



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

May 29, 2021 through June 30, 2021

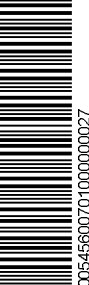
Account Number: **000000765329623**

## 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**

00054560 DRE 703 210 18421 NNNNNNNNNN 1 000000000 Z9 0000

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



00545600701000000027

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$68,497.20</b>
Deposits and Additions	19	221,934.91
ATM & Debit Card Withdrawals	108	-18,688.54
Electronic Withdrawals	117	-171,639.14
Fees	1	-270.00
<b>Ending Balance</b>	<b>245</b>	<b>\$99,834.43</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.

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase Return 06/01 Uber Eats 8005928996 CA Card 8994	\$3.29
06/01	Orig CO Name: The Topps CO Orig ID: 6426204404 Desc Date: 210601 CO Entry Descr: Tus USD Acsec: PPD Trace#: 021000024762577 Eed: 210601 Ind ID: 142028 Ind Name: Popstand, Inc 28601 Trn: 1524762577Tc	60,000.00
06/01	Orig CO Name: Nft Genius Orig ID: 9111111101 Desc Date: 210601 CO Entry Descr: Direct Depsec: PPD Trace#: 091000015752430 Eed: 210601 Ind ID: 5940546558946Ng Ind Name: Popstand Inc 4100075043 Kf Trn: 1485752430Tc	10,000.00
06/03	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 210603 CO Entry Descr: Payments Sec: CCD Trace#: 021000022146803 Eed: 210603 Ind ID: 8401833 Ind Name: Popstand Nte: Zzz*Payouts\ Trn: 1542146803Tc	37,620.00
06/11	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=0Ee 585F5-70Ff-4C9D-9DC5-9438DC8F171 9 lmad: 0611Mmqfmpur000903 Trn: 0480280162Ff	6,643.22
06/14	Card Purchase Return 06/12 Uber Eats 8005928996 CA Card 8994	6.63



May 29, 2021 through June 30, 2021  
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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/15	Orig CO Name: The Topps CO Orig ID: 6426204404 Desc Date: 210615 CO Entry Descr: Tus ACH 06Sec: PPD Trace#: 021000026159324 Eed: 210615 Ind ID: 142456 Ind Name: Popstand, Inc 28663 Trn: 1666159324Tc	30,000.00
06/15	Orig CO Name: Nft Genius Orig ID: 91111111101 Desc Date: 210615 CO Entry Descr: Direct Depsec: PPD Trace#: 051000011689538 Eed: 210615 Ind ID: 5310569460676Ng Ind Name: ,Popstand Inc 1233236186 Kf Trn: 1651689538Tc	10,000.00
06/16	Fedwire Credit Via: TD Bank, NA/011103093 B/O: Gallery Dot Space Inc CA USA 90292-7030 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B TD Bank, NA Obi=Deve Lopment Deposit lmad: 0616C1B76E1C005224 Trn: 0769120167Ff	15,000.00
06/16	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=9De 102B4-98C1-4489-8E87-F5B8Fbcbfd 9 lmad: 0616Mmqfmpur002956 Trn: 0455900167Ff	13,757.09
06/16	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 210616 CO Entry Descr: Payments Sec: CCD Trace#: 021000024595125 Eed: 210616 Ind ID: 8566803 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 1674595125Tc	2,912.70
06/17	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 210617 CO Entry Descr: Payments Sec: CCD Trace#: 021000029012019 Eed: 210617 Ind ID: 8593347 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 1689012019Tc	2,912.70
06/18	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 210618 CO Entry Descr: Payments Sec: CCD Trace#: 021000025085806 Eed: 210618 Ind ID: 8612750 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 1695085806Tc	8,240.90
06/22	Card Purchase Return 06/21 Amazon Web Services Aws.Amazon.CO WA Card 8994	3,319.20
06/22	Card Purchase Return 06/21 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,089.23
06/28	Orig CO Name: Wepay Orig ID: 4693231001 Desc Date: 210627 CO Entry Descr: Payments Sec: CCD Trace#: 021000020530992 Eed: 210628 Ind ID: 8706503 Ind Name: Popstand Nte*Zzz*Payouts\ Trn: 1790530992Tc	10,395.00
06/28	Orig CO Name: Paypal Orig ID: Paypalsd11 Desc Date: 210627 CO Entry Descr: Transfer Sec: PPD Trace#: 021000020530995 Eed: 210628 Ind ID: 1014399977218 Ind Name: Popstand, Inc. 210627Ppz1N9 Trn: 1790530995Tc	8.00
06/29	Card Purchase Return 06/29 Uber Eats 8005928996 CA Card 8994	26.95
06/30	Orig CO Name: Nft Genius Orig ID: 91111111101 Desc Date: 210630 CO Entry Descr: Direct Depsec: PPD Trace#: 091000014795192 Eed: 210630 Ind ID: 5320587108406Ng Ind Name: ,Popstand Inc 4100075043 Kf Trn: 1804795192Tc	10,000.00
<b>Total Deposits and Additions</b>		<b>\$221,934.91</b>

## ATM & DEBIT CARD WITHDRAWALS

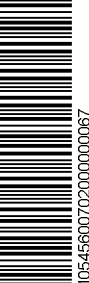
DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/29 Uber Eats Help.Uber.Com CA Card 8994	\$106.42
06/01	Card Purchase 05/30 Apple.Com/US 800-676-2775 CA Card 8994	1,203.41
06/01	Recurring Card Purchase 05/29 Siteground Hosting London Card 8994	179.88
06/01	Card Purchase 05/29 Uber Eats Help.Uber.Com CA Card 8994	48.75
06/01	Recurring Card Purchase 05/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/01	Card Purchase 05/30 Uber Eats Help.Uber.Com CA Card 8994	52.42
06/01	Card Purchase 05/31 Uber Eats Help.Uber.Com CA Card 8994	37.19
06/01	Card Purchase 05/31 Uber Eats Help.Uber.Com CA Card 8994	21.52
06/01	Card Purchase 05/31 Google *Cloud 018Ed8- 650-253-0000 CA Card 8994	0.07
06/01	Card Purchase 06/01 Uber Eats Help.Uber.Com CA Card 8994	68.62
06/02	Recurring Card Purchase 06/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
06/02	Card Purchase 06/02 Uber Eats Help.Uber.Com CA Card 8994	26.19
06/02	Card Purchase 06/01 Uber Eats Help.Uber.Com CA Card 8994	6.03



May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/02	Card Purchase 06/01 Google *Gsuite_Popst Cc@Google.Com CA Card 8994	253.72
06/02	Recurring Card Purchase 06/01 Unbounce Vancouver BC Card 8994	84.00
06/02	Card Purchase 06/02 Google *Gsuite_Chirp Cc@Google.Com CA Card 8994	36.00
06/03	Recurring Card Purchase 06/03 Spectrum 855-707-7328 FL Card 8994	109.99
06/03	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/03	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/03	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 8994	37.77
06/04	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 8994	31.18
06/04	Card Purchase 06/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	8,835.95
06/04	Recurring Card Purchase 06/03 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
06/04	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 8994	35.93
06/04	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 8994	53.47
06/04	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 8994	6.66
06/04	Card Purchase 06/04 Uber Eats Help.Uber.Com CA Card 8994	10.38
06/04	Card Purchase 06/04 Uber Eats Help.Uber.Com CA Card 8994	94.10
06/07	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 8994	30.05
06/07	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 8994	33.08
06/07	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 8994	52.14
06/07	Card Purchase 06/06 Uber Eats Help.Uber.Com CA Card 8994	31.69
06/07	Card Purchase 06/06 Uber Eats Help.Uber.Com CA Card 8994	37.81
06/07	Recurring Card Purchase 06/06 Github Httpsgithub.C CA Card 8994	4.64
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 8994	59.47
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 8994	82.81
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 8994	11.32
06/08	Recurring Card Purchase 06/07 Salesql Pro Plan London Card 8994	89.00
06/08	Card Purchase 06/08 Uber Eats Help.Uber.Com CA Card 8994	28.76
06/08	Card Purchase 06/08 Uber Eats Help.Uber.Com CA Card 8994	68.95
06/08	Card Purchase 06/08 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994	11.24
06/08	Recurring Card Purchase 06/08 Slack T071J3K1C Httpslack.CO CA Card 8994	372.13
06/09	Card Purchase 06/09 Uber Eats Help.Uber.Com CA Card 8994	54.71
06/09	Card Purchase 06/09 Uber Eats Help.Uber.Com CA Card 8994	56.67
06/10	Card Purchase 06/09 Google*Cloud 01Cb8E- Support.Googl CA Card 8994	367.08
06/10	Card Purchase 06/09 Uber Eats Help.Uber.Com CA Card 8994	10.44
06/10	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 8994	38.96
06/10	Card Purchase 06/10 Sq *Leon Valet Parki Beverly Hills CA Card 8994	9.50
06/11	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 8994	34.56
06/11	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 8994	51.83
06/11	Recurring Card Purchase 06/10 Heroku May-50488269 Heroku.Com CA Card 8994	741.58
06/11	Recurring Card Purchase 06/10 App.Bitrise.io London Card 8994	300.00
06/11	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 8994	65.41
06/11	Card Purchase 06/11 Uber Trip Help.Uber.Com CA Card 8994	58.26
06/11	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 8994	70.37
06/11	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 8994	46.14
06/11	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 8994	9.22
06/14	Recurring Card Purchase 06/11 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
06/14	Card Purchase 06/11 Uber Trip Help.Uber.Com CA Card 8994	57.51
06/14	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 8994	35.62
06/14	Recurring Card Purchase 06/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
06/14	Card Purchase 06/12 Uber Eats Help.Uber.Com CA Card 8994	32.83
06/14	Card Purchase 06/12 Uber Eats Help.Uber.Com CA Card 8994	7.13
06/14	Recurring Card Purchase 06/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00





May 29, 2021 through June 30, 2021  
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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/14	Recurring Card Purchase 06/13 Google *Google Stora 855-836-3987 CA Card 8994	1.99
06/14	Card Purchase 06/14 Uber Eats Help.Uber.Com CA Card 8994	47.34
06/14	Card Purchase 06/13 Uber Eats Help.Uber.Com CA Card 8994	65.14
06/14	Card Purchase 06/14 Uber Eats Help.Uber.Com CA Card 8994	50.60
06/15	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 8994	56.05
06/16	Card Purchase 06/15 Google*Cloud 01Efd1- Support.Googl CA Card 8994	158.23
06/16	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 8994	42.83
06/16	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 8994	7.13
06/16	Card Purchase 06/16 Uber Eats Help.Uber.Com CA Card 8994	52.57
06/17	Card Purchase 06/16 Browserstack.Com Browserstack. De Card 8994	49.00
06/17	Recurring Card Purchase 06/16 Browserstack.Com Browserstack. De Card 8994	101.00
06/17	Card Purchase 06/17 Uber Eats Help.Uber.Com CA Card 8994	53.82
06/18	Recurring Card Purchase 06/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
06/18	Card Purchase 06/17 Google*Cloud 015402- Support.Googl CA Card 8994	178.52
06/18	Recurring Card Purchase 06/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
06/18	Card Purchase 06/18 Uber Eats Help.Uber.Com CA Card 8994	55.62
06/18	Card Purchase 06/18 Uber Eats Help.Uber.Com CA Card 8994	9.15
06/21	Card Purchase 06/18 Vmc Cutco 800-828-0448 NY Card 8994	1,309.62
06/21	Card Purchase 06/18 Sentry Httpssentry.l CA Card 8994	29.00
06/21	Card Purchase 06/19 Microsoft G004376465 800-6427676 WA Card 8994	192.13
06/21	Recurring Card Purchase 06/19 Spectrum 855-707-7328 MO Card 8994	124.99
06/21	Card Purchase 06/20 Uber Eats Help.Uber.Com CA Card 8994	44.30
06/22	Card Purchase 06/21 Google*Cloud 01803C- Support.Googl CA Card 8994	78.33
06/22	Recurring Card Purchase 06/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/22	Recurring Card Purchase 06/22 Adobe Inc 800-8336687 CA Card 8994	19.99
06/23	Card Purchase 06/22 Uber Eats Help.Uber.Com CA Card 8994	37.74
06/23	Recurring Card Purchase 06/22 Github Httpsgithub.C CA Card 8994	0.39
06/23	Card Purchase 06/22 Uber Eats Help.Uber.Com CA Card 8994	6.34
06/24	Card Purchase 06/24 Uber Eats Help.Uber.Com CA Card 8994	33.93
06/25	Recurring Card Purchase 06/24 Github Httpsgithub.C CA Card 8994	271.04
06/25	Card Purchase 06/25 Uber Eats Help.Uber.Com CA Card 8994	44.69
06/25	Recurring Card Purchase 06/24 Lemlist Paris Card 8994	49.00
06/25	Card Purchase 06/25 Uber Eats Help.Uber.Com CA Card 8994	30.88
06/28	Recurring Card Purchase 06/25 Freshbooks 416-4816946 De Card 8994	85.00
06/28	Card Purchase 06/25 The UPS Store 6571 310-5965107 CA Card 8994	29.62
06/28	Recurring Card Purchase 06/27 Spectrum 855-707-7328 FL Card 8994	60.00
06/28	Card Purchase 06/27 Uber Eats Help.Uber.Com CA Card 8994	36.62
06/28	Card Purchase 06/28 Uber Trip Help.Uber.Com CA Card 8994	43.71
06/28	Card Purchase 06/28 Uber Eats Help.Uber.Com CA Card 8994	71.70
06/28	Card Purchase 06/28 Uber Eats Help.Uber.Com CA Card 8994	46.67
06/28	Card Purchase 06/28 Uber Eats Help.Uber.Com CA Card 8994	9.61
06/30	Recurring Card Purchase 06/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/30	Card Purchase 06/30 Uber Eats Help.Uber.Com CA Card 8994	44.52
06/30	Card Purchase 06/30 Uber Eats Help.Uber.Com CA Card 8994	54.77
Total ATM & Debit Card Withdrawals		\$18,688.54

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits

\$0.00



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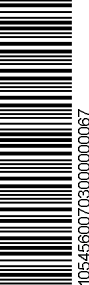
Total Card Purchases \$18,688.54  
Total Card Deposits & Credits \$4,445.30

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$0.00  
Total Card Purchases \$18,688.54  
Total Card Deposits & Credits \$4,445.30

## ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	06/01 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/04:21 Imad: 0601B1Qgc03C001667 Trn: 3227311152Es	\$4,000.00
06/01	06/01 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: 3227451152Es	4,000.00
06/01	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023099533 Eed:210601 Ind ID:297424291 Ind Name:Popstand Inc Payoneer ID: 297424291 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 5/2 Trn: 1523099533Tc	1,515.00
06/01	Orig CO Name:Alg Popus2800342 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083099536 Eed:210601 Ind ID:TN: 8786103 Ind Name:(844) 771-8229 Trn: 1523099536Tc	29.00
06/01	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210530 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023099540 Eed:210601 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210530Ppz7N2 Trn: 1523099540Tc	16.49
06/01	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083099538 Eed:210601 Ind ID:TN: 9538472 Ind Name:(844) 771-8229 Trn: 1523099538Tc	12.00
06/01	06/01 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3711771152Es	2,500.00
06/01	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210601 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000027200731 Eed:210601 Ind ID:Ajbaker0709 Ind Name:Popstand, Inc. 210601Ppz1Qi Trn: 1527200731Tc	500.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294311 Eed:210602 Ind ID:298166527 Ind Name:Popstand Inc Payoneer ID: 298166527 Pay To: Jbmn Servicios De Informatica Ltda Payme Nt Date: 6 Trn: 1528294311Tc	3,309.77
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294321 Eed:210602 Ind ID:298165103 Ind Name:Popstand Inc Payoneer ID: 298165103 Pay To: Will lam Novak Payment Date: 6/1/2021 Trn: 1528294321Tc	2,929.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294307 Eed:210602 Ind ID:298166387 Ind Name:Popstand Inc Payoneer ID: 298166387 Pay To: Anne Caroline Payment Date: 6/1/2021 Trn: 1528294307Tc	2,828.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294319 Eed:210602 Ind ID:298184793 Ind Name:Popstand Inc Payoneer ID: 298184793 Pay To: Vito R Moreno Payment Date: 6/1/2021 Trn: 1528294319Tc	2,323.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294317 Eed:210602 Ind ID:298180548 Ind Name:Popstand Inc Payoneer ID: 298180548 Pay To: Rafa El Barbosa Silva Payment Date: 6/1/2021 Trn: 1528294317Tc	2,137.16
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294315 Eed:210602 Ind ID:298171979 Ind Name:Popstand Inc Payoneer ID: 298171979 Pay To: Arie L Conti Payment Date: 6/1/2021 Trn: 1528294315Tc	1,515.00





May 29, 2021 through June 30, 2021  
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**ELECTRONIC WITHDRAWALS** (continued)

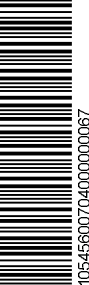
DATE	DESCRIPTION	AMOUNT
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294293 Eed:210602 Ind ID:298164816 Ind Name:Popstand Inc Payoneer ID: 298164816 Pay To: Doug Las Galdino Payment Date: 6/1/2021 Trn: 1528294293Tc	1,464.50
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294295 Eed:210602 Ind ID:298165051 Ind Name:Popstand Inc Payoneer ID: 298165051 Pay To: Ramo N Lobo Payment Date: 6/1/2021 Trn: 1528294295Tc	1,313.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294299 Eed:210602 Ind ID:298165534 Ind Name:Popstand Inc Payoneer ID: 298165534 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 6/1/2 Trn: 1528294299Tc	1,212.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294305 Eed:210602 Ind ID:298166330 Ind Name:Popstand Inc Payoneer ID: 298166330 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 6/1 Trn: 1528294305Tc	1,136.25
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294301 Eed:210602 Ind ID:298166255 Ind Name:Popstand Inc Payoneer ID: 298166255 Pay To: Aman Da Oliveira Da Gama Payment Date: 6/1/2021 Trn: 1528294301Tc	909.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294297 Eed:210602 Ind ID:298165069 Ind Name:Popstand Inc Payoneer ID: 298165069 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 1528294297Tc	808.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294303 Eed:210602 Ind ID:298166292 Ind Name:Popstand Inc Payoneer ID: 298166292 Pay To: Chri Stopher Marques Correa Payment Date: 6/1/2021 Trn: 1528294303Tc	757.50
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294309 Eed:210602 Ind ID:298166414 Ind Name:Popstand Inc Payoneer ID: 298166414 Pay To: Joao Pedro Da Costa Ribeiro Payment Dat E: 6/1/202 Trn: 1528294309Tc	606.00
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294291 Eed:210602 Ind ID:298164883 Ind Name:Popstand Inc Payoneer ID: 298164883 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 6/1 Trn: 1528294291Tc	555.50
06/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028294313 Eed:210602 Ind ID:298170302 Ind Name:Popstand Inc Payoneer ID: 298170302 Pay To: Pedr O Souza Payment Date: 6/1/2021 Trn: 1528294313Tc	530.25
06/02	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210602 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029444121 Eed:210602 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 210602Ppz7Wt Trn: 1539444121Tc	267.49
06/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020596090 Eed:210603 Ind ID:298611767 Ind Name:Popstand Inc Payoneer ID: 298611767 Pay To: Glau Ber Castro Payment Date: 6/2/2021 Trn: 1530596090Tc	2,222.00
06/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020596084 Eed:210603 Ind ID:298165374 Ind Name:Popstand Inc Payoneer ID: 298165374 Pay To: Will lam Giani Payment Date: 6/2/2021 Trn: 1530596084Tc	2,070.50
06/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020596088 Eed:210603 Ind ID:298521564 Ind Name:Popstand Inc Payoneer ID: 298521564 Pay To: Jose Ronaldo Souza Junior Payment Date: 6/2/2021 Trn: 1530596088Tc	1,262.50
06/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020596086 Eed:210603 Ind ID:298166316 Ind Name:Popstand Inc Payoneer ID: 298166316 Pay To: Gabr Iel Tavares Payment Date: 6/2/2021 Trn: 1530596086Tc	1,248.36



May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/04	06/04 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: 3091771155Es	7,440.00
06/04	06/04 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: 3091371155Es	2,500.00
06/04	06/04 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/05:35 Imad: 0604B1Qgc03C000775 Trn: 3092061155Es	2,500.00
06/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027629331 Eed:210604 Ind ID:298665122 Ind Name:Popstand Inc Payoneer ID: 298665122 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/3 Trn: 1547629331Tc	1,565.50
06/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027629333 Eed:210604 Ind ID:298170330 Ind Name:Popstand Inc Payoneer ID: 298170330 Pay To: Rafa El Nata Cipriano Payment Date: 6/3/ 2021 Trn: 1547629333Tc	757.50
06/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027629327 Eed:210604 Ind ID:298664972 Ind Name:Popstand Inc Payoneer ID: 298664972 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/3 Trn: 1547629327Tc	606.00
06/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027629329 Eed:210604 Ind ID:298664985 Ind Name:Popstand Inc Payoneer ID: 298664985 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/3 Trn: 1547629329Tc	454.50
06/07	Orig CO Name:Hivelocity, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019089495891 Eed:210607 Ind ID:TN: 9554083 Ind Name:(844) 771-8229 Trn: 1559495891Tc	537.00
06/07	06/07 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: 3080421158Es	2,000.00
06/07	06/07 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/03:39 Imad: 0607B1Qgc01C000785 Trn: 3080361158Es	2,000.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487760 Eed:210607 Ind ID:299065134 Ind Name:Popstand Inc Payoneer ID: 299065134 Pay To: Joel Ferreira Barbosa Payment Date: 6/4/2021 Trn: 1588487760Tc	3,030.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487765 Eed:210607 Ind ID:298809916 Ind Name:Popstand Inc Payoneer ID: 298809916 Pay To: Thia Go Oliveira Payment Date: 6/6/2021 Trn: 1588487765Tc	2,626.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487756 Eed:210607 Ind ID:298893380 Ind Name:Popstand Inc Payoneer ID: 298893380 Pay To: Vito R Souza Payment Date: 6/3/2021 Trn: 1588487756Tc	1,111.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487754 Eed:210607 Ind ID:298883981 Ind Name:Popstand Inc Payoneer ID: 298883981 Pay To: Joao Paulo Autran Da Silva Payment Date: 6/3/2021 Trn: 1588487754Tc	909.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487758 Eed:210607 Ind ID:299058572 Ind Name:Popstand Inc Payoneer ID: 299058572 Pay To: Kaul Y Bohm Payment Date: 6/4/2021 Trn: 1588487758Tc	808.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028487763 Eed:210607 Ind ID:299310429 Ind Name:Popstand Inc Payoneer ID: 299310429 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 6/5/2021 Trn: 1588487763Tc	757.50
06/07	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080274924 Eed:210607 Ind ID:TN: 1023902 Ind Name:(844) 771-8229 Trn: 1580274924Tc	48.75





May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/07	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080274926 Eed:210607 Ind ID:TN: 1141593 Ind Name:(844) 771-8229 Trn: 1580274926Tc	29.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022122784 Eed:210608 Ind ID:299599372 Ind Name:Popstand Inc Payoneer ID: 299599372 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 6/7/2 Trn: 1582122784Tc	1,818.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022122788 Eed:210608 Ind ID:299673003 Ind Name:Popstand Inc Payoneer ID: 299673003 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 6/7 Trn: 1582122788Tc	1,616.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022122786 Eed:210608 Ind ID:299672997 Ind Name:Popstand Inc Payoneer ID: 299672997 Pay To: Rafa El Nata Cipriano Payment Date: 6/7/ 2021 Trn: 1582122786Tc	631.25
06/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083004431 Eed:210608 Ind ID:TN: 1007707 Ind Name:(844) 771-8229 Trn: 1593004431Tc	29.00
06/08	Zelle Payment To Rami 11938470735	2,500.00
06/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210608 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024650408 Eed:210608 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 210608Ppz74Q Trn: 1594650408Tc	1,550.42
06/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210608 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024650409 Eed:210608 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 210608Ppz74Q Trn: 1594650409Tc	9.99
06/09	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084418598 Eed:210609 Ind ID:TN: 1337782 Ind Name:(844) 771-8229 Trn: 1604418598Tc	12.00
06/11	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210611 CO Entry Descr:Tax Sec:CCD Trace#:111000021867488 Eed:210611 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1611867488Tc	30.65
06/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082608434 Eed:210611 Ind ID:TN: 1258692 Ind Name:(844) 771-8229 Trn: 1622608434Tc	12.50
06/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:061421 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018638351 Eed:210614 Ind ID:227156566011964 Ind Name:Popstand Inc Trn: 1628638351Tc	996.67
06/14	06/14 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/04:03 Imad: 0614B1Qgc01C000985 Trn: 3161401165Es	1,600.00
06/14	06/14 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3161411165Es	1,600.00
06/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210614 CO Entry Descr:Payroll Sec:CCD Trace#:111000024610479 Eed:210614 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1654610479Tc	2,204.35
06/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210614 CO Entry Descr:Payroll Sec:CCD Trace#:111000024610478 Eed:210614 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1654610478Tc	2,150.83
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067851 Eed:210615 Ind ID:301241029 Ind Name:Popstand Inc Payoneer ID: 301241029 Pay To: Vito R Souza Payment Date: 6/14/2021 Trn: 1663067851Tc	1,313.00
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067857 Eed:210615 Ind ID:301241335 Ind Name:Popstand Inc Payoneer ID: 301241335 Pay To: West Ey Ramalho Candido Tecnologia.. Pay Ment Date: Trn: 1663067857Tc	1,212.00

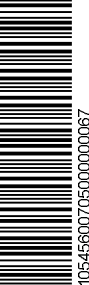




May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067859 Eed:210615 Ind ID:301241348 Ind Name:Popstand Inc Payoneer ID: 301241348 Pay To: Hard Code Desenvolvimento Ltda Payment D Ate: 6/14/ Trn: 1663067859Tc	1,212.00
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067853 Eed:210615 Ind ID:301241034 Ind Name:Popstand Inc Payoneer ID: 301241034 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/1 Trn: 1663067853Tc	707.00
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067855 Eed:210615 Ind ID:301241285 Ind Name:Popstand Inc Payoneer ID: 301241285 Pay To: Kaul Y Bohm Payment Date: 6/14/2021 Trn: 1663067855Tc	606.00
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067849 Eed:210615 Ind ID:301241025 Ind Name:Popstand Inc Payoneer ID: 301241025 Pay To: Rafa El Barbosa Silva Payment Date: 6/14/2021 Trn: 1663067849Tc	151.50
06/15	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023067861 Eed:210615 Ind ID:301241342 Ind Name:Popstand Inc Payoneer ID: 301241342 Pay To: Will lam Novak Payment Date: 6/14/2021 Trn: 1663067861Tc	151.50
06/15	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210615 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025885678 Eed:210615 Ind ID:Emmerta95 Ind Name:Popstand, Inc. 210615Ppz1Gt Trn: 1665885678Tc	1,000.00
06/16	06/16 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: 3078441167Es	2,500.00
06/16	06/16 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/05:31 Imad: 0616B1Qgc04C000844 Trn: 3078481167Es	2,500.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557796 Eed:210617 Ind ID:301820733 Ind Name:Popstand Inc Payoneer ID: 301820733 Pay To: Glau Ber Castro Payment Date: 6/15/2021 Trn: 1672557796Tc	2,575.50
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557788 Eed:210617 Ind ID:301819784 Ind Name:Popstand Inc Payoneer ID: 301819784 Pay To: Vain Er Daniel Lemos De Medeiros Payment Date: 6/1 Trn: 1672557788Tc	2,146.25
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557792 Eed:210617 Ind ID:301819876 Ind Name:Popstand Inc Payoneer ID: 301819876 Pay To: Luis Felipe Vieira De Oliveira Fl. Pay Ment Date: Trn: 1672557792Tc	2,141.20
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557800 Eed:210617 Ind ID:301821176 Ind Name:Popstand Inc Payoneer ID: 301821176 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 6/15/2 Trn: 1672557800Tc	2,020.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557804 Eed:210617 Ind ID:301821395 Ind Name:Popstand Inc Payoneer ID: 301821395 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/1 Trn: 1672557804Tc	1,565.50
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557794 Eed:210617 Ind ID:301820025 Ind Name:Popstand Inc Payoneer ID: 301820025 Pay To: Vito R Souza Payment Date: 6/15/2021 Trn: 1672557794Tc	1,414.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557818 Eed:210617 Ind ID:301822461 Ind Name:Popstand Inc Payoneer ID: 301822461 Pay To: Dani El Laurindo Payment Date: 6/16/2021 Trn: 1672557818Tc	1,338.25
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557790 Eed:210617 Ind ID:301819811 Ind Name:Popstand Inc Payoneer ID: 301819811 Pay To: Doug Las Galdino Payment Date: 6/15/2021 Trn: 1672557790Tc	1,313.00



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May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

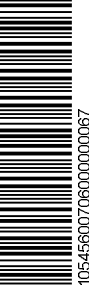
DATE	DESCRIPTION	AMOUNT
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557812 Eed:210617 Ind ID:301821822 Ind Name:Popstand Inc Payoneer ID: 301821822 Pay To: Arie L Conti Payment Date: 6/16/2021 Trn: 1672557812Tc	1,212.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557816 Eed:210617 Ind ID:301822397 Ind Name:Popstand Inc Payoneer ID: 301822397 Pay To: Will lam Novak Payment Date: 6/16/2021 Trn: 1672557816Tc	1,111.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557814 Eed:210617 Ind ID:301822389 Ind Name:Popstand Inc Payoneer ID: 301822389 Pay To: Aman Da Oliveira Da Gama Payment Date: 6/16/2021 Trn: 1672557814Tc	909.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557820 Eed:210617 Ind ID:301822452 Ind Name:Popstand Inc Payoneer ID: 301822452 Pay To: Jose Mauro Payment Date: 6/16/2021 Trn: 1672557820Tc	909.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557808 Eed:210617 Ind ID:301821441 Ind Name:Popstand Inc Payoneer ID: 301821441 Pay To: Kaul Y Bohm Payment Date: 6/15/2021 Trn: 1672557808Tc	808.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557810 Eed:210617 Ind ID:301821763 Ind Name:Popstand Inc Payoneer ID: 301821763 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 1672557810Tc	808.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557784 Eed:210617 Ind ID:301819530 Ind Name:Popstand Inc Payoneer ID: 301819530 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 6/15/2021 Trn: 1672557784Tc	757.50
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557802 Eed:210617 Ind ID:301821309 Ind Name:Popstand Inc Payoneer ID: 301821309 Pay To: Chri Stopher Marques Correa Payment Date: 6/15/2021 Trn: 1672557802Tc	757.50
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557806 Eed:210617 Ind ID:301821359 Ind Name:Popstand Inc Payoneer ID: 301821359 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 6/1 Trn: 1672557806Tc	606.00
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557798 Eed:210617 Ind ID:301820989 Ind Name:Popstand Inc Payoneer ID: 301820989 Pay To: Pedr O Souza Payment Date: 6/15/2021 Trn: 1672557798Tc	600.95
06/17	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022557786 Eed:210617 Ind ID:301819541 Ind Name:Popstand Inc Payoneer ID: 301819541 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 6/1 Trn: 1672557786Tc	555.50
06/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084721719 Eed:210617 Ind ID:TN: 1717435 Ind Name:(844) 771-8229 Trn: 1684721719Tc	29.00
06/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029538038 Eed:210621 Ind ID:302605327 Ind Name:Popstand Inc Payoneer ID: 302605327 Pay To: Jose Ronaldo Souza Junior Payment Date: 6/18/2021 Trn: 1699538038Tc	1,515.00
06/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029538040 Eed:210621 Ind ID:302605337 Ind Name:Popstand Inc Payoneer ID: 302605337 Pay To: Rafa El Nata Cipriano Payment Date: 6/18/2021 Trn: 1699538040Tc	631.25
06/21	06/21 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/03:48 Imad: 0621B1Qgc06C001184 Trn: 3109691172Es	5,000.00
06/21	06/21 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: 3109711172Es	5,000.00



May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210619 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692430 Eed:210621 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210619Ppz7Ci Trn: 1725692430Tc	128.12
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210619 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692428 Eed:210621 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210619Ppz7Ci Trn: 1725692428Tc	109.45
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210619 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692427 Eed:210621 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210619Ppz7Ci Trn: 1725692427Tc	53.66
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210620 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692424 Eed:210621 Ind ID:Teamgantt Ind Name:Popstand, Inc. 210620Ppz85H Trn: 1725692424Tc	44.85
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210619 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692429 Eed:210621 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210619Ppz7Ci Trn: 1725692429Tc	41.61
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210619 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025692426 Eed:210621 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210619Ppz7Ci Trn: 1725692426Tc	8.00
06/21	Orig CO Name:Alg Popus2855712 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086686346 Eed:210621 Ind ID:TN: 7453314 Ind Name:(844) 771-8229 Trn: 1726686346Tc	29.00
06/21	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086686344 Eed:210621 Ind ID:TN: 5237003 Ind Name:(844) 771-8229 Trn: 1726686344Tc	10.00
06/21	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086686342 Eed:210621 Ind ID:TN: 7544282 Ind Name:(844) 771-8229 Trn: 1726686342Tc	9.99
06/21	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086686348 Eed:210621 Ind ID:TN: 7282683 Ind Name:(844) 771-8229 Trn: 1726686348Tc	9.00
06/22	06/22 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/06:03 Imad: 0622B1Qgc07C002172 Trn: 3034021173Es	1,250.00
06/22	06/22 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: 3033881173Es	1,250.00
06/23	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028008961 Eed:210623 Ind ID:303442169 Ind Name:Popstand, Inc Payoneer ID: 303442169 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 6/22 Trn: 1738008961Tc	1,515.00
06/23	Zelle Payment To Saritasa (Michelle) 12035811985	1,650.00
06/24	06/24 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Payment For Pope1001 Popbch001 POP006 Consultancy Expenses/Bnf/Invoice Payment For Pope1001 Popbc H001 POP006 Trn: 3230431175Es	16,845.74
06/28	Orig CO Name:Alg Popus2868712 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084204469 Eed:210628 Ind ID:TN: 7116249 Ind Name:(844) 771-8229 Trn: 1794204469Tc	29.00
06/29	Orig CO Name:Alg Popus2875492 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087285040 Eed:210629 Ind ID:TN: 8124360 Ind Name:(844) 771-8229 Trn: 1807285040Tc	29.00
06/29	06/29 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/12:41 Imad: 0629B1Qgc06C010129 Trn: 3281921180Es	5,000.00





May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/29	06/29 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: 3282051180Es	5,000.00
06/29	Orig CO Name:Running With Cra Orig ID:770510487C Desc Date: CO Entry Desc:lat Paypalsec:Web Trace#: 021000022276406 Eed:210629 Ind ID:1014439475700 Ind Name:Popstand, Inc. Trn: 1802276406Tc	71.14
06/30	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Desc:ACH Debit Sec:Web Trace#: 111000025323400 Eed:210630 Ind ID:305263479 Ind Name:Popstand Inc Payoneer ID: 305263479 Pay To: Vito R Souza Payment Date: 6/29/2021 Trn: 1805323400Tc	1,060.50
Total Electronic Withdrawals		\$171,639.14

## FEES

DATE	DESCRIPTION	AMOUNT
06/14	Service Charges For The Month of May	\$270.00
Total Fees		\$270.00

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$124,199.73	06/11	86,226.47	06/22	111,571.08
06/02	98,792.37	06/14	76,960.60	06/23	108,361.61
06/03	129,383.25	06/15	110,551.55	06/24	91,481.94
06/04	104,477.13	06/16	136,960.58	06/25	91,086.33
06/07	90,277.87	06/17	116,092.31	06/28	101,077.40
06/08	81,553.13	06/18	124,060.93	06/29	91,004.21
06/09	81,429.75	06/21	109,770.96	06/30	99,834.43
06/10	81,003.77				

## SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$375.00
<b>Total Service Charges</b>	<b>\$375.00</b> Will be assessed on 7/6/21

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
<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	14	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	223	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					



May 29, 2021 through June 30, 2021  
Account Number: 000000765329623

## SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Online US Dollar Intl Wire Fee	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	17	2	15	\$25.00	\$375.00
<b>Subtotal Other Service Charges (Will be assessed on 7/6/21)</b>					<b>\$375.00</b>

ACCOUNT 000000765329623

### Other Service Charges:

#### Electronic Credits

Electronic Credits 14

#### Credits

Non-Electronic Transactions 223

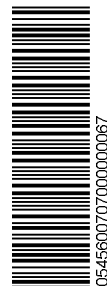
#### Electronic Credits

Domestic Incoming Wire Fee 3

#### Miscellaneous Fees

Online US Dollar Intl Wire Fee 2

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



May 29, 2021 through June 30, 2021  
Account Number: **000000765329623**

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