



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

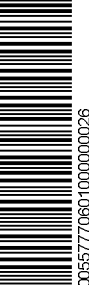
May 01, 2021 through May 28, 2021  
Account Number: **000000765329623**

## 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**

00055777 DRE 703 210 16321 NNNNNNNNNN 1 000000000 Z9 0000

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



## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$56,513.89</b>
Deposits and Additions	10	133,317.35
ATM & Debit Card Withdrawals	103	-15,362.71
Electronic Withdrawals	98	-105,776.33
Fees	1	-195.00
<b>Ending Balance</b>	<b>212</b>	<b>\$68,497.20</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
05/04	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=C9E Dd04D-9Eec-443D-Aec5-2Af52Bd698B F lmad: 0504Mmqfmpur001086 Trn: 0381110124Ff	\$29,677.65
05/04	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=89E B52A1-976F-49Fc-B8C9-58625E69Fee 4 lmad: 0504Mmqfmpur001081 Trn: 0380910124Ff	6,552.06
05/11	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=2Ce 61839-C31B-4682-Bad0-F19749682F1 E lmad: 0511Mmqfmpur002485 Trn: 0358250131Ff	18,359.34
05/13	Orig CO Name: Wepay Orig ID:5551232356 Desc Date:210513 CO Entry Descr: Payments Sec: CCD Trace#: 021000029225069 Eed: 210513 Ind ID: 8156585 Ind Name: Popstand Nte* Zzz* Payouts\ Trn: 1339225069Tc	37,620.00
05/13	Orig CO Name: Wepay Orig ID:5551232356 Desc Date:210513 CO Entry Descr: Payments Sec: CCD Trace#: 021000029225067 Eed: 210513 Ind ID: 8156584 Ind Name: Popstand Nte* Zzz* Payouts\ Trn: 1339225067Tc	1,929.70



May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
05/14	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=9F4 19C7B-865A-4CD6-B143-A6416A70Fa9 B lmad: 0514Mmqfmpur001000 Trn: 0417820134Ff	4,383.08
05/24	Card Purchase Return 05/21 Uber Eats 8005928996 CA Card 8994	26.05
05/24	Card Purchase Return 05/22 Uber Eats 8005928996 CA Card 8994	9.90
05/24	Card Purchase Return 05/24 Uber Eats 8005928996 CA Card 8994	4.67
05/25	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=526 A988A-E4A1-450A-9Edf-36385313314 0 lmad: 0525Mmqfmpur000972 Trn: 0365420145Ff	34,754.90
Total Deposits and Additions		\$133,317.35

## ATM & DEBIT CARD WITHDRAWALS

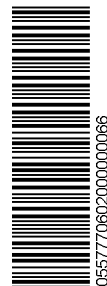
DATE	DESCRIPTION	AMOUNT
05/03	Card Purchase 04/30 Google*Cloud 015402- Support.Googl CA Card 8994	\$92.11
05/03	Recurring Card Purchase 05/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
05/03	Recurring Card Purchase 05/01 Unbounce Vancouver BC Card 8994	84.00
05/03	Card Purchase 05/02 Uber Eats Help.Uber.Com CA Card 8994	59.21
05/03	Card Purchase 05/02 Google *Gsuite_Popst Cc@Google.Com CA Card 8994	221.20
05/03	Card Purchase 05/02 Uber Eats Help.Uber.Com CA Card 8994	19.53
05/03	Card Purchase 05/02 Google*Cloud 01Cb8E- Support.Googl CA Card 8994	77.20
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/03	Recurring Card Purchase 05/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
05/03	Card Purchase 05/02 Uber Eats Help.Uber.Com CA Card 8994	25.75
05/03	Card Purchase 05/03 Uber Eats Help.Uber.Com CA Card 8994	32.71
05/03	Card Purchase 05/02 Google*Gsuite Chirp. Support.Googl CA Card 8994	36.00
05/04	Card Purchase 05/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	2,669.32
05/04	Recurring Card Purchase 05/04 Spectrum 855-707-7328 FL Card 8994	109.99
05/04	Card Purchase 05/04 Uber * Eats Pending 800-5928996 CA Card 8994	65.32
05/05	Recurring Card Purchase 05/04 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
05/05	Card Purchase 05/04 Walgreens #1807 650-756-3412 CA Card 8994	9.57
05/05	Card Purchase 05/05 Uber Eats Help.Uber.Com CA Card 8994	38.63
05/06	Card Purchase 05/05 Uber Eats Help.Uber.Com CA Card 8994	36.28
05/06	Card Purchase 05/06 Uber Eats Help.Uber.Com CA Card 8994	31.39
05/06	Card Purchase 05/06 Uber Eats Help.Uber.Com CA Card 8994	32.97
05/10	Recurring Card Purchase 05/07 Salesql Pro Plan London Card 8994	89.00
05/10	Recurring Card Purchase 05/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
05/10	Recurring Card Purchase 05/08 Slack T071J3K1C Httpslack.CO CA Card 8994	344.27
05/10	Card Purchase 05/08 Uber Eats Help.Uber.Com CA Card 8994	6.63
05/10	Card Purchase 05/10 Uber * Eats Pending 800-5928996 CA Card 8994	98.80
05/10	Card Purchase 05/10 Uber Eats Help.Uber.Com CA Card 8994	52.15
05/11	Card Purchase 05/10 Google*Cloud 01Cb8E- Support.Googl CA Card 8994	100.00
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 8994	31.39
05/11	Recurring Card Purchase 05/10 App.Bitrise.io London Card 8994	300.00
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 8994	22.46
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 8994	40.00
05/11	Card Purchase 05/10 Nifty Gateway Httpsniftygat NY Card 8994	240.00
05/11	Card Purchase 05/11 Uber Eats Help.Uber.Com CA Card 8994	35.98
05/11	Recurring Card Purchase 05/11 Heroku Apr-49284842 Heroku.Com CA Card 8994	353.88
05/12	Card Purchase 05/12 Uber Eats Help.Uber.Com CA Card 8994	32.45



May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/12	Card Purchase 05/12 Spectrum 855-707-7328 MO Card 8994	259.99
05/12	Recurring Card Purchase 05/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
05/13	Card Purchase 05/12 Uber Eats Help.Uber.Com CA Card 8994	49.95
05/13	Recurring Card Purchase 05/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
05/13	Card Purchase 05/13 Uber Eats Help.Uber.Com CA Card 8994	31.35
05/14	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 8994	40.72
05/17	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 8994	30.60
05/17	Card Purchase 05/14 Uber Eats Help.Uber.Com CA Card 8994	49.88
05/17	Card Purchase 05/15 Uber Eats Help.Uber.Com CA Card 8994	27.01
05/17	Card Purchase 05/15 Uber Eats Help.Uber.Com CA Card 8994	54.64
05/17	Card Purchase 05/15 Uber Eats Help.Uber.Com CA Card 8994	53.34
05/17	Card Purchase 05/15 Bestbuycom806456352247 888-Bestbuy MN Card 8994	513.59
05/17	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	39.74
05/17	Card Purchase 05/16 Uber Trip Help.Uber.Com CA Card 8994	76.70
05/17	Card Purchase 05/16 Uber Trip Help.Uber.Com CA Card 8994	24.20
05/17	Card Purchase 05/16 Google*Cloud 01Efd1- Support.Googl CA Card 8994	100.00
05/17	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	66.34
05/17	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	11.73
05/17	Recurring Card Purchase 05/17 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
05/17	Card Purchase 05/16 Threejs-Journey Ivry-Sur-Sein Card 8994	95.00
05/17	Card Purchase 05/16 Uber Eats Help.Uber.Com CA Card 8994	25.08
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 8994	46.95
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 8994	59.77
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 8994	41.52
05/17	Card Purchase 05/17 Uber Eats Help.Uber.Com CA Card 8994	6.93
05/17	Card Purchase 05/17 Uber Trip Help.Uber.Com CA Card 8994	67.71
05/18	Recurring Card Purchase 05/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
05/18	Card Purchase 05/18 Uber Eats Help.Uber.Com CA Card 8994	62.13
05/18	Card Purchase 05/18 Uber Eats Help.Uber.Com CA Card 8994	52.22
05/19	Card Purchase 05/18 Google*Cloud 015402- Support.Googl CA Card 8994	100.00
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	20.75
05/19	Card Purchase 05/19 Microsoft G004050788 800-6427676 WA Card 8994	424.03
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	62.94
05/19	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	9.85
05/19	Recurring Card Purchase 05/19 Spectrum 855-707-7328 MO Card 8994	124.99
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 8994	27.01
05/20	Card Purchase 05/19 Uber Eats Help.Uber.Com CA Card 8994	97.71
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 8994	31.49
05/20	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 8994	27.55
05/21	Card Purchase 05/20 Uber Eats Help.Uber.Com CA Card 8994	45.93
05/21	Card Purchase 05/21 Uber Eats Help.Uber.Com CA Card 8994	8.41
05/21	Card Purchase 05/21 Uber Eats Help.Uber.Com CA Card 8994	51.24
05/24	Card Purchase 05/21 Uber Eats Help.Uber.Com CA Card 8994	45.31
05/24	Card Purchase 05/21 Uber Eats Help.Uber.Com CA Card 8994	19.01
05/24	Recurring Card Purchase 05/22 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99
05/24	Card Purchase 05/22 Uber Eats Help.Uber.Com CA Card 8994	41.78
05/24	Card Purchase 05/23 Apple.Com/US 800-676-2775 CA Card 8994	1,856.21
05/24	Card Purchase 05/22 Uber Eats Help.Uber.Com CA Card 8994	6.97
05/24	Card Purchase 05/22 Uber Eats Help.Uber.Com CA Card 8994	36.93
05/24	Recurring Card Purchase 05/22 Adobe Inc 800-8336687 CA Card 8994	19.99
05/24	Card Purchase 05/22 Google*Cloud 01803C- Support.Googl CA Card 8994	68.15





May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/24	Card Purchase 05/23 Apple.Com/US 800-676-2775 CA Card 8994	382.16
05/24	Card Purchase 05/23 Uber Eats Help.Uber.Com CA Card 8994	24.41
05/24	Card Purchase 05/23 Uber Eats Help.Uber.Com CA Card 8994	60.56
05/24	Card Purchase 05/23 Amzn Mktp US*2R4Qz7J Amzn.Com/Bill WA Card 8994	39.99
05/24	Card Purchase 05/24 Amzn Mktp US*2R3990N Amzn.Com/Bill WA Card 8994	52.66
05/25	Recurring Card Purchase 05/24 Github Httpsgithub.C CA Card 8994	168.00
05/25	Recurring Card Purchase 05/24 Lemlist Paris Card 8994	49.00
05/25	Card Purchase 05/25 Uber Eats Help.Uber.Com CA Card 8994	24.77
05/25	Card Purchase 05/25 Uber Eats Help.Uber.Com CA Card 8994	44.20
05/26	Recurring Card Purchase 05/25 Freshbooks 416-4816946 De Card 8994	85.00
05/26	Card Purchase 05/26 Uber Eats Help.Uber.Com CA Card 8994	51.01
05/26	Card Purchase With Pin 05/26 Erewhon Calabasas Calabasas CA Card 8994	119.61
05/27	Card Purchase 05/27 Uber Eats Help.Uber.Com CA Card 8994	35.01
05/28	Recurring Card Purchase 05/27 Github Httpsgithub.C CA Card 8994	3.74
05/28	Card Purchase 05/28 Uber Eats Help.Uber.Com CA Card 8994	27.81
05/28	Card Purchase With Pin 05/28 Apple Store #R154 4 Thousand Oaks CA Card 8994	3,108.83
Total ATM & Debit Card Withdrawals		\$15,362.71

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$15,362.71
Total Card Deposits & Credits	\$40.62

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$15,362.71
Total Card Deposits & Credits	\$40.62

## ELECTRONIC WITHDRAWALS

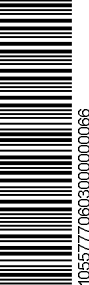
DATE	DESCRIPTION	AMOUNT
05/03	Orig CO Name: Whimsical, Inc. Orig ID: 1471426777 Desc Date: CO Entry Desc: Privacycomsec: PPD Trace#: 101019084321755 Eed: 210503 Ind ID: TN: 3274925 Ind Name: (844) 771-8229 Trn: 1234321755Tc	\$12.00
05/03	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 210503 CO Entry Desc: Inst Xfer Sec: Web Trace#: 021000029447219 Eed: 210503 Ind ID: Namecheap Ind Name: Popstand, Inc. 210503Ppz1Fk Trn: 1239447219Tc	31.98
05/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020516680 Eed: 210504 Ind ID: 291331808 Ind Name: Popstand Inc Payoneer ID: 291331808 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 5/3 Trn: 1230516680Tc	2,504.80
05/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020516672 Eed: 210504 Ind ID: 291331580 Ind Name: Popstand Inc Payoneer ID: 291331580 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 5/3/2 Trn: 1230516672Tc	2,424.00
05/04	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Desc: ACH Debit Sec: Web Trace#: 111000020516688 Eed: 210504 Ind ID: 291332118 Ind Name: Popstand Inc Payoneer ID: 291332118 Pay To: Rafa El Barbosa Silva Payment Date: 5/3/ 2021 Trn: 1230516688Tc	2,387.64



May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516664 Eed:210504 Ind ID:291331410 Ind Name:Popstand Inc Payoneer ID: 291331410 Pay To: Chri Stopher Marques Correa Payment Date: 5/3/2021 Trn: 1230516664Tc	1,515.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516660 Eed:210504 Ind ID:291245845 Ind Name:Popstand Inc Payoneer ID: 291245845 Pay To: Doug Las Galdino Payment Date: 5/3/2021 Trn: 1230516660Tc	1,464.50
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516658 Eed:210504 Ind ID:291245539 Ind Name:Popstand Inc Payoneer ID: 291245539 Pay To: Ramo N Lobo Payment Date: 5/3/2021 Trn: 1230516658Tc	1,313.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516666 Eed:210504 Ind ID:291331438 Ind Name:Popstand Inc Payoneer ID: 291331438 Pay To: Glau Ber Castro Payment Date: 5/3/2021 Trn: 1230516666Tc	1,313.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516662 Eed:210504 Ind ID:291331363 Ind Name:Popstand Inc Payoneer ID: 291331363 Pay To: Jose Ronaldo Souza Junior Payment Date: 5/3/2021 Trn: 1230516662Tc	1,262.50
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516684 Eed:210504 Ind ID:291332017 Ind Name:Popstand Inc Payoneer ID: 291332017 Pay To: Will lam Novak Payment Date: 5/3/2021 Trn: 1230516684Tc	1,262.50
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516670 Eed:210504 Ind ID:291331547 Ind Name:Popstand Inc Payoneer ID: 291331547 Pay To: Gabr Iel Tavares Payment Date: 5/3/2021 Trn: 1230516670Tc	1,248.36
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516694 Eed:210504 Ind ID:291332158 Ind Name:Popstand Inc Payoneer ID: 291332158 Pay To: Hard Code Desenvolvimento Ltda Payment D Ate: 5/3/2 Trn: 1230516694Tc	1,212.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516676 Eed:210504 Ind ID:291331602 Ind Name:Popstand Inc Payoneer ID: 291331602 Pay To: Vito R Souza Payment Date: 5/3/2021 Trn: 1230516676Tc	1,111.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516668 Eed:210504 Ind ID:291331424 Ind Name:Popstand Inc Payoneer ID: 291331424 Pay To: Aman Da Oliveira Da Gama Payment Date: 5/3/2021 Trn: 1230516668Tc	909.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516698 Eed:210504 Ind ID:291332217 Ind Name:Popstand Inc Payoneer ID: 291332217 Pay To: Joao Paulo Autran Da Silva Payment Date: 5/3/2021 Trn: 1230516698Tc	909.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516682 Eed:210504 Ind ID:291331857 Ind Name:Popstand Inc Payoneer ID: 291331857 Pay To: Kaul Y Bohm Payment Date: 5/3/2021 Trn: 1230516682Tc	808.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516700 Eed:210504 Ind ID:291332230 Ind Name:Popstand Inc Payoneer ID: 291332230 Pay To: Rafa El Nathan Payment Date: 5/3/2021 Trn: 1230516700Tc	757.50
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516692 Eed:210504 Ind ID:291332141 Ind Name:Popstand Inc Payoneer ID: 291332141 Pay To: Joao Pedro Da Costa Ribeiro Payment Dat E: 5/3/202 Trn: 1230516692Tc	606.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516678 Eed:210504 Ind ID:291331612 Ind Name:Popstand Inc Payoneer ID: 291331612 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 5/3/ Trn: 1230516678Tc	555.50





May 01, 2021 through May 28, 2021  
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## ELECTRONIC WITHDRAWALS (continued)

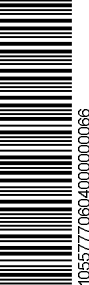
DATE	DESCRIPTION	AMOUNT
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516686 Eed:210504 Ind ID:291332049 Ind Name:Popstand Inc Payoneer ID: 291332049 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 5/3 Trn: 1230516686Tc	555.50
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516696 Eed:210504 Ind ID:291332190 Ind Name:Popstand Inc Payoneer ID: 291332190 Pay To: Pedr O Souza Payment Date: 5/3/2021 Trn: 1230516696Tc	530.25
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516690 Eed:210504 Ind ID:291332178 Ind Name:Popstand Inc Payoneer ID: 291332178 Pay To: Will lam Giani Payment Date: 5/3/2021 Trn: 1230516690Tc	517.62
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516702 Eed:210504 Ind ID:291332300 Ind Name:Popstand Inc Payoneer ID: 291332300 Pay To: Glau Ber Castro Payment Date: 5/3/2021 Trn: 1230516702Tc	303.00
05/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020516674 Eed:210504 Ind ID:291331592 Ind Name:Popstand Inc Payoneer ID: 291331592 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 5/3/2 Trn: 1230516674Tc	151.50
05/04	05/04 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3093971124Es	3,500.00
05/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026501873 Eed:210505 Ind ID:291515188 Ind Name:Popstand Inc Payoneer ID: 291515188 Pay To: Arie L Conti Payment Date: 5/4/2021 Trn: 1246501873Tc	1,652.86
05/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026501871 Eed:210505 Ind ID:291507412 Ind Name:Popstand Inc Payoneer ID: 291507412 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 5/4 Trn: 1246501871Tc	1,136.25
05/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026501867 Eed:210505 Ind ID:291331377 Ind Name:Popstand Inc Payoneer ID: 291331377 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 1246501867Tc	808.00
05/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026501869 Eed:210505 Ind ID:291507153 Ind Name:Popstand Inc Payoneer ID: 291507153 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 5/4/2021 Trn: 1246501869Tc	590.85
05/05	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086677267 Eed:210505 Ind ID:TN: 7001497 Ind Name:(844) 771-8229 Trn: 1256677267Tc	48.75
05/05	05/05 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: 3187561125Es	6,160.00
05/05	05/05 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3187341125Es	4,000.00
05/05	05/05 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/10:03 Imad: 0505B1Qgc05C005487 Trn: 3187911125Es	4,000.00
05/05	05/05 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: 3196291125Es	5,000.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021386196 Eed:210506 Ind ID:291333338 Ind Name:Popstand Inc Payoneer ID: 291333338 Pay To: Anne Caroline Payment Date: 5/5/2021 Trn: 1251386196Tc	3,535.00
05/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021386194 Eed:210506 Ind ID:291331750 Ind Name:Popstand Inc Payoneer ID: 291331750 Pay To: Joel Ferreira Barbosa Payment Date: 5/5/2021 Trn: 1251386194Tc	3,030.00



May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/06	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080124616 Eed:210506 Ind ID:TN: 1046176 Ind Name:(844) 771-8229 Trn: 1260124616Tc	29.00
05/06	05/06 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/10:24 Imad: 0506B1Qgc05C005897 Trn: 3172441126Es	2,000.00
05/06	05/06 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3173241126Es	2,000.00
05/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022208799 Eed:210507 Ind ID:292148463 Ind Name:Popstand Inc Payoneer ID: 292148463 Pay To: Vito R Moreno Payment Date: 5/6/2021 Trn: 1262208799Tc	1,363.50
05/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210509 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024471460 Eed:210510 Ind ID:Bestbuy Com Ind Name:Popstand, Inc. 210509Ppz2DI Trn: 1304471460Tc	320.99
05/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210509 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024471458 Eed:210510 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 210509Ppz297 Trn: 1304471458Tc	9.99
05/10	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085640939 Eed:210510 Ind ID:TN: 8803734 Ind Name:(844) 771-8229 Trn: 1305640939Tc	29.00
05/10	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085640941 Eed:210510 Ind ID:TN: 9860464 Ind Name:(844) 771-8229 Trn: 1305640941Tc	12.00
05/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210510 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000024639064 Eed:210510 Ind ID:Envato USA Enva Ind Name:Popstand, Inc. 210510Ppz7C2 Trn: 1304639064Tc	62.00
05/11	05/11 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3077111131Es	2,000.00
05/11	05/11 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/06:04 Imad: 0511B1Qgc01C000955 Trn: 3076981131Es	2,000.00
05/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025669534 Eed:210511 Ind ID:293020495 Ind Name:Popstand Inc Payoneer ID: 293020495 Pay To: Glau Ber Castro Payment Date: 5/10/2021 Trn: 1305669534Tc	303.00
05/11	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025669536 Eed:210511 Ind ID:293020511 Ind Name:Popstand Inc Payoneer ID: 293020511 Pay To: Doug Las Galdino Payment Date: 5/10/2021 Trn: 1305669536Tc	303.00
05/11	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019086776087 Eed:210511 Ind ID:TN: 5501143 Ind Name:(844) 771-8229 Trn: 1316776087Tc	12.50
05/12	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028773290 Eed:210512 Ind ID:293281512 Ind Name:Popstand Inc Payoneer ID: 293281512 Pay To: Joel Ferreira Barbosa Payment Date: 5/11/2021 Trn: 1318773290Tc	606.00
05/13	05/13 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: POP-004 Invoice Payment/Bnf/POP-004 Trn: 3020771133Es	1,501.21
05/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210513 CO Entry Descr:Payroll Sec:CCD Trace#:111000027839148 Eed:210513 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1327839148Tc	2,204.35
05/13	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210513 CO Entry Descr:Payroll Sec:CCD Trace#:111000027839147 Eed:210513 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1327839147Tc	2,150.83





May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/13	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028091872 Eed:210513 Ind ID:293675750 Ind Name:Popstand Inc Payoneer ID: 293675750 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 5/1 Trn: 1328091872Tc	606.00
05/13	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210513 CO Entry Descr:Tax Sec:CCD Trace#:111000027839145 Eed:210513 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1327839145Tc	30.65
05/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210513 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020723171 Eed:210513 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210513Ppz82Z Trn: 1330723171Tc	169.06
05/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210513 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020723173 Eed:210513 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210513Ppz82Z Trn: 1330723173Tc	40.66
05/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210513 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020723172 Eed:210513 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210513Ppz82Z Trn: 1330723172Tc	20.33
05/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210513 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020723170 Eed:210513 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210513Ppz82Z Trn: 1330723170Tc	8.56
05/14	Orig CO Name:Irs Orig ID:3387702000 Desc Date:051421 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018651810 Eed:210514 Ind ID:227153466020994 Ind Name:Popstand Inc Trn: 1338651810Tc	996.67
05/14	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210514 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025034314 Eed:210514 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210514Ppz1Yy Trn: 1345034314Tc	106.95
05/14	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210514 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025034313 Eed:210514 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210514Ppz1Yy Trn: 1345034313Tc	106.90
05/14	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210514 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025034312 Eed:210514 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210514Ppz1Yy Trn: 1345034312Tc	60.99
05/14	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210514 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025034311 Eed:210514 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210514Ppz1Yy Trn: 1345034311Tc	8.56
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271410 Eed:210517 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271410Tc	1,288.93
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271411 Eed:210517 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271411Tc	52.68
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271409 Eed:210517 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271409Tc	31.95
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271407 Eed:210517 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271407Tc	30.45
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271412 Eed:210517 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271412Tc	21.45

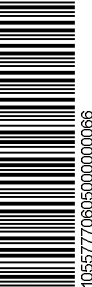




May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/17	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210516 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022271408 Eed:210517 Ind ID:Ebay 800-456-32 Ind Name:Popstand, Inc. 210516Ppz7Lk Trn: 1372271408Tc	18.09
05/17	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084619978 Eed:210517 Ind ID:TN: 8263190 Ind Name:(844) 771-8229 Trn: 1374619978Tc	29.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168197 Eed:210518 Ind ID:294723603 Ind Name:Popstand Inc Payoneer ID: 294723603 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 5/1 Trn: 1378168197Tc	1,969.50
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168201 Eed:210518 Ind ID:294723621 Ind Name:Popstand Inc Payoneer ID: 294723621 Pay To: Vito R Souza Payment Date: 5/17/2021 Trn: 1378168201Tc	1,868.50
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168203 Eed:210518 Ind ID:294723639 Ind Name:Popstand Inc Payoneer ID: 294723639 Pay To: Glau Ber Castro Payment Date: 5/17/2021 Trn: 1378168203Tc	1,616.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168211 Eed:210518 Ind ID:294723662 Ind Name:Popstand Inc Payoneer ID: 294723662 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 5/1 Trn: 1378168211Tc	1,565.50
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168205 Eed:210518 Ind ID:294723631 Ind Name:Popstand Inc Payoneer ID: 294723631 Pay To: Hard Code Desenvolvimento Ltda Payment D Ate: 5/17/ Trn: 1378168205Tc	1,515.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168215 Eed:210518 Ind ID:294723683 Ind Name:Popstand Inc Payoneer ID: 294723683 Pay To: Doug Las Galdino Payment Date: 5/17/2021 Trn: 1378168215Tc	1,313.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168195 Eed:210518 Ind ID:294723593 Ind Name:Popstand Inc Payoneer ID: 294723593 Pay To: Arie L Conti Payment Date: 5/17/2021 Trn: 1378168195Tc	1,212.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168207 Eed:210518 Ind ID:294723649 Ind Name:Popstand Inc Payoneer ID: 294723649 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 5/17/ Trn: 1378168207Tc	1,212.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168213 Eed:210518 Ind ID:294723677 Ind Name:Popstand Inc Payoneer ID: 294723677 Pay To: Aman Da Oliveira Da Gama Payment Date: 5/17/2021 Trn: 1378168213Tc	909.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168193 Eed:210518 Ind ID:294723479 Ind Name:Popstand Inc Payoneer ID: 294723479 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 1378168193Tc	808.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168209 Eed:210518 Ind ID:294723645 Ind Name:Popstand Inc Payoneer ID: 294723645 Pay To: Kaul Y Bohm Payment Date: 5/17/2021 Trn: 1378168209Tc	808.00
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168199 Eed:210518 Ind ID:294723616 Ind Name:Popstand Inc Payoneer ID: 294723616 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 5/1 Trn: 1378168199Tc	555.50
05/18	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028168191 Eed:210518 Ind ID:294723465 Ind Name:Popstand Inc Payoneer ID: 294723465 Pay To: Jbmn Servicos De Informatica Ltda Payme Nt Date: 5 Trn: 1378168191Tc	303.00





May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022728533 Eed:210519 Ind ID:294731236 Ind Name:Popstand Inc Payoneer ID: 294731236 Pay To: Pedr O Souza Payment Date: 5/17/2021 Trn: 1382728533Tc	600.95
05/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022728536 Eed:210519 Ind ID:294895870 Ind Name:Popstand Inc Payoneer ID: 294895870 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 5/18/2021 Trn: 1382728536Tc	590.85
05/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022728531 Eed:210519 Ind ID:294731175 Ind Name:Popstand Inc Payoneer ID: 294731175 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 5/17 Trn: 1382728531Tc	555.50
05/19	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019081802062 Eed:210519 Ind ID:TN: 8566158 Ind Name:(844) 771-8229 Trn: 1391802062Tc	9.99
05/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023518578 Eed:210520 Ind ID:294723612 Ind Name:Popstand Inc Payoneer ID: 294723612 Pay To: Chri Stopher Marques Correa Payment Date: 5/19/202 Trn: 1393518578Tc	757.50
05/20	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082407729 Eed:210520 Ind ID:TN: 7435946 Ind Name:(844) 771-8229 Trn: 1402407729Tc	9.00
05/21	Orig CO Name:Alg Popus2782072 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082135088 Eed:210521 Ind ID:TN: 3854095 Ind Name:(844) 771-8229 Trn: 1412135088Tc	29.00
05/24	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019083692580 Eed:210524 Ind ID:TN: 1860718 Ind Name:(844) 771-8229 Trn: 1443692580Tc	10.00
05/25	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024174565 Eed:210525 Ind ID:296309784 Ind Name:Popstand Inc Payoneer ID: 296309784 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 5/2 Trn: 1444174565Tc	454.50
05/25	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210525 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029743681 Eed:210525 Ind ID:Apple Inc Ind Name:Popstand, Inc. 210525Ppz7QI Trn: 1459743681Tc	212.93
05/27	Orig CO Name:Alg Popus2794982 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084268265 Eed:210527 Ind ID:TN: 1798302 Ind Name:(844) 771-8229 Trn: 1474268265Tc	29.00
05/28	05/28 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice POP005 Invoice Payment/Bnf/Invoice POP005 Trn: 3092931148Es	7,200.00
Total Electronic Withdrawals		\$105,776.33

## FEES

DATE	DESCRIPTION	AMOUNT
05/05	Service Charges For The Month of April	\$195.00
Total Fees		\$195.00

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/03	\$55,344.20	05/07	23,895.11	05/13	67,173.23
05/04	59,608.11	05/10	22,856.79	05/14	70,235.52
05/05	35,953.25	05/11	35,473.92	05/17	67,368.25
05/06	25,258.61	05/12	34,526.48	05/18	51,573.90



May 01, 2021 through May 28, 2021  
Account Number: 000000765329623

## DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/19	49,074.05	05/24	45,355.71	05/27	78,837.58
05/20	48,123.79	05/25	79,157.21	05/28	68,497.20
05/21	47,989.21	05/26	78,901.59		

## SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$175.00	
<b>Total Service Charges</b>	<b>\$270.00</b>	Will be assessed on 6/14/21

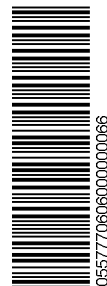
You were assessed a monthly service fee on your Chase Platinum Business Checking account because you did not maintain the required relationship balance.

## SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	7	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	201	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	5	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online US Dollar Intl Wire Fee	3	3	0	\$40.00	\$0.00
Online Domestic Wire Fee	8	1	7	\$25.00	\$175.00
<b>Subtotal Other Service Charges (Will be assessed on 6/14/21)</b>					<b>\$270.00</b>

ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	7
<b>Credits</b>	
Non-Electronic Transactions	201
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	5
<b>Miscellaneous Fees</b>	
Online US Dollar Intl Wire Fee	3
Online Domestic Wire Fee	8





May 01, 2021 through May 28, 2021

Account Number: **000000765329623**

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**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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