



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

October 01, 2021 through October 29, 2021

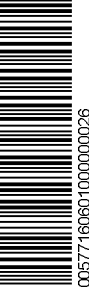
Account Number: **000000765329623**

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**

00057716 DRE 703 210 30721 NNNNNNNNNN 1 000000000 Z9 0000

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



005771606010000000026

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$224,241.25
Deposits and Additions	17	241,924.43
ATM & Debit Card Withdrawals	103	-17,627.73
Electronic Withdrawals	95	-183,522.52
Fees	2	-655.00
Ending Balance	217	\$264,360.43

Annual Percentage Yield Earned This Period	0.00%
Interest Paid This Period	\$0.02
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
10/04	Card Purchase Return 10/03 Uber Eats 8005928996 CA Card 8994	\$8.47
10/04	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=B6F C0D3B-Aebf-440B-A7F6-1Ecbf28B55A 3 lmad: 1004Mmqfmpur001020 Trn: 0383170277Ff	28,350.95
10/04	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:211002 CO Entry Descr:Payments Sec:CCD Trace#:021000023345420 Eed:211004 Ind ID:9912418 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2773345420Tc	33,660.00
10/07	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211007 CO Entry Descr:Payments Sec:CCD Trace#:021000027458030 Eed:211007 Ind ID:10020991 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2807458030Tc	4,324.20
10/13	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=Ce0 B619B-B47D-4Dce-Abad-33F26169862 E lmad: 1013Mmqfmpur000864 Trn: 0473080286Ff	14,747.02



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
10/14	Card Purchase Return 10/14 Uber Eats 8005928996 CA Card 8994	18.29
10/14	Orig CO Name:The Topps CO Orig ID:1885085000 Desc Date:211014 CO Entry Descr:Vault ACH Sec:PPD Trace#:021000029416177 Eed:211014 Ind ID:148252 Ind Name:Popstand, Inc 29260 Trn: 2879416177Tc	67,500.00
10/15	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:211015 CO Entry Descr:Direct Depsec:PPD Trace#:091000010042803 Eed:211015 Ind ID:9406186981056Ng Ind Name:,Popstand Inc 4100075043 Kf Trn: 2870042803Tc	16,500.00
10/19	Orig CO Name:Evo Art Inc Orig ID:1204895317 Desc Date: CO Entry Descr:ReceivableSec:CCD Trace#:021000025493952 Eed:211019 Ind ID:016Wwnshq1Zc2Yh Ind Name:Popstand, Inc. 016Wwnshq1Zc2Yh Evo Art Inc Bill.CO M Inv #Popgal008 Trn: 2915493952Tc	15,000.00
10/21	Real Time Transfer Recd From Aba/021000021 From: Paypal Ref: 21102120536592406 Info: Iid: 20211021021000021P1Brjpm00030048954 Recd: 16:34:21 Trn: 1238400294Ru	4,985.00
10/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211021 CO Entry Descr:Payments Sec:CCD Trace#:021000025999900 Eed:211021 Ind ID:10277929 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 2945999900Tc	4,324.20
10/25	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=A4F 022A8-24B1-49D6-B8Df-40B4F55Bf1B B Imad: 1025Mmqfmpur001419 Trn: 0528860298Ff	13,106.28
10/28	Refund of Wire Transfer Fee Charged For Statement Month 12/31/2020	50.00
10/28	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:211028 CO Entry Descr:Payments Sec:CCD Trace#:021000028691192 Eed:211028 Ind ID:10398074 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 3018691192Tc	14,850.00
10/28	Interest Credit	0.01
10/28	Interest Credit	0.01
10/29	Orig CO Name:Nft Genius Orig ID:9111111101 Desc Date:211029 CO Entry Descr:Direct Depsec:PPD Trace#:051000015696082 Eed:211029 Ind ID:9344202484356Ng Ind Name:,Popstand Inc 1233236186 Kf Trn: 3015696082Tc	24,500.00

Total Deposits and Additions **\$241,924.43**

ATM & DEBIT CARD WITHDRAWALS

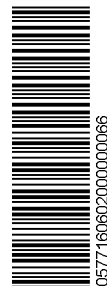
DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase 09/30 The Costello Center 727-3452667 FL Card 8994	\$135.00
10/01	Card Purchase 09/30 Tra Di Noi 310-4560169 CA Card 8994	74.75
10/01	Card Purchase 10/01 Tesla Inc Supercharger Tesla.Com CA Card 8994	3.99
10/01	Card Purchase 10/01 Hivelocity, Inc. 888-869-4678 FL Card 8994	661.20
10/04	Card Purchase 10/01 Google *Cloud S98Gjq 650-253-0000 CA Card 8994	0.04
10/04	Recurring Card Purchase 10/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
10/04	Card Purchase 10/02 Uber Eats Help.Uber.Com CA Card 8994	45.00
10/04	Recurring Card Purchase 10/01 Unbounce Vancouver BC Card 8994	84.00
10/04	Card Purchase 10/02 Tesla Inc Supercharger Tesla.Com CA Card 8994	3.80
10/04	Card Purchase 10/02 Uber Eats Help.Uber.Com CA Card 8994	23.69
10/04	Card Purchase 10/02 Google Gsuite_Popstan 650-2530000 CA Card 8994	103.00
10/04	Card Purchase 10/02 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
10/04	Card Purchase 10/02 Google Gsuite_Chirp.L 650-2530000 CA Card 8994	36.00
10/04	Recurring Card Purchase 10/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/04	Recurring Card Purchase 10/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/04	Card Purchase 10/02 Amazon Web Services Aws.Amazon.CO WA Card 8994	2,883.57
10/04	Card Purchase 10/04 Uber Eats Help.Uber.Com CA Card 8994	22.33
10/04	Card Purchase 10/04 Tesla Inc Supercharger Tesla.Com CA Card 8994	5.45



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/05	Card Purchase 10/04 Wholefeds Oxn #10318 Oxnard CA Card 8994	21.87
10/05	Card Purchase 10/04 Tesla Inc Supercharger Tesla.Com CA Card 8994	14.38
10/05	Card Purchase 10/05 Tesla Inc Supercharger Tesla.Com CA Card 8994	9.12
10/06	Card Purchase 10/05 Mcdonald's F35319 Oxnard CA Card 8994	5.00
10/06	Card Purchase 10/05 The Costello Center 727-3452667 FL Card 8994	65.00
10/06	Recurring Card Purchase 10/06 Twilio Sendgrid Www.Twilio.CO CA Card 8994	14.95
10/07	Card Purchase 10/07 Uber Eats Help.Uber.Com CA Card 8994	17.07
10/07	Card Purchase 10/07 Tesla Inc Supercharger Tesla.Com CA Card 8994	7.56
10/08	Card Purchase 10/07 Google*Cloud Tmwnev Support.Googl CA Card 8994	310.80
10/08	Recurring Card Purchase 10/07 Salesql Pro Plan London Card 8994	89.00
10/08	Recurring Card Purchase 10/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
10/08	Card Purchase 10/08 Uber Eats Help.Uber.Com CA Card 8994	40.46
10/08	Recurring Card Purchase 10/08 Slack T071J3K1C Httpsslack.CO CA Card 8994	312.26
10/12	Card Purchase 10/08 The Costello Center 727-3452667 FL Card 8994	135.00
10/12	Card Purchase 10/08 Uber Eats Help.Uber.Com CA Card 8994	25.82
10/12	Card Purchase 10/09 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
10/12	Card Purchase 10/10 Tesla Inc Supercharger Palo Alto CA Card 8994	15.12
10/12	Recurring Card Purchase 10/10 App.Bitrise.io London Card 8994	300.00
10/12	Recurring Card Purchase 10/11 Heroku SEP-55503251 Heroku.Com CA Card 8994	865.03
10/12	Recurring Card Purchase 10/11 Quicknode Api Add-On Httpswww.Quic FL Card 8994	42.95
10/12	Card Purchase 10/12 Uber Eats Help.Uber.Com CA Card 8994	31.34
10/12	Card Purchase 10/12 Tesla Inc Supercharger Palo Alto CA Card 8994	4.20
10/12	Recurring Card Purchase 10/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
10/13	Card Purchase 10/12 Uber Eats Help.Uber.Com CA Card 8994	78.93
10/13	Recurring Card Purchase 10/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
10/13	Card Purchase 10/13 Uber Eats Help.Uber.Com CA Card 8994	35.93
10/13	Card Purchase 10/13 Uber Eats Help.Uber.Com CA Card 8994	51.92
10/14	Recurring Card Purchase 10/13 Google *Google Storag 855-836-3987 CA Card 8994	1.99
10/14	Card Purchase 10/13 Google*Cloud Q6A2D9 Support.Googl CA Card 8994	618.86
10/14	Card Purchase 10/13 The Costello Center 727-3452667 FL Card 8994	135.00
10/14	Card Purchase 10/14 Tesla Inc Supercharger Palo Alto CA Card 8994	12.09
10/14	Card Purchase 10/14 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
10/18	Card Purchase 10/15 Uber Eats Help.Uber.Com CA Card 8994	122.69
10/18	Card Purchase 10/15 Uber Eats Help.Uber.Com CA Card 8994	32.11
10/18	Card Purchase 10/15 Uber Eats Help.Uber.Com CA Card 8994	5.23
10/18	Card Purchase 10/15 Google*Cloud Zk3Uza Support.Googl CA Card 8994	287.75
10/18	Card Purchase 10/16 Uber Eats Help.Uber.Com CA Card 8994	27.01
10/18	Recurring Card Purchase 10/16 Browserstack.Com Browserstack. De Card 8994	150.00
10/18	Card Purchase 10/16 Google*Cloud Vlayac Support.Googl CA Card 8994	109.82
10/18	Recurring Card Purchase 10/16 Whimsical, Inc. Httpswhimsica CO Card 8994	124.45
10/18	Recurring Card Purchase 10/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
10/18	Card Purchase With Pin 10/16 Apple Store #R154 4 Thousand Oaks CA Card 8994	1,612.68
10/18	Card Purchase 10/17 Tesla Inc Supercharger Tesla.Com CA Card 8994	15.54
10/18	Recurring Card Purchase 10/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
10/18	Recurring Card Purchase 10/18 Sentry Httpssentry.I CA Card 8994	29.00
10/18	Recurring Card Purchase 10/18 Cloudflare Httpswww.Clou CA Card 8994	70.80
10/19	Card Purchase 10/19 Uber Eats Help.Uber.Com CA Card 8994	47.05
10/19	Card Purchase 10/19 Uber Eats Help.Uber.Com CA Card 8994	7.59
10/19	Card Purchase 10/19 Microsoft G005892934 800-6427676 WA Card 8994	39.99
10/19	Recurring Card Purchase 10/19 Spectrum 855-707-7328 MO Card 8994	124.99
10/20	Card Purchase 10/19 The Costello Center 727-3452667 FL Card 8994	135.00





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/20	Card Purchase 10/19 Google*Cloud 01803C- Support. Googl CA Card 8994	52.02
10/21	Card Purchase 10/20 Google*Cloud Djfa63 Support. Googl CA Card 8994	183.98
10/21	Card Purchase 10/20 Niftykit Httpsniftykit CA Card 8994	9.99
10/22	Card Purchase 10/21 The Costello Center 727-3452667 FL Card 8994	135.00
10/22	Card Purchase 10/22 Uber Eats Help.Uber.Com CA Card 8994	39.08
10/22	Recurring Card Purchase 10/22 Uber Pass Help.Uber.CO 800-5928996 CA Card 8994	9.99
10/22	Card Purchase 10/22 Tst* Rustic Canyon WI Santa Monica CA Card 8994	215.74
10/22	Card Purchase 10/22 Tesla Inc Supercharger Tesla.Com CA Card 8994	7.77
10/25	Card Purchase 10/21 Ace Parking 2231 Playa Vista CA Card 8994	1.00
10/25	Recurring Card Purchase 10/23 Adobe Creative Cloud 408-536-6000 CA Card 8994	19.99
10/25	Recurring Card Purchase 10/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
10/25	Card Purchase 10/22 City of Santa Monica Santa Monica CA Card 8994	3.75
10/25	Card Purchase 10/23 Tst* Edobox By Makoto Santa Monica CA Card 8994	123.93
10/25	Card Purchase 10/23 Hivelocity, Inc. 888-869-4678 FL Card 8994	116.85
10/25	Card Purchase 10/24 Uber Eats Help.Uber.Com CA Card 8994	48.94
10/25	Card Purchase 10/24 Uber Eats Help.Uber.Com CA Card 8994	7.87
10/25	Card Purchase 10/24 Hivelocity, Inc. 888-869-4678 FL Card 8994	94.00
10/25	Recurring Card Purchase 10/24 Github Httpsgithub.C CA Card 8994	288.00
10/25	Recurring Card Purchase 10/24 Lemlist Paris Card 8994	49.00
10/25	Card Purchase 10/24 Uber Eats Help.Uber.Com CA Card 8994	52.85
10/25	Card Purchase 10/24 Uber Eats Help.Uber.Com CA Card 8994	29.20
10/25	Recurring Card Purchase 10/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	410.63
10/25	Card Purchase 10/24 Uber Eats Help.Uber.Com CA Card 8994	5.94
10/25	Card Purchase 10/24 Amz*The Lovesac CO. 888-636-1223 CT Card 8994	1,396.13
10/25	Card Purchase 10/25 Tesla Inc Supercharger Tesla.Com CA Card 8994	9.03
10/25	Card Purchase 10/25 Hivelocity, Inc. 888-869-4678 FL Card 8994	566.20
10/26	Recurring Card Purchase 10/25 Freshbooks 416-4816946 De Card 8994	110.00
10/27	Recurring Card Purchase 10/26 Tmobile*Postpaid lvr 800-937-8997 WA Card 8994	296.00
10/27	Recurring Card Purchase 10/27 Spectrum 855-707-7328 FL Card 8994	60.00
10/27	Card Purchase 10/26 The Costello Center 727-3452667 FL Card 8994	135.00
10/27	Recurring Card Purchase 10/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
10/27	Card Purchase 10/27 Tuscany IL Ristorant Westlake Vill CA Card 8994	136.18
10/27	Card Purchase With Pin 10/27 Erewhon Calabasas Calabasas CA Card 8994	48.02
10/28	Card Purchase 10/28 Hivelocity, Inc. 888-869-4678 FL Card 8994	1,625.00
Total ATM & Debit Card Withdrawals		\$17,627.73

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$17,627.73
Total Card Deposits & Credits	\$26.76

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$17,627.73
Total Card Deposits & Credits	\$26.76



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Orig CO Name:Pwp Whimsical, I Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081852470 Eed:211001 Ind ID:TN: 4258932 Ind Name:(844) 771-8229 Trn: 2741852470Tc	\$12.00
10/01	10/01 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3595191274Es	1,250.00
10/01	10/01 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Vani000006 Payment/Bnf/Invoice Vani000006 Payment/Acc/62517655 2 Rami Elhaj 22110 Cassini CT Richm Ond TX 77407 US Trn: 3681471274Es	3,250.00
10/01	10/01 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice Popcrow002 Payment Invoice Payment/Bnf/Invoice Popcrow002 Paym Ent Trn: 3687961274Es	5,000.00
10/01	10/01 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: 3788601274Es	4,500.00
10/01	10/01 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/16:16 Imad: 1001B1Qgc08C032913 Trn: 3788621274Es	4,500.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137959 Eed:211004 Ind ID:332536909 Ind Name:Popstand Inc Payoneer ID: 332536909 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 10/1/ Trn: 2747137959Tc	4,040.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137983 Eed:211004 Ind ID:332538460 Ind Name:Popstand Inc Payoneer ID: 332538460 Pay To: Edis On Cristovao Junior Payment Date: 1 0/1/2021 Trn: 2747137983Tc	4,040.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137991 Eed:211004 Ind ID:332565168 Ind Name:Popstand Inc Payoneer ID: 332565168 Pay To: Glau Ber Castro Payment Date: 10/1/2021 Trn: 2747137991Tc	4,040.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137979 Eed:211004 Ind ID:332538172 Ind Name:Popstand Inc Payoneer ID: 332538172 Pay To: Jose Ronaldo Souza Junior Payment Date: 10/1/2021 Trn: 2747137979Tc	3,030.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137961 Eed:211004 Ind ID:332537141 Ind Name:Popstand Inc Payoneer ID: 332537141 Pay To: Pedr O Souza Payment Date: 10/1/2021 Trn: 2747137961Tc	2,676.50
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137989 Eed:211004 Ind ID:332538787 Ind Name:Popstand Inc Payoneer ID: 332538787 Pay To: Driv Es Tecnologia Payment Date: 10/1/20 21 Trn: 2747137989Tc	2,525.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137985 Eed:211004 Ind ID:332538700 Ind Name:Popstand Inc Payoneer ID: 332538700 Pay To: Doug Las Galdino Payment Date: 10/1/2021 Trn: 2747137985Tc	2,424.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137951 Eed:211004 Ind ID:332536813 Ind Name:Popstand Inc Payoneer ID: 332536813 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 10/1 Trn: 2747137951Tc	2,323.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137975 Eed:211004 Ind ID:332537791 Ind Name:Popstand Inc Payoneer ID: 332537791 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2747137975Tc	2,020.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137981 Eed:211004 Ind ID:332538264 Ind Name:Popstand Inc Payoneer ID: 332538264 Pay To: Flav lo Gouveia Payment Date: 10/1/2021 Trn: 2747137981Tc	2,020.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137957 Eed:211004 Ind ID:332536884 Ind Name:Popstand Inc Payoneer ID: 332536884 Pay To: Jaut Ran Technology Ltda Payment Date: 1 0/1/2021 Trn: 2747137957Tc	1,818.00



10577160603000000066



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137963 Eed:211004 Ind ID:332537070 Ind Name:Popstand Inc Payoneer ID: 332537070 Pay To: Aman Da Oliveira Da Gama Payment Date: 10/1/2021 Trn: 2747137963Tc	1,515.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137967 Eed:211004 Ind ID:332537276 Ind Name:Popstand Inc Payoneer ID: 332537276 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 10/1/2021 Trn: 2747137967Tc	1,515.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137955 Eed:211004 Ind ID:332536746 Ind Name:Popstand Inc Payoneer ID: 332536746 Pay To: Ramo N De Oliveira Maia Lobo 16260.. Pay Ment Date: Trn: 2747137955Tc	1,462.14
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137969 Eed:211004 Ind ID:332537318 Ind Name:Popstand Inc Payoneer ID: 332537318 Pay To: Will iam Novak Payment Date: 10/1/2021 Trn: 2747137969Tc	1,414.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137947 Eed:211004 Ind ID:332536587 Ind Name:Popstand Inc Payoneer ID: 332536587 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 10/1/20 Trn: 2747137947Tc	1,363.50
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137965 Eed:211004 Ind ID:332537003 Ind Name:Popstand Inc Payoneer ID: 332537003 Pay To: Eman Uel Ferreira Payment Date: 10/1/2021 Trn: 2747137965Tc	1,161.50
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137987 Eed:211004 Ind ID:332538950 Ind Name:Popstand Inc Payoneer ID: 332538950 Pay To: Joao Pedro Da Costa Ribeiro Payment Dat E: 10/1/20 Trn: 2747137987Tc	636.30
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137973 Eed:211004 Ind ID:332537722 Ind Name:Popstand Inc Payoneer ID: 332537722 Pay To: Rafa El Nata Cipriano Payment Date: 10/1/2021 Trn: 2747137973Tc	631.25
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137949 Eed:211004 Ind ID:332536237 Ind Name:Popstand Inc Payoneer ID: 332536237 Pay To: Mate US Gondim Payment Date: 10/1/2021 Trn: 2747137949Tc	606.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137977 Eed:211004 Ind ID:332538009 Ind Name:Popstand Inc Payoneer ID: 332538009 Pay To: Jose Ronaldo Souza Junior Payment Date: 10/1/2021 Trn: 2747137977Tc	606.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137971 Eed:211004 Ind ID:332537583 Ind Name:Popstand Inc Payoneer ID: 332537583 Pay To: Math Eus Lucas Payment Date: 10/1/2021 Trn: 2747137971Tc	372.48
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027137953 Eed:211004 Ind ID:332536776 Ind Name:Popstand Inc Payoneer ID: 332536776 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 10/1 Trn: 2747137953Tc	181.80
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271992 Eed:211004 Ind ID:332536313 Ind Name:Popstand Inc Payoneer ID: 332536313 Pay To: Thia Go Oliveira Payment Date: 10/3/2021 Trn: 2774271992Tc	3,131.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271990 Eed:211004 Ind ID:332537221 Ind Name:Popstand Inc Payoneer ID: 332537221 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 10 Trn: 2774271990Tc	1,515.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271988 Eed:211004 Ind ID:332537658 Ind Name:Popstand Inc Payoneer ID: 332537658 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 2774271988Tc	1,338.25



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Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271998 Eed:211004 Ind ID:332538639 Ind Name:Popstand Inc Payoneer ID: 332538639 Pay To: Feli Pe Felicio Payment Date: 10/3/2021 Trn: 2774271998Tc	2,828.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271996 Eed:211004 Ind ID:332538322 Ind Name:Popstand Inc Payoneer ID: 332538322 Pay To: Math Eus Lucas Payment Date: 10/3/2021 Trn: 2774271996Tc	2,020.00
10/04	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024271994 Eed:211004 Ind ID:332537462 Ind Name:Popstand Inc Payoneer ID: 332537462 Pay To: Bren No Queiroz Payment Date: 10/3/2021 Trn: 2774271994Tc	1,363.50
10/04	Orig CO Name:Pwp Hivelocity, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019085695665 Eed:211004 Ind ID:TN: 5331433 Ind Name:(844) 771-8229 Trn: 2775695665Tc	581.30
10/04	10/04 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Ref: Invoice Payment/Bnf/Invoice Payment Imad: 1004B1Qgc05C010998 Trn: 3578111277Es	1,250.00
10/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028799951 Eed:211005 Ind ID:333015166 Ind Name:Popstand Inc Payoneer ID: 333015166 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 10/4/2 Trn: 2778799951Tc	3,131.00
10/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028799949 Eed:211005 Ind ID:332537918 Ind Name:Popstand Inc Payoneer ID: 332537918 Pay To: Marc Os Fernandes Salazar Payment Date: 10/4/2021 Trn: 2778799949Tc	757.50
10/05	Orig CO Name:Pwp Zapier.Com/C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083077514 Eed:211005 Ind ID:TN: 1021958 Ind Name:(844) 771-8229 Trn: 2783077514Tc	48.75
10/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046401 Eed:211006 Ind ID:333354515 Ind Name:Popstand Inc Payoneer ID: 333354515 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 2780046401Tc	1,929.10
10/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020046399 Eed:211006 Ind ID:333348465 Ind Name:Popstand Inc Payoneer ID: 333348465 Pay To: Chri Stopher Marques Correa Payment Date : 10/5/202 Trn: 2780046399Tc	1,212.00
10/08	Orig CO Name:Pwp Whimsical, I Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019084298921 Eed:211008 Ind ID:TN: 6750336 Ind Name:(844) 771-8229 Trn: 2814298921Tc	12.00
10/08	10/08 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3333351281Es	3,000.00
10/08	10/08 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/13:05 Imad: 1008B1Qgc08C024759 Trn: 3333571281Es	3,000.00
10/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211008 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020294870 Eed:211008 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 211008Ppz6U5 Trn: 2810294870Tc	9.99
10/12	10/12 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/13:13 Imad: 1012B1Qgc08C023930 Trn: 3620841285Es	4,000.00
10/12	10/12 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: 3620781285Es	4,000.00
10/13	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:211013 CO Entry Descr:Tax Sec:CCD Trace#:111000028171461 Eed:211013 Ind ID:9914586 Ind Name:Popstand Inc Trn: 2858171461Tc	30.65



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/14	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 211014 CO Entry Descr: Payroll Sec: CCD Trace#: 111000028519728 Eed: 211014 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2868519728Tc	2,204.35
10/14	Orig CO Name: Payroll Orig ID: 4462800242 Desc Date: 211014 CO Entry Descr: Payroll Sec: CCD Trace#: 111000028519727 Eed: 211014 Ind ID: 9914586 Ind Name: Popstand Inc Trn: 2868519727Tc	2,150.83
10/14	Orig CO Name: lrs Orig ID: 3387702000 Desc Date: 101421 CO Entry Descr: Usatxpymtsec: CCD Trace#: 061036018519725 Eed: 211014 Ind ID: 227168766034326 Ind Name: Popstand Inc Trn: 2868519725Tc	996.67
10/14	Orig CO Name: Pwp Moralis lo Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 101019087672000 Eed: 211014 Ind ID: TN: 1724535 Ind Name: (844) 771-8229 Trn: 2877672000Tc	199.00
10/14	10/14 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/11:41 Imad: 1014B1Qgc07C008568 Trn: 3222811287Es	2,000.00
10/14	10/14 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: 3222591287Es	2,000.00
10/15	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000020773557 Eed: 211015 Ind ID: 332538558 Ind Name: Popstand Inc Payoneer ID: 332538558 Pay To: Will lam Giani Payment Date: 10/14/2021 Trn: 2870773557Tc	2,373.50
10/18	10/18 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3050681291Es	1,250.00
10/18	10/18 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: 1018B1Qgc03C001921 Trn: 3050861291Es	1,250.00
10/18	10/18 Online Domestic Wire Transfer A/C: Rami A Elhaj Richmond TX 77407-7185 US Ref: Invoice Payment/Bnf/Invoice Payment/Acc/625176552 Rami Elhaj 22110 Cas Sini CT Richmond TX 77407 US Trn: 3051081291Es	3,250.00
10/18	Orig CO Name: Pwp Discord* 2Xs Orig ID: 626060084 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 021115087980049 Eed: 211018 Ind ID: TN: 8713083 Ind Name: (844) 771-8229 Trn: 2917980049Tc	16.97
10/18	10/18 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3243241291Es	2,000.00
10/18	10/18 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/09:54 Imad: 1018B1Qgc05C004625 Trn: 3243531291Es	2,000.00
10/18	Orig CO Name: Pwp Www.Integrom Orig ID: 1471426777 Desc Date: CO Entry Descr: Privacycomsec: Web Trace#: 101019082851075 Eed: 211018 Ind ID: TN: 1141430 Ind Name: (844) 771-8229 Trn: 2912851075Tc	29.00
10/19	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026082180 Eed: 211019 Ind ID: 337119275 Ind Name: Popstand Inc Payoneer ID: 337119275 Pay To: Joao Carlos Tosta Dos Santos Payment Date: 10/18/ Trn: 2916082180Tc	3,434.00
10/19	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026082186 Eed: 211019 Ind ID: 337119363 Ind Name: Popstand Inc Payoneer ID: 337119363 Pay To: Doug Las Galdino Payment Date: 10/18/2021 Trn: 2916082186Tc	2,272.50
10/19	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026082176 Eed: 211019 Ind ID: 337119195 Ind Name: Popstand Inc Payoneer ID: 337119195 Pay To: Flav lo Gouveia Payment Date: 10/18/2021 Trn: 2916082176Tc	2,020.00
10/19	Orig CO Name: Payoneer Inc Orig ID: 3522540391 Desc Date: CO Entry Descr: ACH Debit Sec: Web Trace#: 111000026082184 Eed: 211019 Ind ID: 337119344 Ind Name: Popstand Inc Payoneer ID: 337119344 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 2916082184Tc	2,020.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082178 Eed:211019 Ind ID:337119030 Ind Name:Popstand Inc Payoneer ID: 337119030 Pay To: Mate US Gondim Payment Date: 10/18/2021 Trn: 2916082178Tc	404.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082182 Eed:211019 Ind ID:337119296 Ind Name:Popstand Inc Payoneer ID: 337119296 Pay To: Feli Pe Augusto Rodrigues Nunes Payment Date: 10/1 Trn: 2916082182Tc	303.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082208 Eed:211019 Ind ID:337136033 Ind Name:Popstand Inc Payoneer ID: 337136033 Pay To: Glau Ber Castro Payment Date: 10/18/2021 Trn: 2916082208Tc	4,040.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082190 Eed:211019 Ind ID:337119767 Ind Name:Popstand Inc Payoneer ID: 337119767 Pay To: Math Eus Lucas Payment Date: 10/18/2021 Trn: 2916082190Tc	2,626.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082212 Eed:211019 Ind ID:337120515 Ind Name:Popstand Inc Payoneer ID: 337120515 Pay To: Edis On Cristovao Junior Payment Date: 10/18/2021 Trn: 2916082212Tc	2,626.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082204 Eed:211019 Ind ID:337120985 Ind Name:Popstand Inc Payoneer ID: 337120985 Pay To: Driv Es Tecnologia Payment Date: 10/18/2021 Trn: 2916082204Tc	2,525.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082188 Eed:211019 Ind ID:337119615 Ind Name:Popstand Inc Payoneer ID: 337119615 Pay To: Marc US Vinicius Mingoransi Payment Date: 10/18/20 Trn: 2916082188Tc	2,194.71
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082198 Eed:211019 Ind ID:337120131 Ind Name:Popstand Inc Payoneer ID: 337120131 Pay To: Pedr O Souza Payment Date: 10/18/2021 Trn: 2916082198Tc	2,090.70
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082214 Eed:211019 Ind ID:337120839 Ind Name:Popstand Inc Payoneer ID: 337120839 Pay To: Aman Da Oliveira Da Gama Payment Date: 10/18/2021 Trn: 2916082214Tc	1,515.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082202 Eed:211019 Ind ID:337120529 Ind Name:Popstand Inc Payoneer ID: 337120529 Pay To: Will lam Novak Payment Date: 10/18/2021 Trn: 2916082202Tc	1,414.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082192 Eed:211019 Ind ID:337120058 Ind Name:Popstand Inc Payoneer ID: 337120058 Pay To: Alex Andre De Oliveira Souza Payment Date: 10/18/2 Trn: 2916082192Tc	1,363.50
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082216 Eed:211019 Ind ID:337120094 Ind Name:Popstand Inc Payoneer ID: 337120094 Pay To: Bren No Queiroz Payment Date: 10/18/2021 Trn: 2916082216Tc	1,363.50
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082210 Eed:211019 Ind ID:337136061 Ind Name:Popstand Inc Payoneer ID: 337136061 Pay To: Dani El De Sousa Laurindo Technolog.. Pay Ment Date: Trn: 2916082210Tc	1,338.25
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082196 Eed:211019 Ind ID:337120121 Ind Name:Popstand Inc Payoneer ID: 337120121 Pay To: Chri Stopher Marques Correa Payment Date: 10/18/20 Trn: 2916082196Tc	1,212.00
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082200 Eed:211019 Ind ID:337120260 Ind Name:Popstand Inc Payoneer ID: 337120260 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2916082200Tc	1,161.50





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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082206 Eed:211019 Ind ID:337121006 Ind Name:Popstand Inc Payoneer ID: 337121006 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 2916082206Tc	1,161.50
10/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026082194 Eed:211019 Ind ID:337120106 Ind Name:Popstand Inc Payoneer ID: 337120106 Pay To: Marc Os Fernandes Salazar Payment Date: 10/18/2021 Trn: 2916082194Tc	757.50
10/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020829616 Eed:211020 Ind ID:337120821 Ind Name:Popstand Inc Payoneer ID: 337120821 Pay To: Zain Tech Ltda Payment Date: 10/19/2021 Trn: 2920829616Tc	2,974.03
10/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020829618 Eed:211020 Ind ID:337119750 Ind Name:Popstand Inc Payoneer ID: 337119750 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 10/19/2021 Trn: 2920829618Tc	1,515.00
10/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020829614 Eed:211020 Ind ID:337120073 Ind Name:Popstand Inc Payoneer ID: 337120073 Pay To: Rafa El Nata Cipriano Payment Date: 10/19/2021 Trn: 2920829614Tc	631.25
10/20	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211020 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000029974544 Eed:211020 Ind ID:Teamgantt Ind Name:Popstand, Inc. 211020Ppz1Mc Trn: 2939974544Tc	44.85
10/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020974390 Eed:211021 Ind ID:337119257 Ind Name:Popstand Inc Payoneer ID: 337119257 Pay To: Eman Uel Ferreira Payment Date: 10/20/2021 Trn: 2930974390Tc	1,201.90
10/21	Orig CO Name:Pwp Chainfuel Lt Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019089937195 Eed:211021 Ind ID:TN: 3921490 Ind Name:(844) 771-8229 Trn: 2949937195Tc	9.00
10/22	Orig CO Name:Pwp Quicknode Ap Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082417957 Eed:211022 Ind ID:TN: 1176456 Ind Name:(844) 771-8229 Trn: 2952417957Tc	374.00
10/25	10/25 Online Domestic Wire Transfer Via: Cy Natl Bk LA/122016066 A/C: Zuber Lawler Llp Los Angeles CA 90071 US Ref: First Retainer Payment/Bnf/First Retainer Payment/Time/12:52 Imad: 1025B1Qgc05C007714 Trn: 3350911298Es	10,000.00
10/27	10/27 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: 3041431300Es	5,000.00
10/27	10/27 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/12:40 Imad: 1027B1Qgc01C005586 Trn: 3041501300Es	5,000.00
10/27	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:211027 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025399152 Eed:211027 Ind ID:Atlassian Ind Name:Popstand, Inc. 211027Ppz85A Trn: 3005399152Tc	1,118.00
Total Electronic Withdrawals		\$183,522.52

FEES

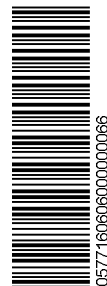
DATE	DESCRIPTION	AMOUNT
10/05	Service Charges For The Month of September	\$555.00
10/26	Legal Processing Fee	100.00
Total Fees		\$655.00



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DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$204,854.31	10/13	201,291.36	10/22	238,819.64
10/04	206,646.33	10/14	258,396.86	10/25	238,627.61
10/05	202,108.71	10/15	272,523.36	10/26	238,417.61
10/06	198,882.66	10/18	260,111.32	10/27	226,585.41
10/07	203,182.23	10/19	237,049.04	10/28	239,860.43
10/08	196,394.23	10/20	231,696.89	10/29	264,360.43
10/12	186,831.77	10/21	239,601.22		



SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$400.00
Total Service Charges	\$400.00 Will be assessed on 11/3/21

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

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Other Service Charges:					
Electronic Credits					
Electronic Credits	12	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	198	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online US Dollar Intl Wire Fee	1	1	0	\$40.00	\$0.00
Online Domestic Wire Fee	19	3	16	\$25.00	\$400.00
Subtotal Other Service Charges (Will be assessed on 11/3/21)					\$400.00

ACCOUNT 000000765329623

Other Service Charges:	
Electronic Credits	
Electronic Credits	12
Credits	
Non-Electronic Transactions	198
Electronic Credits	
Domestic Incoming Wire Fee	3
Miscellaneous Fees	
Online US Dollar Intl Wire Fee	1
Online Domestic Wire Fee	19



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Account Number: **000000765329623**

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

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

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

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

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



JPMorgan Chase Bank, N.A. Member FDIC
