



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

April 01, 2021 through April 30, 2021

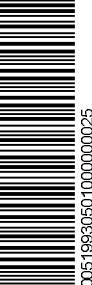
Account Number: **000000765329623**

## CUSTOMER SERVICE INFORMATION

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

00051993 DRE 703 210 12521 NNNNNNNNNN 1 000000000 Z9 0000

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



## We're increasing the Legal Processing Fee

On July 18, we're increasing the legal processing fee to be up to \$100. This is the fee that we can charge to your account if we need to manage a legal process related to you or your account that appears to have the force of law behind it, including the processing of garnishments, tax levies, or other court or administrative orders.

If you have questions please call the number at the top of this statement. We accept operator relay calls.

## CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$44,573.73</b>
Deposits and Additions	12	89,624.15
ATM & Debit Card Withdrawals	85	-5,727.36
Electronic Withdrawals	67	-71,861.63
Fees	1	-95.00
<b>Ending Balance</b>	<b>165</b>	<b>\$56,513.89</b>

Your Chase Platinum Business Checking account provides:

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

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

## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/05	Orig CO Name: Wepay Orig ID: 4693231001 Desc Date: 210403 CO Entry Desc: Payments Sec: CCD Trace#: 021000029815710 Eed: 210405 Ind ID: 7691749 Ind Name: Popstand Nte: *Zzz*Payouts\ Trn: 0959815710Tc	\$27,720.00
04/09	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=567 CA6D5-C3B4-4CD3-Ab43-D0C46E1Fd54 2 Imad: 0409Mmqfmpur002316 Trn: 4663209099Ff	11,142.71
04/12	Card Purchase Return 04/10 Uber Eats 8005928996 CA Card 8994	6.96
04/14	Card Purchase Return 04/14 Uber Eats 8005928996 CA Card 8994	13.36



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## DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/15	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210415 CO Entry Descr:Payments Sec:CCD Trace#:021000025131987 Eed:210415 Ind ID:7823348 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1055131987Tc	5,910.33
04/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210416 CO Entry Descr:Payments Sec:CCD Trace#:021000026732580 Eed:210416 Ind ID:7834874 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1066732580Tc	485.20
04/19	Card Purchase Return 04/19 Uber Eats 8005928996 CA Card 8994	8.55
04/19	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:210417 CO Entry Descr:Payments Sec:CCD Trace#:021000021355090 Eed:210419 Ind ID:7845471 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1091355090Tc	460.93
04/21	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=D6A Bfd23-D24A-4Ace-82C4-974Cc81921D 0 Imad: 0421Mmqfmpur002326 Trn: 0423320111Ff	30,928.46
04/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:210421 CO Entry Descr:Payments Sec:CCD Trace#:021000027723739 Eed:210421 Ind ID:7890996 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1117723739Tc	1,929.70
04/22	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=E09 Abdff-5373-4F07-B51E-5Ad3Ce19D14 4 Imad: 0422Mmqfmpur002383 Trn: 0523870112Ff	11,007.93
04/23	Card Purchase Return 04/23 Uber Eats 8005928996 CA Card 8994	10.02
Total Deposits and Additions		\$89,624.15

## ATM & DEBIT CARD WITHDRAWALS

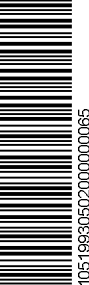
DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 03/31 Google*Cloud 015402- Support.Googl CA Card 8994	\$44.67
04/01	Card Purchase 04/01 Uber Eats Help.Uber.Com CA Card 8994	30.97
04/02	Recurring Card Purchase 04/01 Jarrar And Associates 310-887-1313 CA Card 8994	400.00
04/02	Card Purchase 04/01 Google*Gsuite Chirp. Support.Googl CA Card 8994	36.00
04/02	Card Purchase 04/01 Google*Gsuite Popsta Support.Googl CA Card 8994	177.44
04/02	Card Purchase 04/02 Uber Eats Help.Uber.Com CA Card 8994	53.15
04/02	Recurring Card Purchase 04/01 Unbounce Vancouver BC Card 8994	84.00
04/05	Card Purchase 04/02 Google*Cloud 01Cb8E- Support.Googl CA Card 8994	30.60
04/05	Recurring Card Purchase 04/03 Spectrum 855-707-7328 FL Card 8994	109.99
04/05	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/05	Recurring Card Purchase 04/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
04/05	Card Purchase 04/04 Uber Eats Help.Uber.Com CA Card 8994	23.44
04/05	Card Purchase 04/04 Uber Eats Help.Uber.Com CA Card 8994	18.37
04/05	Card Purchase 04/04 Uber Eats Help.Uber.Com CA Card 8994	60.73
04/05	Card Purchase 04/05 Uber Eats Help.Uber.Com CA Card 8994	18.37
04/06	Recurring Card Purchase 04/05 Sendgrid 1-877-969-864 877-9698647 CO Card 8994	14.95
04/06	Card Purchase 04/06 Uber Eats Help.Uber.Com CA Card 8994	18.37
04/06	Card Purchase 04/06 Uber Eats Help.Uber.Com CA Card 8994	23.44
04/07	Card Purchase 04/07 Uber Eats Help.Uber.Com CA Card 8994	25.68
04/07	Card Purchase 04/07 Uber Eats Help.Uber.Com CA Card 8994	23.44
04/08	Recurring Card Purchase 04/07 Salesql Pro Plan London Card 8994	89.00
04/08	Recurring Card Purchase 04/07 Apple.Com/Bill 866-712-7753 CA Card 8994	13.49
04/08	Recurring Card Purchase 04/07 Github Httpsgithub.C CA Card 8994	2.20
04/08	Card Purchase 04/08 Uber Eats Help.Uber.Com CA Card 8994	52.90
04/08	Card Purchase 04/08 Uber Eats Help.Uber.Com CA Card 8994	18.37
04/08	Recurring Card Purchase 04/08 Slack T071J3K1C Httpslack.CO CA Card 8994	338.05
04/12	Card Purchase 04/09 Uber Eats Help.Uber.Com CA Card 8994	37.30



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/12	Recurring Card Purchase 04/10 App.Bitrise.io London Card 8994	300.00
04/12	Card Purchase 04/11 Uber Eats Help.Uber.Com CA Card 8994	44.47
04/12	Recurring Card Purchase 04/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994	49.00
04/13	Card Purchase 04/13 Uber Eats Help.Uber.Com CA Card 8994	37.30
04/13	Recurring Card Purchase 04/12 Heroku Mar-48102993 Heroku.Com CA Card 8994	207.62
04/13	Recurring Card Purchase 04/12 Github Httpsgithub.C CA Card 8994	4.64
04/13	Recurring Card Purchase 04/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
04/13	Card Purchase 04/13 Uber Eats Help.Uber.Com CA Card 8994	23.20
04/14	Card Purchase 04/14 Uber Eats Help.Uber.Com CA Card 8994	37.30
04/14	Card Purchase 04/14 Uber Eats Help.Uber.Com CA Card 8994	61.11
04/14	Card Purchase 04/14 Uber Eats Help.Uber.Com CA Card 8994	23.44
04/15	Card Purchase 04/15 Uber Eats Help.Uber.Com CA Card 8994	37.30
04/15	Card Purchase 04/15 Uber Eats Help.Uber.Com CA Card 8994	30.89
04/19	Card Purchase 04/17 Uber Eats Help.Uber.Com CA Card 8994	30.89
04/19	Recurring Card Purchase 04/16 Apple.Com/Bill 866-712-7753 CA Card 8994	3.99
04/19	Card Purchase 04/18 Uber Eats Help.Uber.Com CA Card 8994	23.65
04/19	Recurring Card Purchase 04/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
04/19	Card Purchase 04/18 Uber Eats Help.Uber.Com CA Card 8994	19.02
04/19	Card Purchase 04/18 Uber Eats Help.Uber.Com CA Card 8994	39.47
04/19	Card Purchase 04/18 Uber Eats Help.Uber.Com CA Card 8994	70.34
04/19	Card Purchase 04/19 Uber Eats Help.Uber.Com CA Card 8994	18.37
04/19	Card Purchase 04/19 Uber Trip Help.Uber.Com CA Card 8994	48.04
04/19	Card Purchase 04/18 Microsoft#G003767331 Msbill.Info WA Card 8994	29.00
04/19	Card Purchase 04/19 Uber Eats Help.Uber.Com CA Card 8994	114.72
04/19	Recurring Card Purchase 04/19 Spectrum 855-707-7328 MO Card 8994	124.99
04/20	Card Purchase 04/19 Uber Eats Help.Uber.Com CA Card 8994	26.93
04/20	Card Purchase 04/19 Jarrar And Associate Beverly Hills CA Card 8994	562.50
04/20	Card Purchase 04/19 Jarrar And Associate Beverly Hills CA Card 8994	625.00
04/20	Card Purchase 04/20 Uber Eats Help.Uber.Com CA Card 8994	48.98
04/20	Card Purchase 04/20 Uber Eats Help.Uber.Com CA Card 8994	60.29
04/21	Card Purchase 04/21 Uber Eats Help.Uber.Com CA Card 8994	60.47
04/22	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 8994	30.89
04/22	Card Purchase 04/21 Uber Eats Help.Uber.Com CA Card 8994	28.28
04/22	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 8994	3.94
04/22	Recurring Card Purchase 04/22 Uber Pass Help.Uber.Com CA Card 8994	9.99
04/22	Card Purchase 04/22 Uber Eats Help.Uber.Com CA Card 8994	30.31
04/23	Card Purchase 04/23 Uber Eats Help.Uber.Com CA Card 8994	30.89
04/23	Card Purchase 04/22 Google*Cloud 01803C- Support.Googl CA Card 8994	71.39
04/23	Recurring Card Purchase 04/22 Adobe Inc 800-8336687 CA Card 8994	19.99
04/23	Card Purchase 04/23 Uber Eats Help.Uber.Com CA Card 8994	39.37
04/26	Card Purchase 04/24 Uber Eats Help.Uber.Com CA Card 8994	31.39
04/26	Recurring Card Purchase 04/24 Github Httpsgithub.C CA Card 8994	140.00
04/26	Recurring Card Purchase 04/24 Lemlist Paris Card 8994	49.00
04/26	Recurring Card Purchase 04/25 Freshbooks 416-4816946 De Card 8994	85.00
04/27	Card Purchase 04/27 Uber Eats Help.Uber.Com CA Card 8994	31.39
04/27	Card Purchase 04/27 Uber Eats Help.Uber.Com CA Card 8994	29.46
04/27	Card Purchase 04/27 Uber Eats Help.Uber.Com CA Card 8994	25.94
04/28	Card Purchase 04/27 Uber Eats Help.Uber.Com CA Card 8994	37.72
04/28	Recurring Card Purchase 04/27 Github Httpsgithub.C CA Card 8994	3.60
04/28	Card Purchase 04/28 Uber Eats Help.Uber.Com CA Card 8994	54.62
04/28	Card Purchase 04/28 Uber Eats Help.Uber.Com CA Card 8994	40.13



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## ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/29	Recurring Card Purchase 04/28 Siteground Hosting London Card 8994	15.95
04/29	Card Purchase 04/28 Google*Cloud 01Efd1- Support.Googl CA Card 8994	77.89
04/29	Card Purchase 04/29 Uber Eats Help.Uber.Com CA Card 8994	52.91
04/29	Recurring Card Purchase 04/28 Github Httpsgithub.C CA Card 8994	10.40
04/29	Card Purchase 04/29 Uber Eats Help.Uber.Com CA Card 8994	19.01
04/30	Recurring Card Purchase 04/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
04/30	Card Purchase 04/30 Uber Eats Help.Uber.Com CA Card 8994	47.07
Total ATM & Debit Card Withdrawals		\$5,727.36

## ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,727.36
Total Card Deposits & Credits	\$38.89

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,727.36
Total Card Deposits & Credits	\$38.89

## ELECTRONIC WITHDRAWALS

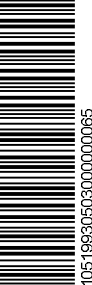
DATE	DESCRIPTION	AMOUNT
04/02	04/02 Online International Wire Transfer A/C: Habib Bank Ltd Karachi Pakistan Pk Ref: Salary Payment Invoice Payment/Bnf/Salary Payment Trn: 3223901092Es	\$2,500.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559708 Eed:210405 Ind ID:284082206 Ind Name:Popstand Inc Payoneer ID: 284082206 Pay To: Will lam Novak Payment Date: 4/2/2021 Trn: 0950559708Tc	2,222.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559706 Eed:210405 Ind ID:284081932 Ind Name:Popstand Inc Payoneer ID: 284081932 Pay To: Doug Las Galdino Payment Date: 4/2/2021 Trn: 0950559706Tc	1,313.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559716 Eed:210405 Ind ID:284085772 Ind Name:Popstand Inc Payoneer ID: 284085772 Pay To: Ramo N Lobo Payment Date: 4/2/2021 Trn: 0950559716Tc	1,313.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559710 Eed:210405 Ind ID:284082358 Ind Name:Popstand Inc Payoneer ID: 284082358 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 4/2/2 Trn: 0950559710Tc	1,212.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559718 Eed:210405 Ind ID:284085826 Ind Name:Popstand Inc Payoneer ID: 284085826 Pay To: Glau Ber Castro Payment Date: 4/2/2021 Trn: 0950559718Tc	1,212.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559700 Eed:210405 Ind ID:284081818 Ind Name:Popstand Inc Payoneer ID: 284081818 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 4/2 Trn: 0950559700Tc	1,136.25
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559712 Eed:210405 Ind ID:284085145 Ind Name:Popstand Inc Payoneer ID: 284085145 Pay To: Vito R Souza Payment Date: 4/2/2021 Trn: 0950559712Tc	1,111.00



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559704 Eed:210405 Ind ID:284082054 Ind Name:Popstand Inc Payoneer ID: 284082054 Pay To: Gabr Iel Dupim Hosino Payment Date: 4/2/ 2021 Trn: 0950559704Tc	833.25
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559714 Eed:210405 Ind ID:284085498 Ind Name:Popstand Inc Payoneer ID: 284085498 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 0950559714Tc	808.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559720 Eed:210405 Ind ID:284085899 Ind Name:Popstand Inc Payoneer ID: 284085899 Pay To: Jose Ronaldo Souza Junior Payment Date: 4/2/2021 Trn: 0950559720Tc	808.00
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559726 Eed:210405 Ind ID:284091427 Ind Name:Popstand Inc Payoneer ID: 284091427 Pay To: Gabr Iel Tavares Payment Date: 4/2/2021 Trn: 0950559726Tc	642.36
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559702 Eed:210405 Ind ID:284082080 Ind Name:Popstand Inc Payoneer ID: 284082080 Pay To: Rafa El Nathan Payment Date: 4/2/2021 Trn: 0950559702Tc	631.25
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559724 Eed:210405 Ind ID:284087051 Ind Name:Popstand Inc Payoneer ID: 284087051 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 4/2/2021 Trn: 0950559724Tc	540.35
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020559722 Eed:210405 Ind ID:284086028 Ind Name:Popstand Inc Payoneer ID: 284086028 Pay To: Pedr O Souza Payment Date: 4/2/2021 Trn: 0950559722Tc	530.25
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020334306 Eed:210405 Ind ID:284086452 Ind Name:Popstand Inc Payoneer ID: 284086452 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 4/4 Trn: 0950334306Tc	454.50
04/05	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020334308 Eed:210405 Ind ID:284086592 Ind Name:Popstand Inc Payoneer ID: 284086592 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 4/4/ Trn: 0950334308Tc	454.50
04/05	Orig CO Name:Zapier.Com/Charg Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080334304 Eed:210405 Ind ID:TN: 7583191 Ind Name:(844) 771-8229 Trn: 0950334304Tc	48.75
04/05	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019080334302 Eed:210405 Ind ID:TN: 4569843 Ind Name:(844) 771-8229 Trn: 0950334302Tc	29.00
04/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025292615 Eed:210406 Ind ID:284563209 Ind Name:Popstand Inc Payoneer ID: 284563209 Pay To: Chri Stopher Marques Correa Payment Date: 4/5/2021 Trn: 0965292615Tc	757.50
04/06	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025292613 Eed:210406 Ind ID:284086042 Ind Name:Popstand Inc Payoneer ID: 284086042 Pay To: Joao Pedro Da Costa Ribeiro Payment Dat E: 4/4/202 Trn: 0965292613Tc	606.00
04/06	Zelle Payment To Saritasa (Michelle) 11524945626	525.00
04/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000027826010 Eed:210407 Ind ID:284085637 Ind Name:Popstand Inc Payoneer ID: 284085637 Pay To: Aman Da Oliveira Da Gama Payment Date: 4/6/2021 Trn: 0977826010Tc	909.00
04/08	Orig CO Name:Glideapps.Com Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087646054 Eed:210408 Ind ID:TN: 2027849 Ind Name:(844) 771-8229 Trn: 0977646054Tc	29.00





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## ELECTRONIC WITHDRAWALS (continued)

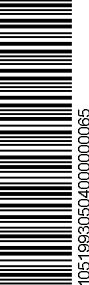
DATE	DESCRIPTION	AMOUNT
04/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210408 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022889138 Eed:210408 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 210408Ppz7K5 Trn: 0982889138Tc	9.99
04/09	04/09 Online Domestic Wire Transfer A/C: Eaven T Portillo North Redington Beach FL US Ref: Payment For Invoice/Bnf/Payment For Invoice Trn: 3430401099Es	6,440.00
04/09	04/09 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement Trn: 3435841099Es	2,500.00
04/09	04/09 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/15:52 Imad: 0409B1Qgc01C006679 Trn: 3435971099Es	2,500.00
04/09	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210409 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000026328181 Eed:210409 Ind ID:Docusigninc Ind Name:Popstand, Inc. 210409Ppz18J Trn: 0996328181Tc	240.00
04/09	Orig CO Name:Paddle.Com Marke Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000023509202 Eed:210409 Ind ID:1013085936610 Ind Name:Popstand, Inc. Trn: 0993509202Tc	14.99
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210414 CO Entry Descr:Payroll Sec:CCD Trace#:111000024289857 Eed:210414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1034289857Tc	2,204.35
04/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:210414 CO Entry Descr:Payroll Sec:CCD Trace#:111000024289856 Eed:210414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1034289856Tc	2,150.83
04/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210414 CO Entry Descr:Tax Sec:CCD Trace#:111000023044334 Eed:210414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1043044334Tc	238.00
04/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:210414 CO Entry Descr:Tax Sec:CCD Trace#:111000023044333 Eed:210414 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1043044333Tc	30.65
04/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:041521 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017778461 Eed:210415 Ind ID:227150566118814 Ind Name:Popstand Inc Trn: 1047778461Tc	996.67
04/15	04/15 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Ben Sigman Santa Monica CA 90403 US Ref: 10 Percent Referral Fee For Modmd Initial Setup/Fees/Time/10:52 Imad: 0415B1Qgc08C013802 Trn: 3227891105Es	1,700.00
04/15	04/15 Online International Wire Transfer A/C: Banco Agricola S A San Salvador El Salvador Sv Ref: Invoice POP-003 Invoice Payment/Bnf/Invoice POP-003 Trn: 3232371105Es	5,329.15
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599126 Eed:210416 Ind ID:287266317 Ind Name:Popstand Inc Payoneer ID: 287266317 Pay To: Doug Las Galdino Payment Date: 4/15/2021 Trn: 1051599126Tc	1,313.00
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599130 Eed:210416 Ind ID:287345657 Ind Name:Popstand Inc Payoneer ID: 287345657 Pay To: Glau Ber Castro Payment Date: 4/15/2021 Trn: 1051599130Tc	1,313.00
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599132 Eed:210416 Ind ID:287345649 Ind Name:Popstand Inc Payoneer ID: 287345649 Pay To: Valn Er Daniel Lemos De Medeiros Payment Date: 4/1 Trn: 1051599132Tc	1,136.25
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599136 Eed:210416 Ind ID:287345943 Ind Name:Popstand Inc Payoneer ID: 287345943 Pay To: Will lam Novak Payment Date: 4/15/2021 Trn: 1051599136Tc	1,111.00
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599140 Eed:210416 Ind ID:287348684 Ind Name:Popstand Inc Payoneer ID: 287348684 Pay To: Arie L Conti Payment Date: 4/15/2021 Trn: 1051599140Tc	1,010.00



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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599134 Eed:210416 Ind ID:287345915 Ind Name:Popstand Inc Payoneer ID: 287345915 Pay To: Aman Da Oliveira Da Gama Payment Date: 4/15/2021 Trn: 1051599134Tc	909.00
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599128 Eed:210416 Ind ID:287345607 Ind Name:Popstand Inc Payoneer ID: 287345607 Pay To: Pedr O Souza Payment Date: 4/15/2021 Trn: 1051599128Tc	600.95
04/16	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021599138 Eed:210416 Ind ID:287348151 Ind Name:Popstand Inc Payoneer ID: 287348151 Pay To: Jose Ronaldo Souza Junior Payment Date: 4/15/2021 Trn: 1051599138Tc	151.50
04/19	Orig CO Name:Trello.Com, Atla Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082311124 Eed:210419 Ind ID:TN: 3903196 Ind Name:(844) 771-8229 Trn: 1062311124Tc	12.50
04/19	Orig CO Name:Whimsical, Inc. Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082311122 Eed:210419 Ind ID:TN: 9255518 Ind Name:(844) 771-8229 Trn: 1062311122Tc	12.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049352 Eed:210419 Ind ID:287345975 Ind Name:Popstand Inc Payoneer ID: 287345975 Pay To: Gabr Iel Dupim Hosino Payment Date: 4/16/2021 Trn: 1092049352Tc	833.25
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049350 Eed:210419 Ind ID:287345958 Ind Name:Popstand Inc Payoneer ID: 287345958 Pay To: Math Eus Da Silva Souza 17034685703 Paym Ent Date: Trn: 1092049350Tc	808.00
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049348 Eed:210419 Ind ID:287345674 Ind Name:Popstand Inc Payoneer ID: 287345674 Pay To: Rafa El Nathan Payment Date: 4/16/2021 Trn: 1092049348Tc	631.25
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049344 Eed:210419 Ind ID:287369538 Ind Name:Popstand Inc Payoneer ID: 287369538 Pay To: Ewer Ton Da Costa Ribeiro Payment Date: 4/15/2021 Trn: 1092049344Tc	590.85
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049346 Eed:210419 Ind ID:287369592 Ind Name:Popstand Inc Payoneer ID: 287369592 Pay To: Vict OR Emanuel Rodrigo Da Silva Payment Date: 4/1 Trn: 1092049346Tc	555.50
04/19	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000022049354 Eed:210419 Ind ID:287346026 Ind Name:Popstand Inc Payoneer ID: 287346026 Pay To: Ham On Anizio Pereira Da Silva Payment Date: 4/16 Trn: 1092049354Tc	555.50
04/20	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025550207 Eed:210420 Ind ID:287839055 Ind Name:Popstand Inc Payoneer ID: 287839055 Pay To: Doug Las Galdino Payment Date: 4/19/2021 Trn: 1105550207Tc	606.00
04/20	Orig CO Name:Www.Integromat.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085068302 Eed:210420 Ind ID:TN: 6246187 Ind Name:(844) 771-8229 Trn: 1095068302Tc	29.00
04/20	Orig CO Name:Discord* Nitromo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085068304 Eed:210420 Ind ID:TN: 1341460 Ind Name:(844) 771-8229 Trn: 1095068304Tc	9.99
04/20	Orig CO Name:Chainfuel Ltd Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085068306 Eed:210420 Ind ID:TN: 7565562 Ind Name:(844) 771-8229 Trn: 1095068306Tc	9.00
04/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025606508 Eed:210421 Ind ID:288301333 Ind Name:Popstand Inc Payoneer ID: 288301333 Pay To: Vito R Souza Payment Date: 4/20/2021 Trn: 1105606508Tc	1,262.50





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## ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025606506 Eed:210421 Ind ID:288301266 Ind Name:Popstand Inc Payoneer ID: 288301266 Pay To: Joel Ferreira Barbosa Payment Date: 4/2 0/2021 Trn: 1105606506Tc	606.00
04/21	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025606510 Eed:210421 Ind ID:288301357 Ind Name:Popstand Inc Payoneer ID: 288301357 Pay To: Jord An Gomes Virginio De Araujo Payment Date: 4/2 Trn: 1105606510Tc	303.00
04/21	Orig CO Name:Alg Popus2709852 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019085606513 Eed:210421 Ind ID:TN: 4851887 Ind Name:(844) 771-8229 Trn: 1105606513Tc	29.00
04/22	Orig CO Name:Cloudflare Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019084508414 Eed:210422 Ind ID:TN: 7671667 Ind Name:(844) 771-8229 Trn: 1114508414Tc	10.00
04/26	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:210425 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028508969 Eed:210426 Ind ID:Dreamstime Ind Name:Popstand, Inc. 210425Ppz2By Trn: 1168508969Tc	15.00
04/27	Orig CO Name:Alg Popus2721982 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019087341973 Eed:210427 Ind ID:TN: 6160460 Ind Name:(844) 771-8229 Trn: 1167341973Tc	29.00
04/29	Orig CO Name:Alg Popus2730072 Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:PPD Trace#:101019082592412 Eed:210429 Ind ID:TN: 1248144 Ind Name:(844) 771-8229 Trn: 1182592412Tc	29.00
04/30	04/30 Online Domestic Wire Transfer A/C: Christopher S Whitman N Redngtn Bch FL 33708-1529 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3535211120Es	6,200.00
04/30	04/30 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/12:45 Imad: 0430B1Qgc07C018907 Trn: 3535701120Es	6,200.00
Total Electronic Withdrawals		\$71,861.63

## FEES

DATE	DESCRIPTION	AMOUNT
04/05	Service Charges For The Month of March	\$95.00
Total Fees		\$95.00

## DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$44,498.09	04/13	48,438.31	04/22	69,899.98
04/02	41,247.50	04/14	43,705.99	04/23	69,748.36
04/05	53,233.54	04/15	41,522.31	04/26	69,427.97
04/06	51,288.28	04/16	34,462.81	04/27	69,312.18
04/07	50,330.16	04/19	30,385.96	04/28	69,176.11
04/08	49,777.16	04/20	28,408.27	04/29	68,970.95
04/09	49,224.88	04/21	59,005.46	04/30	56,513.89
04/12	48,801.07				





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## SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00	
Other Service Charges	\$100.00	
<b>Total Service Charges</b>	<b>\$195.00</b>	Will be assessed on 5/5/21

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

## SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
<b>Monthly Service Fee</b>					
Monthly Service Fee	1			\$95.00	\$95.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Credits	8	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	151	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	3	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online US Dollar Intl Wire Fee	2	2	0	\$40.00	\$0.00
Online Domestic Wire Fee	6	2	4	\$25.00	\$100.00
<b>Subtotal Other Service Charges (Will be assessed on 5/5/21)</b>					<b>\$195.00</b>

ACCOUNT 000000765329623

<b>Monthly Service Fee</b>	
Monthly Service Fee	1
<b>Other Service Charges:</b>	
<b>Electronic Credits</b>	
Electronic Credits	8
<b>Credits</b>	
Non-Electronic Transactions	151
<b>Electronic Credits</b>	
Domestic Incoming Wire Fee	3
<b>Miscellaneous Fees</b>	
Online US Dollar Intl Wire Fee	2
Online Domestic Wire Fee	6

**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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