



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

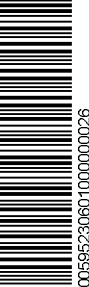
March 01, 2022 through March 31, 2022  
Account Number: **000000765329623**

## CUSTOMER SERVICE INFORMATION

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

00059523 DRE 703 210 09522 NNNNNNNNNN 1 000000000 Z9 0000

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



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

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

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

Please note: We'll continue to waive these fees for Chase Performance Business Checking<sup>®</sup> and Chase Platinum Business Checking<sup>SM</sup> accounts.

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

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

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

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$90,894.30</b>
Deposits and Additions	13	188,307.65
ATM & Debit Card Withdrawals	74	-14,340.84
Electronic Withdrawals	94	-186,916.03
Fees	1	-300.00
<b>Ending Balance</b>	<b>182</b>	<b>\$77,645.08</b>

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.



March 01, 2022 through March 31, 2022  
Account Number: 000000765329623

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220301 CO Entry Descr:Payments Sec:CCD Trace#:021000020792289 Eed:220301 Ind ID:13605289 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0600792289Tc	\$14,030.65
03/02	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=34B 01297-330A-4De1-B06F-A73CD1A26A2 E Imad: 0302Mmqfmpur001131 Trn: 0409690061Ff	11,380.59
03/03	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220303 CO Entry Descr:Payments Sec:CCD Trace#:021000025722014 Eed:220303 Ind ID:13653887 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0625722014Tc	17,374.50
03/04	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=C66 411E6-B34F-4Fe8-A2Bf-693F1Efc741 B Imad: 0304Mmqfmpur000985 Trn: 0396510063Ff	20,870.34
03/04	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220304 CO Entry Descr:Payments Sec:CCD Trace#:021000023040227 Eed:220304 Ind ID:13672353 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0633040227Tc	18,562.50
03/07	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:220305 CO Entry Descr:Payments Sec:CCD Trace#:021000020568219 Eed:220307 Ind ID:13688138 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0660568219Tc	19,334.70
03/14	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220314 CO Entry Descr:Payments Sec:CCD Trace#:021000025523817 Eed:220314 Ind ID:13872623 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0735523817Tc	9,709.70
03/15	Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#:021000021478251 Eed:220315 Ind ID:025Nkkwksz6C1Vb Ind Name:Popstand, Inc 025Nkkwksz6C1Vb Nft Genius Inc Bill .Com Multiple Invoices Trn: 0731478251Tc	36,075.00
03/18	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=9E6 99574-F9C9-4B65-88C2-75De1Ae931F C Imad: 0318Mmqfmpur000881 Trn: 0375780077Ff	11,392.63
03/18	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=34B 56Ad7-Edbb-4B53-Aaa5-F3Afc27D46C 9 Imad: 0318Mmqfmpur000863 Trn: 0375040077Ff	966.67
03/18	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220318 CO Entry Descr:Payments Sec:CCD Trace#:021000025352165 Eed:220318 Ind ID:13940954 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0775352165Tc	14,478.75
03/22	Card Purchase Return 03/21 Uber Eats 8005928996 CA Card 9497	4.17
03/23	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220323 CO Entry Descr:Payments Sec:CCD Trace#:021000022504732 Eed:220323 Ind ID:14013876 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0822504732Tc	14,127.45
Total Deposits and Additions		\$188,307.65

## ATM & DEBIT CARD WITHDRAWALS

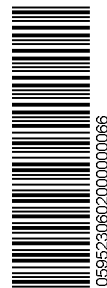
DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 03/01 Uber Eats Help.Uber.Com CA Card 8994	\$21.50
03/02	Recurring Card Purchase 03/01 Unbounce Vancouver BC Card 8994	84.00
03/02	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/02	Recurring Card Purchase 03/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/04	Card Purchase 03/03 Uber Eats Help.Uber.Com CA Card 9497	101.18
03/04	Card Purchase 03/04 Airbnb Hmdxfey2MN Airbnb.Com CA Card 9497	1,097.12
03/07	Card Purchase 03/04 Jarrar And Associate Beverly Hills CA Card 9497	850.00
03/07	Recurring Card Purchase 03/04 Google Gsuite_Popstan 650-2530000 CA Card 9497	363.20
03/07	Card Purchase 03/05 Uber Eats Help.Uber.Com CA Card 9497	38.59
03/07	Card Purchase 03/05 Uber Eats Help.Uber.Com CA Card 9497	19.57



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/07	Card Purchase 03/06 Uber Eats Help.Uber.Com CA Card 9497	40.51
03/07	Card Purchase 03/06 Uber Eats Help.Uber.Com CA Card 9497	82.75
03/07	Card Purchase 03/06 Google*Cloud 5Nrxu3 Support.Googl CA Card 9497	454.90
03/07	Card Purchase 03/07 Uber* Eats Httpswww.Uber CA Card 9497	42.48
03/07	Card Purchase 03/07 Tesla Inc Supercharger Tesla.Com CA Card 8994	22.08
03/07	Card Purchase 03/07 Tesla Inc Supercharger 877-7983752 CA Card 8994	6.48
03/08	Recurring Card Purchase 03/07 Salesql Pro Plan London Card 8994	89.00
03/08	Card Purchase 03/08 Uber Eats Help.Uber.Com CA Card 9497	38.69
03/08	Recurring Card Purchase 03/08 Slack T071J3K1C Httpslack.CO CA Card 9497	320.84
03/09	Card Purchase 03/08 The Costello Center 727-3452667 FL Card 9497	270.00
03/09	Card Purchase 03/09 Uber Eats Help.Uber.Com CA Card 9497	38.69
03/09	Card Purchase 03/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	840.75
03/09	Card Purchase 03/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
03/09	Card Purchase 03/08 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
03/10	Recurring Card Purchase 03/09 Heroku Feb-62130437 Heroku.Com CA Card 9497	1,055.17
03/10	Card Purchase 03/10 Uber Eats Help.Uber.Com CA Card 9497	60.53
03/10	Recurring Card Purchase 03/09 Quicknode Api Httpswww.Quic FL Card 8994	23.57
03/11	Recurring Card Purchase 03/10 Twilio Sendgrid Www.Twilio.CO CA Card 9497	21.25
03/14	Card Purchase 03/12 Google*Cloud 9X22Vn Support.Googl CA Card 9497	161.37
03/14	Recurring Card Purchase 03/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
03/14	Card Purchase 03/13 Uber Eats Help.Uber.Com CA Card 9497	128.86
03/14	Card Purchase 03/13 Uber Eats Help.Uber.Com CA Card 9497	65.17
03/14	Card Purchase 03/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
03/15	Card Purchase 03/15 Uber Eats Help.Uber.Com CA Card 9497	55.72
03/15	Recurring Card Purchase 03/14 Google Cloud 88Qxad 650-2530000 CA Card 9497	110.91
03/16	Card Purchase 03/16 Uber Eats Help.Uber.Com CA Card 9497	54.88
03/17	Card Purchase 03/16 Uber Eats Help.Uber.Com CA Card 9497	27.71
03/17	Card Purchase 03/16 Whimsical, Inc. Httpswhimsica CO Card 8994	55.27
03/17	Card Purchase 03/17 Uber Eats Help.Uber.Com CA Card 9497	65.79
03/17	Card Purchase 03/16 The Costello Center 727-3452667 FL Card 9497	135.00
03/18	Card Purchase 03/18 Uber Eats Help.Uber.Com CA Card 9497	66.63
03/18	Recurring Card Purchase 03/18 Sentry Httpssentry.I CA Card 8994	59.00
03/18	Recurring Card Purchase 03/18 Cloudflare Httpswww.Clou CA Card 8994	39.50
03/21	Recurring Card Purchase 03/20 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
03/21	Card Purchase 03/20 Uber Eats Help.Uber.Com CA Card 9497	54.78
03/21	Recurring Card Purchase 03/20 Niftykit Httpsniftykit CA Card 8994	9.99
03/21	Card Purchase 03/21 Uber Eats Help.Uber.Com CA Card 9497	57.07
03/22	Card Purchase 03/21 Quicknode 130-59126633 FL Card 8994	100.00
03/22	Recurring Card Purchase 03/21 Quicknode Httpswww.Quic FL Card 8994	150.00
03/22	Card Purchase 03/21 Quicknode Api Add-On Httpswww.Quic FL Card 9497	752.93
03/22	Recurring Card Purchase 03/22 Uber *Pass Help.Uber.C 800-5928996 CA Card 8994	9.99
03/22	Recurring Card Purchase 03/22 Quicknode Api Httpswww.Quic FL Card 9497	284.43
03/22	Recurring Card Purchase 03/22 Adobe Inc 800-8336687 CA Card 8994	19.99
03/23	Card Purchase 03/22 The Costello Center 727-3452667 FL Card 9497	135.00
03/23	Card Purchase 03/23 Uber Eats Help.Uber.Com CA Card 9497	103.65
03/23	Recurring Card Purchase 03/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
03/23	Card Purchase 03/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
03/24	Card Purchase 03/24 Uber Eats Help.Uber.Com CA Card 9497	90.04
03/24	Card Purchase 03/24 Uber Eats Help.Uber.Com CA Card 9497	22.56
03/24	Card Purchase 03/24 Uber* Eats Httpswww.Uber CA Card 9497	82.79
03/24	Card Purchase 03/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00





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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/24	Card Purchase With Pin 03/24 Happy Puffer Saint Petersb FL Card 9497	135.36
03/25	Card Purchase 03/25 Apple.Com/US 800-676-2775 CA Card 9497	1,073.93
03/25	Recurring Card Purchase 03/24 Github Httpsgithub.C CA Card 8994	240.00
03/25	Card Purchase 03/25 Uber Eats Help.Uber.Com CA Card 9497	36.88
03/25	Card Purchase 03/25 Uber Eats Help.Uber.Com CA Card 9497	27.09
03/25	Card Purchase 03/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	566.20
03/28	Recurring Card Purchase 03/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
03/28	Recurring Card Purchase 03/26 Tmobile*Postpaid Pda 800-937-8997 WA Card 9497	196.00
03/28	Card Purchase 03/28 Hivelocity, Inc. 888-869-4678 FL Card 9497	1,386.00
03/30	Card Purchase 03/29 Freshbooks 416-4816946 De Card 9497	110.00
03/30	Card Purchase 03/30 Uber Eats Help.Uber.Com CA Card 9497	56.95
03/30	Recurring Card Purchase 03/30 Uber *Pass Help.Uber.C 800-5928996 CA Card 8994	9.99
03/31	Recurring Card Purchase 03/30 Quicknode Api Add-On Httpswww.Quic FL Card 9497	608.71
Total ATM & Debit Card Withdrawals		\$14,340.84

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,247.36
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$13,093.48
Total Card Deposits & Credits	\$4.17

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$14,340.84
Total Card Deposits & Credits	\$4.17

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	03/01 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3618512060Es	\$1,250.00
03/01	03/01 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0301B1Qgc08C014055 Trn: 3619642060Es	1,250.00
03/04	03/04 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: 3037072063Es	2,500.00
03/04	03/04 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: 3036722063Es	3,250.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520834 Eed:220307 Ind ID:382104147 Ind Name:Popstand Inc Payoneer ID: 382104147 Pay To: Thia Go Oliveira Payment Date: 3/4/2022 Trn: 0661520834Tc	4,467.06
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520836 Eed:220307 Ind ID:382104080 Ind Name:Popstand Inc Payoneer ID: 382104080 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 0661520836Tc	4,161.20



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520852 Eed:220307 Ind ID:382000158 Ind Name:Popstand Inc Payoneer ID: 382000158 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 3/6/2 Trn: 0661520852Tc	4,130.90
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520840 Eed:220307 Ind ID:382104181 Ind Name:Popstand Inc Payoneer ID: 382104181 Pay To: Jose Ronaldo Souza Junior Payment Date: 3/4/2022 Trn: 0661520840Tc	4,040.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520832 Eed:220307 Ind ID:382104051 Ind Name:Popstand Inc Payoneer ID: 382104051 Pay To: Zain Tech Ltda Payment Date: 3/4/2022 Trn: 0661520832Tc	2,934.90
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520828 Eed:220307 Ind ID:382104057 Ind Name:Popstand Inc Payoneer ID: 382104057 Pay To: Math Eus Leonel Balduino Payment Date: 3/4/2022 Trn: 0661520828Tc	2,828.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520842 Eed:220307 Ind ID:382104207 Ind Name:Popstand Inc Payoneer ID: 382104207 Pay To: Feli Pe Felicio Payment Date: 3/4/2022 Trn: 0661520842Tc	2,828.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520844 Eed:220307 Ind ID:382104243 Ind Name:Popstand Inc Payoneer ID: 382104243 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 3/ Trn: 0661520844Tc	2,777.50
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520810 Eed:220307 Ind ID:382097556 Ind Name:Popstand Inc Payoneer ID: 382097556 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/4/202 Trn: 0661520810Tc	2,727.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520818 Eed:220307 Ind ID:382098848 Ind Name:Popstand Inc Payoneer ID: 382098848 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0661520818Tc	2,373.50
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520812 Eed:220307 Ind ID:382097804 Ind Name:Popstand Inc Payoneer ID: 382097804 Pay To: Jaut Ran Technology Ltda Payment Date: 3/4/2022 Trn: 0661520812Tc	2,121.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520830 Eed:220307 Ind ID:382104061 Ind Name:Popstand Inc Payoneer ID: 382104061 Pay To: Flav lo Gouveia Payment Date: 3/4/2022 Trn: 0661520830Tc	2,121.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520854 Eed:220307 Ind ID:381999694 Ind Name:Popstand Inc Payoneer ID: 381999694 Pay To: Bren No Queiroz Payment Date: 3/6/2022 Trn: 0661520854Tc	2,080.60
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520800 Eed:220307 Ind ID:382097058 Ind Name:Popstand Inc Payoneer ID: 382097058 Pay To: Will lam Giani Payment Date: 3/4/2022 Trn: 0661520800Tc	2,020.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520804 Eed:220307 Ind ID:382097691 Ind Name:Popstand Inc Payoneer ID: 382097691 Pay To: Math Eus Lucas Payment Date: 3/4/2022 Trn: 0661520804Tc	2,020.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520848 Eed:220307 Ind ID:382104255 Ind Name:Popstand Inc Payoneer ID: 382104255 Pay To: Marc US Vinicius Mingoransi Payment Date: 3/5/2022 Trn: 0661520848Tc	2,020.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520826 Eed:220307 Ind ID:382104022 Ind Name:Popstand Inc Payoneer ID: 382104022 Pay To: Niko Las Vasconcelos Payment Date: 3/4/2 022 Trn: 0661520826Tc	1,844.87





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520820 Eed:220307 Ind ID:382099868 Ind Name:Popstand Inc Payoneer ID: 382099868 Pay To: Aman Da Oliveira Da Gama Payment Date: 3/4/2022 Trn: 0661520820Tc	1,666.50
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520838 Eed:220307 Ind ID:382104172 Ind Name:Popstand Inc Payoneer ID: 382104172 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0661520838Tc	1,595.80
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520824 Eed:220307 Ind ID:382104033 Ind Name:Popstand Inc Payoneer ID: 382104033 Pay To: Eman Uel Ferreira Payment Date: 3/4/2022 Trn: 0661520824Tc	1,590.11
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520808 Eed:220307 Ind ID:382097413 Ind Name:Popstand Inc Payoneer ID: 382097413 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 3/4/2022 Trn: 0661520808Tc	1,515.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520816 Eed:220307 Ind ID:382097790 Ind Name:Popstand Inc Payoneer ID: 382097790 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 3/4/202 Trn: 0661520816Tc	1,515.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520822 Eed:220307 Ind ID:382099863 Ind Name:Popstand Inc Payoneer ID: 382099863 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 0661520822Tc	1,515.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520846 Eed:220307 Ind ID:382104265 Ind Name:Popstand Inc Payoneer ID: 382104265 Pay To: Chri Stopher Marques Correa Payment Date: 3/5/2022 Trn: 0661520846Tc	1,363.50
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520798 Eed:220307 Ind ID:382097001 Ind Name:Popstand Inc Payoneer ID: 382097001 Pay To: Zain Tech Ltda Payment Date: 3/4/2022 Trn: 0661520798Tc	833.37
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520850 Eed:220307 Ind ID:382104229 Ind Name:Popstand Inc Payoneer ID: 382104229 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 3/ Trn: 0661520850Tc	818.10
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520814 Eed:220307 Ind ID:382097819 Ind Name:Popstand Inc Payoneer ID: 382097819 Pay To: Mate US Gondim Payment Date: 3/4/2022 Trn: 0661520814Tc	707.00
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520795 Eed:220307 Ind ID:382000169 Ind Name:Popstand Inc Payoneer ID: 382000169 Pay To: Rafa El Nata Cipriano Payment Date: 3/4/2022 Trn: 0661520795Tc	631.25
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520806 Eed:220307 Ind ID:382097437 Ind Name:Popstand Inc Payoneer ID: 382097437 Pay To: Pedr O Souza Payment Date: 3/4/2022 Trn: 0661520806Tc	252.50
03/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021520802 Eed:220307 Ind ID:382097078 Ind Name:Popstand Inc Payoneer ID: 382097078 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 3/4/2 Trn: 0661520802Tc	104.83
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020379067 Eed:220308 Ind ID:382768301 Ind Name:Popstand Inc Payoneer ID: 382768301 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 3/7/2022 Trn: 0660379067Tc	3,232.00
03/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020379065 Eed:220308 Ind ID:382677345 Ind Name:Popstand Inc Payoneer ID: 382677345 Pay To: Doug Las Galdino Payment Date: 3/7/2022 Trn: 0660379065Tc	2,424.00



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/08	03/08 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: 3199442067Es	7,000.00
03/08	03/08 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/10:33 Imad: 0308B1Qgc07C005301 Trn: 3200102067Es	7,000.00
03/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220308 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024389281 Eed:220308 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220308Ppz7HI Trn: 0674389281Tc	9.99
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025510587 Eed:220309 Ind ID:382097043 Ind Name:Popstand Inc Payoneer ID: 382097043 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 3/7 Trn: 0675510587Tc	2,545.20
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025510591 Eed:220309 Ind ID:383082564 Ind Name:Popstand Inc Payoneer ID: 383082564 Pay To: Jr D Esenvolvimento De Programas L. Pay Ment Date: Trn: 0675510591Tc	2,323.00
03/09	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025510589 Eed:220309 Ind ID:383080799 Ind Name:Popstand Inc Payoneer ID: 383080799 Pay To: Pedr O Souza Payment Date: 3/8/2022 Trn: 0675510589Tc	2,058.38
03/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027285453 Eed:220310 Ind ID:383145747 Ind Name:Popstand Inc Payoneer ID: 383145747 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 3/ Trn: 0697285453Tc	199.98
03/11	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081968610 Eed:220311 Ind ID:TN: 4976605 Ind Name:(844) 771-8229 Trn: 0701968610Tc	199.00
03/14	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021514826 Eed:220314 Ind ID:384540394 Ind Name:Popstand Inc Payoneer ID: 384540394 Pay To: Fran Cisco Nixon Pereira De Macedo.. Pay Ment Date: Trn: 0731514826Tc	2,272.50
03/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220314 CO Entry Descr:Payroll Sec:CCD Trace#:111000021055265 Eed:220314 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0731055265Tc	2,210.83
03/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220314 CO Entry Descr:Payroll Sec:CCD Trace#:111000021055264 Eed:220314 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0731055264Tc	2,155.37
03/14	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081514824 Eed:220314 Ind ID:TN: 9347187 Ind Name:(844) 771-8229 Trn: 0731514824Tc	199.00
03/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220314 CO Entry Descr:Tax Sec:CCD Trace#:111000021055267 Eed:220314 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0731055267Tc	27.50
03/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:031522 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036011809119 Eed:220315 Ind ID:227247466114794 Ind Name:Popstand Inc Trn: 0731809119Tc	988.80
03/15	Orig CO Name:Pwp Hivelocity, Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082339916 Eed:220315 Ind ID:TN: 2415918 Ind Name:(844) 771-8229 Trn: 0732339916Tc	581.30
03/16	03/16 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3425562075Es	1,250.00
03/16	03/16 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0316B1Qgc02C009906 Trn: 3425892075Es	1,250.00
03/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083181291 Eed:220317 Ind ID:TN: 5613339 Ind Name:(844) 771-8229 Trn: 0753181291Tc	16.97
03/18	03/18 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: 3162042077Es	5,000.00





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/18	03/18 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/09:31 Imad: 0318B1Qgc06C006233 Trn: 3162262077Es	5,000.00
03/18	03/18 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: 3297392077Es	6,500.00
03/18	03/18 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/12:52 Imad: 0318B1Qgc01C008963 Trn: 3298282077Es	6,500.00
03/18	03/18 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: 3297982077Es	3,250.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585890 Eed:220321 Ind ID:386648647 Ind Name:Popstand Inc Payoneer ID: 386648647 Pay To: Andr E Luiz Ferreira Antunes Desen.: Pay Ment Date: Trn: 0800585890Tc	2,366.43
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585878 Eed:220321 Ind ID:386648574 Ind Name:Popstand Inc Payoneer ID: 386648574 Pay To: Pedr O Souza Payment Date: 3/18/2022 Trn: 0800585878Tc	2,090.70
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585882 Eed:220321 Ind ID:386648580 Ind Name:Popstand Inc Payoneer ID: 386648580 Pay To: Math Eus Lucas Payment Date: 3/18/2022 Trn: 0800585882Tc	2,020.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585896 Eed:220321 Ind ID:386648841 Ind Name:Popstand Inc Payoneer ID: 386648841 Pay To: Will lam Giani Payment Date: 3/18/2022 Trn: 0800585896Tc	2,020.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585900 Eed:220321 Ind ID:386648982 Ind Name:Popstand Inc Payoneer ID: 386648982 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 3/18/20 Trn: 0800585900Tc	2,020.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585880 Eed:220321 Ind ID:386648587 Ind Name:Popstand Inc Payoneer ID: 386648587 Pay To: Aman Da Oliveira Da Gama Payment Date: 3/18/2022 Trn: 0800585880Tc	1,666.50
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585886 Eed:220321 Ind ID:386648611 Ind Name:Popstand Inc Payoneer ID: 386648611 Pay To: Bren No Queiroz Payment Date: 3/18/2022 Trn: 0800585886Tc	1,515.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585892 Eed:220321 Ind ID:386648756 Ind Name:Popstand Inc Payoneer ID: 386648756 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 3/18/20 Trn: 0800585892Tc	1,515.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585898 Eed:220321 Ind ID:386648977 Ind Name:Popstand Inc Payoneer ID: 386648977 Pay To: Dani El De Sousa Laurindo Tecnolog.: Pay Ment Date: Trn: 0800585898Tc	1,515.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585872 Eed:220321 Ind ID:386575238 Ind Name:Popstand Inc Payoneer ID: 386575238 Pay To: Chri Stopher Marques Correa Payment Date : 3/18/202 Trn: 0800585872Tc	1,363.50
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585876 Eed:220321 Ind ID:386648522 Ind Name:Popstand Inc Payoneer ID: 386648522 Pay To: Eman Uel Ferreira Payment Date: 3/18/202 2 Trn: 0800585876Tc	1,363.50
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585888 Eed:220321 Ind ID:386648628 Ind Name:Popstand Inc Payoneer ID: 386648628 Pay To: Bene Lemuel Consultoria E Desenvo.: Pay Ment Date: Trn: 0800585888Tc	1,313.00





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585894 Eed:220321 Ind ID:386648652 Ind Name:Popstand Inc Payoneer ID: 386648652 Pay To: Mate US Gondim Payment Date: 3/18/2022 Trn: 0800585894Tc	707.00
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585884 Eed:220321 Ind ID:386648606 Ind Name:Popstand Inc Payoneer ID: 386648606 Pay To: Rafa El Nata Cipriano Payment Date: 3/18/2022 Trn: 0800585884Tc	631.25
03/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020585874 Eed:220321 Ind ID:386648531 Ind Name:Popstand Inc Payoneer ID: 386648531 Pay To: Math Eus Lucas Payment Date: 3/18/2022 Trn: 0800585874Tc	372.48
03/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220320 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020585903 Eed:220321 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220320Ppz2lA Trn: 0800585903Tc	44.85
03/21	03/21 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3259622080Es	2,000.00
03/21	03/21 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/10:24 Imad: 0321B1Qgc01C005407 Trn: 3259732080Es	2,000.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025339033 Eed:220322 Ind ID:387260843 Ind Name:Popstand Inc Payoneer ID: 387260843 Pay To: Marc US Vinicius Mingoransi Payment Date: 3/21/202 Trn: 0805339033Tc	2,442.12
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025339035 Eed:220322 Ind ID:387261053 Ind Name:Popstand Inc Payoneer ID: 387261053 Pay To: Flav lo Gouveia Payment Date: 3/21/2022 Trn: 0805339035Tc	2,121.00
03/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025339037 Eed:220322 Ind ID:387288771 Ind Name:Popstand Inc Payoneer ID: 387288771 Pay To: Niko Las Vasconcelos Payment Date: 3/21/ 2022 Trn: 0805339037Tc	1,767.50
03/22	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000026091538 Eed:220322 Ind ID:1019129396468 Ind Name:Popstand, Inc. Trn: 0816091538Tc	550.00
03/23	Orig CO Name:Pwp Google Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089616351 Eed:220323 Ind ID:TN: 6054552 Ind Name:(844) 771-8229 Trn: 0819616351Tc	25.08
03/23	Orig CO Name:Pwp Google Clo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089616352 Eed:220323 Ind ID:TN: 6443600 Ind Name:(844) 771-8229 Trn: 0819616352Tc	1.31
03/23	03/23 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/13:08 Imad: 0323B1Qgc01C006285 Trn: 3280112082Es	2,000.00
03/23	03/23 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3279882082Es	2,000.00
03/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020063455 Eed:220324 Ind ID:387817546 Ind Name:Popstand Inc Payoneer ID: 387817546 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 3/2 Trn: 0820063455Tc	1,363.50
03/24	03/24 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: 3439382083Es	2,000.00
03/24	03/24 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/16:44 Imad: 0324B1Qgc08C015962 Trn: 3445072083Es	2,000.00





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/28	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220326 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024720806 Eed:220328 Ind ID:Atlassian Ind Name:Popstand, Inc. 220326Ppz7Uo Trn: 0874720806Tc	1,301.50
03/29	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020241108 Eed:220329 Ind ID:389520065 Ind Name:Popstand Inc Payoneer ID: 389520065 Pay To: Doug Las Galdino Payment Date: 3/28/2022 Trn: 0870241108Tc	2,272.50
03/29	03/29 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0329B1Qgc05C005323 Trn: 3183042088Es	1,250.00
03/29	03/29 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3182872088Es	1,250.00
03/29	03/29 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3184022088Es	2,000.00
03/29	03/29 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/10:16 Imad: 0329B1Qgc05C005374 Trn: 3184152088Es	2,000.00
Total Electronic Withdrawals		\$186,916.03

## FEES

DATE	DESCRIPTION	AMOUNT
03/03	Service Charges For The Month of February	\$300.00
Total Fees		\$300.00

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$102,403.45	03/11	89,053.69	03/23	97,858.08
03/02	113,622.04	03/14	91,358.79	03/24	92,069.83
03/03	130,696.54	03/15	125,697.06	03/25	90,125.73
03/04	163,181.08	03/16	123,142.18	03/28	87,203.23
03/07	118,991.73	03/17	122,841.44	03/29	78,430.73
03/08	98,877.21	03/18	123,264.36	03/30	78,253.79
03/09	90,613.19	03/21	96,593.31	03/31	77,645.08
03/10	89,273.94	03/22	88,399.52		

## SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$475.00
Total Service Charges	\$475.00 Will be assessed on 4/5/22

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



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## SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
<b>Monthly Service Fee</b>					
Monthly Service Fee Waived	0			\$95.00	\$0.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	12	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	168	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	4	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	23	4	19	\$25.00	\$475.00
<b>Subtotal Other Service Charges (Will be assessed on 4/5/22)</b>					<b>\$475.00</b>

ACCOUNT 000000765329623

### Other Service Charges:

#### Electronic Credits

Electronic Credits 12

#### Credits

Non-Electronic Transactions 168

#### Electronic Credits

Domestic Incoming Wire Fee 4

#### Miscellaneous Fees

Online Domestic Wire Fee 23

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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

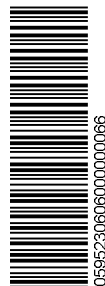
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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

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



JPMorgan Chase Bank, N.A. Member FDIC





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