



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

October 30, 2021 through November 30, 2021

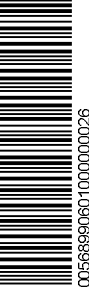
Account Number: **000000765329623**

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**

00056899 DRE 703 210 33721 NNNNNNNNNN 1 000000000 Z9 0000

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



Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit chase.com/overdraft.

CHECKING SUMMARY

Chase Platinum Business Checking

| | INSTANCES | AMOUNT |
|------------------------------|------------|---------------------|
| Beginning Balance | | \$264,360.43 |
| Deposits and Additions | 8 | 96,553.36 |
| ATM & Debit Card Withdrawals | 117 | -17,125.44 |
| Electronic Withdrawals | 98 | -202,578.53 |
| Other Withdrawals | 1 | -2,411.81 |
| Fees | 1 | -400.00 |
| Ending Balance | 225 | \$138,398.01 |
| Interest Paid Year-to-Date | | \$0.02 |

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.



October 30, 2021 through November 30, 2021

Account Number: 000000765329623

DEPOSITS AND ADDITIONS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|--------------------|
| 11/02 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211102 CO Entry Descr:Payments Sec:CCD Trace#:021000025712395 Eed:211102 Ind ID:10500396 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3065712395Tc | \$33,660.00 |
| 11/03 | 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=Df0 1DC68-74Ba-440F-B333-B3660B4C326 2 lmad: 1103Mmqfmpur001703 Trn: 0690130307Ff | 10,917.51 |
| 11/08 | 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=9Ce B3918-F066-48Af-Aea4-214A09291Eb 6 lmad: 1108Mmqfmpur001809 Trn: 0424830312Ff | 17,154.37 |
| 11/12 | Orig CO Name:Wepay Orig ID:4693231001 Desc Date:211111 CO Entry Descr:Payments Sec:CCD Trace#:021000028179279 Eed:211112 Ind ID:10996633 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3168179279Tc | 4,207.50 |
| 11/15 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211115 CO Entry Descr:Payments Sec:CCD Trace#:021000024952868 Eed:211115 Ind ID:11042804 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3194952868Tc | 14,850.00 |
| 11/18 | 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=349 8A609-4A67-4E99-9D24-4D89F7E7B15 4 lmad: 1118Mmqfmpur001082 Trn: 0497820322Ff | 11,545.68 |
| 11/26 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211126 CO Entry Descr:Payments Sec:CCD Trace#:021000028511111 Eed:211126 Ind ID:11227209 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3308511111Tc | 4,207.50 |
| 11/29 | Card Purchase Return 11/29 Uber Eats 8005928996 CA Card 8994 | 10.80 |
| Total Deposits and Additions | | \$96,553.36 |

ATM & DEBIT CARD WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 11/01 | Card Purchase 10/30 Uber Eats Help.Uber.Com CA Card 8994 | \$26.19 |
| 11/01 | Recurring Card Purchase 10/29 Uber Pass Help.Uber.Com CA Card 8994 | 9.99 |
| 11/01 | Card Purchase 10/30 Tesla Inc Supercharger Palo Alto CA Card 8994 | 10.08 |
| 11/01 | Card Purchase 10/31 Uber Eats Help.Uber.Com CA Card 8994 | 108.35 |
| 11/01 | Card Purchase 10/31 Google *Cloud Yn254X 650-253-0000 CA Card 8994 | 0.05 |
| 11/01 | Recurring Card Purchase 10/31 Cloudflare Httpswww.Clou CA Card 8994 | 11.61 |
| 11/01 | Card Purchase 10/31 Uber Eats Help.Uber.Com CA Card 8994 | 27.39 |
| 11/01 | Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 8994 | 5.97 |
| 11/02 | Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 8994 | 57.22 |
| 11/02 | Card Purchase 11/01 Uber Eats Help.Uber.Com CA Card 8994 | 29.09 |
| 11/02 | Card Purchase 11/01 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 661.20 |
| 11/02 | Recurring Card Purchase 11/01 Jarrar And Associates 310-887-1313 CA Card 8994 | 400.00 |
| 11/02 | Card Purchase 11/02 Uber Eats Help.Uber.Com CA Card 8994 | 32.57 |
| 11/02 | Recurring Card Purchase 11/01 Unbounce Vancouver BC Card 8994 | 84.00 |
| 11/02 | Card Purchase 11/01 Google *Gsuite_Popst Cc@Google.Com CA Card 8994 | 353.58 |
| 11/02 | Card Purchase 11/01 Google Gsuite_Chirp.L 650-2530000 CA Card 8994 | 36.00 |
| 11/03 | Card Purchase 11/02 Jarrar And Associate Beverly Hills CA Card 8994 | 900.00 |
| 11/03 | Card Purchase 11/02 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 11/03 | Card Purchase 11/02 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 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 8994 | 44.12 |
| 11/03 | Card Purchase 11/03 Amazon Web Services Aws.Amazon.CO WA Card 8994 | 1,118.65 |
| 11/03 | Card Purchase 11/03 Uber Eats Help.Uber.Com CA Card 8994 | 39.56 |



October 30, 2021 through November 30, 2021

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|--------|
| 11/04 | Card Purchase 11/03 Ace Parking 2217 Venice CA Card 8994 | 12.00 |
| 11/04 | Recurring Card Purchase 11/03 Twilio Sendgrid Www.Twilio.CO CA Card 8994 | 14.95 |
| 11/04 | Card Purchase 11/04 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 9.24 |
| 11/05 | Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 8994 | 42.67 |
| 11/05 | Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 8994 | 42.33 |
| 11/05 | Card Purchase 11/05 Uber Eats Help.Uber.Com CA Card 8994 | 9.13 |
| 11/08 | Card Purchase 11/06 Uber Eats Help.Uber.Com CA Card 8994 | 55.03 |
| 11/08 | Card Purchase 11/06 Google*Cloud Algeqj Support.Googl CA Card 8994 | 599.60 |
| 11/08 | Card Purchase 11/07 Tesla Inc Supercharger Palo Alto CA Card 8994 | 17.04 |
| 11/08 | Recurring Card Purchase 11/07 Salesql Pro Plan London Card 8994 | 89.00 |
| 11/08 | Recurring Card Purchase 11/07 Apple.Com/Bill 866-712-7753 CA Card 8994 | 13.49 |
| 11/08 | Card Purchase 11/08 Uber Eats Help.Uber.Com CA Card 8994 | 54.43 |
| 11/08 | Recurring Card Purchase 11/08 Slack T071J3K1C Httpsslack.CO CA Card 8994 | 319.22 |
| 11/09 | Card Purchase 11/09 Uber Eats Help.Uber.Com CA Card 8994 | 34.83 |
| 11/09 | Card Purchase 11/09 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 11/10 | Card Purchase 11/09 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 11/10 | Recurring Card Purchase 11/09 Heroku Oct-56797188 Heroku.Com CA Card 8994 | 937.08 |
| 11/10 | Card Purchase 11/10 Uber Eats Help.Uber.Com CA Card 8994 | 26.19 |
| 11/10 | Card Purchase 11/10 Uber Eats Help.Uber.Com CA Card 8994 | 71.12 |
| 11/12 | Recurring Card Purchase 11/10 App.Bitrise.io London Card 8994 | 300.00 |
| 11/12 | Card Purchase 11/11 Uber Eats Help.Uber.Com CA Card 8994 | 54.13 |
| 11/12 | Recurring Card Purchase 11/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994 | 49.00 |
| 11/12 | Recurring Card Purchase 11/12 Quicknode Api Httpswww.Quic FL Card 8994 | 9.00 |
| 11/15 | Card Purchase 11/12 Google*Cloud Xl66Rp Support.Googl CA Card 8994 | 595.28 |
| 11/15 | Card Purchase 11/12 Uber Eats Help.Uber.Com CA Card 8994 | 88.24 |
| 11/15 | Recurring Card Purchase 11/12 Google*Google Storage 650-2530000 CA Card 8994 | 1.99 |
| 11/15 | Card Purchase 11/12 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 11/15 | Card Purchase 11/13 Uber Eats Help.Uber.Com CA Card 8994 | 117.43 |
| 11/15 | Card Purchase 11/12 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 18.06 |
| 11/15 | Recurring Card Purchase 11/12 Bugsnag.Com Httpswww.Bugs CA Card 8994 | 90.00 |
| 11/15 | Card Purchase 11/14 Uber Eats Help.Uber.Com CA Card 8994 | 87.13 |
| 11/15 | Card Purchase 11/14 Google*Cloud Ymu9Bq Support.Googl CA Card 8994 | 217.74 |
| 11/15 | Card Purchase 11/14 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 11/15 | Card Purchase 11/15 Uber Eats Help.Uber.Com CA Card 8994 | 35.49 |
| 11/15 | Card Purchase 11/15 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 10.08 |
| 11/16 | Card Purchase 11/15 Google *Cloud Cwcm65 650-253-0000 CA Card 8994 | 0.04 |
| 11/16 | Card Purchase 11/16 Uber Eats Help.Uber.Com CA Card 8994 | 32.50 |
| 11/16 | Card Purchase 11/16 Tesla Inc Supercharger Palo Alto CA Card 8994 | 8.64 |
| 11/16 | Card Purchase 11/16 Uber Eats Help.Uber.Com CA Card 8994 | 46.47 |
| 11/16 | Recurring Card Purchase 11/16 Browserstack.Com Browserstack. De Card 8994 | 150.00 |
| 11/17 | Recurring Card Purchase 11/16 Whimsical, Inc. Httpswhimsica CO Card 8994 | 98.37 |
| 11/17 | Card Purchase 11/16 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 11/17 | Card Purchase 11/17 Uber Eats Help.Uber.Com CA Card 8994 | 32.50 |
| 11/17 | Card Purchase 11/16 Quicknode Api Httpswww.Quic FL Card 8994 | 299.00 |
| 11/17 | Recurring Card Purchase 11/17 Invisionapp, Inc 187-7932711 NY Card 8994 | 25.00 |
| 11/18 | Recurring Card Purchase 11/18 Sentry Httpssentry.I CA Card 8994 | 29.00 |
| 11/18 | Card Purchase 11/18 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994 | 47.01 |
| 11/18 | Card Purchase 11/18 Tesla Inc Supercharger Palo Alto CA Card 8994 | 8.40 |
| 11/18 | Recurring Card Purchase 11/18 Cloudflare Httpswww.Clou CA Card 8994 | 78.20 |
| 11/19 | Recurring Card Purchase 11/19 Apple.Com/Bill 866-712-7753 CA Card 8994 | 3.99 |
| 11/19 | Card Purchase 11/18 Jarrar And Associate Beverly Hills CA Card 8994 | 250.00 |





October 30, 2021 through November 30, 2021

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|---|---|--------------------|
| 11/19 | Card Purchase 11/18 Jarrar And Associate Beverly Hills CA Card 8994 | 375.00 |
| 11/19 | Card Purchase 11/18 Google*Cloud 01803C- Support.Googl CA Card 8994 | 52.13 |
| 11/19 | Card Purchase 11/18 Uber* Eats Httpswww.Uber CA Card 8994 | 57.08 |
| 11/19 | Card Purchase 11/19 Uber Eats Help.Uber.Com CA Card 8994 | 37.59 |
| 11/19 | Card Purchase 11/19 Uber* Eats Httpswww.Uber CA Card 8994 | 100.48 |
| 11/19 | Card Purchase 11/19 Microsoft G006572074 800-6427676 WA Card 8994 | 39.99 |
| 11/19 | Recurring Card Purchase 11/19 Spectrum 855-707-7328 MO Card 8994 | 192.41 |
| 11/22 | Card Purchase 11/19 Google*Cloud H5Ue5C Support.Googl CA Card 8994 | 125.46 |
| 11/22 | Recurring Card Purchase 11/20 Niftykit Httpsniftykit CA Card 8994 | 9.99 |
| 11/22 | Card Purchase 11/21 Tesla Inc Supercharger Palo Alto CA Card 8994 | 15.36 |
| 11/22 | Card Purchase 11/21 Uber Eats Help.Uber.Com CA Card 8994 | 53.72 |
| 11/22 | Card Purchase 11/21 Uber Eats Help.Uber.Com CA Card 8994 | 48.30 |
| 11/22 | Recurring Card Purchase 11/22 Uber Pass Help.Uber.Com CA Card 8994 | 9.99 |
| 11/22 | Card Purchase 11/22 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 9.12 |
| 11/23 | Recurring Card Purchase 11/23 Adobe Creative Cloud 408-536-6000 CA Card 8994 | 19.99 |
| 11/23 | Card Purchase 11/23 Uber Eats Help.Uber.Com CA Card 8994 | 61.79 |
| 11/23 | Recurring Card Purchase 11/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994 | 75.00 |
| 11/23 | Card Purchase 11/23 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 116.85 |
| 11/24 | Card Purchase 11/23 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 11/24 | Card Purchase 11/24 Uber Eats Help.Uber.Com CA Card 8994 | 80.33 |
| 11/24 | Card Purchase 11/24 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 11/26 | Card Purchase 11/25 Uber Eats Help.Uber.Com CA Card 8994 | 29.61 |
| 11/26 | Recurring Card Purchase 11/24 Github Httpsgithub.C CA Card 8994 | 288.00 |
| 11/26 | Recurring Card Purchase 11/24 Lemlist Paris Card 8994 | 49.00 |
| 11/26 | Recurring Card Purchase 11/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994 | 531.56 |
| 11/26 | Card Purchase 11/24 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 16.32 |
| 11/26 | Card Purchase 11/25 Osa Property Mgmt Osapropertyma MN Card 8994 | 1,942.24 |
| 11/26 | Card Purchase 11/25 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 566.20 |
| 11/26 | Card Purchase 11/25 Uber Eats Help.Uber.Com CA Card 8994 | 25.11 |
| 11/26 | Card Purchase 11/25 Tesla Inc Supercharger Palo Alto CA Card 8994 | 2.09 |
| 11/26 | Card Purchase 11/26 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 2.40 |
| 11/26 | Recurring Card Purchase 11/26 Frontendmasters.Com Httpsfrontend MN Card 8994 | 39.00 |
| 11/29 | Recurring Card Purchase 11/25 Freshbooks 416-4816946 De Card 8994 | 110.00 |
| 11/29 | Recurring Card Purchase 11/27 Spectrum 855-707-7328 FL Card 8994 | 60.00 |
| 11/29 | Card Purchase 11/28 Tesla Inc Supercharger Palo Alto CA Card 8994 | 1.44 |
| 11/29 | Card Purchase 11/28 Tesla Inc Supercharger Palo Alto CA Card 8994 | 20.78 |
| 11/29 | Card Purchase 11/28 Uber Eats Help.Uber.Com CA Card 8994 | 47.31 |
| 11/29 | Card Purchase 11/28 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 1,625.00 |
| 11/29 | Card Purchase 11/29 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 10.56 |
| 11/30 | Card Purchase 11/30 Uber Eats Help.Uber.Com CA Card 8994 | 29.02 |
| 11/30 | Recurring Card Purchase 11/29 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994 | 9.99 |
| 11/30 | Card Purchase 11/30 Uber Eats Help.Uber.Com CA Card 8994 | 24.57 |
| Total ATM & Debit Card Withdrawals | | \$17,125.44 |

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

| | |
|--------------------------------|-------------|
| Total ATM Withdrawals & Debits | \$0.00 |
| Total Card Purchases | \$17,125.44 |
| Total Card Deposits & Credits | \$10.80 |



October 30, 2021 through November 30, 2021

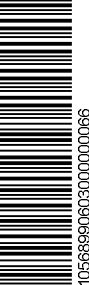
Account Number: 000000765329623

ATM & Debit Card Totals

| | |
|--------------------------------|-------------|
| Total ATM Withdrawals & Debits | \$0.00 |
| Total Card Purchases | \$17,125.44 |
| Total Card Deposits & Credits | \$10.80 |

ELECTRONIC WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|--|------------|
| 11/01 | 11/01 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/10:23 Imad: 1101B1Qgc05C007287 Trn: 3510271305Es | \$5,000.00 |
| 11/01 | 11/01 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: 3510741305Es | 5,000.00 |
| 11/01 | 11/01 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3511711305Es | 3,500.00 |
| 11/01 | 11/01 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 1101B1Qgc07C015410 Trn: 3513001305Es | 1,250.00 |
| 11/01 | 11/01 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3513171305Es | 1,250.00 |
| 11/01 | 11/01 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: 3512001305Es | 3,250.00 |
| 11/01 | 11/01 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popcrow003 Invoice Payment/Bnf/Invoice Popcrow003 Trn: 3543521305Es | 5,000.00 |
| 11/01 | Orig CO Name:Pwp Whimsical, I Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080062323 Eed:211101 Ind ID:TN: 8573969 Ind Name:(844) 771-8229 Trn: 3050062323Tc | 12.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653162 Eed:211102 Ind ID:341431182 Ind Name:Popstand Inc Payoneer ID: 341431182 Pay To: Jose Ronaldo Souza Junior Payment Date: 11/1/2021 Trn: 3054653162Tc | 4,040.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653176 Eed:211102 Ind ID:341431266 Ind Name:Popstand Inc Payoneer ID: 341431266 Pay To: Will lam Giani Payment Date: 11/1/2021 Trn: 3054653176Tc | 2,373.50 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653178 Eed:211102 Ind ID:341431310 Ind Name:Popstand Inc Payoneer ID: 341431310 Pay To: Pedr O Souza Payment Date: 11/1/2021 Trn: 3054653178Tc | 2,020.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653180 Eed:211102 Ind ID:341431040 Ind Name:Popstand Inc Payoneer ID: 341431040 Pay To: Jaut Ran Technology Ltda Payment Date: 11/1/2021 Trn: 3054653180Tc | 1,818.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653158 Eed:211102 Ind ID:341431112 Ind Name:Popstand Inc Payoneer ID: 341431112 Pay To: Ramo N Lobo Payment Date: 11/1/2021 Trn: 3054653158Tc | 1,765.14 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653160 Eed:211102 Ind ID:341431088 Ind Name:Popstand Inc Payoneer ID: 341431088 Pay To: Marc US Vinicius Mingoransi Payment Date: 11/1/2021 Trn: 3054653160Tc | 1,616.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653150 Eed:211102 Ind ID:341431067 Ind Name:Popstand Inc Payoneer ID: 341431067 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 11 Trn: 3054653150Tc | 1,515.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653166 Eed:211102 Ind ID:341431169 Ind Name:Popstand Inc Payoneer ID: 341431169 Pay To: Aman Da Oliveira Da Gama Payment Date: 11/1/2021 Trn: 3054653166Tc | 1,515.00 |





October 30, 2021 through November 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653172 Eed:211102 Ind ID:341431213 Ind Name:Popstand Inc Payoneer ID: 341431213 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11/1/2021 Trn: 3054653172Tc | 1,515.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653174 Eed:211102 Ind ID:341431227 Ind Name:Popstand Inc Payoneer ID: 341431227 Pay To: Will lam Novak Payment Date: 11/1/2021 Trn: 3054653174Tc | 1,414.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653156 Eed:211102 Ind ID:341431131 Ind Name:Popstand Inc Payoneer ID: 341431131 Pay To: Alex Andre De Oliveira Souza Payment Date: 11/1/2021 Trn: 3054653156Tc | 1,363.50 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653168 Eed:211102 Ind ID:341431157 Ind Name:Popstand Inc Payoneer ID: 341431157 Pay To: Dani El De Sousa Laurindo Payment Date: 11/1/2021 Trn: 3054653168Tc | 1,338.25 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653164 Eed:211102 Ind ID:341431140 Ind Name:Popstand Inc Payoneer ID: 341431140 Pay To: Chri Stopher Marques Correa Payment Date: 11/1/2021 Trn: 3054653164Tc | 1,212.00 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653154 Eed:211102 Ind ID:341431122 Ind Name:Popstand Inc Payoneer ID: 341431122 Pay To: Bene Lemuel Consultoria E Desenvolvimento Payment Date: 11/1/2021 Trn: 3054653154Tc | 1,161.50 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653170 Eed:211102 Ind ID:341431193 Ind Name:Popstand Inc Payoneer ID: 341431193 Pay To: Eman Uel Ferreira Payment Date: 11/1/2021 Trn: 3054653170Tc | 1,161.50 |
| 11/02 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024653152 Eed:211102 Ind ID:341431105 Ind Name:Popstand Inc Payoneer ID: 341431105 Pay To: Mate US Gondim Payment Date: 11/1/2021 Trn: 3054653152Tc | 404.00 |
| 11/02 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211102 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022297551 Eed:211102 Ind ID:Mchougule1 Ind Name:Popstand, Inc. 211102Ppz7Kv Trn: 3062297551Tc | 3,000.00 |
| 11/03 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023561351 Eed:211103 Ind ID:341431296 Ind Name:Popstand Inc Payoneer ID: 341431296 Pay To: Feli Pe Felicio Payment Date: 11/2/2021 Trn: 3063561351Tc | 2,828.00 |
| 11/03 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023561353 Eed:211103 Ind ID:341431289 Ind Name:Popstand Inc Payoneer ID: 341431289 Pay To: Bren No Queiroz Payment Date: 11/2/2021 Trn: 3063561353Tc | 606.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045853 Eed:211104 Ind ID:342208384 Ind Name:Popstand Inc Payoneer ID: 342208384 Pay To: Patr ick Santos Pinho Teixeira Payment Date: 11/3/2021 Trn: 3070045853Tc | 4,040.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045857 Eed:211104 Ind ID:342208374 Ind Name:Popstand Inc Payoneer ID: 342208374 Pay To: Glau Ber Castro Payment Date: 11/3/2021 Trn: 3070045857Tc | 4,040.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045845 Eed:211104 Ind ID:342140160 Ind Name:Popstand Inc Payoneer ID: 342140160 Pay To: Joao Carlos Tosta Dos Santos Payment Date: 11/3/2021 Trn: 3070045845Tc | 3,434.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045863 Eed:211104 Ind ID:342208691 Ind Name:Popstand Inc Payoneer ID: 342208691 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 11/3/2021 Trn: 3070045863Tc | 2,929.00 |

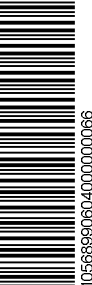


October 30, 2021 through November 30, 2021

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045843 Eed:211104 Ind ID:342132884 Ind Name:Popstand Inc Payoneer ID: 342132884 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/3/20 Trn: 3070045843Tc | 2,323.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045847 Eed:211104 Ind ID:342150833 Ind Name:Popstand Inc Payoneer ID: 342150833 Pay To: Math Eus Lucas Payment Date: 11/3/2021 Trn: 3070045847Tc | 2,323.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045861 Eed:211104 Ind ID:342208661 Ind Name:Popstand Inc Payoneer ID: 342208661 Pay To: Zain Tech Ltda Payment Date: 11/3/2021 Trn: 3070045861Tc | 2,162.87 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045849 Eed:211104 Ind ID:342167234 Ind Name:Popstand Inc Payoneer ID: 342167234 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3070045849Tc | 2,020.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045851 Eed:211104 Ind ID:342169161 Ind Name:Popstand Inc Payoneer ID: 342169161 Pay To: Flav lo Gouveia Payment Date: 11/3/2021 Trn: 3070045851Tc | 2,020.00 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045855 Eed:211104 Ind ID:342208626 Ind Name:Popstand Inc Payoneer ID: 342208626 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 11/3 Trn: 3070045855Tc | 1,077.06 |
| 11/04 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020045859 Eed:211104 Ind ID:342208643 Ind Name:Popstand Inc Payoneer ID: 342208643 Pay To: Marc Os Fernandes Salazar Payment Date: 11/3/2021 Trn: 3070045859Tc | 757.50 |
| 11/04 | Orig CO Name:Pwp Hivelocity, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019089591494 Eed:211104 Ind ID:TN: 6545300 Ind Name:(844) 771-8229 Trn: 3089591494Tc | 581.30 |
| 11/04 | 11/04 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: 3475891308Es | 4,000.00 |
| 11/04 | 11/04 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/16:52 Imad: 1104B1Qgc08C025228 Trn: 3475911308Es | 4,000.00 |
| 11/05 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027722759 Eed:211105 Ind ID:342208650 Ind Name:Popstand Inc Payoneer ID: 342208650 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 3087722759Tc | 3,858.20 |
| 11/05 | Orig CO Name:Pwp Zapier.Com/C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019088702639 Eed:211105 Ind ID:TN: 8345866 Ind Name:(844) 771-8229 Trn: 3098702639Tc | 48.75 |
| 11/08 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028199460 Eed:211108 Ind ID:342487361 Ind Name:Popstand Inc Payoneer ID: 342487361 Pay To: Bren No Queiroz Payment Date: 11/5/2021 Trn: 3128199460Tc | 1,363.50 |
| 11/08 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028199462 Eed:211108 Ind ID:341431078 Ind Name:Popstand Inc Payoneer ID: 341431078 Pay To: Rafa El Nata Cipriano Payment Date: 11/5 /2021 Trn: 3128199462Tc | 631.25 |
| 11/08 | Orig CO Name:Pwp Whimsical, I Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083797492 Eed:211108 Ind ID:TN: 1207475 Ind Name:(844) 771-8229 Trn: 3123797492Tc | 12.00 |
| 11/08 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211108 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024693052 Eed:211108 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 211108Ppz7Uo Trn: 3124693052Tc | 9.99 |





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ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 11/09 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026028661 Eed:211109 Ind ID:343356119 Ind Name:Popstand Inc Payoneer ID: 343356119 Pay To: Doug Las Galdino Payment Date: 11/8/2021 Trn: 3126028661Tc | 2,424.00 |
| 11/10 | 11/10 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: 3064411314Es | 3,000.00 |
| 11/10 | 11/10 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/05:22 Imad: 1110B1Qgc07C001784 Trn: 3064581314Es | 3,000.00 |
| 11/10 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026080306 Eed:211110 Ind ID:343856203 Ind Name:Popstand Inc Payoneer ID: 343856203 Pay To: Thia Go Oliveira Payment Date: 11/9/2021 Trn: 3136080306Tc | 3,131.00 |
| 11/10 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211110 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020188750 Eed:211110 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 211110Ppz27C Trn: 3140188750Tc | 224.65 |
| 11/12 | 11/12 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: 3166241316Es | 1,000.00 |
| 11/12 | 11/12 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/04:07 Imad: 1112B1Qgc02C001631 Trn: 3166381316Es | 1,000.00 |
| 11/12 | Orig CO Name:Payroll Orig ID:4462800242 Desc Date:211112 CO Entry Descr:Payroll Sec:CCD Trace#:111000028687613 Eed:211112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3168687613Tc | 2,204.35 |
| 11/12 | Orig CO Name:Payroll Orig ID:4462800242 Desc Date:211112 CO Entry Descr:Payroll Sec:CCD Trace#:111000028687612 Eed:211112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3168687612Tc | 2,150.83 |
| 11/12 | Orig CO Name:Payroll Orig ID:1943345425 Desc Date:211112 CO Entry Descr:Tax Sec:CCD Trace#:111000028687610 Eed:211112 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3168687610Tc | 30.65 |
| 11/15 | Orig CO Name:Irs Orig ID:3387702000 Desc Date:111521 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036014339063 Eed:211115 Ind ID:227171966160022 Ind Name:Popstand Inc Trn: 3164339063Tc | 996.67 |
| 11/15 | 11/15 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Laptop Payment Invoice Payment/Bnf/Laptop Payment Trn: 3345071319Es | 2,200.00 |
| 11/15 | 11/15 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: 1115B1Qgc07C011803 Trn: 3406461319Es | 1,250.00 |
| 11/15 | 11/15 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: 3408941319Es | 3,250.00 |
| 11/15 | 11/15 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3422401319Es | 1,250.00 |
| 11/15 | Orig CO Name:Pwp Moralis.io Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083874602 Eed:211115 Ind ID:TN: 6601984 Ind Name:(844) 771-8229 Trn: 3193874602Tc | 199.00 |
| 11/16 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027576337 Eed:211116 Ind ID:345652071 Ind Name:Popstand Inc Payoneer ID: 345652071 Pay To: Doug Las Galdino Payment Date: 11/15/2021 Trn: 3197576337Tc | 2,272.50 |
| 11/17 | Orig CO Name:Pwp Wwp.Integro Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019089826541 Eed:211117 Ind ID:TN: 9347914 Ind Name:(844) 771-8229 Trn: 3219826541Tc | 29.00 |
| 11/17 | Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087701502 Eed:211117 Ind ID:TN: 8276694 Ind Name:(844) 771-8229 Trn: 3207701502Tc | 16.97 |

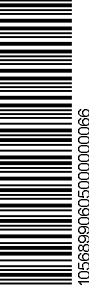


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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476145 Eed:211118 Ind ID:346437053 Ind Name:Popstand Inc Payoneer ID: 346437053 Pay To: Marc US Vinicius Mingoransi Payment Date: 11/17/20 Trn: 3213476145Tc | 2,412.96 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476149 Eed:211118 Ind ID:346437370 Ind Name:Popstand Inc Payoneer ID: 346437370 Pay To: Zain Tech Ltda Payment Date: 11/17/2021 Trn: 3213476149Tc | 2,167.60 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476133 Eed:211118 Ind ID:346436096 Ind Name:Popstand Inc Payoneer ID: 346436096 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3213476133Tc | 2,020.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476137 Eed:211118 Ind ID:346436475 Ind Name:Popstand Inc Payoneer ID: 346436475 Pay To: Flav lo Gouveia Payment Date: 11/17/2021 Trn: 3213476137Tc | 2,020.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476155 Eed:211118 Ind ID:346438458 Ind Name:Popstand Inc Payoneer ID: 346438458 Pay To: Math Eus Lucas Payment Date: 11/17/2021 Trn: 3213476155Tc | 2,020.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476131 Eed:211118 Ind ID:346436049 Ind Name:Popstand Inc Payoneer ID: 346436049 Pay To: Aman Da Oliveira Da Gama Payment Date: 11/17/2021 Trn: 3213476131Tc | 1,515.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476141 Eed:211118 Ind ID:346436783 Ind Name:Popstand Inc Payoneer ID: 346436783 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 11/17/2021 Trn: 3213476141Tc | 1,515.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476123 Eed:211118 Ind ID:346436018 Ind Name:Popstand Inc Payoneer ID: 346436018 Pay To: Will lam Novak Payment Date: 11/17/2021 Trn: 3213476123Tc | 1,414.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476125 Eed:211118 Ind ID:346435988 Ind Name:Popstand Inc Payoneer ID: 346435988 Pay To: Bren No Queiroz Payment Date: 11/17/2021 Trn: 3213476125Tc | 1,363.50 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476127 Eed:211118 Ind ID:346435965 Ind Name:Popstand Inc Payoneer ID: 346435965 Pay To: Eman Uel Ferreira Payment Date: 11/17/20 21 Trn: 3213476127Tc | 1,363.50 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476151 Eed:211118 Ind ID:346437387 Ind Name:Popstand Inc Payoneer ID: 346437387 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 11/17/2 Trn: 3213476151Tc | 1,363.50 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476147 Eed:211118 Ind ID:346437331 Ind Name:Popstand Inc Payoneer ID: 346437331 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 3213476147Tc | 1,338.25 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476129 Eed:211118 Ind ID:346436080 Ind Name:Popstand Inc Payoneer ID: 346436080 Pay To: Chri Stopher Marques Correa Payment Date: 11/17/20 Trn: 3213476129Tc | 1,212.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476157 Eed:211118 Ind ID:346438702 Ind Name:Popstand Inc Payoneer ID: 346438702 Pay To: Will lam Giani Payment Date: 11/17/2021 Trn: 3213476157Tc | 1,186.75 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476135 Eed:211118 Ind ID:346436231 Ind Name:Popstand Inc Payoneer ID: 346436231 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 11/1 Trn: 3213476135Tc | 1,161.50 |



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ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|--|-----------|
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476143 Eed:211118 Ind ID:346436771 Ind Name:Popstand Inc Payoneer ID: 346436771 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3213476143Tc | 1,161.50 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476159 Eed:211118 Ind ID:346438715 Ind Name:Popstand Inc Payoneer ID: 346438715 Pay To: Marc Os Fernandes Salazar Payment Date: 11/17/2021 Trn: 3213476159Tc | 757.50 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476139 Eed:211118 Ind ID:346436708 Ind Name:Popstand Inc Payoneer ID: 346436708 Pay To: Rafa El Nata Cipriano Payment Date: 11/17/2021 Trn: 3213476139Tc | 631.25 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476153 Eed:211118 Ind ID:346437486 Ind Name:Popstand Inc Payoneer ID: 346437486 Pay To: Mate US Gondim Payment Date: 11/17/2021 Trn: 3213476153Tc | 404.00 |
| 11/18 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023476161 Eed:211118 Ind ID:346571196 Ind Name:Popstand Inc Payoneer ID: 346571196 Pay To: Math Eus Lucas Payment Date: 11/17/2021 Trn: 3213476161Tc | 352.97 |
| 11/19 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024773429 Eed:211119 Ind ID:346637669 Ind Name:Popstand Inc Payoneer ID: 346637669 Pay To: Glau Ber Castro Payment Date: 11/18/2021 Trn: 3224773429Tc | 4,040.00 |
| 11/19 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024773427 Eed:211119 Ind ID:346637310 Ind Name:Popstand Inc Payoneer ID: 346637310 Pay To: Pedr O Souza Payment Date: 11/18/2021 Trn: 3224773427Tc | 2,090.70 |
| 11/19 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024773431 Eed:211119 Ind ID:346858203 Ind Name:Popstand Inc Payoneer ID: 346858203 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 11/18/2 Trn: 3224773431Tc | 2,020.00 |
| 11/22 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211121 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021801975 Eed:211122 Ind ID:Teamgantt Ind Name:Popstand, Inc. 211121Ppz841 Trn: 3261801975Tc | 44.85 |
| 11/22 | Orig CO Name:Pwp Quicknode A Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087342703 Eed:211122 Ind ID:TN: 7616733 Ind Name:(844) 771-8229 Trn: 3267342703Tc | 374.00 |
| 11/22 | Orig CO Name:Pwp Chainfuel L Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087342705 Eed:211122 Ind ID:TN: 1376954 Ind Name:(844) 771-8229 Trn: 3267342705Tc | 9.00 |
| 11/22 | 11/22 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Ali Askari Las Vegas NV 89109 US Ref: Refund For Topthat App Invoices Popappt001 Popappt002 Popappt003/Bnf/R Efund For Topthat App Invoices Popa Ppt001 Popappt002 Popappt00 3/Time/15:21 Imad: 1122B1Qgc05C009226 Trn: 3491101326Es | 24,500.00 |
| 11/22 | 11/22 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: 3492801326Es | 6,000.00 |
| 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/15:22 Imad: 1122B1Qgc07C018803 Trn: 3493411326Es | 6,000.00 |



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ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|------------------------------|---|--------------|
| 11/26 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027711643 Eed:211126 Ind ID:Atlassian Ind Name:Popstand, Inc. 211126Ppz6K0 Trn: 3307711643Tc | 1,161.00 |
| 11/26 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023397279 Eed:211126 Ind ID:Americanair Ind Name:Popstand, Inc. 211126Ppz927 Trn: 3303397279Tc | 626.45 |
| 11/26 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023397280 Eed:211126 Ind ID:Americanair Ind Name:Popstand, Inc. 211126Ppz927 Trn: 3303397280Tc | 142.32 |
| Total Electronic Withdrawals | | \$202,578.53 |

OTHER WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------|------------------|------------|
| 11/08 | Coal-21Oct21-247 | \$2,411.81 |
| Total Other Withdrawals | | \$2,411.81 |

FEES

| DATE | DESCRIPTION | AMOUNT |
|------------|--|----------|
| 11/03 | Service Charges For The Month of October | \$400.00 |
| Total Fees | | \$400.00 |

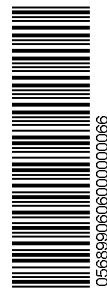
DAILY ENDING BALANCE

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|-------|--------------|-------|------------|-------|------------|
| 11/01 | \$239,898.80 | 11/10 | 206,102.07 | 11/22 | 142,122.64 |
| 11/02 | 242,672.75 | 11/12 | 203,511.61 | 11/23 | 141,849.01 |
| 11/03 | 247,346.93 | 11/15 | 207,725.50 | 11/24 | 141,539.68 |
| 11/04 | 211,603.01 | 11/16 | 205,215.35 | 11/26 | 140,325.88 |
| 11/05 | 207,601.93 | 11/17 | 204,579.51 | 11/29 | 138,461.59 |
| 11/08 | 219,179.94 | 11/18 | 188,581.80 | 11/30 | 138,398.01 |
| 11/09 | 216,627.11 | 11/19 | 179,322.43 | | |

SERVICE CHARGE SUMMARY

| | |
|-----------------------|--------------------------------------|
| Monthly Service Fee | \$0.00 |
| Other Service Charges | \$400.00 |
| Total Service Charges | \$400.00 Will be assessed on 12/3/21 |

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





October 30, 2021 through November 30, 2021

Account Number: 000000765329623

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 | 7 | Unlimited | 0 | \$0.40 | \$0.00 |
| Credits | | | | | |
| Non-Electronic Transactions | 215 | 500 | 0 | \$0.40 | \$0.00 |
| Electronic Credits | | | | | |
| Domestic Incoming Wire Fee | 3 | Unlimited | 0 | \$15.00 | \$0.00 |
| Miscellaneous Fees | | | | | |
| Online US Dollar Intl Wire Fee | 3 | 3 | 0 | \$40.00 | \$0.00 |
| Online Domestic Wire Fee | 17 | 1 | 16 | \$25.00 | \$400.00 |
| Subtotal Other Service Charges (Will be assessed on 12/3/21) | | | | | \$400.00 |

ACCOUNT 000000765329623

Other Service Charges:**Electronic Credits**

Electronic Credits 7

Credits

Non-Electronic Transactions 215

Electronic Credits

Domestic Incoming Wire Fee 3

Miscellaneous Fees

Online US Dollar Intl Wire Fee 3

Online Domestic Wire Fee 17

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