



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

December 01, 2021 through December 31, 2021

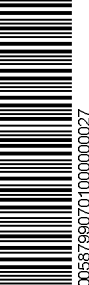
Account Number: **000000765329623**

CUSTOMER SERVICE INFORMATION

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

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



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$138,398.01
Deposits and Additions	17	242,476.91
ATM & Debit Card Withdrawals	129	-29,603.50
Electronic Withdrawals	115	-203,087.07
Fees	1	-400.00
Ending Balance	262	\$147,784.35

Interest Paid Year-to-Date \$0.02

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Fedwire Credit Via: First Republic Bank/321081669 B/O: Maccarone West LLC Los Angeles-CA-90033 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=Inv Popgall012 Obi=Galle Ry Space Development Services 10/16 -10/31/21 lmad: 1201Mmqfmpnrn010337 Trn: 1079990335Ff	\$18,750.00
12/02	Orig CO Name: Wepay Orig ID: 5551232356 Desc Date: 211202 CO Entry Descr: Payments Sec: CCD Trace#: 021000023027233 Eed: 211202 Ind ID: 11349489 Ind Name: Popstand Nte* Zzz* Payouts\ Trn: 3363027233Tc	48,510.00
12/03	Fedwire Credit Via: Silvergate Bank/322286803 B/O: Bittrex Inc Seattle WA 98104-7047 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B Silvergate L Obi=E41 942A8-2Cea-40Ee-8619-5079B89386F 5 lmad: 1203Mmqfmpur001120 Trn: 0438650337Ff	13,429.14
12/07	Orig CO Name: Paypal Orig ID: Paypalsd11 Desc Date: 211207 CO Entry Descr: Transfer Sec: PPD Trace#: 021000026843117 Eed: 211207 Ind ID: 1017257778837 Ind Name: Popstand, Inc. 211207Ppzag1 Trn: 3416843117Tc	32.74



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/09	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=E1C C1Aba-9Dff-4Ba8-92A1-6Cfee94913A C lmad: 1209Mmqfmpur000793 Trn: 0466490343Ff	11,921.96
12/09	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211209 CO Entry Descr:Payments Sec:CCD Trace#:021000028254590 Eed:211209 Ind ID:11603535 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3438254590Tc	40,095.00
12/14	Orig CO Name:Nft Genius Inc Orig ID:2204895317 Desc Date: CO Entry Descr:Ap Verify Sec:CCD Trace#:021000020045435 Eed:211214 Ind ID:025Xpiotgy4Jey7 Ind Name:Popstand, Inc Trn: 3470045435Tc	0.01
12/15	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:211215 CO Entry Descr:Direct Depsec:PPD Trace#:091000013888442 Eed:211215 Ind ID:9346204914496Ng Ind Name:,Popstand Inc 4100075043 Kf Trn: 3483888442Tc	22,000.00
12/15	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211215 CO Entry Descr:Payments Sec:CCD Trace#:021000023125782 Eed:211215 Ind ID:11837843 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3493125782Tc	8,415.00
12/16	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=A0E 824F4-8E99-4933-9B57-34Fe386041E E lmad: 1216Mmqfmpur000746 Trn: 0544570350Ff	9,947.02
12/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211216 CO Entry Descr:Payments Sec:CCD Trace#:021000023178640 Eed:211216 Ind ID:11876878 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3503178640Tc	18,562.50
12/20	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:211218 CO Entry Descr:Payments Sec:CCD Trace#:021000025379864 Eed:211220 Ind ID:11936583 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3545379864Tc	12,622.50
12/21	Card Purchase Return 12/14 The Costello Center St Petersburg FL Card 8994	33.75
12/21	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=103 3Ce10-1Ad1-454C-BB1E-699Fba4629A D lmad: 1221Mmqfmpur001872 Trn: 0469550355Ff	13,419.07
12/21	Orig CO Name:Paypal Orig ID:Paypalsd11 Desc Date:211221 CO Entry Descr:Transfer Sec:PPD Trace#:021000021262293 Eed:211221 Ind ID:1017525355432 Ind Name:Popstand, Inc. 211221Ppza33 Trn: 3551262293Tc	200.00
12/23	Card Purchase Return 12/23 Uber Eats 8005928996 CA Card 8994	38.22
12/31	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:211231 CO Entry Descr:Direct Depsec:PPD Trace#:051000018075888 Eed:211231 Ind ID:5740571192936Ng Ind Name:,Popstand Inc 1233236186 Kf Trn: 3648075888Tc	24,500.00
Total Deposits and Additions		\$242,476.91

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Card Purchase 11/30 The Costello Center 727-3452667 FL Card 8994	\$135.00
12/01	Card Purchase 12/01 Uber Eats Help.Uber.Com CA Card 8994	44.12
12/01	Card Purchase 12/01 Hivelocity, Inc. 888-869-4678 FL Card 8994	661.20
12/02	Card Purchase 12/01 Google *Cloud 5Llvzw 650-253-0000 CA Card 8994	0.05
12/02	Recurring Card Purchase 12/01 Jarrar And Associates 310-887-1313 CA Card 8994	850.00
12/02	Card Purchase 12/02 Uber Eats Help.Uber.Com CA Card 8994	33.31
12/02	Recurring Card Purchase 12/01 Unbounce Vancouver BC Card 8994	84.00
12/02	Card Purchase 12/02 Uber Eats Help.Uber.Com CA Card 8994	45.47
12/02	Card Purchase 12/02 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
12/03	Card Purchase 12/02 Google*Gsuite Chirp. Support.Googl CA Card 8994	36.00
12/03	Card Purchase 12/02 Google*Gsuite Popsta Support.Googl CA Card 8994	340.40

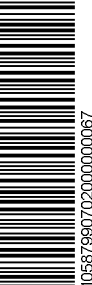


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Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/03	Card Purchase 12/02 The Costello Center 727-3452667 FL Card 8994	135.00
12/03	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/03	Recurring Card Purchase 12/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/03	Card Purchase 12/03 Uber Eats Help.Uber.Com CA Card 8994	43.01
12/03	Card Purchase 12/02 Booking.Com Transport L London Card 8994	1,127.17
12/03	Card Purchase 12/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	1,763.27
12/03	Card Purchase 12/02 Tesla Inc Supercharger Tesla.Com CA Card 8994	7.79
12/03	Card Purchase 12/03 Uber Eats Help.Uber.Com CA Card 8994	32.11
12/03	Card Purchase 12/03 Uber Eats Help.Uber.Com CA Card 8994	26.23
12/03	Card Purchase 12/03 Uber Eats Help.Uber.Com CA Card 8994	6.97
12/03	Card Purchase 12/03 Tesla Inc Supercharger Tesla.Com CA Card 8994	10.56
12/06	Recurring Card Purchase 12/03 Tmobile*Postpaid lvr 800-937-8997 WA Card 8994	200.00
12/06	Card Purchase 12/04 Tabbahia Aventuras 4154831378 CA Card 8994	1,040.00
12/06	Card Purchase 12/05 Tesla Inc Supercharger Tesla.Com CA Card 8994	26.02
12/06	Card Purchase 12/05 Tesla Inc Supercharger Tesla.Com CA Card 8994	3.12
12/06	Card Purchase 12/06 Uber Eats Help.Uber.Com CA Card 8994	39.08
12/06	Recurring Card Purchase 12/06 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
12/07	Card Purchase 12/06 Google*Cloud J8Et73 Support.Googl CA Card 8994	606.56
12/07	Card Purchase 12/07 Uber Eats Help.Uber.Com CA Card 8994	104.62
12/07	Card Purchase 12/07 Tesla Inc Supercharger Tesla.Com CA Card 8994	21.12
12/08	Recurring Card Purchase 12/07 Salesql Pro Plan London Card 8994	89.00
12/08	Recurring Card Purchase 12/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
12/08	Recurring Card Purchase 12/08 Slack T071J3K1C Httpslack.CO CA Card 8994	276.80
12/09	Card Purchase 12/07 Jarrar And Associate Beverly Hills CA Card 8994	350.00
12/09	Card Purchase 12/09 Uber Eats Help.Uber.Com CA Card 8994	85.24
12/09	Card Purchase 12/09 Uber Eats Help.Uber.Com CA Card 8994	124.96
12/09	Card Purchase 12/09 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
12/10	Card Purchase 12/08 Costa Rica Dive Y Surf Puntarenas Card 8994	545.00
12/10	Card Purchase 12/08 Jarrar And Associate Beverly Hills CA Card 8994	250.00
12/10	Recurring Card Purchase 12/09 Heroku Nov-58106519 Heroku.Com CA Card 8994	960.87
12/13	Recurring Card Purchase 12/10 App.Bitrise.io London Card 8994	300.00
12/13	Card Purchase 12/11 Tesla Inc Supercharger Palo Alto CA Card 8994	17.76
12/13	Card Purchase 12/12 Tesla Inc Supercharger Palo Alto CA Card 8994	3.42
12/13	Card Purchase 12/12 Google*Cloud Efmabm Support.Googl CA Card 8994	434.31
12/13	Recurring Card Purchase 12/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
12/13	Recurring Card Purchase 12/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
12/13	Card Purchase 12/12 Uber Eats Help.Uber.Com CA Card 8994	27.39
12/13	Card Purchase 12/13 Uber Eats Help.Uber.Com CA Card 8994	5.97
12/13	Recurring Card Purchase 12/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
12/14	Card Purchase 12/11 Costa Rica Dive Y Surf Puntarenas Card 8994	565.00
12/14	Recurring Card Purchase 12/12 Google*Google Storage 650-2530000 CA Card 8994	1.99
12/14	Card Purchase 12/14 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
12/15	Card Purchase 12/14 The Costello Center 727-3452667 FL Card 8994	135.00
12/15	Card Purchase 12/14 Google*Cloud Blfpj3 Support.Googl CA Card 8994	70.88
12/15	Card Purchase 12/15 Uber* Eats Httpswww.Uber CA Card 8994	28.30
12/15	Card Purchase 12/15 Uber Eats Help.Uber.Com CA Card 8994	98.97
12/15	Card Purchase 12/15 Uber Eats Help.Uber.Com CA Card 8994	72.79
12/16	Card Purchase 12/15 Google *Cloud E57375 650-253-0000 CA Card 8994	0.03
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 8994	32.81
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 8994	70.88
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 8994	31.12





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/16	Card Purchase 12/16 Uber Eats Help.Uber.Com CA Card 8994	8.88
12/16	Recurring Card Purchase 12/16 Browserstack.Com Browserstack. De Card 8994	150.00
12/17	Recurring Card Purchase 12/16 Whimsical, Inc. Httpswhimsica CO Card 8994	116.75
12/17	Recurring Card Purchase 12/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
12/17	Recurring Card Purchase 12/16 Quicknode Api Httpswww.Quic FL Card 8994	299.00
12/17	Card Purchase 12/17 Uber Eats Help.Uber.Com CA Card 8994	30.30
12/17	Card Purchase 12/17 Uber Eats Help.Uber.Com CA Card 8994	40.63
12/17	Card Purchase 12/17 Uber Eats Help.Uber.Com CA Card 8994	6.53
12/20	Card Purchase 12/18 Apple.Com/US 800-676-2775 CA Card 8994	1,203.41
12/20	Recurring Card Purchase 12/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
12/20	Recurring Card Purchase 12/18 Sentry Httpssentry.I CA Card 8994	29.00
12/20	Recurring Card Purchase 12/18 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
12/20	Recurring Card Purchase 12/18 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
12/20	Recurring Card Purchase 12/18 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
12/20	Recurring Card Purchase 12/18 Cloudflare Httpswww.Clou CA Card 8994	62.80
12/20	Card Purchase 12/19 Uber Eats Help.Uber.Com CA Card 8994	36.14
12/20	Card Purchase 12/18 Google*Cloud W6Uawa Support.Googl CA Card 8994	51.28
12/20	Card Purchase 12/19 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
12/20	Card Purchase 12/19 Uber Eats Help.Uber.Com CA Card 8994	42.19
12/20	Card Purchase 12/19 Microsoft G007019380 800-6427676 WA Card 8994	39.99
12/20	Card Purchase 12/19 Uber Eats Help.Uber.Com CA Card 8994	102.25
12/20	Card Purchase 12/19 Uber Eats Help.Uber.Com CA Card 8994	24.47
12/20	Recurring Card Purchase 12/19 Spectrum 855-707-7328 MO Card 8994	192.41
12/20	Card Purchase 12/19 Google*Cloud Kg9Fsr Support.Googl CA Card 8994	72.74
12/20	Recurring Card Purchase 12/19 Corepower Yoga - Uscv 170-49467931 WA Card 8994	15.00
12/20	Card Purchase 12/20 Uber Eats Help.Uber.Com CA Card 8994	49.43
12/20	Card Purchase 12/20 Uber Eats Help.Uber.Com CA Card 8994	36.14
12/20	Card Purchase 12/20 Uber Eats Help.Uber.Com CA Card 8994	40.80
12/21	Card Purchase 12/20 Jarrar And Associate Beverly Hills CA Card 8994	250.00
12/21	Recurring Card Purchase 12/20 Niftykit Httpsniftykit CA Card 8994	9.99
12/21	Card Purchase 12/21 Corepower Yoga - Brea 171-47063025 WA Card 8994	169.00
12/21	Card Purchase 12/21 Uber Eats Help.Uber.Com CA Card 8994	38.62
12/22	Card Purchase 12/21 The Costello Center 727-3452667 FL Card 8994	135.00
12/22	Card Purchase 12/22 Uber Eats Help.Uber.Com CA Card 8994	32.81
12/22	Recurring Card Purchase 12/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
12/23	Recurring Card Purchase 12/23 Adobe Creative Cloud 408-536-6000 CA Card 8994	19.99
12/23	Recurring Card Purchase 12/22 Corepower Yoga - Uscv 170-49467931 WA Card 8994	15.00
12/23	Card Purchase 12/23 Uber Eats Help.Uber.Com CA Card 8994	122.62
12/23	Recurring Card Purchase 12/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
12/23	Card Purchase 12/23 Tesla Inc Supercharger Tesla.Com CA Card 8994	9.36
12/23	Card Purchase 12/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	116.85
12/24	Card Purchase 12/24 Uber Trip Help.Uber.Com CA Card 8994	45.61
12/24	Card Purchase 12/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
12/27	Recurring Card Purchase 12/24 Github Httpsgithub.C CA Card 8994	288.00
12/27	Recurring Card Purchase 12/24 Lemlist Paris Card 8994	49.00
12/27	Recurring Card Purchase 12/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
12/27	Recurring Card Purchase 12/25 Freshbooks 416-4816946 De Card 8994	110.00
12/27	Card Purchase 12/25 Hivelocity, Inc. 888-869-4678 FL Card 8994	566.20
12/27	Recurring Card Purchase 12/27 Spectrum 855-707-7328 FL Card 8994	60.00
12/27	Recurring Card Purchase 12/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
12/27	Card Purchase 12/27 Uber Eats Help.Uber.Com CA Card 8994	30.70



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/28	Card Purchase 12/27 Jarrar And Associate Beverly Hills CA Card 8994	1,250.00
12/28	Recurring Card Purchase 12/28 Corepower Yoga - Brea 171-47063025 WA Card 8994	15.00
12/28	Card Purchase 12/28 Hivelocity, Inc. 888-869-4678 FL Card 8994	1,625.00
12/29	Card Purchase 12/27 Jarrar And Associate Beverly Hills CA Card 8994	250.00
12/29	Card Purchase 12/28 The Costello Center 727-3452667 FL Card 8994	135.00
12/29	Recurring Card Purchase 12/29 Corepower Yoga - Uscv 170-49467931 WA Card 8994	15.00
12/29	Recurring Card Purchase 12/29 Corepower Yoga - Uscv 170-49467931 WA Card 8994	15.00
12/29	Card Purchase 12/29 Tesla Inc Supercharger Tesla.Com CA Card 8994	8.40
12/29	Card Purchase 12/29 Tesla Inc Supercharger Tesla.Com CA Card 8994	6.24
12/30	Recurring Card Purchase 12/29 Uber *Pass Help.Uber.C 800-5928996 CA Card 8994	9.99
12/30	Card Purchase 12/30 Paypal *Bestbuy Com 402-935-7733 MN Card 8994	1,476.56
12/30	Card Purchase 12/30 Uber* Eats Httpswww.Uber CA Card 8994	38.62
12/30	Card Purchase 12/30 Corepower Yoga - Dtnl 121-33065910 WA Card 8994	15.00
12/30	Card Purchase With Pin 12/30 Lowe's #1941 Oxnard CA Card 8994	6,665.37
12/31	Card Purchase 12/31 Uber Eats Help.Uber.Com CA Card 8994	88.84
12/31	Card Purchase 12/31 Uber Eats Help.Uber.Com CA Card 8994	52.50
Total ATM & Debit Card Withdrawals		\$29,603.50

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

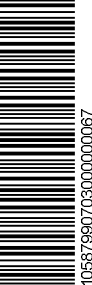
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$29,603.50
Total Card Deposits & Credits	\$71.97

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$29,603.50
Total Card Deposits & Credits	\$71.97

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Orig CO Name:Pwp Whimsical, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081966110 Eed:211201 Ind ID:TN: 9030690 Ind Name:(844) 771-8229 Trn: 3351966110Tc	\$12.00
12/01	12/01 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 1201B1Qgc06C006672 Trn: 3378661335Es	1,250.00
12/01	12/01 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3378891335Es	1,250.00
12/01	12/01 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: 3379921335Es	3,000.00
12/01	12/01 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/09:22 Imad: 1201B1Qgc07C006122 Trn: 3380061335Es	3,000.00
12/01	12/01 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3379931335Es	3,250.00
12/01	12/01 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Salary/Payroll Payments/Bnf/Salary Payment Trn: 3382521335Es	3,500.00





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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879924 Eed:211202 Ind ID:350825330 Ind Name:Popstand Inc Payoneer ID: 350825330 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 12/1/2 Trn: 3352879924Tc	5,050.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879934 Eed:211202 Ind ID:350825932 Ind Name:Popstand Inc Payoneer ID: 350825932 Pay To: Thia Go Oliveira Payment Date: 12/1/2021 Trn: 3352879934Tc	4,164.05
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879938 Eed:211202 Ind ID:350826089 Ind Name:Popstand Inc Payoneer ID: 350826089 Pay To: Glau Ber Castro Payment Date: 12/1/2021 Trn: 3352879938Tc	4,040.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879942 Eed:211202 Ind ID:350826211 Ind Name:Popstand Inc Payoneer ID: 350826211 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 3352879942Tc	3,858.20
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879930 Eed:211202 Ind ID:350825884 Ind Name:Popstand Inc Payoneer ID: 350825884 Pay To: Jaut Ran Technology Ltda Payment Date: 12/1/2021 Trn: 3352879930Tc	2,020.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879944 Eed:211202 Ind ID:350826175 Ind Name:Popstand Inc Payoneer ID: 350826175 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 12/1/20 Trn: 3352879944Tc	2,020.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879928 Eed:211202 Ind ID:350825851 Ind Name:Popstand Inc Payoneer ID: 350825851 Pay To: Bren No Queiroz Payment Date: 12/1/2021 Trn: 3352879928Tc	1,363.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879936 Eed:211202 Ind ID:350825958 Ind Name:Popstand Inc Payoneer ID: 350825958 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 12/1/20 Trn: 3352879936Tc	1,363.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879940 Eed:211202 Ind ID:350826155 Ind Name:Popstand Inc Payoneer ID: 350826155 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3352879940Tc	1,161.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879932 Eed:211202 Ind ID:350825603 Ind Name:Popstand Inc Payoneer ID: 350825603 Pay To: Marc Os Fernandes Salazar Payment Date: 12/1/2021 Trn: 3352879932Tc	757.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879926 Eed:211202 Ind ID:350825819 Ind Name:Popstand Inc Payoneer ID: 350825819 Pay To: Mate US Gondim Payment Date: 12/1/2021 Trn: 3352879926Tc	656.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879962 Eed:211202 Ind ID:350826396 Ind Name:Popstand Inc Payoneer ID: 350826396 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 12/1/ Trn: 3352879962Tc	4,040.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879980 Eed:211202 Ind ID:350826952 Ind Name:Popstand Inc Payoneer ID: 350826952 Pay To: Jose Ronaldo Souza Junior Payment Date: 12/1/2021 Trn: 3352879980Tc	4,040.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879948 Eed:211202 Ind ID:350826255 Ind Name:Popstand Inc Payoneer ID: 350826255 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 12 Trn: 3352879948Tc	2,626.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879978 Eed:211202 Ind ID:350826902 Ind Name:Popstand Inc Payoneer ID: 350826902 Pay To: Doug Las Galdino Payment Date: 12/1/2021 Trn: 3352879978Tc	2,424.00

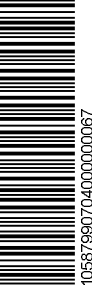


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879968 Eed:211202 Ind ID:350826550 Ind Name:Popstand Inc Payoneer ID: 350826550 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3352879968Tc	2,373.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879950 Eed:211202 Ind ID:350826274 Ind Name:Popstand Inc Payoneer ID: 350826274 Pay To: Zain Tech Ltda Payment Date: 12/1/2021 Trn: 3352879950Tc	2,164.71
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879976 Eed:211202 Ind ID:350826932 Ind Name:Popstand Inc Payoneer ID: 350826932 Pay To: Pedr O Souza Payment Date: 12/1/2021 Trn: 3352879976Tc	2,058.38
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879946 Eed:211202 Ind ID:350826232 Ind Name:Popstand Inc Payoneer ID: 350826232 Pay To: Flav lo Gouveia Payment Date: 12/1/2021 Trn: 3352879946Tc	2,020.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879952 Eed:211202 Ind ID:350826316 Ind Name:Popstand Inc Payoneer ID: 350826316 Pay To: Marc US Vinicius Mingoransi Payment Date: 12/1/202 Trn: 3352879952Tc	2,020.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879958 Eed:211202 Ind ID:350826381 Ind Name:Popstand Inc Payoneer ID: 350826381 Pay To: Math Eus Lucas Payment Date: 12/1/2021 Trn: 3352879958Tc	2,020.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879960 Eed:211202 Ind ID:350826424 Ind Name:Popstand Inc Payoneer ID: 350826424 Pay To: Aman Da Oliveira Da Gama Payment Date: 12/1/2021 Trn: 3352879960Tc	1,515.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879964 Eed:211202 Ind ID:350826799 Ind Name:Popstand Inc Payoneer ID: 350826799 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/1/2021 Trn: 3352879964Tc	1,515.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879966 Eed:211202 Ind ID:350826678 Ind Name:Popstand Inc Payoneer ID: 350826678 Pay To: Eman Uel Ferreira Payment Date: 12/1/2021 Trn: 3352879966Tc	1,363.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879954 Eed:211202 Ind ID:350826342 Ind Name:Popstand Inc Payoneer ID: 350826342 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 3352879954Tc	1,338.25
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879972 Eed:211202 Ind ID:350826659 Ind Name:Popstand Inc Payoneer ID: 350826659 Pay To: Chri Stopher Marques Correa Payment Date: 12/1/202 Trn: 3352879972Tc	1,212.00
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879974 Eed:211202 Ind ID:350826887 Ind Name:Popstand Inc Payoneer ID: 350826887 Pay To: Will iam Giani Payment Date: 12/1/2021 Trn: 3352879974Tc	1,186.75
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879956 Eed:211202 Ind ID:350826362 Ind Name:Popstand Inc Payoneer ID: 350826362 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 12/1 Trn: 3352879956Tc	1,161.50
12/02	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022879970 Eed:211202 Ind ID:350826868 Ind Name:Popstand Inc Payoneer ID: 350826868 Pay To: Rafa El Nata Cipriano Payment Date: 12/1/2021 Trn: 3352879970Tc	631.25
12/02	12/02 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: 3193391336Es	5,000.00
12/02	12/02 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/09:22 Imad: 1202B1Qgc07C006090 Trn: 3193481336Es	5,000.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/03	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021212706 Eed:211203 Ind ID:350826983 Ind Name:Popstand Inc Payoneer ID: 350826983 Pay To: Feli Pe Felicio Payment Date: 12/1/2021 Trn: 3361212706Tc	2,828.00
12/06	Orig CO Name:Pwp Hivelocity, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080139676 Eed:211206 Ind ID:TN: 3890613 Ind Name:(844) 771-8229 Trn: 3400139676Tc	581.30
12/06	Orig CO Name:Pwp Zapier.Com/ Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080139674 Eed:211206 Ind ID:TN: 1187424 Ind Name:(844) 771-8229 Trn: 3400139674Tc	48.75
12/07	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211207 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022821530 Eed:211207 Ind ID:Ediblearran Ind Name:Popstand, Inc. 211207Ppz8Dy Trn: 3412821530Tc	125.53
12/08	Orig CO Name:Pwp Whimsical, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080501724 Eed:211208 Ind ID:TN: 6080369 Ind Name:(844) 771-8229 Trn: 3420501724Tc	12.00
12/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211208 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000021005878 Eed:211208 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 211208Ppz80S Trn: 3421005878Tc	9.99
12/10	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:211210 CO Entry Descr:Tax Sec:CCD Trace#:111000024472079 Eed:211210 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3434472079Tc	30.65
12/13	Orig CO Name:Irs Orig ID:3387702000 Desc Date:121321 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036013692975 Eed:211213 Ind ID:227174766022666 Ind Name:Popstand Inc Trn: 3443692975Tc	996.67
12/13	Orig CO Name:Pwp Moralis.io Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019086247503 Eed:211213 Ind ID:TN: 9696663 Ind Name:(844) 771-8229 Trn: 3476247503Tc	199.00
12/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:211214 CO Entry Descr:Payroll Sec:CCD Trace#:111000020273975 Eed:211214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3470273975Tc	2,204.35
12/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:211214 CO Entry Descr:Payroll Sec:CCD Trace#:111000020273974 Eed:211214 Ind ID:9914586 Ind Name:Popstand Inc Trn: 3470273974Tc	2,150.83
12/14	12/14 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: 3168181348Es	2,500.00
12/14	12/14 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/10:07 Imad: 1214B1Qgc08C013217 Trn: 3178231348Es	2,500.00
12/15	12/15 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 1215B1Qgc08C023867 Trn: 3327091349Es	1,250.00
12/15	12/15 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3327211349Es	1,250.00
12/15	12/15 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3326771349Es	3,250.00
12/15	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:Iat Paypalsec:Web Trace#:021000020698064 Eed:211215 Ind ID:1017418225591 Ind Name:Popstand, Inc. Trn: 3490698064Tc	200.00
12/17	Orig CO Name:Pwp Www.Integro Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019085585805 Eed:211217 Ind ID:TN: 1902630 Ind Name:(844) 771-8229 Trn: 3515585805Tc	29.00
12/17	Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081609691 Eed:211217 Ind ID:TN: 6973414 Ind Name:(844) 771-8229 Trn: 3501609691Tc	16.97

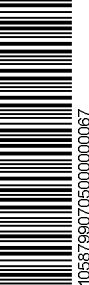


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/17	12/17 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: 3476051351Es	3,000.00
12/17	12/17 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/15:31 Imad: 1217B1Qgc05C009637 Trn: 3475961351Es	3,000.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179671 Eed:211220 Ind ID:356382204 Ind Name:Popstand Inc Payoneer ID: 356382204 Pay To: Glau Ber Castro Payment Date: 12/17/2021 Trn: 3546179671Tc	4,040.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179707 Eed:211220 Ind ID:356384248 Ind Name:Popstand Inc Payoneer ID: 356384248 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 12/17/202 Trn: 3546179707Tc	2,929.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179683 Eed:211220 Ind ID:356382910 Ind Name:Popstand Inc Payoneer ID: 356382910 Pay To: Math Eus Lucas Payment Date: 12/17/2021 Trn: 3546179683Tc	2,626.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179667 Eed:211220 Ind ID:356382031 Ind Name:Popstand Inc Payoneer ID: 356382031 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 12/17/ Trn: 3546179667Tc	2,525.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179697 Eed:211220 Ind ID:356383335 Ind Name:Popstand Inc Payoneer ID: 356383335 Pay To: Marc US Vinicius Mingoransi Payment Date: 12/17/20 Trn: 3546179697Tc	2,400.51
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179679 Eed:211220 Ind ID:356383014 Ind Name:Popstand Inc Payoneer ID: 356383014 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 3546179679Tc	2,272.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179709 Eed:211220 Ind ID:356384359 Ind Name:Popstand Inc Payoneer ID: 356384359 Pay To: Doug Las Galdino Payment Date: 12/17/202 1 Trn: 3546179709Tc	2,272.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179669 Eed:211220 Ind ID:356382124 Ind Name:Popstand Inc Payoneer ID: 356382124 Pay To: Zain Tech Ltda Payment Date: 12/17/2021 Trn: 3546179669Tc	2,163.21
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179695 Eed:211220 Ind ID:356383308 Ind Name:Popstand Inc Payoneer ID: 356383308 Pay To: Pedr O Souza Payment Date: 12/17/2021 Trn: 3546179695Tc	2,090.70
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179691 Eed:211220 Ind ID:356383280 Ind Name:Popstand Inc Payoneer ID: 356383280 Pay To: Flav lo Gouveia Payment Date: 12/17/2021 Trn: 3546179691Tc	2,020.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179685 Eed:211220 Ind ID:356383185 Ind Name:Popstand Inc Payoneer ID: 356383185 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 12/17/2 Trn: 3546179685Tc	2,000.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179693 Eed:211220 Ind ID:356383300 Ind Name:Popstand Inc Payoneer ID: 356383300 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/17/2021 Trn: 3546179693Tc	1,515.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179701 Eed:211220 Ind ID:356383645 Ind Name:Popstand Inc Payoneer ID: 356383645 Pay To: Aman Da Oliveira Da Gama Payment Date: 1 2/17/2021 Trn: 3546179701Tc	1,515.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179705 Eed:211220 Ind ID:356383868 Ind Name:Popstand Inc Payoneer ID: 356383868 Pay To: Will lam Novak Payment Date: 12/17/2021 Trn: 3546179705Tc	1,414.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179689 Eed:211220 Ind ID:356383230 Ind Name:Popstand Inc Payoneer ID: 356383230 Pay To: Bren No Queiroz Payment Date: 12/17/2021 Trn: 3546179689Tc	1,363.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179687 Eed:211220 Ind ID:356383265 Ind Name:Popstand Inc Payoneer ID: 356383265 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 3546179687Tc	1,338.25
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179699 Eed:211220 Ind ID:356383388 Ind Name:Popstand Inc Payoneer ID: 356383388 Pay To: Chri Stopher Marques Correa Payment Date: 12/17/20 Trn: 3546179699Tc	1,212.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179703 Eed:211220 Ind ID:356383517 Ind Name:Popstand Inc Payoneer ID: 356383517 Pay To: Will lam Giani Payment Date: 12/17/2021 Trn: 3546179703Tc	1,186.75
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179673 Eed:211220 Ind ID:356382518 Ind Name:Popstand Inc Payoneer ID: 356382518 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 3546179673Tc	1,161.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179713 Eed:211220 Ind ID:356385034 Ind Name:Popstand Inc Payoneer ID: 356385034 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 12/1 Trn: 3546179713Tc	1,161.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179711 Eed:211220 Ind ID:356384735 Ind Name:Popstand Inc Payoneer ID: 356384735 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 12/17/202 Trn: 3546179711Tc	931.22
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179677 Eed:211220 Ind ID:356382735 Ind Name:Popstand Inc Payoneer ID: 356382735 Pay To: Marc Os Fernandes Salazar Payment Date: 12/17/2021 Trn: 3546179677Tc	757.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179664 Eed:211220 Ind ID:356382304 Ind Name:Popstand Inc Payoneer ID: 356382304 Pay To: Mate US Gondim Payment Date: 12/18/2021 Trn: 3546179664Tc	656.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179681 Eed:211220 Ind ID:356383096 Ind Name:Popstand Inc Payoneer ID: 356383096 Pay To: Rafa El Nata Cipriano Payment Date: 12/17/2021 Trn: 3546179681Tc	631.25
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179675 Eed:211220 Ind ID:356382714 Ind Name:Popstand Inc Payoneer ID: 356382714 Pay To: Math Eus Lucas Payment Date: 12/17/2021 Trn: 3546179675Tc	303.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179715 Eed:211220 Ind ID:356385017 Ind Name:Popstand Inc Payoneer ID: 356385017 Pay To: Bren No Queiroz Payment Date: 12/17/2021 Trn: 3546179715Tc	303.00
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179717 Eed:211220 Ind ID:356384965 Ind Name:Popstand Inc Payoneer ID: 356384965 Pay To: Eman Uel Ferreira Payment Date: 12/17/20 21 Trn: 3546179717Tc	1,363.50
12/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026179719 Eed:211220 Ind ID:356385242 Ind Name:Popstand Inc Payoneer ID: 356385242 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 12/17/2 Trn: 3546179719Tc	1,363.50
12/20	Orig CO Name:Pwp Chainfuel L Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080844197 Eed:211220 Ind ID:TN: 8723127 Ind Name:(844) 771-8229 Trn: 3540844197Tc	9.00

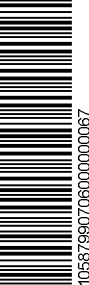


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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211220 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020447614 Eed:211220 Ind ID:Teamgantt Ind Name:Popstand, Inc. 211220Ppz9Gg Trn: 3540447614Tc	44.85
12/22	Orig CO Name:Pwp Quicknode A Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081555984 Eed:211222 Ind ID:TN: 4344961 Ind Name:(844) 771-8229 Trn: 3561555984Tc	374.00
12/22	12/22 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref:/Bnf/Holiday Pay Imad: 1222B1Qgc01C006152 Trn: 3312221356Es	1,000.00
12/22	12/22 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3312271356Es	1,000.00
12/22	12/22 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: 3313061356Es	4,500.00
12/22	12/22 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/12:54 Imad: 1222B1Qgc08C020159 Trn: 3312961356Es	4,500.00
12/22	12/22 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref:/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cassini CT Richmon D TX 77407 US Trn: 3313311356Es	2,000.00
12/23	12/23 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: 3436721357Es	2,500.00
12/23	12/23 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/15:14 Imad: 1223B1Qgc07C015378 Trn: 3436901357Es	2,500.00
12/23	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211223 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029959938 Eed:211223 Ind ID:Mchougule1 Ind Name:Popstand, Inc. 211223Ppz1G6 Trn: 3579959938Tc	3,700.00
12/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020967816 Eed:211224 Ind ID:358295225 Ind Name:Popstand Inc Payoneer ID: 358295225 Pay To: Math Eus Lucas Payment Date: 12/23/2021 Trn: 3570967816Tc	1,010.00
12/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020967820 Eed:211224 Ind ID:358339794 Ind Name:Popstand Inc Payoneer ID: 358339794 Pay To: Zain Tech Ltda Payment Date: 12/23/2021 Trn: 3570967820Tc	1,010.00
12/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020967818 Eed:211224 Ind ID:358295559 Ind Name:Popstand Inc Payoneer ID: 358295559 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 12/23/2021 Trn: 3570967818Tc	505.00
12/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020967814 Eed:211224 Ind ID:358294685 Ind Name:Popstand Inc Payoneer ID: 358294685 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 12/2 Trn: 3570967814Tc	383.80
12/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020967812 Eed:211224 Ind ID:358293681 Ind Name:Popstand Inc Payoneer ID: 358293681 Pay To: Marc Os Fernandes Salazar Payment Date: 12/23/2021 Trn: 3570967812Tc	378.75
12/24	12/24 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: 3238381358Es	1,500.00
12/24	12/24 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/13:24 Imad: 1224B1Qgc08C018280 Trn: 3239181358Es	1,500.00
12/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211226 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023221246 Eed:211227 Ind ID:Atlassian Ind Name:Popstand, Inc. 211226Ppz4C2 Trn: 3613221246Tc	1,229.00





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211225 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023221248 Eed:211227 Ind ID:Quietlife Ind Name:Popstand, Inc. 211225Ppz3Ur Trn: 3613221248Tc	54.65
12/29	12/29 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: 3521441363Es	2,000.00
12/29	12/29 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/17:04 Imad: 1229B1Qgc08C031187 Trn: 3521561363Es	2,000.00
12/29	12/29 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3522061363Es	3,500.00
12/29	12/29 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: 3522261363Es	3,250.00
12/29	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000021973441 Eed:211229 Ind ID:1017668976889 Ind Name:Popstand, Inc. Trn: 3631973441Tc	500.00
12/30	12/30 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/14:23 Imad: 1230B1Qgc04C007618 Trn: 3430851364Es	1,500.00
12/30	12/30 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: 3431391364Es	1,500.00
12/31	Orig CO Name:Pwp Whimsical, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087740530 Eed:211231 Ind ID:TN: 1727721 Ind Name:(844) 771-8229 Trn: 3657740530Tc	12.00
Total Electronic Withdrawals		\$203,087.07

FEES

DATE	DESCRIPTION	AMOUNT
12/03	Service Charges For The Month of November	\$400.00
Total Fees		\$400.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$141,045.69	12/13	167,143.03	12/23	158,440.58
12/02	116,284.27	12/14	157,126.87	12/24	152,013.42
12/03	122,878.90	12/15	181,185.93	12/27	149,212.87
12/06	120,925.68	12/16	209,401.73	12/28	146,322.87
12/07	120,100.59	12/17	202,858.56	12/29	134,643.23
12/08	119,699.31	12/20	167,827.77	12/30	123,437.69
12/09	171,062.07	12/21	181,012.98	12/31	147,784.35
12/10	169,275.55	12/22	167,461.18		

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$650.00
Total Service Charges	\$650.00 Will be assessed on 1/5/22



December 01, 2021 through December 31, 2021

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SERVICE CHARGE SUMMARY (continued)

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
Monthly Service Fee					
Monthly Service Fee Waived	0			\$95.00	\$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	15	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	244	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	5	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	28	2	26	\$25.00	\$650.00
Subtotal Other Service Charges (Will be assessed on 1/5/22)					\$650.00

ACCOUNT 000000765329623

Other Service Charges:**Electronic Credits**

Electronic Credits 15

Credits

Non-Electronic Transactions 244

Electronic Credits

Domestic Incoming Wire Fee 5

Miscellaneous Fees

Online US Dollar Intl Wire Fee 2

Online Domestic Wire Fee 28

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:

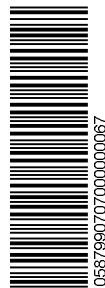
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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December 01, 2021 through December 31, 2021

Account Number: **000000765329623**

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