooks 416-4816946 De Card 9497	110.00
05/26	Card Purchase 05/26 Uber Eats Help.Uber.Com CA Card 9497	23.97
05/26	Card Purchase 05/26 Uber Eats Help.Uber.Com CA Card 9497	23.72
05/27	Card Purchase 05/27 Uber Eats Help.Uber.Com CA Card 9497	22.18
05/27	Recurring Card Purchase 05/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/31	Card Purchase 05/28 Uber Eats Help.Uber.Com CA Card 9497	12.04
05/31	Card Purchase 05/28 Uber Eats Help.Uber.Com CA Card 9497	45.41
05/31	Card Purchase 05/28 Hivelocity, Inc. 888-869-4678 FL Card 9497	1,386.00
05/31	Card Purchase 05/29 Uber Eats Help.Uber.Com CA Card 9497	128.56
05/31	Recurring Card Purchase 05/29 Siteground Hosting London Card 8994	179.88
05/31	Card Purchase 05/30 Uber Eats Help.Uber.Com CA Card 9497	54.78
05/31	Recurring Card Purchase 05/29 Uber Pass Help.Uber.Com CA Card 8994	9.99



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/31	Card Purchase 05/30 Jarrar And Associate Beverly Hills CA Card 9497	250.00
05/31	Card Purchase 05/31 Uber Eats Help.Uber.Com CA Card 9497	35.96
05/31	Recurring Card Purchase 05/31 Spectrum 855-707-7328 MO Card 8994	181.71
05/31	Recurring Card Purchase 05/31 Quicknode Api Add-On Httpswww.Quic FL Card 8994	509.81
Total ATM & Debit Card Withdrawals		\$18,159.68

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,579.42
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12,580.26
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$18,159.68
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220502 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028032669 Eed:220502 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 220502Ppz89L Trn: 1228032669Tc	\$427.99
05/04	Zelle Payment To Michelle 14268884182	250.00
05/05	05/05 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref:/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmond TX 77407 US Trn: 3064762125Es	3,250.00
05/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349321 Eed:220505 Ind ID:401593825 Ind Name:Popstand Inc Payoneer ID: 401593825 Pay To: Chri Stopher Marques Correa Payment Date: 5/4/2022 Trn: 1241918648Tc	1,363.50
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349339 Eed:220506 Ind ID:402052187 Ind Name:Popstand Inc Payoneer ID: 402052187 Pay To: Thia Go Oliveira Payment Date: 5/5/2022 Trn: 1257349339Tc	4,467.06
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349319 Eed:220506 Ind ID:402051078 Ind Name:Popstand Inc Payoneer ID: 402051078 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 1257349319Tc	4,161.20
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349321 Eed:220506 Ind ID:402051184 Ind Name:Popstand Inc Payoneer ID: 402051184 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 5/5/2022 Trn: 1257349321Tc	3,232.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349323 Eed:220506 Ind ID:402051443 Ind Name:Popstand Inc Payoneer ID: 402051443 Pay To: Feli Pe Andre Pereira Payment Date: 5/5/ 2022 Trn: 1257349323Tc	2,929.00





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ELECTRONIC WITHDRAWALS (continued)

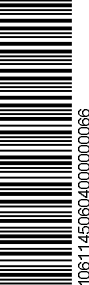
DATE	DESCRIPTION	AMOUNT
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349329 Eed:220506 Ind ID:402051687 Ind Name:Popstand Inc Payoneer ID: 402051687 Pay To: Math Eus Leonel Balduino Payment Date: 5/5/2022 Trn: 1257349329Tc	2,525.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349315 Eed:220506 Ind ID:402050712 Ind Name:Popstand Inc Payoneer ID: 402050712 Pay To: Niko Las Vasconcelos Payment Date: 5/5/2022 Trn: 1257349315Tc	2,371.30
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349351 Eed:220506 Ind ID:402075345 Ind Name:Popstand Inc Payoneer ID: 402075345 Pay To: Jaut Ran Technology Ltda Payment Date: 5/5/2022 Trn: 1257349351Tc	2,297.75
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349337 Eed:220506 Ind ID:402052259 Ind Name:Popstand Inc Payoneer ID: 402052259 Pay To: Doug Las Galdino Payment Date: 5/5/2022 Trn: 1257349337Tc	2,272.50
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349345 Eed:220506 Ind ID:402052345 Ind Name:Popstand Inc Payoneer ID: 402052345 Pay To: Flav lo Gouveia Payment Date: 5/5/2022 Trn: 1257349345Tc	2,121.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349347 Eed:220506 Ind ID:402052463 Ind Name:Popstand Inc Payoneer ID: 402052463 Pay To: Edis On Cristovao Codes Ltda Payment Date: 5/5/2022 Trn: 1257349347Tc	2,121.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349349 Eed:220506 Ind ID:402052548 Ind Name:Popstand Inc Payoneer ID: 402052548 Pay To: Pedr O Souza Payment Date: 5/5/2022 Trn: 1257349349Tc	2,058.38
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349317 Eed:220506 Ind ID:402050409 Ind Name:Popstand Inc Payoneer ID: 402050409 Pay To: Jr D Esenvolvimento De Programas L. Pay Ment Date: Trn: 1257349317Tc	2,020.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349325 Eed:220506 Ind ID:402051477 Ind Name:Popstand Inc Payoneer ID: 402051477 Pay To: Math Eus Lucas Payment Date: 5/5/2022 Trn: 1257349325Tc	2,020.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349331 Eed:220506 Ind ID:402051739 Ind Name:Popstand Inc Payoneer ID: 402051739 Pay To: Marc US Vinicius Mingoransi Payment Date: 5/5/2022 Trn: 1257349331Tc	2,020.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349327 Eed:220506 Ind ID:402051642 Ind Name:Popstand Inc Payoneer ID: 402051642 Pay To: Eman Uel Ferreira Payment Date: 5/5/2022 Trn: 1257349327Tc	1,993.74
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349335 Eed:220506 Ind ID:402051834 Ind Name:Popstand Inc Payoneer ID: 402051834 Pay To: Bren No Queiroz Payment Date: 5/5/2022 Trn: 1257349335Tc	1,868.50
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349313 Eed:220506 Ind ID:402050239 Ind Name:Popstand Inc Payoneer ID: 402050239 Pay To: Aman Da Oliveira Da Gama Payment Date: 5/5/2022 Trn: 1257349313Tc	1,767.50
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349343 Eed:220506 Ind ID:402052335 Ind Name:Popstand Inc Payoneer ID: 402052335 Pay To: Thia G Butignon Claramunt Payment Date: 5/5/2022 Trn: 1257349343Tc	1,515.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349341 Eed:220506 Ind ID:402052237 Ind Name:Popstand Inc Payoneer ID: 402052237 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 5/ Trn: 1257349341Tc	1,388.75



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027349333 Eed:220506 Ind ID:402051784 Ind Name:Popstand Inc Payoneer ID: 402051784 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 5/ Trn: 1257349333Tc	1,363.50
05/06	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220506 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025328858 Eed:220506 Ind ID:Fandango Ind Name:Popstand, Inc. 220506Ppz24O Trn: 1265328858Tc	35.76
05/06	05/06 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: 3268432126Es	5,000.00
05/06	05/06 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/11:22 Imad: 0506B1Qgc06C007321 Trn: 3269472126Es	5,000.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754273 Eed:220509 Ind ID:402525288 Ind Name:Popstand Inc Payoneer ID: 402525288 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 5/6/2 Trn: 1260754273Tc	4,040.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754269 Eed:220509 Ind ID:402525177 Ind Name:Popstand Inc Payoneer ID: 402525177 Pay To: Jose Ronaldo Souza Junior Payment Date: 5/6/2022 Trn: 1260754269Tc	4,000.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754265 Eed:220509 Ind ID:402525083 Ind Name:Popstand Inc Payoneer ID: 402525083 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1260754265Tc	2,373.50
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754261 Eed:220509 Ind ID:402515483 Ind Name:Popstand Inc Payoneer ID: 402515483 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 5/6 Trn: 1260754261Tc	1,717.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754263 Eed:220509 Ind ID:402515282 Ind Name:Popstand Inc Payoneer ID: 402515282 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 5/6/202 Trn: 1260754263Tc	1,515.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754267 Eed:220509 Ind ID:402525117 Ind Name:Popstand Inc Payoneer ID: 402525117 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/ 6/2022 Trn: 1260754267Tc	1,500.00
05/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020754271 Eed:220509 Ind ID:402525226 Ind Name:Popstand Inc Payoneer ID: 402525226 Pay To: Mtg Web Design Ltda Payment Date: 5/6/2 022 Trn: 1260754271Tc	707.00
05/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220508 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020250794 Eed:220509 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220508Ppz8Jd Trn: 1290250794Tc	9.99
05/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026050133 Eed:220510 Ind ID:403233233 Ind Name:Popstand Inc Payoneer ID: 403233233 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1296050133Tc	1,595.80
05/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025608159 Eed:220511 Ind ID:403201308 Ind Name:Popstand Inc Payoneer ID: 403201308 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 5/9/2022 Trn: 1305608159Tc	365.00
05/11	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220511 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028339892 Eed:220511 Ind ID:Datawagon Ind Name:Popstand, Inc. 220511Ppz3Z6 Trn: 1318339892Tc	259.00
05/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220512 CO Entry Descr:Payroll Sec:CCD Trace#:111000029126540 Eed:220512 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1319126540Tc	2,210.83





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DATE	DESCRIPTION	AMOUNT
05/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220512 CO Entry Descr:Payroll Sec:CCD Trace#:111000029126539 Eed:220512 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1319126539Tc	2,155.37
05/12	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220512 CO Entry Descr:Tax Sec:CCD Trace#:111000029040203 Eed:220512 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1329040203Tc	27.50
05/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026690365 Eed:220513 Ind ID:404419987 Ind Name:Popstand Inc Payoneer ID: 404419987 Pay To: Jose Ronaldo Souza Junior Payment Date: 5/12/2022 Trn: 1326690365Tc	1,515.00
05/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:051322 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036016310764 Eed:220513 Ind ID:227253366065832 Ind Name:Popstand Inc Trn: 1326310764Tc	988.80
05/13	Orig CO Name:Pwp Moralis.io Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086690368 Eed:220513 Ind ID:TN: 1584399 Ind Name:(844) 771-8229 Trn: 1326690368Tc	199.00
05/16	05/16 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0516B1Qgc08C022568 Trn: 3440412136Es	1,250.00
05/16	05/16 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: 3443372136Es	3,250.00
05/16	05/16 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3443322136Es	1,250.00
05/16	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000026008576 Eed:220516 Ind ID:1020144385349 Ind Name:Popstand, Inc. Trn: 1366008576Tc	600.00
05/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082300079 Eed:220517 Ind ID:TN: 1017060 Ind Name:(844) 771-8229 Trn: 1362300079Tc	16.97
05/19	Zelle Payment To Michelle 14376347764	1,700.00
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022286350 Eed:220520 Ind ID:406437531 Ind Name:Popstand Inc Payoneer ID: 406437531 Pay To: Chri Stopher Marques Correa Payment Date: 5/19/202 Trn: 1392286350Tc	1,414.00
05/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220520 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029836880 Eed:220520 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220520Ppz1Au Trn: 1409836880Tc	44.85
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351271 Eed:220523 Ind ID:407213228 Ind Name:Popstand Inc Payoneer ID: 407213228 Pay To: Marc US Vinicius Mingoransi Payment Date: 5/21/202 Trn: 1439351271Tc	2,449.68
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351297 Eed:220523 Ind ID:407215016 Ind Name:Popstand Inc Payoneer ID: 407215016 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1439351297Tc	2,272.50
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351293 Eed:220523 Ind ID:407214848 Ind Name:Popstand Inc Payoneer ID: 407214848 Pay To: Flav lo Gouveia Payment Date: 5/21/2022 Trn: 1439351293Tc	2,121.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351277 Eed:220523 Ind ID:407213283 Ind Name:Popstand Inc Payoneer ID: 407213283 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 5/21/20 Trn: 1439351277Tc	2,020.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351279 Eed:220523 Ind ID:407213267 Ind Name:Popstand Inc Payoneer ID: 407213267 Pay To: Math Eus Lucas Payment Date: 5/21/2022 Trn: 1439351279Tc	2,020.00



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DATE	DESCRIPTION	AMOUNT
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351295 Eed:220523 Ind ID:407214941 Ind Name:Popstand Inc Payoneer ID: 407214941 Pay To: Pedr O Souza Payment Date: 5/21/2022 Trn: 1439351295Tc	2,020.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351285 Eed:220523 Ind ID:407213599 Ind Name:Popstand Inc Payoneer ID: 407213599 Pay To: Niko Las Vasconcelos Payment Date: 5/21/ 2022 Trn: 1439351285Tc	1,767.50
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351289 Eed:220523 Ind ID:407214822 Ind Name:Popstand Inc Payoneer ID: 407214822 Pay To: Aman Da Oliveira Da Gama Payment Date: 5 /21/2022 Trn: 1439351289Tc	1,767.50
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351273 Eed:220523 Ind ID:407213240 Ind Name:Popstand Inc Payoneer ID: 407213240 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 5/2 Trn: 1439351273Tc	1,717.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351281 Eed:220523 Ind ID:407213293 Ind Name:Popstand Inc Payoneer ID: 407213293 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 5/ 21/2022 Trn: 1439351281Tc	1,530.15
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351275 Eed:220523 Ind ID:407213277 Ind Name:Popstand Inc Payoneer ID: 407213277 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 5/21/20 Trn: 1439351275Tc	1,515.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351301 Eed:220523 Ind ID:407215032 Ind Name:Popstand Inc Payoneer ID: 407215032 Pay To: Bren No Queiroz Payment Date: 5/21/2022 Trn: 1439351301Tc	1,515.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351283 Eed:220523 Ind ID:407213621 Ind Name:Popstand Inc Payoneer ID: 407213621 Pay To: Feli Pe Andre Pereira Payment Date: 5/21 /2022 Trn: 1439351283Tc	1,464.50
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351291 Eed:220523 Ind ID:407214804 Ind Name:Popstand Inc Payoneer ID: 407214804 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 5/ Trn: 1439351291Tc	1,388.75
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351287 Eed:220523 Ind ID:407213615 Ind Name:Popstand Inc Payoneer ID: 407213615 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 5/ Trn: 1439351287Tc	1,363.50
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351299 Eed:220523 Ind ID:407215026 Ind Name:Popstand Inc Payoneer ID: 407215026 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 1439351299Tc	1,313.00
05/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029351303 Eed:220523 Ind ID:407213714 Ind Name:Popstand Inc Payoneer ID: 407213714 Pay To: Mtg Web Design Ltda Payment Date: 5/22/ 2022 Trn: 1439351303Tc	707.00
05/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025183964 Eed:220524 Ind ID:407651675 Ind Name:Popstand Inc Payoneer ID: 407651675 Pay To: Eman Uel Ferreira Payment Date: 5/23/202 2 Trn: 1435183964Tc	1,767.50
05/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020568379 Eed:220525 Ind ID:407647200 Ind Name:Popstand Inc Payoneer ID: 407647200 Pay To: Thia G Butignon Claramunt Payment Date: 5/24/2022 Trn: 1440568379Tc	3,030.00
05/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020568381 Eed:220525 Ind ID:408134705 Ind Name:Popstand Inc Payoneer ID: 408134705 Pay To: Doug Las Galdino Payment Date: 5/24/2022 Trn: 1440568381Tc	2,272.50



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DATE	DESCRIPTION	AMOUNT
05/26	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 220526 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000024400381 Eed: 220526 Ind ID: Atlassian Ind Name: Popstand, Inc. 220526Ppz8Vs Trn: 1464400381Tc	1,230.50
05/27	05/27 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice/Bnf/Invoice/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmond TX 77407 US Trn: 3562472147Es	3,250.00
05/31	05/31 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0531B1Qgc08C028421 Trn: 3530562151Es	1,250.00
05/31	05/31 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/11:53 Imad: 0531B1Qgc02C014507 Trn: 3530822151Es	4,000.00
05/31	05/31 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: 3531142151Es	4,000.00
05/31	05/31 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3531292151Es	1,250.00
Total Electronic Withdrawals		\$147,547.62

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/24	05/24 Withdrawal	\$15,000.00
Total Other Withdrawals		\$15,000.00

FEES

DATE	DESCRIPTION	AMOUNT
05/04	Service Charges For The Month of April	\$370.00
Total Fees		\$370.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/02	\$119,956.91	05/11	79,703.60	05/20	126,139.67
05/03	125,934.51	05/12	92,264.69	05/23	96,345.61
05/04	137,362.86	05/13	89,171.89	05/24	79,338.37
05/05	151,623.15	05/16	94,572.31	05/25	78,586.77
05/06	94,054.73	05/17	111,937.01	05/26	77,198.58
05/09	81,230.42	05/18	130,254.07	05/27	82,887.40
05/10	78,467.61	05/19	128,139.83	05/31	73,870.93

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$175.00
Total Service Charges	\$175.00 Will be assessed on 6/3/22

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.



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SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	15	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	187	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	11	4	7	\$25.00	\$175.00
Subtotal Other Service Charges (Will be assessed on 6/3/22)					\$175.00

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Other Service Charges:

Electronic Credits

Electronic Credits 15

Credits

Non-Electronic Transactions 187

Electronic Credits

Domestic Incoming Wire Fee 3

Miscellaneous Fees

Online Domestic Wire Fee 11

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 (non-personal accounts contact Customer Service) 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
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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