



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

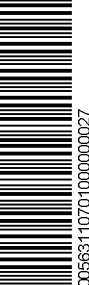
July 31, 2021 through August 31, 2021
Account Number: **000000765329623**

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**

00056311 DRE 703 210 24621 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		\$181,398.98
Deposits and Additions	19	276,836.89
ATM & Debit Card Withdrawals	154	-23,307.70
Electronic Withdrawals	118	-295,644.14
Fees	1	-565.00
Ending Balance	292	\$138,719.03

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
08/02	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:4693231001 Desc Date:210731 CO Entry Trace#:021000025273938 Eed:210802 Ind ID:9109090 Nte*Zzz*Payouts\ Trn: 2145273938Tc	\$19,305.00
08/03	Orig CO Name:Wepay Descr:Payments Sec:CCD Ind Name:Popstand Orig ID:5551232356 Desc Date:210803 CO Entry Trace#:021000023019769 Eed:210803 Ind ID:9150243 Nte*Zzz*Payouts\ Trn: 2153019769Tc	14,355.00
08/03	Orig CO Name:Bill.Com Descr:Receivablesec:CCD ID:016EuooHu1W28Tj Power LLC Bil L.Com Inv #Popop002 Trn: 2146690628Tc Orig ID:1204895317 Desc Date: CO Entry Trace#:021000026690628 Eed:210803 Ind Ind Name:Popstand, Inc. 016EuooHu1W28Tj Optic	10,000.00
08/03	Orig CO Name:Bill.Com Descr:Receivablesec:CCD ID:016SivsZj1W28Ti Power LLC Bil L.Com Inv #Popop004 Trn: 2146690628Tc Orig ID:1204895317 Desc Date: CO Entry Trace#:021000026690626 Eed:210803 Ind Ind Name:Popstand, Inc. 016SivsZj1W28Ti Optic	2,903.23
08/04	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=555 A4488-3E56-440B- A36F-Da8300436D7 6 Imad: 0804Mmqfmpur000944 Trn: 0505730216Ff	2,985.12



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/05	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=Cf5 C802D-Ff09-452D-Abf7-096618F38B1 5 lmad: 0805Mmqfmpur001462 Trn: 0412000217Ff	14,062.88
08/09	Card Purchase Return 08/09 Alg Popus29516720210 Httpswww.Algo CA Card 8994	17.40
08/09	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:210807 CO Entry Descr:Payments Sec:CCD Trace#:021000024215402 Eed:210809 Ind ID:9199209 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2214215402Tc	24,274.70
08/11	Card Purchase Return 08/10 Uber Eats 8005928996 CA Card 8994	9.73
08/12	Orig CO Name:The Topps CO Orig ID:1885085000 Desc Date:210812 CO Entry Descr:Vault ACH Sec:PPD Trace#:021000024577905 Eed:210812 Ind ID:145838 Ind Name:Popstand, Inc 28945 Trn: 2244577905Tc	117,500.00
08/13	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210813 CO Entry Descr:Payments Sec:CCD Trace#:021000028411468 Eed:210813 Ind ID:9267322 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2258411468Tc	14,850.00
08/13	Orig CO Name:Nft Genius Orig ID:91111111101 Desc Date:210813 CO Entry Descr:Direct Depsec:PPD Trace#:051000014046318 Eed:210813 Ind ID:9280206377356Ng Ind Name:,Popstand Inc 1233236186 Kf Trn: 2244046318Tc	10,000.00
08/17	Orig CO Name:Gusto Orig ID:2453942850 Desc Date:210817 CO Entry Descr:Ebv 842608Sec:PPD Trace#:121140393450646 Eed:210817 Ind ID:6Semjq82Rqg Ind Name:Popstand 6Semjmaet7G Trn: 2293450646Tc	0.01
08/23	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=E9A Fe037-B765-4055-B12A-E6C1E9B4792 9 lmad: 0823Mmqfmpur001672 Trn: 0428310235Ff	9,048.29
08/26	Orig CO Name:Gusto Orig ID:9138864001 Desc Date:210826 CO Entry Descr:Con 950572Sec:PPD Trace#:021000023513598 Eed:210826 Ind ID:6Semjq918Mv Ind Name:Popstand 1Uajg Trn: 2373513598Tc	17,500.00
08/26	Orig CO Name:Bill.Com Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000023513595 Eed:210826 Ind ID:016Zlbokq1X207U Ind Name:Popstand, Inc. 016Zlbokq1X207U Optic Power LLC Bil L.Com Inv #Popop003(2) Trn: 2373513595Tc	10,000.00
08/30	Card Purchase Return 08/29 Uber Eats 8005928996 CA Card 8994	17.90
08/30	Card Purchase Return 08/29 Uber Eats 8005928996 CA Card 8994	7.63
08/31	Orig CO Name:Nft Genius Orig ID:91111111101 Desc Date:210831 CO Entry Descr:Direct Depsec:PPD Trace#:051000016181992 Eed:210831 Ind ID:4250469700276Ng Ind Name:,Popstand Inc 1233236186 Kf Trn: 2426181992Tc	10,000.00
Total Deposits and Additions		\$276,836.89

ATM & DEBIT CARD WITHDRAWALS

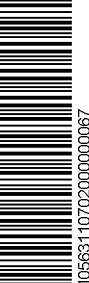
DATE	DESCRIPTION	AMOUNT
08/02	Card Purchase 07/31 Uber Trip Help.Uber.Com CA Card 8994	\$108.59
08/02	Card Purchase 07/31 Amazon.Com*2P8C78C02 Amzn.Com/Bill WA Card 8994	173.38
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	49.08
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	7.68
08/02	Recurring Card Purchase 07/31 Alg Popus29516720210 Httpswww.Algo CA Card 8994	59.00
08/02	Recurring Card Purchase 07/31 Github Httpsgithub.C CA Card 8994	16.13
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	22.17
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	37.89
08/02	Card Purchase 08/01 Uber Trip Help.Uber.Com CA Card 8994	11.54
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	4.14



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/02	Card Purchase 07/31 Uber Eats Help.Uber.Com CA Card 8994	8.80
08/02	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 8994	45.76
08/02	Recurring Card Purchase 08/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
08/02	Card Purchase 08/01 Amazon Tips*2P6R71Ax Amzn.Com/Bill WA Card 8994	10.00
08/02	Card Purchase 08/02 Uber Trip Help.Uber.Com CA Card 8994	67.83
08/02	Card Purchase 08/01 Uber Eats Help.Uber.Com CA Card 8994	44.09
08/02	Recurring Card Purchase 08/01 Unbounce Vancouver BC Card 8994	84.00
08/02	Card Purchase 08/01 Google *Gsuite_Chirp Cc@Google.Com CA Card 8994	36.00
08/02	Card Purchase 08/02 Tesla Inc 877-7983752 CA Card 8994	7.98
08/02	Card Purchase 08/02 Google *Gsuite_Popst Cc@Google.Com CA Card 8994	275.21
08/03	Recurring Card Purchase 08/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/03	Recurring Card Purchase 08/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/03	Card Purchase 08/03 Tesla 877-7983752 CA Card 8994	17.94
08/03	Card Purchase 08/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	8,656.44
08/04	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 8994	47.13
08/04	Card Purchase 08/03 Uber Eats Help.Uber.Com CA Card 8994	43.95
08/04	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 8994	91.21
08/04	Card Purchase 08/04 Tesla 877-7983752 CA Card 8994	10.92
08/05	Card Purchase 08/05 Uber Trip Help.Uber.Com CA Card 8994	18.27
08/05	Recurring Card Purchase 08/04 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
08/05	Card Purchase 08/04 Uber Eats Help.Uber.Com CA Card 8994	58.52
08/05	Card Purchase 08/05 Tesla 877-7983752 CA Card 8994	10.14
08/05	Card Purchase 08/05 Tesla Inc Palo Alto CA Card 8994	6.51
08/06	Card Purchase 08/05 Uber Eats Help.Uber.Com CA Card 8994	25.56
08/06	Card Purchase 08/06 Uber Trip Help.Uber.Com CA Card 8994	53.73
08/06	Card Purchase 08/05 Uber Eats Help.Uber.Com CA Card 8994	5.70
08/06	Card Purchase 08/06 Uber Eats Help.Uber.Com CA Card 8994	46.34
08/06	Card Purchase 08/06 Uber Trip Help.Uber.Com CA Card 8994	53.67
08/06	Card Purchase 08/06 Uber Eats Help.Uber.Com CA Card 8994	21.47
08/09	Card Purchase 08/07 Uber Trip Help.Uber.Com CA Card 8994	5.55
08/09	Card Purchase 08/07 Uber Trip Help.Uber.Com CA Card 8994	66.58
08/09	Recurring Card Purchase 08/07 Salesql Pro Plan London Card 8994	89.00
08/09	Recurring Card Purchase 08/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
08/09	Card Purchase 08/07 Uber Eats Help.Uber.Com CA Card 8994	60.88
08/09	Card Purchase 08/07 Uber Eats Help.Uber.Com CA Card 8994	10.65
08/09	Card Purchase 08/08 Uber Eats Help.Uber.Com CA Card 8994	61.12
08/09	Card Purchase 08/08 Uber Eats Help.Uber.Com CA Card 8994	24.17
08/09	Card Purchase 08/08 Uber Eats Help.Uber.Com CA Card 8994	40.12
08/09	Recurring Card Purchase 08/08 Slack T071J3K1C Httpsslack.CO CA Card 8994	443.10
08/09	Card Purchase 08/08 Google*Cloud Fcmhux Support.Googl CA Card 8994	227.03
08/09	Card Purchase 08/09 Uber Trip Help.Uber.Com CA Card 8994	12.71
08/09	Card Purchase 08/08 Tesla Inc Supercharger Palo Alto CA Card 8994	15.96
08/09	Card Purchase 08/08 Uber Eats Help.Uber.Com CA Card 8994	55.04
08/09	Card Purchase 08/09 Uber Eats Help.Uber.Com CA Card 8994	24.93
08/09	Recurring Card Purchase 08/09 Alg Popus29771420210 Httpswww.Algo CA Card 8994	30.00
08/10	Card Purchase 08/09 Uber Trip Help.Uber.Com CA Card 8994	66.78
08/10	Card Purchase 08/09 Uber Eats Help.Uber.Com CA Card 8994	71.26
08/10	Card Purchase 08/09 Uber Eats Help.Uber.Com CA Card 8994	11.25
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 8994	91.53
08/10	Card Purchase 08/10 Uber Eats Help.Uber.Com CA Card 8994	22.96
08/11	Recurring Card Purchase 08/10 Heroku Jul-52962653 Heroku.Com CA Card 8994	634.05





July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/11	Recurring Card Purchase 08/10 App.Bitrise.io London Card 8994	300.00
08/11	Card Purchase 08/11 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994	53.32
08/11	Card Purchase 08/11 Uber Eats Help.Uber.Com CA Card 8994	8.88
08/12	Card Purchase 08/12 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994	104.75
08/12	Recurring Card Purchase 08/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
08/13	Card Purchase 08/13 Uber Eats Help.Uber.Com CA Card 8994	39.61
08/13	Recurring Card Purchase 08/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
08/13	Card Purchase 08/13 Uber Eats Help.Uber.Com CA Card 8994	49.74
08/13	Card Purchase 08/13 Tesla Inc Supercharger Palo Alto CA Card 8994	4.20
08/13	Card Purchase 08/13 Tesla Inc Supercharger Palo Alto CA Card 8994	18.06
08/16	Card Purchase 08/12 Google*Google Storag Support.Googl CA Card 8994	1.99
08/16	Card Purchase 08/14 Uber Eats Help.Uber.Com CA Card 8994	109.21
08/16	Card Purchase 08/14 Google*Cloud Tpagmz Support.Googl CA Card 8994	290.02
08/16	Card Purchase 08/15 Uber Trip Help.Uber.Com CA Card 8994	102.47
08/16	Card Purchase 08/15 Uber Eats Help.Uber.Com CA Card 8994	50.74
08/16	Card Purchase 08/15 Uber Eats Help.Uber.Com CA Card 8994	87.88
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	28.05
08/16	Card Purchase 08/15 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994	35.50
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	89.10
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	26.07
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	23.75
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	6.11
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	5.63
08/16	Card Purchase 08/16 Uber Eats Help.Uber.Com CA Card 8994	13.06
08/16	Recurring Card Purchase 08/16 Browserstack.Com Browserstack. De Card 8994	150.00
08/17	Card Purchase 08/16 Google*Cloud Kvxzcb Support.Googl CA Card 8994	206.22
08/17	Recurring Card Purchase 08/16 Github Httpsgithub.C CA Card 8994	2.07
08/17	Recurring Card Purchase 08/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
08/17	Card Purchase 08/17 Uber Trip Help.Uber.Com CA Card 8994	9.20
08/17	Card Purchase 08/17 Uber Trip Help.Uber.Com CA Card 8994	18.69
08/17	Card Purchase 08/17 Uber Trip Help.Uber.Com CA Card 8994	41.04
08/18	Card Purchase 08/17 Google*Cloud B6Zurw Support.Googl CA Card 8994	440.74
08/18	Recurring Card Purchase 08/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
08/18	Card Purchase 08/18 Uber Trip Help.Uber.Com CA Card 8994	5.00
08/18	Recurring Card Purchase 08/18 Sentry Httpssentry.l CA Card 8994	29.00
08/18	Card Purchase 08/18 Uber Trip Help.Uber.Com CA Card 8994	66.71
08/19	Recurring Card Purchase 08/18 Cloudflare Httpswww.Clou CA Card 8994	20.00
08/19	Recurring Card Purchase 08/18 Cloudflare Httpswww.Clou CA Card 8994	5.00
08/19	Card Purchase 08/19 Microsoft G005123545 800-6427676 WA Card 8994	39.99
08/19	Recurring Card Purchase 08/19 Spectrum 855-707-7328 MO Card 8994	124.99
08/20	Recurring Card Purchase 08/20 Alg Popus30052920210 Httpswww.Algo CA Card 8994	29.00
08/20	Recurring Card Purchase 08/20 B2B Prime*2D5Uq61Q2 Amzn.Com/Bill WA Card 8994	196.01
08/23	Recurring Card Purchase 08/20 Github Httpsgithub.C CA Card 8994	1.55
08/23	Card Purchase 08/20 Google*Cloud 01803C- Support.Googl CA Card 8994	54.03
08/23	Card Purchase 08/21 Uber Eats Help.Uber.Com CA Card 8994	27.77
08/23	Card Purchase 08/21 Uber Eats Help.Uber.Com CA Card 8994	6.47
08/23	Card Purchase 08/21 Uber Trip Help.Uber.Com CA Card 8994	5.94
08/23	Card Purchase 08/21 Google*Cloud Mj2Uqb Support.Googl CA Card 8994	1,261.91
08/23	Card Purchase 08/22 Uber Eats Help.Uber.Com CA Card 8994	55.78
08/23	Card Purchase 08/22 Uber Eats Help.Uber.Com CA Card 8994	75.04
08/23	Recurring Card Purchase 08/22 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

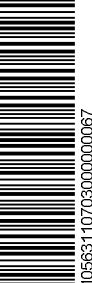
ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/23	Card Purchase 08/22 Uber Trip Help.Uber.Com CA Card 8994	22.47
08/23	Card Purchase 08/22 Tesla Inc Supercharger Palo Alto CA Card 8994	9.66
08/23	Recurring Card Purchase 08/22 Adobe Inc 800-8336687 CA Card 8994	19.99
08/23	Card Purchase 08/22 Uber Trip Help.Uber.Com CA Card 8994	19.32
08/23	Card Purchase 08/22 Uber Eats Help.Uber.Com CA Card 8994	110.95
08/23	Card Purchase 08/23 Uber Eats Help.Uber.Com CA Card 8994	21.26
08/23	Card Purchase 08/23 Uber Eats Help.Uber.Com CA Card 8994	85.53
08/23	Recurring Card Purchase 08/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
08/24	Card Purchase 08/23 Jarrar And Associate Beverly Hills CA Card 8994	625.00
08/24	Card Purchase 08/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	116.85
08/24	Card Purchase 08/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	596.00
08/24	Card Purchase 08/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	696.00
08/24	Card Purchase 08/24 Uber Eats Help.Uber.Com CA Card 8994	41.07
08/25	Recurring Card Purchase 08/24 Github Httpsgithub.C CA Card 8994	315.97
08/25	Card Purchase 08/25 Uber Eats Help.Uber.Com CA Card 8994	27.19
08/25	Recurring Card Purchase 08/24 Lemlist Paris Card 8994	49.00
08/25	Card Purchase 08/24 Uber Eats Help.Uber.Com CA Card 8994	27.77
08/25	Card Purchase 08/24 Uber Eats Help.Uber.Com CA Card 8994	6.47
08/25	Card Purchase 08/25 Uber Eats Help.Uber.Com CA Card 8994	61.72
08/26	Recurring Card Purchase 08/25 Freshbooks 416-4816946 De Card 8994	85.00
08/26	Card Purchase 08/25 Tmobile*Postpaid Tel 800-937-8997 WA Card 8994	700.00
08/26	Recurring Card Purchase 08/25 Netlify 415-691-1573 CA Card 8994	7.00
08/26	Card Purchase 08/26 Uber Eats Help.Uber.Com CA Card 8994	61.06
08/26	Card Purchase 08/26 Uber Eats Help.Uber.Com CA Card 8994	44.53
08/26	Recurring Card Purchase 08/26 Alg Popus30184720210 Httpswww.Algo CA Card 8994	29.00
08/27	Recurring Card Purchase 08/27 Spectrum 855-707-7328 FL Card 8994	60.00
08/27	Recurring Card Purchase 08/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
08/27	Card Purchase 08/27 Uber Eats Help.Uber.Com CA Card 8994	78.89
08/30	Card Purchase 08/28 Hivelocity, Inc. 888-869-4678 FL Card 8994	1,386.00
08/30	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	114.63
08/30	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	81.27
08/30	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	37.43
08/30	Card Purchase 08/28 Uber Eats Help.Uber.Com CA Card 8994	14.84
08/30	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	39.01
08/30	Card Purchase 08/29 Tesla Inc Supercharger Tesla.Com CA Card 8994	20.46
08/30	Card Purchase 08/29 Tesla Inc Supercharger Tesla.Com CA Card 8994	21.60
08/30	Card Purchase 08/29 Uber Eats Help.Uber.Com CA Card 8994	51.01
08/30	Card Purchase 08/30 Uber Eats Help.Uber.Com CA Card 8994	40.23
08/30	Card Purchase 08/29 Hivelocity, Inc. 888-869-4678 FL Card 8994	64.20
08/30	Recurring Card Purchase 08/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
08/30	Card Purchase 08/30 Uber Eats Help.Uber.Com CA Card 8994	76.64
08/30	Card Purchase 08/30 Uber Eats Help.Uber.Com CA Card 8994	12.54
Total ATM & Debit Card Withdrawals		\$23,307.70

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$23,307.70
Total Card Deposits & Credits	\$52.66





July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$23,307.70
Total Card Deposits & Credits	\$52.66

ELECTRONIC WITHDRAWALS

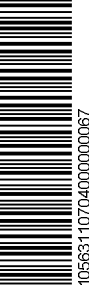
DATE	DESCRIPTION	AMOUNT
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994646 Eed:210802 Ind ID:314216992 Ind Name:Popstand Inc Payoneer ID: 314216992 Pay To: Jbmnn Servicos De Informatica Ltda Payme Nt Date: 7 Trn: 2113994646Tc	\$3,865.27
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994662 Eed:210802 Ind ID:314217205 Ind Name:Popstand Inc Payoneer ID: 314217205 Pay To: Tech 67 Tecnologia Payment Date: 7/30/20 21 Trn: 2113994662Tc	3,071.21
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994672 Eed:210802 Ind ID:314217252 Ind Name:Popstand Inc Payoneer ID: 314217252 Pay To: Vito R Souza Payment Date: 7/30/2021 Trn: 2113994672Tc	3,030.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994666 Eed:210802 Ind ID:314217244 Ind Name:Popstand Inc Payoneer ID: 314217244 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 7/30/ Trn: 2113994666Tc	2,929.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994674 Eed:210802 Ind ID:314216776 Ind Name:Popstand Inc Payoneer ID: 314216776 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 7/30/2 Trn: 2113994674Tc	2,929.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994624 Eed:210802 Ind ID:314216283 Ind Name:Popstand Inc Payoneer ID: 314216283 Pay To: Thia Go Oliveira Payment Date: 7/30/2021 Trn: 2113994624Tc	2,777.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994630 Eed:210802 Ind ID:314216295 Ind Name:Popstand Inc Payoneer ID: 314216295 Pay To: Wesl Ey Ramalho Candido Tecnologia.. Pay Ment Date: Trn: 2113994630Tc	2,753.06
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994654 Eed:210802 Ind ID:314217139 Ind Name:Popstand Inc Payoneer ID: 314217139 Pay To: Driv Es Tecnologia Payment Date: 7/30/20 21 Trn: 2113994654Tc	2,295.46
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994636 Eed:210802 Ind ID:314216830 Ind Name:Popstand Inc Payoneer ID: 314216830 Pay To: Rafa El Barbosa Silva Payment Date: 7/30 /2021 Trn: 2113994636Tc	2,137.16
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994656 Eed:210802 Ind ID:314217160 Ind Name:Popstand Inc Payoneer ID: 314217160 Pay To: Will lam Giani Payment Date: 7/30/2021 Trn: 2113994656Tc	2,070.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994634 Eed:210802 Ind ID:314216886 Ind Name:Popstand Inc Payoneer ID: 314216886 Pay To: Doug Las Galdino Payment Date: 7/30/2021 Trn: 2113994634Tc	1,919.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994644 Eed:210802 Ind ID:314216995 Ind Name:Popstand Inc Payoneer ID: 314216995 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 7/3 Trn: 2113994644Tc	1,565.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994620 Eed:210802 Ind ID:314216237 Ind Name:Popstand Inc Payoneer ID: 314216237 Pay To: Rodr lgo Jose Borba Fernandes Payment Da Te: 7/30/2 Trn: 2113994620Tc	1,524.78
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994664 Eed:210802 Ind ID:314217228 Ind Name:Popstand Inc Payoneer ID: 314217228 Pay To: Kaul Y Bohm Payment Date: 7/30/2021 Trn: 2113994664Tc	1,515.00



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994652 Eed:210802 Ind ID:314217116 Ind Name:Popstand Inc Payoneer ID: 314217116 Pay To: Luis Felipe Vieira De Oliveira Fl. Pay Ment Date: Trn: 2113994652Tc	1,414.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994668 Eed:210802 Ind ID:314217260 Ind Name:Popstand Inc Payoneer ID: 314217260 Pay To: Will iam Novak Payment Date: 7/30/2021 Trn: 2113994668Tc	1,414.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994658 Eed:210802 Ind ID:314217170 Ind Name:Popstand Inc Payoneer ID: 314217170 Pay To: Dani El Laurindo Payment Date: 7/30/2021 Trn: 2113994658Tc	1,338.25
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994660 Eed:210802 Ind ID:314217223 Ind Name:Popstand Inc Payoneer ID: 314217223 Pay To: Glau Ber Castro Payment Date: 7/30/2021 Trn: 2113994660Tc	1,313.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994622 Eed:210802 Ind ID:314216248 Ind Name:Popstand Inc Payoneer ID: 314216248 Pay To: Arie L Conti Payment Date: 7/30/2021 Trn: 2113994622Tc	1,302.90
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994638 Eed:210802 Ind ID:314216952 Ind Name:Popstand Inc Payoneer ID: 314216952 Pay To: Jose Ronaldo Souza Junior Payment Date: 7/30/2021 Trn: 2113994638Tc	1,262.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994640 Eed:210802 Ind ID:314216919 Ind Name:Popstand Inc Payoneer ID: 314216919 Pay To: Joao Paulo Autran Da Silva Payment Date: 7/30/2021 Trn: 2113994640Tc	1,111.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994642 Eed:210802 Ind ID:314216937 Ind Name:Popstand Inc Payoneer ID: 314216937 Pay To: Bene Lemuel Dantas Gondim Payment Date: 7/30/2021 Trn: 2113994642Tc	1,010.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994628 Eed:210802 Ind ID:314216301 Ind Name:Popstand Inc Payoneer ID: 314216301 Pay To: Joao Pedro Da Costa Ribeiro Payment Date: 7/30/2021 Trn: 2113994628Tc	909.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994632 Eed:210802 Ind ID:314216862 Ind Name:Popstand Inc Payoneer ID: 314216862 Pay To: Jose Mauro Payment Date: 7/30/2021 Trn: 2113994632Tc	909.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994650 Eed:210802 Ind ID:314217104 Ind Name:Popstand Inc Payoneer ID: 314217104 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 7/3 Trn: 2113994650Tc	909.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994626 Eed:210802 Ind ID:314216273 Ind Name:Popstand Inc Payoneer ID: 314216273 Pay To: Pedr O Souza Payment Date: 7/30/2021 Trn: 2113994626Tc	858.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994648 Eed:210802 Ind ID:314216978 Ind Name:Popstand Inc Payoneer ID: 314216978 Pay To: Chri Stopher Marques Correa Payment Date: 7/30/2021 Trn: 2113994648Tc	757.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994670 Eed:210802 Ind ID:314217234 Ind Name:Popstand Inc Payoneer ID: 314217234 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 7/30 Trn: 2113994670Tc	757.50
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023994676 Eed:210802 Ind ID:314223096 Ind Name:Popstand Inc Payoneer ID: 314223096 Pay To: Rafa El Nata Cipriano Payment Date: 7/30 /2021 Trn: 2113994676Tc	631.25





July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

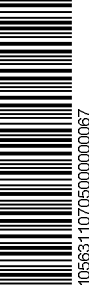
DATE	DESCRIPTION	AMOUNT
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026111363 Eed:210802 Ind ID:314352001 Ind Name:Popstand Inc Payoneer ID: 314352001 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 7/3 Trn: 2146111363Tc	2,020.00
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026111361 Eed:210802 Ind ID:314351797 Ind Name:Popstand Inc Payoneer ID: 314351797 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 7/31/2021 Trn: 2146111361Tc	1,931.12
08/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026111365 Eed:210802 Ind ID:314352117 Ind Name:Popstand Inc Payoneer ID: 314352117 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 7/3 Trn: 2146111365Tc	808.00
08/02	08/02 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0802B1Qgc06C008741 Trn: 3337901214Es	1,250.00
08/02	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083370873 Eed:210802 Ind ID:TN: 5886613 Ind Name:(844) 771-8229 Trn: 2143370873Tc	12.00
08/02	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210802 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026060142 Eed:210802 Ind ID:Emmerta95 Ind Name:Popstand, Inc. 210802Ppz7Ot Trn: 2146060142Tc	1,550.00
08/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027268413 Eed:210803 Ind ID:314216264 Ind Name:Popstand Inc Payoneer ID: 314216264 Pay To: Feli Pe Felicio Payment Date: 8/2/2021 Trn: 2147268413Tc	2,828.00
08/03	08/03 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/14:22 Imad: 0803B1Qgc04C006919 Trn: 3380221215Es	7,000.00
08/03	08/03 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: 3380341215Es	7,000.00
08/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020036614 Eed:210804 Ind ID:315110991 Ind Name:Popstand Inc Payoneer ID: 315110991 Pay To: Anne Caroline Payment Date: 8/3/2021 Trn: 2150036614Tc	3,232.00
08/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020036612 Eed:210804 Ind ID:315070687 Ind Name:Popstand Inc Payoneer ID: 315070687 Pay To: Ramo N De Oliveira Maia Lobo 16260.. Pay Ment Date: Trn: 2150036612Tc	1,313.00
08/05	08/05 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popmb002 Invoice Payment/Bnf/Invoice Popmb002 Trn: 3021351217Es	12,500.00
08/05	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087275150 Eed:210805 Ind ID:TN: 5989815 Ind Name:(844) 771-8229 Trn: 2177275150Tc	48.75
08/05	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087275148 Eed:210805 Ind ID:TN: 6797722 Ind Name:(844) 771-8229 Trn: 2177275148Tc	29.00
08/05	08/05 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popbch003 Invoice Payment/Bnf/Invoice Popbch003 Trn: 3302301217Es	6,750.00
08/06	08/06 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: 0806B1Qgc07C007951 Trn: 3315881218Es	5,000.00
08/06	08/06 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref:/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmond TX 77407 US Trn: 3316011218Es	6,500.00
08/06	08/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/15:03 Imad: 0806B1Qgc04C018624 Trn: 3402701218Es	3,000.00
08/06	08/06 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3403491218Es	3,000.00



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/06	Zelle Payment To Chris 12334799466	2,000.00
08/09	Zelle Payment To Kurt Braget Jpm672644203	2,000.00
08/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210808 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024903492 Eed:210809 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 210808Ppz7Wp Trn: 2214903492Tc	9.99
08/09	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088330601 Eed:210809 Ind ID:TN: 3354217 Ind Name:(844) 771-8229 Trn: 2218330601Tc	29.00
08/09	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019088330603 Eed:210809 Ind ID:TN: 9759948 Ind Name:(844) 771-8229 Trn: 2218330603Tc	12.00
08/09	Orig CO Name:Hivelocity, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085222886 Eed:210809 Ind ID:TN: 6345646 Ind Name:(844) 771-8229 Trn: 2215222886Tc	537.00
08/10	08/10 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/16:22 Imad: 0810B1Qgc07C014400 Trn: 3418041222Es	4,000.00
08/10	08/10 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: 3418021222Es	4,000.00
08/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210812 CO Entry Descr:Payroll Sec:CCD Trace#:111000029936295 Eed:210812 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2239936295Tc	2,204.35
08/12	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210812 CO Entry Descr:Payroll Sec:CCD Trace#:111000029936294 Eed:210812 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2239936294Tc	2,150.83
08/12	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210812 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022000933 Eed:210812 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210812Ppz23F Trn: 2242000933Tc	1,235.18
08/12	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210812 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022000932 Eed:210812 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210812Ppz23F Trn: 2242000932Tc	170.93
08/13	Orig CO Name:Moralis.io Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084980856 Eed:210813 Ind ID:TN: 1256983 Ind Name:(844) 771-8229 Trn: 2254980856Tc	199.00
08/13	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210813 CO Entry Descr:Tax Sec:CCD Trace#:111000024281717 Eed:210813 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2244281717Tc	30.65
08/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210813 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029513821 Eed:210813 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 210813Ppz8C6 Trn: 2259513821Tc	1,695.99
08/13	08/13 Online Domestic Wire Transfer Via: Usaa Fedl Sa/314074269 A/C: Phil Bozzo Miami FL 33133 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 0813B1Qgc07C017213 Trn: 3491441225Es	2,450.00
08/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:081621 CO Entry Descr:Usat taxpymtsec:CCD Trace#:061036014162977 Eed:210816 Ind ID:227162866111686 Ind Name:Popstand Inc Trn: 2254162977Tc	996.67
08/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024391757 Eed:210816 Ind ID:318308299 Ind Name:Popstand Inc Payoneer ID: 318308299 Pay To: Edis On Cristovao Junior Payment Date: 8 /13/2021 Trn: 2254391757Tc	808.00
08/16	Zelle Payment To Chris 12390861999	1,400.00
08/16	08/16 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: 3158781228Es	8,000.00



10563110705000000067



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

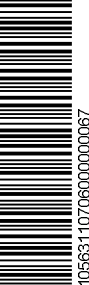
DATE	DESCRIPTION	AMOUNT
08/16	08/16 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/668596213 Eaven Portillo 491 B Ath Club Blvd N North Redington Bea Ch OR 33708 US Trn: 3158741228Es	8,000.00
08/16	08/16 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0816B1Qgc02C002824 Trn: 3158801228Es	1,250.00
08/16	08/16 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/04:01 Imad: 0816B1Qgc08C002902 Trn: 3158761228Es	8,000.00
08/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:081621 CO Entry Descr:Usatxpymtsec:Web Trace#:061036014216526 Eed:210816 Ind ID:222162830309099 Ind Name:Kurt Braget Trn: 2284216526Tc	17,200.00
08/16	Orig CO Name:Irs Orig ID:3387702000 Desc Date:081621 CO Entry Descr:Usatxpymtsec:Web Trace#:061036014216527 Eed:210816 Ind ID:222162884821051 Ind Name:Christopher S Whitman Trn: 2284216527Tc	17,200.00
08/16	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210815 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024216529 Eed:210816 Ind ID:Emmerta95 Ind Name:Popstand, Inc. 210815Ppz287 Trn: 2284216529Tc	1,000.00
08/17	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:210817 CO Entry Descr:Payments Sec:Web Trace#:122000493814519 Eed:210817 Ind ID:82558978 Pm Ind Name:Braget Trn: 2293814519Tc	8,500.00
08/17	Orig CO Name:Franchise Tax Bo Orig ID:1282532045 Desc Date:210817 CO Entry Descr:Payments Sec:Web Trace#:122000493814520 Eed:210817 Ind ID:82558981 Pm Ind Name:Whitman Trn: 2293814520Tc	7,100.00
08/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083814517 Eed:210817 Ind ID:TN: 2493746 Ind Name:(844) 771-8229 Trn: 2293814517Tc	29.00
08/17	Orig CO Name:Discord* 2Xserve Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083814515 Eed:210817 Ind ID:TN: 1149082 Ind Name:(844) 771-8229 Trn: 2293814515Tc	16.97
08/18	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210818 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029323649 Eed:210818 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 210818Ppz8Zg Trn: 2309323649Tc	237.87
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233770 Eed:210819 Ind ID:319731473 Ind Name:Popstand Inc Payoneer ID: 319731473 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 8/18/2 Trn: 2300233770Tc	2,929.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233748 Eed:210819 Ind ID:319611166 Ind Name:Popstand Inc Payoneer ID: 319611166 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 8/1 Trn: 2300233748Tc	2,626.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233756 Eed:210819 Ind ID:319718415 Ind Name:Popstand Inc Payoneer ID: 319718415 Pay To: Vito R Souza Payment Date: 8/18/2021 Trn: 2300233756Tc	2,626.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233776 Eed:210819 Ind ID:319733492 Ind Name:Popstand Inc Payoneer ID: 319733492 Pay To: Driv Es Tecnologia Payment Date: 8/18/20 21 Trn: 2300233776Tc	2,525.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233784 Eed:210819 Ind ID:319734519 Ind Name:Popstand Inc Payoneer ID: 319734519 Pay To: Doug Las Galdino Payment Date: 8/18/2021 Trn: 2300233784Tc	1,767.50
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233760 Eed:210819 Ind ID:319722426 Ind Name:Popstand Inc Payoneer ID: 319722426 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 8/1 Trn: 2300233760Tc	1,565.50



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233754 Eed:210819 Ind ID:319714403 Ind Name:Popstand Inc Payoneer ID: 319714403 Pay To: Luis Felipe Vieira De Oliveira Fl. Pay Ment Date: Trn: 2300233754Tc	1,414.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233780 Eed:210819 Ind ID:319734507 Ind Name:Popstand Inc Payoneer ID: 319734507 Pay To: Will lam Novak Payment Date: 8/18/2021 Trn: 2300233780Tc	1,414.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233768 Eed:210819 Ind ID:319730469 Ind Name:Popstand Inc Payoneer ID: 319730469 Pay To: Dani El Laurindo Payment Date: 8/18/2021 Trn: 2300233768Tc	1,338.25
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233774 Eed:210819 Ind ID:319733485 Ind Name:Popstand Inc Payoneer ID: 319733485 Pay To: Glau Ber Castro Payment Date: 8/18/2021 Trn: 2300233774Tc	1,313.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233758 Eed:210819 Ind ID:319720421 Ind Name:Popstand Inc Payoneer ID: 319720421 Pay To: Arie L Conti Payment Date: 8/18/2021 Trn: 2300233758Tc	1,302.90
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233794 Eed:210819 Ind ID:319734622 Ind Name:Popstand Inc Payoneer ID: 319734622 Pay To: Vito R Souza Payment Date: 8/18/2021 Trn: 2300233794Tc	1,262.50
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233788 Eed:210819 Ind ID:319734599 Ind Name:Popstand Inc Payoneer ID: 319734599 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 8/1 Trn: 2300233788Tc	1,212.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233782 Eed:210819 Ind ID:319734511 Ind Name:Popstand Inc Payoneer ID: 319734511 Pay To: Chri Stopher Marques Correa Payment Date: 8/18/202 Trn: 2300233782Tc	1,060.50
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233772 Eed:210819 Ind ID:319733476 Ind Name:Popstand Inc Payoneer ID: 319733476 Pay To: Bene Lemuel Dantas Gondim Payment Date: 8/18/2021 Trn: 2300233772Tc	1,010.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233792 Eed:210819 Ind ID:319734627 Ind Name:Popstand Inc Payoneer ID: 319734627 Pay To: Vito R Souza Payment Date: 8/18/2021 Trn: 2300233792Tc	984.75
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233764 Eed:210819 Ind ID:319730456 Ind Name:Popstand Inc Payoneer ID: 319730456 Pay To: Pedr O Souza Payment Date: 8/18/2021 Trn: 2300233764Tc	929.20
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233752 Eed:210819 Ind ID:319611219 Ind Name:Popstand Inc Payoneer ID: 319611219 Pay To: Marc Os Fernandes Salazar Payment Date: 8/18/2021 Trn: 2300233752Tc	909.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233750 Eed:210819 Ind ID:319611152 Ind Name:Popstand Inc Payoneer ID: 319611152 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 8/1 Trn: 2300233750Tc	808.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233786 Eed:210819 Ind ID:319734520 Ind Name:Popstand Inc Payoneer ID: 319734520 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 8/1 Trn: 2300233786Tc	808.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233766 Eed:210819 Ind ID:319730463 Ind Name:Popstand Inc Payoneer ID: 319730463 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 8/18 Trn: 2300233766Tc	757.50





July 31, 2021 through August 31, 2021
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233778 Eed:210819 Ind ID:319734501 Ind Name:Popstand Inc Payoneer ID: 319734501 Pay To: Rafa El Nata Cipriano Payment Date: 8/18/2021 Trn: 2300233778Tc	631.25
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233762 Eed:210819 Ind ID:319726442 Ind Name:Popstand Inc Payoneer ID: 319726442 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 8/1 Trn: 2300233762Tc	606.00
08/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020233790 Eed:210819 Ind ID:319734604 Ind Name:Popstand Inc Payoneer ID: 319734604 Pay To: Vito R Souza Payment Date: 8/18/2021 Trn: 2300233790Tc	151.50
08/19	08/19 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: 3174681231Es	4,000.00
08/19	08/19 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/11:05 Imad: 0819B1Qgc06C010802 Trn: 3174891231Es	4,000.00
08/20	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080378118 Eed:210820 Ind ID:TN: 2126559 Ind Name:(844) 771-8229 Trn: 2320378118Tc	9.00
08/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210820 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025248443 Eed:210820 Ind ID:Teamgantt Ind Name:Popstand, Inc. 210820Ppz6Sx Trn: 2325248443Tc	44.85
08/23	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086278784 Eed:210823 Ind ID:TN: 7449616 Ind Name:(844) 771-8229 Trn: 2356278784Tc	10.00
08/25	08/25 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice/Vani000004/Bnf/Invoice Vani000004/Acc/625176552 Rami Elhaj 221 10 Cassini CT Richmond TX 77407 US Trn: 3089561237Es	3,250.00
08/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026527530 Eed:210825 Ind ID:319729448 Ind Name:Popstand Inc Payoneer ID: 319729448 Pay To: Izai Asdantas Barreto Payment Date: 8/24/2021 Trn: 2366527530Tc	2,403.80
08/26	08/26 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: 3244791238Es	6,000.00
08/26	08/26 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/12:37 Imad: 0826B1Qgc05C007467 Trn: 3245661238Es	6,000.00
08/27	Orig CO Name:Notion Labs Inc Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081843168 Eed:210827 Ind ID:TN: 6681452 Ind Name:(844) 771-8229 Trn: 2391843168Tc	135.00
08/30	Zelle Payment To Kurt Braget Jpm696863761	4,000.00
08/30	Zelle Payment To Chris 12473010378	4,000.00
08/31	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026853551 Eed:210831 Ind ID:322769300 Ind Name:Popstand Inc Payoneer ID: 322769300 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 8/30/2021 Trn: 2426853551Tc	1,313.00
08/31	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086582571 Eed:210831 Ind ID:TN: 7051096 Ind Name:(844) 771-8229 Trn: 2436582571Tc	12.00
08/31	08/31 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Invoice/Bnf/Invoice/Acc/668596213 Eaven Portillo 491 Bath Club Blvd N North Redington Beach OR 33708 US Trn: 3464871243Es	10,000.00

Total Electronic Withdrawals

\$295,644.14



July 31, 2021 through August 31, 2021
Account Number: 000000765329623

FEES

DATE	DESCRIPTION	AMOUNT
08/04	Service Charges For The Month of July	\$565.00
Total Fees		\$565.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/02	\$141,383.75	08/12	238,522.22	08/23	143,944.67
08/03	143,061.60	08/13	258,794.97	08/24	141,869.75
08/04	140,743.51	08/16	193,920.72	08/25	135,727.83
08/05	135,370.25	08/17	177,993.55	08/26	150,301.24
08/06	115,663.78	08/18	177,189.23	08/27	149,988.35
08/09	136,187.56	08/19	137,047.90	08/30	140,044.03
08/10	127,923.78	08/20	136,769.04	08/31	138,719.03
08/11	126,937.26				

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$450.00
Total Service Charges	\$450.00 Will be assessed on 9/3/21

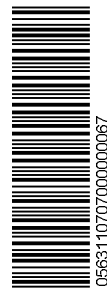
The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
Other Service Charges:					
Electronic Credits					
Electronic Credits	15	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	267	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	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	20	2	18	\$25.00	\$450.00
Subtotal Other Service Charges (Will be assessed on 9/3/21)					\$450.00

ACCOUNT 000000765329623

Other Service Charges:	
Electronic Credits	
Electronic Credits	15
Credits	
Non-Electronic Transactions	267
Electronic Credits	
Domestic Incoming Wire Fee	3
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	2
Online Domestic Wire Fee	20



1056311070700000067



July 31, 2021 through August 31, 2021
Account Number: **000000765329623**

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
