



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

September 01, 2021 through September 30, 2021

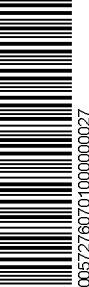
Account Number: **000000765329623**

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**

00057276 DRE 703 210 27821 NNNNNNNNNN 1 000000000 Z9 0000

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$138,719.03
Deposits and Additions	12	348,922.55
ATM & Debit Card Withdrawals	113	-28,230.57
Electronic Withdrawals	120	-234,719.76
Fees	1	-450.00
Ending Balance	246	\$224,241.25

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
09/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:210902 CO Entry Trace#:021000022076800 Eed:210902 Ind ID:9499528 Nte*Zzz*Payouts\ Trn: 2452076800Tc	\$33,660.00
09/09	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=D32 01417-Efcc-4830-B1A7-Ab1De5146Ef E Imad: 0909Mmqfmpur001278 Trn: 0494090252Ff	9,953.68
09/09	Orig CO Name:The Topps CO Descr:Vault ACH Sec:PPD Ind Name:Popstand, Inc 29083 Trn: 2527794578Tc Orig ID:1885085000 Desc Date:210909 CO Entry Trace#:021000027794578 Eed:210909 Ind ID:146937	135,000.00
09/13	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:210913 CO Entry Trace#:021000029741945 Eed:210913 Ind ID:9626159 Nte*Zzz*Payouts\ Trn: 2569741945Tc	24,274.70
09/14	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:210914 CO Entry Trace#:021000023146093 Eed:210914 Ind ID:9639650 Nte*Zzz*Payouts\ Trn: 2573146093Tc	14,850.00



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
09/15	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:210915 CO Entry Descr:Direct Depsec:PPD Trace#:091000019216381 Eed:210915 Ind ID:6500582220026Ng Ind Name:,Popstand Inc 4100075043 Kf Trn: 2579216381Tc	16,500.00
09/20	Card Purchase Return 09/19 Uber Eats 8005928996 CA Card 8994	17.66
09/20	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:210919 CO Entry Descr:Payments Sec:CCD Trace#:021000020973049 Eed:210920 Ind ID:9690008 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2630973049Tc	4,324.20
09/23	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=136 B48D4-D4A2-4009-99F5-1F71Cfe68De 0 lmad: 0923Mmqfmpur000614 Trn: 0484580266Ff	11,492.31
09/23	Orig CO Name:The Topps CO Orig ID:1885085000 Desc Date:210923 CO Entry Descr:Vault ACH Sec:PPD Trace#:021000020375130 Eed:210923 Ind ID:147456 Ind Name:Popstand, Inc 29107 Trn: 2660375130Tc	67,500.00
09/30	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:210930 CO Entry Descr:Direct Depsec:PPD Trace#:091000019440820 Eed:210930 Ind ID:9324207381876Ng Ind Name:,Popstand Inc 4100075043 Kf Trn: 2729440820Tc	16,500.00
09/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210930 CO Entry Descr:Payments Sec:CCD Trace#:021000023389077 Eed:210930 Ind ID:9870546 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2733389077Tc	14,850.00
Total Deposits and Additions		\$348,922.55

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 08/31 Google *Cloud M5Qzrm 650-253-0000 CA Card 8994	\$0.02
09/01	Card Purchase 08/31 Freshbooks 416-4816946 De Card 8994	20.16
09/01	Card Purchase 09/01 Uber Eats Help.Uber.Com CA Card 8994	65.13
09/02	Recurring Card Purchase 09/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
09/02	Recurring Card Purchase 09/01 Unbounce Vancouver BC Card 8994	84.00
09/02	Card Purchase 09/02 Uber Eats Help.Uber.Com CA Card 8994	26.42
09/02	Card Purchase 09/02 Google Gsuite_Popstan 650-2530000 CA Card 8994	322.41
09/02	Card Purchase 09/02 Hivelocity, Inc. 888-869-4678 FL Card 8994	661.20
09/03	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/03	Recurring Card Purchase 09/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/03	Card Purchase 09/02 Google *Gsuite_Chirp Cc@Google.Com CA Card 8994	36.00
09/03	Card Purchase 09/02 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
09/03	Card Purchase 09/03 Uber Eats Help.Uber.Com CA Card 8994	69.33
09/03	Card Purchase 09/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	9,579.61
09/07	Card Purchase 09/04 Uber Trip Help.Uber.Com CA Card 8994	12.01
09/07	Card Purchase 09/04 Uber Eats Help.Uber.Com CA Card 8994	48.70
09/07	Card Purchase 09/04 Uber Trip Help.Uber.Com CA Card 8994	32.02
09/07	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 8994	46.70
09/07	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 8994	123.19
09/07	Card Purchase 09/05 Uber Eats Help.Uber.Com CA Card 8994	34.65
09/07	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 8994	28.59
09/07	Card Purchase 09/06 Uber Eats Help.Uber.Com CA Card 8994	59.10
09/07	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 8994	80.03
09/07	Card Purchase 09/07 Uber Eats Help.Uber.Com CA Card 8994	45.25
09/07	Recurring Card Purchase 09/07 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
09/08	Card Purchase 09/06 Jarrar And Associate Beverly Hills CA Card 8994	312.50

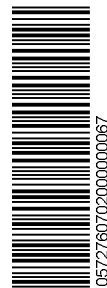


September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/08	Card Purchase 09/07 Google*Cloud 4K6Wz4 Support.Googl CA Card 8994	190.56
09/08	Recurring Card Purchase 09/07 Salesql Pro Plan London Card 8994	89.00
09/08	Recurring Card Purchase 09/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
09/08	Card Purchase 09/08 Uber Eats Help.Uber.Com CA Card 8994	90.07
09/08	Recurring Card Purchase 09/08 Slack T071J3K1C Httpslack.CO CA Card 8994	433.53
09/10	Card Purchase 09/09 Uber Eats Help.Uber.Com CA Card 8994	27.46
09/10	Card Purchase 09/10 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
09/13	Recurring Card Purchase 09/10 App.Bitrise.io London Card 8994	300.00
09/13	Card Purchase 09/12 Uber Eats Help.Uber.Com CA Card 8994	31.97
09/13	Card Purchase 09/12 Uber Trip Help.Uber.Com CA Card 8994	10.00
09/13	Recurring Card Purchase 09/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 8994	74.36
09/13	Recurring Card Purchase 09/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 8994	65.45
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 8994	31.60
09/13	Card Purchase 09/13 Uber Eats Help.Uber.Com CA Card 8994	10.78
09/14	Recurring Card Purchase 09/12 Google*Google Storage 650-2530000 CA Card 8994	1.99
09/14	Card Purchase 09/14 Apple.Com/US 800-676-2775 CA Card 8994	20.81
09/14	Card Purchase 09/14 Apple.Com/US 800-676-2775 CA Card 8994	20.81
09/14	Card Purchase 09/14 Apple.Com/US 800-676-2775 CA Card 8994	1,097.91
09/14	Card Purchase 09/13 Google*Cloud 63977X Support.Googl CA Card 8994	553.89
09/14	Recurring Card Purchase 09/13 Heroku Aug-54224925 Heroku.Com CA Card 8994	677.42
09/14	Recurring Card Purchase 09/13 Github Httpsgithub.C CA Card 8994	1.42
09/14	Card Purchase 09/14 Uber* Eats Httpswww.Uber CA Card 8994	35.65
09/14	Card Purchase 09/14 Uber Eats Help.Uber.Com CA Card 8994	67.73
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 8994	26.97
09/15	Card Purchase 09/15 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
09/15	Card Purchase 09/14 Uber* Eats Httpswww.Uber CA Card 8994	42.85
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 8994	104.33
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 8994	9.52
09/15	Card Purchase 09/15 Uber Eats Help.Uber.Com CA Card 8994	29.70
09/16	Card Purchase 09/15 Google*Cloud Gjwg2J Support.Googl CA Card 8994	317.66
09/16	Card Purchase 09/16 Uber Eats Help.Uber.Com CA Card 8994	72.60
09/16	Card Purchase 09/15 Whimsical, Inc. Httpswhimsica CO Card 8994	12.00
09/16	Recurring Card Purchase 09/15 Github Httpsgithub.C CA Card 8994	1.16
09/16	Card Purchase 09/16 Uber Eats Help.Uber.Com CA Card 8994	110.91
09/16	Recurring Card Purchase 09/16 Browserstack.Com Browserstack. De Card 8994	150.00
09/17	Card Purchase 09/16 Google*Cloud V854Lf Support.Googl CA Card 8994	422.79
09/17	Card Purchase 09/16 Whimsical, Inc. Httpswhimsica CO Card 8994	24.00
09/17	Recurring Card Purchase 09/16 Github Httpsgithub.C CA Card 8994	5.81
09/17	Card Purchase 09/17 Uber Eats Help.Uber.Com CA Card 8994	40.93
09/17	Recurring Card Purchase 09/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
09/20	Recurring Card Purchase 09/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
09/20	Card Purchase 09/18 Uber Eats Help.Uber.Com CA Card 8994	162.78
09/20	Recurring Card Purchase 09/18 Sentry Httpssentry.I CA Card 8994	29.00
09/20	Card Purchase 09/18 Uber Eats Help.Uber.Com CA Card 8994	52.94
09/20	Recurring Card Purchase 09/18 Cloudflare Httpswww.Clou CA Card 8994	69.70
09/20	Card Purchase 09/19 Uber Eats Help.Uber.Com CA Card 8994	48.99
09/20	Card Purchase 09/18 Microsoft#G005491141 Msbill.Info WA Card 8994	39.99
09/20	Card Purchase 09/19 Uber Eats Help.Uber.Com CA Card 8994	17.91
09/20	Recurring Card Purchase 09/19 Spectrum 855-707-7328 MO Card 8994	124.99



10572760702000000067



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/20	Card Purchase 09/20 Uber Eats Help.Uber.Com CA Card 8994	42.75
09/20	Card Purchase 09/19 Google*Cloud 01803C- Support. Googl CA Card 8994	52.65
09/20	Recurring Card Purchase 09/20 Alg Popus30812520210 Httpswww.Algo CA Card 8994	29.00
09/21	Card Purchase 09/20 Google*Cloud Xug642 Support. Googl CA Card 8994	1,168.93
09/22	Card Purchase 09/19 Playa Provisions Playa Del Rey CA Card 8994	40.04
09/22	Card Purchase 09/20 Aaa Park Hotel Indigo L Atlanta GA Card 8994	13.00
09/22	Recurring Card Purchase 09/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
09/22	Recurring Card Purchase 09/22 Adobe Inc 800-8336687 CA Card 8994	19.99
09/23	Card Purchase 09/23 Uber Eats Help.Uber.Com CA Card 8994	80.52
09/23	Card Purchase 09/23 Google Gsuite_Popstan 650-2530000 CA Card 8994	244.60
09/23	Recurring Card Purchase 09/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
09/23	Card Purchase 09/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	116.85
09/24	Card Purchase 09/24 Uber Eats Help.Uber.Com CA Card 8994	21.77
09/24	Card Purchase 09/24 Uber Eats Help.Uber.Com CA Card 8994	4.63
09/24	Card Purchase 09/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
09/27	Card Purchase 09/24 Uber Eats Help.Uber.Com CA Card 8994	24.19
09/27	Recurring Card Purchase 09/24 Lemlist Paris Card 8994	49.00
09/27	Recurring Card Purchase 09/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	275.00
09/27	Card Purchase 09/25 Uber Eats Help.Uber.Com CA Card 8994	51.64
09/27	Card Purchase 09/25 Quicknode Httpswww.Quic FL Card 8994	9.00
09/27	Card Purchase 09/25 Uber Eats Help.Uber.Com CA Card 8994	24.38
09/27	Recurring Card Purchase 09/25 Freshbooks 416-4816946 De Card 8994	110.00
09/27	Card Purchase 09/25 Hivelocity, Inc. 888-869-4678 FL Card 8994	566.20
09/27	Recurring Card Purchase 09/25 Netlify 415-691-1573 CA Card 8994	7.00
09/27	Recurring Card Purchase 09/25 Github Httpsgithub.C CA Card 8994	307.41
09/27	Card Purchase 09/26 Uber Eats Help.Uber.Com CA Card 8994	27.28
09/27	Recurring Card Purchase 09/26 Alg Popus30981220210 Httpswww.Algo CA Card 8994	29.00
09/27	Recurring Card Purchase 09/27 Spectrum 855-707-7328 FL Card 8994	60.00
09/27	Recurring Card Purchase 09/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
09/27	Recurring Card Purchase 09/27 Alg Popus31014220210 Httpswww.Algo CA Card 8994	4,138.35
09/28	Card Purchase 09/28 Uber Eats Help.Uber.Com CA Card 8994	58.62
09/28	Card Purchase 09/28 Tesla Inc Supercharger Palo Alto CA Card 8994	11.76
09/28	Card Purchase 09/28 Hivelocity, Inc. 888-869-4678 FL Card 8994	1,625.00
09/29	Card Purchase 09/28 Tmobile*Postpaid Tel 800-937-8997 WA Card 8994	356.95
09/29	Card Purchase 09/29 Uber Eats Help.Uber.Com CA Card 8994	43.69
09/30	Recurring Card Purchase 09/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
Total ATM & Debit Card Withdrawals		\$28,230.57

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$28,230.57
Total Card Deposits & Credits	\$17.66

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$28,230.57
Total Card Deposits & Credits	\$17.66

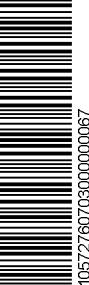


September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	09/01 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: 3436591244Es	\$4,000.00
09/01	09/01 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: 0901B1Qgc04C006287 Trn: 3436371244Es	4,000.00
09/01	09/01 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3491221244Es	3,500.00
09/01	09/01 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0901B1Qgc08C024658 Trn: 3557141244Es	1,250.00
09/01	09/01 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Vani000005/Bnf/Invoice Vani000005/Acc/625176552 Rami Elhaj 221 10 Cassini CT Richmond TX 77407 US Trn: 3634341244Es	3,250.00
09/01	09/01 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3636631244Es	1,200.00
09/01	09/01 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/15:37 Imad: 0901B1Qgc07C022952 Trn: 3664311244Es	3,000.00
09/01	09/01 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: 3665311244Es	3,000.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594932 Eed:210902 Ind ID:323596518 Ind Name:Popstand Inc Payoneer ID: 323596518 Pay To: Tech 67 Tecnologia Payment Date: 9/1/2021 Trn: 2444594932Tc	3,939.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594940 Eed:210902 Ind ID:323596594 Ind Name:Popstand Inc Payoneer ID: 323596594 Pay To: Patr Ick Santos Pinho Teixeira Payment Date: 9/1/2 Trn: 2444594940Tc	3,232.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594918 Eed:210902 Ind ID:323595912 Ind Name:Popstand Inc Payoneer ID: 323595912 Pay To: Edis On Cristovao Junior Payment Date: 9/1/2021 Trn: 2444594918Tc	3,121.81
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594926 Eed:210902 Ind ID:323596224 Ind Name:Popstand Inc Payoneer ID: 323596224 Pay To: Jbmn Servicos De Informatica Ltda Payme Nt Date: 9 Trn: 2444594926Tc	3,107.77
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594956 Eed:210902 Ind ID:323611766 Ind Name:Popstand Inc Payoneer ID: 323611766 Pay To: Jose Ronaldo Souza Junior Payment Date: 9/1/2021 Trn: 2444594956Tc	3,030.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594974 Eed:210902 Ind ID:323638329 Ind Name:Popstand Inc Payoneer ID: 323638329 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 9/1 Trn: 2444594974Tc	2,626.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594976 Eed:210902 Ind ID:323638439 Ind Name:Popstand Inc Payoneer ID: 323638439 Pay To: Wesl Ey Ramalho Candido Tecnologia.. Pay Ment Date: Trn: 2444594976Tc	2,525.81
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594960 Eed:210902 Ind ID:323612008 Ind Name:Popstand Inc Payoneer ID: 323612008 Pay To: Driv Es Tecnologia Payment Date: 9/1/2021 Trn: 2444594960Tc	2,525.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594952 Eed:210902 Ind ID:323611316 Ind Name:Popstand Inc Payoneer ID: 323611316 Pay To: Kaul Y Bohm Payment Date: 9/1/2021 Trn: 2444594952Tc	2,272.50



10572760703000000067



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594914 Eed:210902 Ind ID:323155546 Ind Name:Popstand Inc Payoneer ID: 323155546 Pay To: Rafa El Barbosa Silva Payment Date: 9/1/ 2021 Trn: 2444594914Tc	2,137.16
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594964 Eed:210902 Ind ID:323637482 Ind Name:Popstand Inc Payoneer ID: 323637482 Pay To: Vito R Souza Payment Date: 9/1/2021 Trn: 2444594964Tc	2,020.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594950 Eed:210902 Ind ID:323611499 Ind Name:Popstand Inc Payoneer ID: 323611499 Pay To: Doug Las Galdino Payment Date: 9/1/2021 Trn: 2444594950Tc	1,919.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594948 Eed:210902 Ind ID:323607516 Ind Name:Popstand Inc Payoneer ID: 323607516 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 9/1 Trn: 2444594948Tc	1,565.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594928 Eed:210902 Ind ID:323596268 Ind Name:Popstand Inc Payoneer ID: 323596268 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 9/ Trn: 2444594928Tc	1,515.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594968 Eed:210902 Ind ID:323637646 Ind Name:Popstand Inc Payoneer ID: 323637646 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 9/1/2021 Trn: 2444594968Tc	1,515.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594936 Eed:210902 Ind ID:323596552 Ind Name:Popstand Inc Payoneer ID: 323596552 Pay To: Dani El Laurindo Payment Date: 9/1/2021 Trn: 2444594936Tc	1,427.46
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594938 Eed:210902 Ind ID:323596686 Ind Name:Popstand Inc Payoneer ID: 323596686 Pay To: Will lam Novak Payment Date: 9/1/2021 Trn: 2444594938Tc	1,414.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594916 Eed:210902 Ind ID:323595656 Ind Name:Popstand Inc Payoneer ID: 323595656 Pay To: Jose Mauro Payment Date: 9/1/2021 Trn: 2444594916Tc	1,363.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594920 Eed:210902 Ind ID:323595967 Ind Name:Popstand Inc Payoneer ID: 323595967 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 9/1/202 Trn: 2444594920Tc	1,363.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594958 Eed:210902 Ind ID:323611983 Ind Name:Popstand Inc Payoneer ID: 323611983 Pay To: Jose Mauro Payment Date: 9/1/2021 Trn: 2444594958Tc	1,363.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594970 Eed:210902 Ind ID:323637882 Ind Name:Popstand Inc Payoneer ID: 323637882 Pay To: Glau Ber Castro Payment Date: 9/1/2021 Trn: 2444594970Tc	1,313.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594944 Eed:210902 Ind ID:323607087 Ind Name:Popstand Inc Payoneer ID: 323607087 Pay To: Arie L Conti Payment Date: 9/1/2021 Trn: 2444594944Tc	1,302.90
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594930 Eed:210902 Ind ID:323596305 Ind Name:Popstand Inc Payoneer ID: 323596305 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2444594930Tc	1,212.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594962 Eed:210902 Ind ID:323637269 Ind Name:Popstand Inc Payoneer ID: 323637269 Pay To: Joao Paulo Autran Da Silva Payment Date : 9/1/2021 Trn: 2444594962Tc	1,111.00

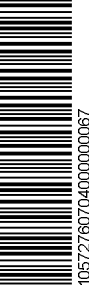


September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594922 Eed:210902 Ind ID:323596019 Ind Name:Popstand Inc Payoneer ID: 323596019 Pay To: Chri Stopher Marques Correa Payment Date: 9/1/2021 Trn: 2444594922Tc	1,060.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594954 Eed:210902 Ind ID:323611716 Ind Name:Popstand Inc Payoneer ID: 323611716 Pay To: Jose Ronaldo Souza Junior Payment Date: 9/1/2021 Trn: 2444594954Tc	1,010.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594924 Eed:210902 Ind ID:323596110 Ind Name:Popstand Inc Payoneer ID: 323596110 Pay To: Joao Pedro Da Costa Ribeiro Payment Date: 9/1/2021 Trn: 2444594924Tc	909.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594978 Eed:210902 Ind ID:323654465 Ind Name:Popstand Inc Payoneer ID: 323654465 Pay To: Pedr O Souza Payment Date: 9/1/2021 Trn: 2444594978Tc	858.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594942 Eed:210902 Ind ID:323606886 Ind Name:Popstand Inc Payoneer ID: 323606886 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 9/1 Trn: 2444594942Tc	808.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594972 Eed:210902 Ind ID:323638252 Ind Name:Popstand Inc Payoneer ID: 323638252 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 9/1 Trn: 2444594972Tc	808.00
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594934 Eed:210902 Ind ID:323596393 Ind Name:Popstand Inc Payoneer ID: 323596393 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 9/1 Trn: 2444594934Tc	757.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594946 Eed:210902 Ind ID:323607390 Ind Name:Popstand Inc Payoneer ID: 323607390 Pay To: Marc Os Fernandes Salazar Payment Date: 9/1/2021 Trn: 2444594946Tc	757.50
09/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024594966 Eed:210902 Ind ID:323637424 Ind Name:Popstand Inc Payoneer ID: 323637424 Pay To: Paul O Henrique Silveira Oliveira Payment Date: 9/ Trn: 2444594966Tc	312.09
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046793 Eed:210903 Ind ID:323654960 Ind Name:Popstand Inc Payoneer ID: 323654960 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 2450046793Tc	3,858.20
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046791 Eed:210903 Ind ID:323596840 Ind Name:Popstand Inc Payoneer ID: 323596840 Pay To: Feli Pe Felicio Payment Date: 9/2/2021 Trn: 2450046791Tc	2,828.00
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046789 Eed:210903 Ind ID:323654519 Ind Name:Popstand Inc Payoneer ID: 323654519 Pay To: Thia Go Oliveira Payment Date: 9/2/2021 Trn: 2450046789Tc	2,676.50
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046785 Eed:210903 Ind ID:323610016 Ind Name:Popstand Inc Payoneer ID: 323610016 Pay To: Bren No Queiroz Payment Date: 9/2/2021 Trn: 2450046785Tc	2,317.95
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046801 Eed:210903 Ind ID:323982758 Ind Name:Popstand Inc Payoneer ID: 323982758 Pay To: Will lam Giani Payment Date: 9/2/2021 Trn: 2450046801Tc	2,070.50
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046795 Eed:210903 Ind ID:323979566 Ind Name:Popstand Inc Payoneer ID: 323979566 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 9/2/20 Trn: 2450046795Tc	2,020.00



10572760704000000067



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046797 Eed:210903 Ind ID:323979676 Ind Name:Popstand Inc Payoneer ID: 323979676 Pay To: Ramo N Lobo Payment Date: 9/2/2021 Trn: 2450046797Tc	1,313.00
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046803 Eed:210903 Ind ID:323982802 Ind Name:Popstand Inc Payoneer ID: 323982802 Pay To: Math Eus Lucas Payment Date: 9/2/2021 Trn: 2450046803Tc	1,212.00
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046783 Eed:210903 Ind ID:323606983 Ind Name:Popstand Inc Payoneer ID: 323606983 Pay To: Bene Lemuel Dantas Gondim Payment Date: 9/1/2021 Trn: 2450046783Tc	1,010.00
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046787 Eed:210903 Ind ID:323612651 Ind Name:Popstand Inc Payoneer ID: 323612651 Pay To: Bren No Queiroz Payment Date: 9/2/2021 Trn: 2450046787Tc	926.16
09/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046799 Eed:210903 Ind ID:323979552 Ind Name:Popstand Inc Payoneer ID: 323979552 Pay To: Rafa El Nata Cipriano Payment Date: 9/2/2021 Trn: 2450046799Tc	631.25
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028316055 Eed:210907 Ind ID:324238808 Ind Name:Popstand Inc Payoneer ID: 324238808 Pay To: Anne Caroline Payment Date: 9/3/2021 Trn: 2468316055Tc	3,232.00
09/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028316057 Eed:210907 Ind ID:324299811 Ind Name:Popstand Inc Payoneer ID: 324299811 Pay To: Luis Felipe Vieira De Oliveira Fl. Pay Ment Date: Trn: 2468316057Tc	606.00
09/07	Orig CO Name:Hivelocity, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080066890 Eed:210907 Ind ID:TN: 4171473 Ind Name:(844) 771-8229 Trn: 2500066890Tc	581.30
09/07	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080066888 Eed:210907 Ind ID:TN: 1470809 Ind Name:(844) 771-8229 Trn: 2500066888Tc	48.75
09/08	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087381743 Eed:210908 Ind ID:TN: 6131745 Ind Name:(844) 771-8229 Trn: 2517381743Tc	12.00
09/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210908 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023252037 Eed:210908 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 210908Ppz7Zb Trn: 2513252037Tc	9.99
09/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024355600 Eed:210909 Ind ID:325578465 Ind Name:Popstand Inc Payoneer ID: 325578465 Pay To: Flav lo Gouveia Payment Date: 9/8/2021 Trn: 2514355600Tc	838.30
09/10	09/10 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popnft003 Popnft004 Paymentinvoice Payment/Bnf/Invoice Popnft0 03 Popnft004 Payment Trn: 3490541253Es	1,192.32
09/10	09/10 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popnft002 Payment Invoice Payment/Bnf/Invoice Popnft002 Paymen T Trn: 3490931253Es	480.00
09/10	09/10 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popmb003 Payment Invoice Payment/Bnf/Invoice Popmb003 Payment Trn: 3495041253Es	12,500.00
09/10	09/10 Online Domestic Wire Transfer Via: Bk Amer Nyc/026009593 A/C: Kevin Donovan Los Angeles CA 90036 US Ref: Referral Fee Payment/Bnf/Referral Fee Payment Imad: 0910B1Qgc01C007297 Trn: 3503471253Es	2,500.00
09/13	Orig CO Name:Moralis.io Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083688891 Eed:210913 Ind ID:TN: 8819364 Ind Name:(844) 771-8229 Trn: 2563688891Tc	199.00

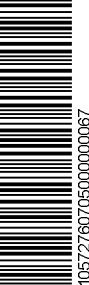


September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210914 CO Entry Descr:Payroll Sec:CCD Trace#:111000026416454 Eed:210914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2566416454Tc	2,204.35
09/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210914 CO Entry Descr:Payroll Sec:CCD Trace#:111000026416453 Eed:210914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2566416453Tc	2,150.83
09/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210914 CO Entry Descr:Tax Sec:CCD Trace#:111000026416451 Eed:210914 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2566416451Tc	30.65
09/14	09/14 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: 3136871257Es	6,000.00
09/14	09/14 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/08:58 Imad: 0914B1Qgc07C003478 Trn: 3136921257Es	6,000.00
09/14	09/14 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: 0914B1Qgc06C010427 Trn: 3355001257Es	1,250.00
09/14	09/14 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Vani000006 Payment/Bnf/Invoice Vani000006 Payment/Acc/62517655 2 Rami Elhaj 22110 Cassini CT Richm Ond TX 77407 US Trn: 3355171257Es	3,250.00
09/15	09/15 Online Domestic Wire Transfer Via: Usaa Fedl Sa/314074269 A/C: Phil Bozzo Miami FL 33133 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0915B1Qgc07C004233 Trn: 3134121258Es	1,000.00
09/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:091521 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036019492723 Eed:210915 Ind ID:227165866138932 Ind Name:Popstand Inc Trn: 2579492723Tc	996.67
09/15	09/15 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Invoice 3003 Payment/Bnf/Invoice 3003 Payment/Acc/668596213 Eaven Port llo 491 Bath Club Blvd N North Red Ington Beach OR 33708 US Trn: 3399671258Es	8,354.75
09/15	09/15 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3402771258Es	1,250.00
09/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024517583 Eed:210916 Ind ID:327728101 Ind Name:Popstand Inc Payoneer ID: 327728101 Pay To: Zain Tech Ltda Payment Date: 9/15/2021 Trn: 2584517583Tc	1,170.15
09/16	Zelle Payment To Will Matthau Jpm731511477	2,000.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823790 Eed:210917 Ind ID:328149525 Ind Name:Popstand Inc Payoneer ID: 328149525 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 9/16/2 Trn: 2591823790Tc	2,525.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823788 Eed:210917 Ind ID:328149149 Ind Name:Popstand Inc Payoneer ID: 328149149 Pay To: Luis Felipe Vieira De Oliveira Fl. Pay Ment Date: Trn: 2591823788Tc	505.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823800 Eed:210917 Ind ID:328150015 Ind Name:Popstand Inc Payoneer ID: 328150015 Pay To: Glau Ber Castro Payment Date: 9/16/2021 Trn: 2591823800Tc	3,030.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823796 Eed:210917 Ind ID:328149996 Ind Name:Popstand Inc Payoneer ID: 328149996 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 9/1 Trn: 2591823796Tc	2,525.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823814 Eed:210917 Ind ID:328151994 Ind Name:Popstand Inc Payoneer ID: 328151994 Pay To: Driv Es Tecnologia Payment Date: 9/16/20 21 Trn: 2591823814Tc	2,525.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823812 Eed:210917 Ind ID:328151877 Ind Name:Popstand Inc Payoneer ID: 328151877 Pay To: Flav lo Gouveia Payment Date: 9/16/2021 Trn: 2591823812Tc	2,387.64



10572760705000000067



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823824 Eed:210917 Ind ID:328152330 Ind Name:Popstand Inc Payoneer ID: 328152330 Pay To: Vito R Souza Payment Date: 9/16/2021 Trn: 2591823824Tc	2,323.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823810 Eed:210917 Ind ID:328151238 Ind Name:Popstand Inc Payoneer ID: 328151238 Pay To: Math Eus Lucas Payment Date: 9/16/2021 Trn: 2591823810Tc	2,020.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823834 Eed:210917 Ind ID:328152677 Ind Name:Popstand Inc Payoneer ID: 328152677 Pay To: Doug Las Galdino Payment Date: 9/16/2021 Trn: 2591823834Tc	2,020.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823838 Eed:210917 Ind ID:328152692 Ind Name:Popstand Inc Payoneer ID: 328152692 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2591823838Tc	2,020.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823794 Eed:210917 Ind ID:328149883 Ind Name:Popstand Inc Payoneer ID: 328149883 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 2591823794Tc	1,929.10
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823832 Eed:210917 Ind ID:328152667 Ind Name:Popstand Inc Payoneer ID: 328152667 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 9/1 Trn: 2591823832Tc	1,767.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823828 Eed:210917 Ind ID:328152586 Ind Name:Popstand Inc Payoneer ID: 328152586 Pay To: Jbmnn Servicos De Informatica Ltda Payme Nt Date: 9 Trn: 2591823828Tc	1,542.27
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823802 Eed:210917 Ind ID:328150099 Ind Name:Popstand Inc Payoneer ID: 328150099 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 9/16/2021 Trn: 2591823802Tc	1,515.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823818 Eed:210917 Ind ID:328152019 Ind Name:Popstand Inc Payoneer ID: 328152019 Pay To: Aman Da Oliveira Da Gama Payment Date: 9/16/2021 Trn: 2591823818Tc	1,515.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823822 Eed:210917 Ind ID:328152342 Ind Name:Popstand Inc Payoneer ID: 328152342 Pay To: Will lam Novak Payment Date: 9/16/2021 Trn: 2591823822Tc	1,414.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823816 Eed:210917 Ind ID:328152009 Ind Name:Popstand Inc Payoneer ID: 328152009 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 9/16/20 Trn: 2591823816Tc	1,363.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823836 Eed:210917 Ind ID:328152690 Ind Name:Popstand Inc Payoneer ID: 328152690 Pay To: Tech 67 Tecnologia Payment Date: 9/16/20 21 Trn: 2591823836Tc	1,363.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823842 Eed:210917 Ind ID:328152625 Ind Name:Popstand Inc Payoneer ID: 328152625 Pay To: Bren No Queiroz Payment Date: 9/16/2021 Trn: 2591823842Tc	1,363.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823840 Eed:210917 Ind ID:328152799 Ind Name:Popstand Inc Payoneer ID: 328152799 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 2591823840Tc	1,338.25
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823844 Eed:210917 Ind ID:328152284 Ind Name:Popstand Inc Payoneer ID: 328152284 Pay To: Chri Stopher Marques Correa Payment Date : 9/16/202 Trn: 2591823844Tc	1,212.00

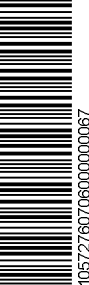


September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823826 Eed:210917 Ind ID:328152436 Ind Name:Popstand Inc Payoneer ID: 328152436 Pay To: Eman Uel Ferreira Payment Date: 9/16/2021 Trn: 2591823826Tc	1,161.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823804 Eed:210917 Ind ID:328150203 Ind Name:Popstand Inc Payoneer ID: 328150203 Pay To: Bene Lemuel Dantas Gondim Payment Date: 9/16/2021 Trn: 2591823804Tc	1,010.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823792 Eed:210917 Ind ID:328149562 Ind Name:Popstand Inc Payoneer ID: 328149562 Pay To: Pedr O Souza Payment Date: 9/16/2021 Trn: 2591823792Tc	929.20
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823830 Eed:210917 Ind ID:328152633 Ind Name:Popstand Inc Payoneer ID: 328152633 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 9/1 Trn: 2591823830Tc	808.00
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823798 Eed:210917 Ind ID:328150006 Ind Name:Popstand Inc Payoneer ID: 328150006 Pay To: Marc Os Fernandes Salazar Payment Date: 9/16/2021 Trn: 2591823798Tc	757.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823808 Eed:210917 Ind ID:328150381 Ind Name:Popstand Inc Payoneer ID: 328150381 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 9/16 Trn: 2591823808Tc	757.50
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823806 Eed:210917 Ind ID:328150184 Ind Name:Popstand Inc Payoneer ID: 328150184 Pay To: Rafa El Nata Cipriano Payment Date: 9/16/2021 Trn: 2591823806Tc	631.25
09/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021823820 Eed:210917 Ind ID:328152301 Ind Name:Popstand Inc Payoneer ID: 328152301 Pay To: Math Eus Lucas Payment Date: 9/16/2021 Trn: 2591823820Tc	383.61
09/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085157481 Eed:210917 Ind ID:TN: 4383107 Ind Name:(844) 771-8229 Trn: 2605157481Tc	29.00
09/17	Orig CO Name:Discord* 2Xserve Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085157479 Eed:210917 Ind ID:TN: 3707666 Ind Name:(844) 771-8229 Trn: 2605157479Tc	16.97
09/17	09/17 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/14:14 Imad: 0917B1Qgc04C007330 Trn: 3350471260Es	4,500.00
09/17	09/17 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: 3351321260Es	4,500.00
09/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021667644 Eed:210920 Ind ID:328152315 Ind Name:Popstand Inc Payoneer ID: 328152315 Pay To: Izai Asdantas Barreto Payment Date: 9/18/2021 Trn: 2631667644Tc	1,717.00
09/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021667646 Eed:210920 Ind ID:328149695 Ind Name:Popstand Inc Payoneer ID: 328149695 Pay To: Izai Asdantas Barreto Payment Date: 9/18/2021 Trn: 2631667646Tc	1,717.00
09/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021667649 Eed:210920 Ind ID:328152351 Ind Name:Popstand Inc Payoneer ID: 328152351 Pay To: Kaul Y Bohm Payment Date: 9/17/2021 Trn: 2631667649Tc	909.00
09/20	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085706932 Eed:210920 Ind ID:TN: 6192828 Ind Name:(844) 771-8229 Trn: 2635706932Tc	9.00



10572760706000000067



September 01, 2021 through September 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210920 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024025836 Eed:210920 Ind ID:Teamgantt Ind Name:Popstand, Inc. 210920Ppz8Qe Trn: 2634025836Tc	44.85
09/21	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085871355 Eed:210921 Ind ID:TN: 6569487 Ind Name:(844) 771-8229 Trn: 2645871355Tc	10.00
09/29	09/29 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/10:15 Imad: 0929B1Qgc07C007205 Trn: 3174921272Es	5,000.00
09/29	09/29 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: 3174841272Es	5,000.00
09/29	09/29 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3287381272Es	3,500.00
09/30	09/30 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popcrow001 Payment Invoice Payment/Bnf/Invoice Popcrow001 Paym Ent Trn: 3317191273Es	5,000.00
Total Electronic Withdrawals		\$234,719.76

FEES

DATE	DESCRIPTION	AMOUNT
09/03	Service Charges For The Month of August	\$450.00
Total Fees		\$450.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$115,433.72	09/13	204,815.45	09/22	140,859.77
09/02	91,396.19	09/14	196,301.99	09/23	219,335.11
09/03	60,225.69	09/15	200,893.20	09/24	219,214.71
09/07	55,232.45	09/16	197,058.72	09/27	213,497.26
09/08	54,081.31	09/17	142,872.41	09/28	211,801.88
09/09	198,196.69	09/20	142,121.72	09/29	197,901.24
09/10	181,402.91	09/21	140,942.79	09/30	224,241.25

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$555.00
Total Service Charges	\$555.00 Will be assessed on 10/5/21

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



September 01, 2021 through September 30, 2021

Account Number: **000000765329623**

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Other Service Charges:					
Electronic Credits					
Electronic Credits	11	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	232	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	2	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	6	4	2	\$40.00	\$80.00
Online Domestic Wire Fee	19	0	19	\$25.00	\$475.00
Subtotal Other Service Charges (Will be assessed on 10/5/21)					\$555.00

ACCOUNT 000000765329623

Other Service Charges:

Electronic Credits

Electronic Credits 11

Credits

Non-Electronic Transactions 232

Electronic Credits

Domestic Incoming Wire Fee 2

Miscellaneous Fees

Online US Dollar Intl Wire Fee 6

Online Domestic Wire Fee 19

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:

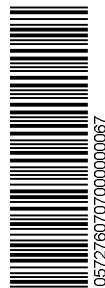
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



10572760707000000067



September 01, 2021 through September 30, 2021

Account Number: **000000765329623**

This Page Intentionally Left Blank