



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

January 01, 2022 through January 31, 2022

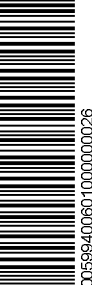
Account Number: **000000765329623**

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**

00059940 DRE 703 210 03422 NNNNNNNNNN 1 000000000 Z9 0000

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



CHECKING SUMMARY

Chase Platinum Business Checking

| | INSTANCES | AMOUNT |
|------------------------------|------------|---------------------|
| Beginning Balance | | \$147,784.35 |
| Deposits and Additions | 12 | 133,002.49 |
| ATM & Debit Card Withdrawals | 116 | -16,476.59 |
| Electronic Withdrawals | 97 | -203,197.42 |
| Fees | 1 | -650.00 |
| Ending Balance | 226 | \$60,462.83 |

Interest paid in 2021 for account 000000765329623 was \$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 |
|-------|---|------------|
| 01/06 | 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=B89 63B53-C9F6-4903-8Dac-840E928541C 4 lmad: 0106Mmqfmpur000675 Trn: 0390750006Ff | \$7,492.40 |
| 01/06 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220106 CO Entry Descr:Payments Sec:CCD Trace#:021000024118577 Eed:220106 Ind ID:12280349 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0064118577Tc | 7,603.20 |
| 01/07 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220107 CO Entry Descr:Payments Sec:CCD Trace#:021000023294385 Eed:220107 Ind ID:12292905 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0073294385Tc | 45,531.58 |
| 01/10 | Card Purchase Return 01/08 Uber Eats 8005928996 CA Card 8994 | 86.06 |
| 01/10 | Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220110 CO Entry Descr:Payments Sec:CCD Trace#:021000025565278 Eed:220110 Ind ID:12330522 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 0105565278Tc | 24,274.70 |
| 01/18 | 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=0Dd F2C49-0F5B-4646-Baa1-F04E6Ec7Be9 6 lmad: 0118Mmqfmpur002494 Trn: 0629010018Ff | 13,432.50 |



January 01, 2022 through January 31, 2022

Account Number: 000000765329623

DEPOSITS AND ADDITIONS (continued)

| DATE | DESCRIPTION | AMOUNT |
|------------------------------|---|--------------|
| 01/20 | Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Bill.Com Sec:CCD Trace#:021000024079441 Eed:220120 Ind ID:025Qtzcgex57Kkw Ind Name:Popstand, Inc Nft Genius Inc Bill.Com 025Qtzcgex57Kkw Inv #Popbtco024 Trn: 0194079441Tc | 10,045.00 |
| 01/21 | Card Purchase Return 01/21 Uber Eats 8005928996 CA Card 8994 | 23.60 |
| 01/21 | Fedwire Credit Via: TD Bank, NA/011103093 B/O: Evo Art Inc Los Angeles, CA 90050-0000 Ref: Chase Nyc/Ctr/Bnf=Popstand, Inc Los Angeles CA 90024-2904 US/Ac-000000 007653 Rfb=O/B TD Bank, NA lmad: 0121Mmqfmpyq004855 Trn: 0596520021Ff | 9,000.00 |
| 01/21 | 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=1B3 3A95D-48B7-4117-9Ed7-913E7E512 4 lmad: 0121Mmqfmpur000842 Trn: 0421560021Ff | 2,984.70 |
| 01/24 | 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=Af6 C97A4-0880-45B1-90Ba-36Ea28B810E E lmad: 0124Mmqfmpur001210 Trn: 0413450024Ff | 12,528.74 |
| 01/31 | Orig CO Name:Bill.Com Orig ID:2204895317 Desc Date: CO Entry Descr:Verify Sec:CCD Trace#:021000029574613 Eed:220131 Ind ID:025Nfufqgj5F3Uu Ind Name:Popstand, Inc Trn: 0289574613Tc | 0.01 |
| Total Deposits and Additions | | \$133,002.49 |

ATM & DEBIT CARD WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 01/03 | Card Purchase 12/31 Google *Cloud Dqjpd 650-253-0000 CA Card 8994 | \$0.05 |
| 01/03 | Card Purchase 01/01 Uber Eats Help.Uber.Com CA Card 8994 | 62.59 |
| 01/03 | Card Purchase 01/01 Uber Eats Help.Uber.Com CA Card 8994 | 69.05 |
| 01/03 | Card Purchase 01/01 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 422.20 |
| 01/03 | Recurring Card Purchase 01/01 Jarrar And Associates 310-887-1313 CA Card 8994 | 850.00 |
| 01/03 | Recurring Card Purchase 01/01 Unbounce Vancouver BC Card 8994 | 84.00 |
| 01/03 | Card Purchase 01/02 Google*Gsuite Popsta Support.Googl CA Card 8994 | 347.40 |
| 01/03 | Card Purchase 01/02 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 01/03 | Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994 | 39.00 |
| 01/03 | Recurring Card Purchase 01/02 Frontendmasters.Com Httpsfrontend MN Card 8994 | 39.00 |
| 01/03 | Card Purchase 01/03 Uber Eats Help.Uber.Com CA Card 8994 | 70.95 |
| 01/03 | Card Purchase 01/02 Google*Gsuite Chirp. Support.Googl CA Card 8994 | 36.00 |
| 01/03 | Card Purchase 01/03 Uber Eats Help.Uber.Com CA Card 8994 | 59.03 |
| 01/03 | Card Purchase 01/03 Amazon Web Services Aws.Amazon.CO WA Card 8994 | 1,779.50 |
| 01/04 | Card Purchase 01/04 Uber Eats Help.Uber.Com CA Card 8994 | 30.92 |
| 01/04 | Card Purchase 01/04 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 7.22 |
| 01/05 | Card Purchase 01/04 The Costello Center 727-3452667 FL Card 8994 | 67.50 |
| 01/05 | Card Purchase 01/04 Spectrum 855-707-7328 MO Card 8994 | 192.41 |
| 01/05 | Card Purchase 01/05 Uber Eats Help.Uber.Com CA Card 8994 | 104.25 |
| 01/06 | Card Purchase 01/05 Google*Cloud 7Valgc Support.Googl CA Card 8994 | 571.01 |
| 01/06 | Recurring Card Purchase 01/05 Corepower Yoga - Dtnl 121-33065910 WA Card 8994 | 15.00 |
| 01/07 | Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 8994 | 101.74 |
| 01/07 | Recurring Card Purchase 01/06 Twilio Sendgrid Www.Twilio.CO CA Card 8994 | 14.95 |
| 01/07 | Card Purchase 01/07 Uber Eats Help.Uber.Com CA Card 8994 | 5.26 |
| 01/10 | Recurring Card Purchase 01/07 Salesql Pro Plan London Card 8994 | 89.00 |
| 01/10 | Recurring Card Purchase 01/07 Apple.Com/Bill 866-712-7753 CA Card 8994 | 13.49 |
| 01/10 | Card Purchase 01/08 Uber Eats Help.Uber.Com CA Card 8994 | 28.20 |
| 01/10 | Card Purchase 01/08 Uber Eats Help.Uber.Com CA Card 8994 | 71.21 |
| 01/10 | Recurring Card Purchase 01/08 Slack T071J3K1C Httpslack.CO CA Card 8994 | 306.84 |

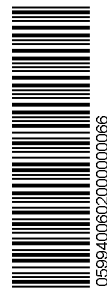


January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|--------|
| 01/10 | Card Purchase 01/08 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 5.51 |
| 01/10 | Card Purchase 01/09 Uber Eats Help.Uber.Com CA Card 8994 | 119.23 |
| 01/10 | Card Purchase 01/09 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 01/10 | Card Purchase 01/10 Uber Eats Help.Uber.Com CA Card 8994 | 47.88 |
| 01/11 | Card Purchase 01/10 Jarrar And Associate Beverly Hills CA Card 8994 | 650.00 |
| 01/11 | Recurring Card Purchase 01/10 App.Bitrise.io London Card 8994 | 300.00 |
| 01/11 | Card Purchase 01/11 Uber Eats Help.Uber.Com CA Card 8994 | 132.07 |
| 01/12 | Card Purchase 01/11 Google*Cloud 01Efd1- Support.Googl CA Card 8994 | 283.72 |
| 01/12 | Recurring Card Purchase 01/11 Heroku Dec-59432242 Heroku.Com CA Card 8994 | 983.58 |
| 01/12 | Card Purchase 01/11 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 01/12 | Card Purchase 01/12 Uber Eats Help.Uber.Com CA Card 8994 | 40.50 |
| 01/12 | Card Purchase 01/12 Uber Eats Help.Uber.Com CA Card 8994 | 77.33 |
| 01/12 | Card Purchase 01/12 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 9.84 |
| 01/12 | Recurring Card Purchase 01/12 Coursra2Myxg684G5L0Fp 650-963-9884 CA Card 8994 | 49.00 |
| 01/12 | Recurring Card Purchase 01/12 Quicknode Api Httpswww.Quic FL Card 8994 | 9.00 |
| 01/13 | Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994 | 32.08 |
| 01/13 | Recurring Card Purchase 01/12 Bugsnag.Com Httpswww.Bugs CA Card 8994 | 90.00 |
| 01/13 | Card Purchase 01/13 Uber Eats Help.Uber.Com CA Card 8994 | 32.43 |
| 01/14 | Recurring Card Purchase 01/13 Google *Google Storag 855-836-3987 CA Card 8994 | 1.99 |
| 01/14 | Card Purchase 01/13 Google*Cloud 015402- Support.Googl CA Card 8994 | 96.84 |
| 01/14 | Card Purchase 01/14 Uber Eats Help.Uber.Com CA Card 8994 | 59.75 |
| 01/14 | Card Purchase 01/14 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 01/18 | Card Purchase 01/14 Google *Cloud 018Ed8- 650-253-0000 CA Card 8994 | 0.04 |
| 01/18 | Card Purchase 01/15 Uber* Trip Www.Uber.Com CA Card 8994 | 18.52 |
| 01/18 | Card Purchase 01/16 Uber Eats Help.Uber.Com CA Card 8994 | 44.38 |
| 01/18 | Recurring Card Purchase 01/16 Siteground Hosting London Card 8994 | 299.88 |
| 01/18 | Recurring Card Purchase 01/16 Browserstack.Com Browserstack. De Card 8994 | 150.00 |
| 01/18 | Recurring Card Purchase 01/16 Whimsical, Inc. Httpswhimsica CO Card 8994 | 108.00 |
| 01/18 | Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994 | 52.15 |
| 01/18 | Recurring Card Purchase 01/17 Apple.Com/Bill 866-712-7753 CA Card 8994 | 3.99 |
| 01/18 | Recurring Card Purchase 01/16 Quicknode Api Httpswww.Quic FL Card 8994 | 299.00 |
| 01/18 | Card Purchase 01/16 Uber *Eats Help.Uber.C 800-5928996 CA Card 8994 | 21.02 |
| 01/18 | Card Purchase 01/17 Uber Eats Help.Uber.Com CA Card 8994 | 50.32 |
| 01/18 | Card Purchase 01/17 Jarrar And Associate Beverly Hills CA Card 8994 | 762.50 |
| 01/18 | Recurring Card Purchase 01/17 Siteground Hosting London Card 8994 | 54.00 |
| 01/18 | Recurring Card Purchase 01/17 Invisionapp, Inc 187-7932711 NY Card 8994 | 25.00 |
| 01/18 | Card Purchase 01/18 Uber Eats Help.Uber.Com CA Card 8994 | 44.10 |
| 01/18 | Card Purchase 01/17 Google*Cloud 01803C- Support.Googl CA Card 8994 | 51.10 |
| 01/18 | Recurring Card Purchase 01/18 Sentry Httpssentry.l CA Card 8994 | 29.00 |
| 01/18 | Card Purchase 01/18 Corepower Yoga - Dtnl 121-33065910 WA Card 8994 | 15.00 |
| 01/18 | Card Purchase 01/18 Uber Eats Help.Uber.Com CA Card 8994 | 61.64 |
| 01/18 | Recurring Card Purchase 01/18 Cloudflare Httpswww.Clou CA Card 8994 | 35.53 |
| 01/19 | Recurring Card Purchase 01/18 Tmobile*Postpaid Pda 800-937-8997 WA Card 8994 | 250.00 |
| 01/19 | Card Purchase 01/18 Google*Cloud 019De9- Support.Googl CA Card 8994 | 72.03 |
| 01/19 | Card Purchase 01/18 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 01/19 | Card Purchase 01/19 Uber Eats Help.Uber.Com CA Card 8994 | 42.36 |
| 01/19 | Card Purchase 01/19 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 9.12 |
| 01/20 | Recurring Card Purchase 01/20 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 169.00 |
| 01/20 | Recurring Card Purchase 01/20 Niftykit Httpsniftykit CA Card 8994 | 9.99 |
| 01/21 | Card Purchase 01/20 Uber Eats Help.Uber.Com CA Card 8994 | 50.75 |
| 01/21 | Card Purchase 01/21 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |





January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|---|---|--------------------|
| 01/24 | Card Purchase 01/22 Uber Eats Help.Uber.Com CA Card 8994 | 26.05 |
| 01/24 | Recurring Card Purchase 01/22 Uber *Pass Help.Uber.C 800-5928996 CA Card 8994 | 9.99 |
| 01/24 | Card Purchase 01/22 Uber Eats Help.Uber.Com CA Card 8994 | 46.53 |
| 01/24 | Recurring Card Purchase 01/23 Adobe Creative Cloud 408-536-6000 CA Card 8994 | 19.99 |
| 01/24 | Recurring Card Purchase 01/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994 | 75.00 |
| 01/24 | Recurring Card Purchase 01/23 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/24 | Card Purchase 01/22 City of Santa Monica Santa Monica CA Card 8994 | 6.00 |
| 01/24 | Card Purchase 01/23 Tesla Inc Supercharger Tesla.Com CA Card 8994 | 13.08 |
| 01/24 | Card Purchase 01/23 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 116.85 |
| 01/24 | Card Purchase 01/24 Uber Eats Help.Uber.Com CA Card 8994 | 80.54 |
| 01/24 | Card Purchase 01/24 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 94.00 |
| 01/25 | Card Purchase 01/25 Uber Eats Help.Uber.Com CA Card 8994 | 38.94 |
| 01/25 | Recurring Card Purchase 01/24 Github Httpsgithub.C CA Card 8994 | 240.00 |
| 01/25 | Recurring Card Purchase 01/24 Lemlist Paris Card 8994 | 49.00 |
| 01/25 | Recurring Card Purchase 01/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994 | 700.55 |
| 01/25 | Recurring Card Purchase 01/25 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/25 | Card Purchase 01/25 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 566.20 |
| 01/26 | Recurring Card Purchase 01/25 Freshbooks 416-4816946 De Card 8994 | 110.00 |
| 01/26 | Card Purchase 01/25 The Costello Center 727-3452667 FL Card 8994 | 135.00 |
| 01/26 | Card Purchase 01/26 Uber Eats Help.Uber.Com CA Card 8994 | 30.33 |
| 01/26 | Recurring Card Purchase 01/26 Frontendmasters.Com Httpsfrontend MN Card 8994 | 39.00 |
| 01/27 | Recurring Card Purchase 01/27 Spectrum 855-707-7328 FL Card 8994 | 60.00 |
| 01/27 | Recurring Card Purchase 01/27 Quicknode Api Add-On Httpswww.Quic FL Card 8994 | 585.08 |
| 01/27 | Recurring Card Purchase 01/27 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/28 | Recurring Card Purchase 01/27 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/28 | Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 8994 | 28.66 |
| 01/28 | Card Purchase 01/28 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 12.48 |
| 01/28 | Card Purchase 01/28 Uber Eats Help.Uber.Com CA Card 8994 | 53.16 |
| 01/28 | Card Purchase 01/28 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 3.84 |
| 01/28 | Card Purchase 01/28 Hivelocity, Inc. 888-869-4678 FL Card 8994 | 1,386.00 |
| 01/31 | Card Purchase 01/29 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/31 | Card Purchase 01/29 Uber Eats Help.Uber.Com CA Card 8994 | 31.07 |
| 01/31 | Recurring Card Purchase 01/29 Uber Pass Help.Uber.Com CA Card 8994 | 9.99 |
| 01/31 | Recurring Card Purchase 01/30 Corepower Yoga - Brea 171-47063025 WA Card 8994 | 15.00 |
| 01/31 | Recurring Card Purchase 01/31 Corepower Yoga - Dtnl 121-33065910 WA Card 8994 | 15.00 |
| 01/31 | Card Purchase 01/31 Tesla Inc Supercharger 877-7983752 CA Card 8994 | 10.32 |
| Total ATM & Debit Card Withdrawals | | \$16,476.59 |

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

| | |
|--------------------------------|-------------|
| Total ATM Withdrawals & Debits | \$0.00 |
| Total Card Purchases | \$16,476.59 |
| Total Card Deposits & Credits | \$109.66 |

ATM & Debit Card Totals

| | |
|--------------------------------|-------------|
| Total ATM Withdrawals & Debits | \$0.00 |
| Total Card Purchases | \$16,476.59 |
| Total Card Deposits & Credits | \$109.66 |

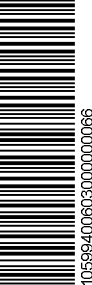


January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|---|------------|
| 01/03 | Zelle Payment To Amanda Emmert 13365089737 | \$1,250.00 |
| 01/03 | 01/03 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0103B1Qgc05C002322 Trn: 3154152003Es | 1,250.00 |
| 01/04 | Orig CO Name:Pwp Hivelocity, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083827935 Eed:220104 Ind ID:TN: 5917892 Ind Name:(844) 771-8229 Trn: 0043827935Tc | 581.30 |
| 01/04 | 01/04 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/09:13 Imad: 0104B1Qgc08C008895 Trn: 3152922004Es | 4,000.00 |
| 01/04 | 01/04 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3152982004Es | 4,000.00 |
| 01/05 | Orig CO Name:Pwp Zapier.Com/ Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080083576 Eed:220105 Ind ID:TN: 2962097 Ind Name:(844) 771-8229 Trn: 0050083576Tc | 48.75 |
| 01/05 | 01/05 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: 3349622005Es | 2,000.00 |
| 01/05 | 01/05 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/14:22 Imad: 0105B1Qgc08C025105 Trn: 3349872005Es | 2,000.00 |
| 01/06 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026029245 Eed:220106 Ind ID:362559015 Ind Name:Popstand Inc Payoneer ID: 362559015 Pay To: Zain Tech Ltda Payment Date: 1/5/2022 Trn: 0056029245Tc | 2,163.06 |
| 01/06 | 01/06 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: 3426342006Es | 5,000.00 |
| 01/06 | 01/06 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/16:22 Imad: 0106B1Qgc05C012280 Trn: 3427342006Es | 5,000.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811040 Eed:220107 Ind ID:363003201 Ind Name:Popstand Inc Payoneer ID: 363003201 Pay To: Thia Go Oliveira Payment Date: 1/6/2022 Trn: 0060811040Tc | 4,467.06 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811046 Eed:220107 Ind ID:363006905 Ind Name:Popstand Inc Payoneer ID: 363006905 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 1/6/2 Trn: 0060811046Tc | 4,040.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811086 Eed:220107 Ind ID:363016927 Ind Name:Popstand Inc Payoneer ID: 363016927 Pay To: Jose Ronaldo Souza Junior Payment Date: 1/6/2022 Trn: 0060811086Tc | 4,040.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811082 Eed:220107 Ind ID:363016072 Ind Name:Popstand Inc Payoneer ID: 363016072 Pay To: Pedr O Souza Payment Date: 1/6/2022 Trn: 0060811082Tc | 3,068.38 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811036 Eed:220107 Ind ID:362995348 Ind Name:Popstand Inc Payoneer ID: 362995348 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 1/6/2022 Trn: 0060811036Tc | 2,929.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811060 Eed:220107 Ind ID:363010470 Ind Name:Popstand Inc Payoneer ID: 363010470 Pay To: Feli Pe Felicio Payment Date: 1/6/2022 Trn: 0060811060Tc | 2,828.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811088 Eed:220107 Ind ID:363015501 Ind Name:Popstand Inc Payoneer ID: 363015501 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 1/ Trn: 0060811088Tc | 2,777.50 |





January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811054 Eed:220107 Ind ID:363008453 Ind Name:Popstand Inc Payoneer ID: 363008453 Pay To: Math Eus Lucas Payment Date: 1/6/2022 Trn: 0060811054Tc | 2,626.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811042 Eed:220107 Ind ID:363005674 Ind Name:Popstand Inc Payoneer ID: 363005674 Pay To: Joao Carlos Tosta Dos Santos Payment Da Te: 1/6/20 Trn: 0060811042Tc | 2,525.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811068 Eed:220107 Ind ID:363013270 Ind Name:Popstand Inc Payoneer ID: 363013270 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 1/6/202 Trn: 0060811068Tc | 2,424.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811078 Eed:220107 Ind ID:363015371 Ind Name:Popstand Inc Payoneer ID: 363015371 Pay To: Doug Las Galdino Payment Date: 1/6/2022 Trn: 0060811078Tc | 2,424.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811064 Eed:220107 Ind ID:363012234 Ind Name:Popstand Inc Payoneer ID: 363012234 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0060811064Tc | 2,373.50 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811058 Eed:220107 Ind ID:363009663 Ind Name:Popstand Inc Payoneer ID: 363009663 Pay To: Flav lo Gouveia Payment Date: 1/6/2022 Trn: 0060811058Tc | 2,222.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811052 Eed:220107 Ind ID:363007884 Ind Name:Popstand Inc Payoneer ID: 363007884 Pay To: Jaut Ran Technology Ltda Payment Date: 1 /6/2022 Trn: 0060811052Tc | 2,121.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811050 Eed:220107 Ind ID:363007157 Ind Name:Popstand Inc Payoneer ID: 363007157 Pay To: Glau Ber Castro Payment Date: 1/6/2022 Trn: 0060811050Tc | 2,020.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811062 Eed:220107 Ind ID:363011345 Ind Name:Popstand Inc Payoneer ID: 363011345 Pay To: Will lam Giani Payment Date: 1/6/2022 Trn: 0060811062Tc | 2,020.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811070 Eed:220107 Ind ID:363013717 Ind Name:Popstand Inc Payoneer ID: 363013717 Pay To: Marc US Vinicius Mingoransi Payment Date: 1/6/2022 Trn: 0060811070Tc | 2,020.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811076 Eed:220107 Ind ID:363015059 Ind Name:Popstand Inc Payoneer ID: 363015059 Pay To: Aman Da Oliveira Da Gama Payment Date: 1 /6/2022 Trn: 0060811076Tc | 1,666.50 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811044 Eed:220107 Ind ID:363005980 Ind Name:Popstand Inc Payoneer ID: 363005980 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 1/ 6/2022 Trn: 0060811044Tc | 1,515.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811066 Eed:220107 Ind ID:363012947 Ind Name:Popstand Inc Payoneer ID: 363012947 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 1/6/202 Trn: 0060811066Tc | 1,515.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811080 Eed:220107 Ind ID:363015786 Ind Name:Popstand Inc Payoneer ID: 363015786 Pay To: Bren No Queiroz Payment Date: 1/6/2022 Trn: 0060811080Tc | 1,515.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811072 Eed:220107 Ind ID:363013931 Ind Name:Popstand Inc Payoneer ID: 363013931 Pay To: Chri Stopher Marques Correa Payment Date: 1/6/2022 Trn: 0060811072Tc | 1,363.50 |

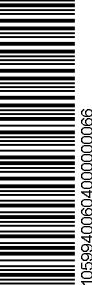


January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811074 Eed:220107 Ind ID:363014726 Ind Name:Popstand Inc Payoneer ID: 363014726 Pay To: Eman Uel Ferreira Payment Date: 1/6/2022 Trn: 0060811074Tc | 1,363.50 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811038 Eed:220107 Ind ID:362999205 Ind Name:Popstand Inc Payoneer ID: 362999205 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0060811038Tc | 1,313.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811084 Eed:220107 Ind ID:363016893 Ind Name:Popstand Inc Payoneer ID: 363016893 Pay To: Jose Ronaldo Souza Junior Payment Date: 1/6/2022 Trn: 0060811084Tc | 1,010.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811048 Eed:220107 Ind ID:363006979 Ind Name:Popstand Inc Payoneer ID: 363006979 Pay To: Mate US Gondim Payment Date: 1/6/2022 Trn: 0060811048Tc | 707.00 |
| 01/07 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000020811056 Eed:220107 Ind ID:363009326 Ind Name:Popstand Inc Payoneer ID: 363009326 Pay To: Rafa El Nata Cipriano Payment Date: 1/6/ 2022 Trn: 0060811056Tc | 631.25 |
| 01/10 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000028798099 Eed:220110 Ind ID:363410519 Ind Name:Popstand Inc Payoneer ID: 363410519 Pay To: Math Eus Leonel Balduino Payment Date: 1 /7/2022 Trn: 0108798099Tc | 1,262.50 |
| 01/10 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220109 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028798102 Eed:220110 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220109Ppz2Gy Trn: 0108798102Tc | 9.99 |
| 01/10 | Orig CO Name:Pwp Whimsical, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082117855 Eed:220110 Ind ID:TN: 2694045 Ind Name:(844) 771-8229 Trn: 0102117855Tc | 12.00 |
| 01/11 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023128401 Eed:220111 Ind ID:364091315 Ind Name:Popstand Inc Payoneer ID: 364091315 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 0103128401Tc | 4,161.20 |
| 01/11 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023128405 Eed:220111 Ind ID:364091982 Ind Name:Popstand Inc Payoneer ID: 364091982 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 0103128405Tc | 1,515.00 |
| 01/11 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023128403 Eed:220111 Ind ID:364093498 Ind Name:Popstand Inc Payoneer ID: 364093498 Pay To: Marc Os Junior Payment Date: 1/10/2022 Trn: 0103128403Tc | 1,497.83 |
| 01/12 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000025225892 Eed:220112 Ind ID:364400719 Ind Name:Popstand Inc Payoneer ID: 364400719 Pay To: Niko Las Vasconcelos Payment Date: 1/11/ 2022 Trn: 0115225892Tc | 1,787.70 |
| 01/13 | 01/13 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: 3052212013Es | 5,000.00 |
| 01/13 | 01/13 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/05:22 Imad: 0113B1Qgc04C000948 Trn: 3052202013Es | 5,000.00 |
| 01/13 | Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220113 CO Entry Descr:Payroll Sec:CCD Trace#:111000023158943 Eed:220113 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0133158943Tc | 2,210.83 |
| 01/13 | Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220113 CO Entry Descr:Payroll Sec:CCD Trace#:111000023158942 Eed:220113 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0133158942Tc | 2,155.37 |



10598400604000000066



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ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|-----------|
| 01/13 | Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220113 CO Entry Descr:Tax Sec:CCD Trace#:111000023158945 Eed:220113 Ind ID:9914586 Ind Name:Popstand Inc Trn: 0133158945Tc | 870.65 |
| 01/14 | Orig CO Name:Irs Orig ID:3387702000 Desc Date:011422 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017751781 Eed:220114 Ind ID:227241466025950 Ind Name:Popstand Inc Trn: 0137751781Tc | 22,416.67 |
| 01/14 | Orig CO Name:Pwp Moralis.lo Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019089386660 Eed:220114 Ind ID:TN: 6531363 Ind Name:(844) 771-8229 Trn: 0149386660Tc | 199.00 |
| 01/14 | Orig CO Name:Irs Orig ID:3387702000 Desc Date:011422 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036017751782 Eed:220114 Ind ID:227241466025952 Ind Name:Popstand Inc Trn: 0137751782Tc | 84.00 |
| 01/18 | Orig CO Name:Pwp Www.Integro Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080917527 Eed:220118 Ind ID:TN: 2657368 Ind Name:(844) 771-8229 Trn: 0180917527Tc | 29.00 |
| 01/18 | Orig CO Name:Pwp Discord* 2X Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080917529 Eed:220118 Ind ID:TN: 4868286 Ind Name:(844) 771-8229 Trn: 0180917529Tc | 16.97 |
| 01/18 | 01/18 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: 3479302018Es | 2,000.00 |
| 01/18 | 01/18 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/10:37 Imad: 0118B1Qgc08C020262 Trn: 3479422018Es | 2,000.00 |
| 01/18 | 01/18 Online Domestic Wire Transfer Via: Cbc Fou Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0118B1Qgc05C009507 Trn: 3480062018Es | 1,250.00 |
| 01/18 | 01/18 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: 3479882018Es | 3,250.00 |
| 01/18 | 01/18 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3481812018Es | 1,250.00 |
| 01/20 | Orig CO Name:Andrea Mari Camp Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000023989106 Eed:220120 Ind ID:1018049056580 Ind Name:Popstand, Inc. Trn: 0203989106Tc | 400.00 |
| 01/20 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220120 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000025871559 Eed:220120 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220120Ppz1NH Trn: 0205871559Tc | 44.85 |
| 01/21 | Orig CO Name:Pwp Chainfuel L Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019086816322 Eed:220121 Ind ID:TN: 5106877 Ind Name:(844) 771-8229 Trn: 0216816322Tc | 9.00 |
| 01/21 | 01/21 Online Domestic Wire Transfer A/C: Christopher S Whitman South Pasadena FL 33707-4409 US Ref: Disbursement/Bnf/Disbursement/Acc/130576370 Christopher Whitman 12205 Gorham Avenue #10 Los Angeles CA 90 049 US Trn: 3416992021Es | 2,000.00 |
| 01/21 | 01/21 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Aba/123006800 Albany OR 97321-2226 US Ben: Kurtis Braget Agoura Hills CA 91301 US Ref: Disbursement/Bnf/Disbursement/Time/14:54 Imad: 0121B1Qgc05C007052 Trn: 3417212021Es | 2,000.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107911 Eed:220124 Ind ID:368619593 Ind Name:Popstand Inc Payoneer ID: 368619593 Pay To: Zain Tech Ltda Payment Date: 1/21/2022 Trn: 0244107911Tc | 2,773.32 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107907 Eed:220124 Ind ID:368616659 Ind Name:Popstand Inc Payoneer ID: 368616659 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 1/21/20 Trn: 0244107907Tc | 2,676.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107923 Eed:220124 Ind ID:368620220 Ind Name:Popstand Inc Payoneer ID: 368620220 Pay To: Marc US Vinicius Mingoransi Payment Date : 1/21/202 Trn: 0244107923Tc | 2,412.25 |

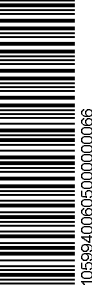


January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------|---|----------|
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107929 Eed:220124 Ind ID:368633874 Ind Name:Popstand Inc Payoneer ID: 368633874 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 0244107929Tc | 2,272.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107933 Eed:220124 Ind ID:368633889 Ind Name:Popstand Inc Payoneer ID: 368633889 Pay To: Doug Las Galdino Payment Date: 1/21/2022 Trn: 0244107933Tc | 2,272.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107921 Eed:220124 Ind ID:368620316 Ind Name:Popstand Inc Payoneer ID: 368620316 Pay To: Flav lo Gouveia Payment Date: 1/21/2022 Trn: 0244107921Tc | 2,121.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107931 Eed:220124 Ind ID:368633881 Ind Name:Popstand Inc Payoneer ID: 368633881 Pay To: Pedr O Souza Payment Date: 1/21/2022 Trn: 0244107931Tc | 2,090.70 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107901 Eed:220124 Ind ID:368615453 Ind Name:Popstand Inc Payoneer ID: 368615453 Pay To: Glau Ber Castro Payment Date: 1/21/2022 Trn: 0244107901Tc | 2,020.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107905 Eed:220124 Ind ID:368616582 Ind Name:Popstand Inc Payoneer ID: 368616582 Pay To: Math Eus Lucas Payment Date: 1/21/2022 Trn: 0244107905Tc | 2,020.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107927 Eed:220124 Ind ID:368633851 Ind Name:Popstand Inc Payoneer ID: 368633851 Pay To: Will lam Giani Payment Date: 1/21/2022 Trn: 0244107927Tc | 2,020.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107903 Eed:220124 Ind ID:368616474 Ind Name:Popstand Inc Payoneer ID: 368616474 Pay To: Niko Las Vasconcelos Payment Date: 1/21/ 2022 Trn: 0244107903Tc | 1,767.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107937 Eed:220124 Ind ID:368634708 Ind Name:Popstand Inc Payoneer ID: 368634708 Pay To: Aman Da Oliveira Da Gama Payment Date: 1 /21/2022 Trn: 0244107937Tc | 1,666.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107913 Eed:220124 Ind ID:368619982 Ind Name:Popstand Inc Payoneer ID: 368619982 Pay To: Dani El De Sousa Laurindo Tecnolog.. Pay Ment Date: Trn: 0244107913Tc | 1,515.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107915 Eed:220124 Ind ID:368619895 Ind Name:Popstand Inc Payoneer ID: 368619895 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 1/21/20 Trn: 0244107915Tc | 1,515.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107939 Eed:220124 Ind ID:368634817 Ind Name:Popstand Inc Payoneer ID: 368634817 Pay To: Bren No Queiroz Payment Date: 1/21/2022 Trn: 0244107939Tc | 1,515.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107925 Eed:220124 Ind ID:368620401 Ind Name:Popstand Inc Payoneer ID: 368620401 Pay To: Eman Uel Ferreira Payment Date: 1/21/202 2 Trn: 0244107925Tc | 1,363.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107935 Eed:220124 Ind ID:368634123 Ind Name:Popstand Inc Payoneer ID: 368634123 Pay To: Chri Stopher Marques Correa Payment Date : 1/21/202 Trn: 0244107935Tc | 1,363.50 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107919 Eed:220124 Ind ID:368620417 Ind Name:Popstand Inc Payoneer ID: 368620417 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 0244107919Tc | 1,313.00 |





January 01, 2022 through January 31, 2022

Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|---------------------|
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107909 Eed:220124 Ind ID:368616726 Ind Name:Popstand Inc Payoneer ID: 368616726 Pay To: Mate US Gondim Payment Date: 1/21/2022 Trn: 0244107909Tc | 707.00 |
| 01/24 | Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024107917 Eed:220124 Ind ID:368620174 Ind Name:Popstand Inc Payoneer ID: 368620174 Pay To: Rafa El Nata Cipriano Payment Date: 1/21/2022 Trn: 0244107917Tc | 631.25 |
| 01/26 | Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220126 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000022796554 Eed:220126 Ind ID:Atlassian Ind Name:Popstand, Inc. 220126Ppz82D Trn: 0262796554Tc | 1,279.50 |
| 01/27 | 01/27 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: 3052122027Es | 4,000.00 |
| 01/27 | 01/27 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/05:23 Imad: 0127B1Qgc05C000805 Trn: 3052142027Es | 4,000.00 |
| 01/27 | 01/27 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: 3217852027Es | 1,500.00 |
| 01/27 | 01/27 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/11:24 Imad: 0127B1Qgc02C005470 Trn: 3218002027Es | 1,500.00 |
| 01/28 | 01/28 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/15:46 Imad: 0128B1Qgc07C018442 Trn: 3501022028Es | 1,500.00 |
| 01/28 | 01/28 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: 3500822028Es | 1,500.00 |
| 01/28 | 01/28 Online Domestic Wire Transfer Via: Cbc Fcu Pt Hueneme/322280993 A/C: Laura Cousineau Ventura CA 93001 US Imad: 0128B1Qgc07C018602 Trn: 3505792028Es | 1,250.00 |
| 01/28 | 01/28 Online Domestic Wire Transfer A/C: Amanda R Emmert Saint Petersburg FL 33713-8611 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3505652028Es | 1,250.00 |
| 01/31 | Orig CO Name:Gamer2Gamer Glob Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000024497774 Eed:220131 Ind ID:1018201726129 Ind Name:Popstand, Inc. Trn: 0314497774Tc | 67.24 |
| 01/31 | Orig CO Name:Pwp Whimsical, Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087357939 Eed:220131 Ind ID:TN: 2436388 Ind Name:(844) 771-8229 Trn: 0317357939Tc | 12.00 |
| 01/31 | Orig CO Name:Gamer2Gamer Glob Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000020265789 Eed:220131 Ind ID:1018241118717 Ind Name:Popstand, Inc. Trn: 0310265789Tc | 51.80 |
| Total Electronic Withdrawals | | \$203,197.42 |

FEES

| DATE | DESCRIPTION | AMOUNT |
|-------------------|---|-----------------|
| 01/05 | Service Charges For The Month of December | \$650.00 |
| Total Fees | | \$650.00 |

DAILY ENDING BALANCE

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|-------|--------------|-------|------------|-------|------------|
| 01/03 | \$141,331.58 | 01/06 | 129,995.76 | 01/11 | 129,925.01 |
| 01/04 | 132,712.14 | 01/07 | 115,880.20 | 01/12 | 126,549.34 |
| 01/05 | 127,649.23 | 01/10 | 138,181.11 | 01/13 | 111,157.98 |



January 01, 2022 through January 31, 2022

Account Number: 000000765329623

DAILY ENDING BALANCE (continued)

| DATE | AMOUNT | DATE | AMOUNT | DATE | AMOUNT |
|-------|-----------|-------|------------|-------|-----------|
| 01/14 | 88,205.73 | 01/21 | 106,563.29 | 01/27 | 67,689.38 |
| 01/18 | 89,717.09 | 01/24 | 82,552.98 | 01/28 | 60,690.24 |
| 01/19 | 89,208.58 | 01/25 | 80,943.29 | 01/31 | 60,462.83 |
| 01/20 | 98,629.74 | 01/26 | 79,349.46 | | |

SERVICE CHARGE SUMMARY

| | |
|------------------------------|--|
| Monthly Service Fee | \$0.00 |
| Other Service Charges | \$500.00 |
| Total Service Charges | \$500.00 Will be assessed on 2/3/22 |

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

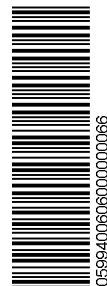
SERVICE CHARGE DETAIL

| 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 | 10 | Unlimited | 0 | \$0.40 | \$0.00 |
| Credits | | | | | |
| Non-Electronic Transactions | 212 | 500 | 0 | \$0.40 | \$0.00 |
| Electronic Credits | | | | | |
| Domestic Incoming Wire Fee | 5 | Unlimited | 0 | \$15.00 | \$0.00 |
| Miscellaneous Fees | | | | | |
| Online Domestic Wire Fee | 24 | 4 | 20 | \$25.00 | \$500.00 |
| Subtotal Other Service Charges (Will be assessed on 2/3/22) | | | | | \$500.00 |

ACCOUNT 000000765329623

Other Service Charges:

| | |
|-----------------------------|-----|
| Electronic Credits | |
| Electronic Credits | 10 |
| Credits | |
| Non-Electronic Transactions | 212 |
| Electronic Credits | |
| Domestic Incoming Wire Fee | 5 |
| Miscellaneous Fees | |
| Online Domestic Wire Fee | 24 |





January 01, 2022 through January 31, 2022

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
