



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

June 01, 2022 through June 30, 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**

00062971 DRE 703 210 18722 NNNNNNNNNN 1 000000000 Z9 0000

POPSTAND, INC
907 WESTWOOD BLVD # 330
LOS ANGELES CA 90024-2904



006297106010000000026

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,870.93
Deposits and Additions	16	200,609.80
ATM & Debit Card Withdrawals	104	-18,505.64
Electronic Withdrawals	84	-171,673.63
Fees	1	-175.00
Ending Balance	205	\$84,126.46

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
06/01	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=169 77Abe-007F-4Dec-8519-3Fc9646F042 9 lmad: 0601Mmqfmpur001485 Trn: 0982270152Ff	\$51.96
06/02	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=F56 B3000-3C9D-45F4-A43A-A30105C9802 6 lmad: 0602Mmqfmpur000721 Trn: 0442600153Ff	12,558.74
06/02	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220602 CO Entry Descr:Payments Sec:CCD Trace#:021000021851571 Eed:220602 Ind ID:16202819 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1531851571Tc	10,194.90
06/03	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220603 CO Entry Descr:Payments Sec:CCD Trace#:021000025273718 Eed:220603 Ind ID:16222227 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1545273718Tc	20,733.45
06/07	Orig CO Name:Nft Genius Inc Orig ID:1204895317 Desc Date: CO Entry Descr:Receivablesec:CCD Trace#: 021000023620653 Eed:220607 Ind ID:025Qiehacc89Pzj Ind Name:Popstand, Inc 025Qiehacc89Pzj Nft Genius Inc Bill .Com Inv #Popbtco034 Trn: 1573620653Tc	17,000.00



June 01, 2022 through June 30, 2022
Account Number: 000000765329623

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/09	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220609 CO Entry Descr:Payments Sec:CCD Trace#:021000021225495 Eed:220609 Ind ID:16353784 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1601225495Tc	37,006.20
06/13	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=E65 12Fcf-00F1-49Aa-Ac9F-CD973Adc49C 7 lmad: 0613Mmqfmpur002106 Trn: 0432270164Ff	8,407.92
06/16	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Sueszrfqmu4C495 Info: lld: 20220616021000021P1Brjpm00010060983 Recd: 16:26:32 Trn: 0355930167Rv	16,830.00
06/16	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220616 CO Entry Descr:Payments Sec:CCD Trace#:021000029586405 Eed:220616 Ind ID:16461608 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1679586405Tc	8,253.20
06/17	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220617 CO Entry Descr:Payments Sec:CCD Trace#:021000028295846 Eed:220617 Ind ID:16476952 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1688295846Tc	18,562.50
06/17	Orig CO Name:IRA Financial Tr Orig ID:1475494278 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:065000092924567 Eed:220617 Ind ID: Ind Name:Popstand, Inc. Trn: 1682924567Tc	2,375.00
06/21	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=061 76Dd4-C398-4B17-Ac1A-430B4498Bd2 8 lmad: 0621Mmqfmpur002823 Trn: 0588050172Ff	10,142.73
06/21	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220621 CO Entry Descr:Payments Sec:CCD Trace#:021000028087208 Eed:220621 Ind ID:16531849 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1728087208Tc	8,910.00
06/24	Orig CO Name:Medroster Com CO Orig ID:9008702548 Desc Date: CO Entry Descr:Payroll Sec:PPD Trace#:071000280839880 Eed:220624 Ind ID:97761100004008X Ind Name:Popstand, Inc Trn: 1740839880Tc	4,500.00
06/30	Real Time Transfer Recd From Aba/322271627 From: Bill.Com Ref: Wtr02Rtvhmzrqp4lczx Info: lld: 20220630021000021P1Brjpm00000030049 Recd: 10:00:45 Trn: 0141090181Rv	16,830.00
06/30	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220630 CO Entry Descr:Payments Sec:CCD Trace#:021000020592957 Eed:220630 Ind ID:16665054 Ind Name:Popstand Nte*Zzz*Payouts\ Trn: 1810592957Tc	8,253.20
Total Deposits and Additions		\$200,609.80

ATM & DEBIT CARD WITHDRAWALS

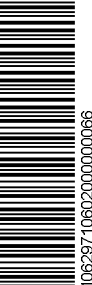
DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 05/31 The Costello Center 727-3452667 FL Card 9497	\$135.00
06/01	Card Purchase 06/01 Uber Eats Help.Uber.Com CA Card 9497	35.15
06/01	Card Purchase 06/01 Hivelocity, Inc. 888-869-4678 FL Card 9497	840.75
06/02	Recurring Card Purchase 06/01 Jarrar And Associates 310-887-1313 CA Card 9497	850.00
06/02	Card Purchase 06/02 Uber Eats Help.Uber.Com CA Card 9497	45.41
06/02	Recurring Card Purchase 06/01 Google Cloud_01Cb8E-F 650-2530000 CA Card 9497	438.31
06/02	Recurring Card Purchase 06/01 Google Cloud_01Efd1-F 650-2530000 CA Card 9497	104.00
06/02	Card Purchase 06/01 Google *Cloud_015402 Cc@Google.Com CA Card 9497	81.78
06/02	Recurring Card Purchase 06/01 Unbounce Vancouver BC Card 8994	84.00
06/02	Recurring Card Purchase 06/01 Google Gsuite_Popstan 650-2530000 CA Card 9497	360.38
06/02	Card Purchase 06/02 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
06/03	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 9497	45.21
06/03	Card Purchase 06/03 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/03	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/03	Recurring Card Purchase 06/02 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/03	Card Purchase 06/03 Amazon Web Services Aws.Amazon.CO WA Card 8994	2,615.19
06/06	Card Purchase 06/04 Uber Eats Help.Uber.Com CA Card 9497	45.41



June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/06	Recurring Card Purchase 06/03 Bitrise Limited London Card 9497	537.25
06/06	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 9497	23.97
06/06	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 9497	70.01
06/06	Recurring Card Purchase 06/04 Mongodbccloud Popstand MongoDB.Com CA Card 9497	453.00
06/06	Card Purchase 06/05 Uber Eats Help.Uber.Com CA Card 9497	50.78
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 9497	23.97
06/07	Card Purchase 06/07 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/08	Recurring Card Purchase 06/07 Salesql Pro Plan London Card 8994	89.00
06/08	Card Purchase 06/08 Uber Eats Help.Uber.Com CA Card 9497	34.51
06/08	Recurring Card Purchase 06/08 Slack T071J3K1C Httpslack.CO CA Card 9497	284.13
06/09	Card Purchase 06/09 Uber* Eats Httpswww.Uber CA Card 9497	28.79
06/09	Card Purchase 06/09 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
06/10	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/10	Recurring Card Purchase 06/09 Heroku May-67063391 Heroku.Com CA Card 9497	508.73
06/10	Card Purchase 06/10 Uber Eats Help.Uber.Com CA Card 9497	310.46
06/13	Recurring Card Purchase 06/10 Notion Labs, Inc. Httpswww.Noti CA Card 9497	40.00
06/13	Card Purchase 06/11 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/13	Card Purchase 06/11 Patterson Hardware Fillmore CA Card 8994	50.30
06/13	Card Purchase 06/12 Uber Eats Help.Uber.Com CA Card 9497	61.47
06/13	Card Purchase 06/12 Tst* Issima West Hollywoo CA Card 8994	39.14
06/13	Card Purchase 06/12 Tst* Issima West Hollywoo CA Card 8994	302.92
06/13	Recurring Card Purchase 06/12 Quicknode Api Httpswww.Quic FL Card 8994	9.00
06/13	Recurring Card Purchase 06/12 Bugsnag.Com Httpswww.Bugs CA Card 8994	90.00
06/13	Card Purchase 06/13 Uber Eats Help.Uber.Com CA Card 9497	91.98
06/14	Card Purchase 06/14 Uber Eats Help.Uber.Com CA Card 9497	15.52
06/14	Card Purchase 06/14 Uber Eats Help.Uber.Com CA Card 9497	71.90
06/14	Card Purchase 06/14 Uber* Trip Www.Uber.Com CA Card 9497	24.42
06/14	Card Purchase 06/14 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
06/15	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/15	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 9497	15.52
06/15	Card Purchase 06/15 Uber Eats Help.Uber.Com CA Card 9497	90.55
06/16	Card Purchase 06/16 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/16	Card Purchase 06/15 The Costello Center 727-3452667 FL Card 9497	135.00
06/16	Card Purchase 06/16 Uber Eats Help.Uber.Com CA Card 9497	34.71
06/16	Recurring Card Purchase 06/16 Whimsical, Inc. Httpswhimsica CA Card 8994	72.00
06/17	Card Purchase 06/17 Uber Eats Help.Uber.Com CA Card 9497	59.92
06/17	Card Purchase 06/17 Uber Eats Help.Uber.Com CA Card 9497	52.10
06/17	Card Purchase 06/17 Uber Eats Help.Uber.Com CA Card 9497	28.10
06/17	Recurring Card Purchase 06/16 Quicknode Api Httpswww.Quic FL Card 8994	299.00
06/17	Recurring Card Purchase 06/17 Invisionapp, Inc 187-7932711 NY Card 8994	25.00
06/21	Card Purchase 06/18 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/21	Recurring Card Purchase 06/18 Sentry Httpssentry.I CA Card 8994	29.00
06/21	Card Purchase 06/18 Uber Eats Help.Uber.Com CA Card 9497	54.89
06/21	Recurring Card Purchase 06/18 Cloudflare Httpswww.Clou CA Card 8994	31.20
06/21	Card Purchase 06/19 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/21	Card Purchase 06/19 Uber Eats Help.Uber.Com CA Card 9497	72.13
06/21	Card Purchase 06/20 Uber Eats Help.Uber.Com CA Card 9497	58.77
06/21	Recurring Card Purchase 06/19 Vercel Pro Httpsvercel.C CA Card 9497	360.00
06/21	Card Purchase 06/20 Uber Eats Help.Uber.Com CA Card 9497	97.95
06/21	Card Purchase 06/21 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/21	Recurring Card Purchase 06/20 Niftykit Httpsniftykit CA Card 8994	9.99





June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/22	Card Purchase 06/22 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/22	Card Purchase 06/22 Uber Eats Help.Uber.Com CA Card 9497	34.26
06/22	Card Purchase 06/22 Uber Eats Help.Uber.Com CA Card 9497	24.89
06/22	Recurring Card Purchase 06/22 Uber *Pass Help.Uber.C 800-5928996 CA Card 8994	9.99
06/22	Recurring Card Purchase 06/22 Adobe Inc 800-8336687 CA Card 8994	29.99
06/23	Card Purchase 06/22 The Costello Center 727-3452667 FL Card 9497	135.00
06/23	Card Purchase 06/22 Caldwell Dental S Pasadena FL Card 9497	598.00
06/23	Card Purchase 06/23 Uber Eats Help.Uber.Com CA Card 9497	88.55
06/23	Recurring Card Purchase 06/23 Figma Monthly Renewa Httpswww.Figm CA Card 8994	75.00
06/23	Card Purchase 06/23 Hivelocity, Inc. 888-869-4678 FL Card 9497	328.85
06/24	Card Purchase 06/24 Uber Eats Help.Uber.Com CA Card 9497	74.72
06/24	Card Purchase 06/24 Hivelocity, Inc. 888-869-4678 FL Card 9497	94.00
06/27	Card Purchase 06/25 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/27	Recurring Card Purchase 06/24 Github Httpsgithub.C CA Card 8994	240.00
06/27	Card Purchase 06/25 Uber Eats Help.Uber.Com CA Card 9497	34.26
06/27	Recurring Card Purchase 06/24 Quicknode Api Add-On Httpswww.Quic FL Card 8994	374.00
06/27	Card Purchase 06/24 Pymnts Dapper Online Card 9497	15.04
06/27	Card Purchase 06/24 Pymnts Dapper Online Card 9497	15.04
06/27	Recurring Card Purchase 06/25 Freshbooks 416-4816946 De Card 9497	110.00
06/27	Card Purchase 06/25 Hivelocity, Inc. 888-869-4678 FL Card 9497	566.20
06/27	Card Purchase 06/26 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/27	Card Purchase 06/25 Pymnts Dapper Online Card 9497	9.78
06/27	Recurring Card Purchase 06/25 Ayco.d.lo Httpsaycd.lo CA Card 9497	95.00
06/27	Recurring Card Purchase 06/27 Spectrum 855-707-7328 FL Card 9497	60.00
06/27	Card Purchase 06/27 Uber Eats Help.Uber.Com CA Card 9497	10.73
06/27	Recurring Card Purchase 06/26 Frontendmasters.Com Httpsfrontend MN Card 8994	39.00
06/28	Card Purchase 06/28 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/28	Card Purchase 06/27 Uber Eats Help.Uber.Com CA Card 9497	49.78
06/28	Card Purchase 06/28 Uber Eats Help.Uber.Com CA Card 9497	67.15
06/28	Card Purchase 06/28 Hivelocity, Inc. 888-869-4678 FL Card 9497	1,386.00
06/29	Card Purchase 06/28 The Costello Center 727-3452667 FL Card 9497	135.00
06/29	Card Purchase 06/29 Uber Eats Help.Uber.Com CA Card 9497	12.57
06/29	Card Purchase 06/29 Uber Eats Help.Uber.Com CA Card 9497	15.52
06/30	Card Purchase 06/30 Uber Eats Help.Uber.Com CA Card 9497	26.78
06/30	Recurring Card Purchase 06/29 Uber Pass Help.Uber.Com CA Card 8994	9.99
06/30	Card Purchase With Pin 06/30 Best Buy #112 Thousand Oaks CA Card 8994	2,700.00
Total ATM & Debit Card Withdrawals		\$18,505.64

ATM & DEBIT CARD SUMMARY

Kurtis M Braget Card 8994

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,301.71
Total Card Deposits & Credits	\$0.00

Christopher S Whitman Card 9497

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11,203.93
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

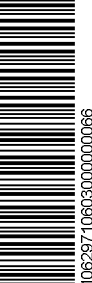


June 01, 2022 through June 30, 2022
Account Number: 000000765329623

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$18,505.64
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	06/03 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: 3055662154Es	\$3,000.00
06/03	06/03 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/05:29 Imad: 0603B1Qgc03C000688 Trn: 3055872154Es	3,000.00
06/06	Orig CO Name:Rbms Premium & B Orig ID:4270465600 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024444228 Eed:220606 Ind ID:St-U17X5L3Y8O9 Ind Name:Chritopher Whitman Trn: 1574444228Tc	224.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304402 Eed:220607 Ind ID:412233600 Ind Name:Popstand Inc Payoneer ID: 412233600 Pay To: Thia Go Oliveira Payment Date: 6/6/2022 Trn: 1574304402Tc	4,467.06
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304400 Eed:220607 Ind ID:412233364 Ind Name:Popstand Inc Payoneer ID: 412233364 Pay To: Bg S Ervicos Digitais Ltda Payment Date: 6/6/2022 Trn: 1574304400Tc	3,232.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304412 Eed:220607 Ind ID:412233817 Ind Name:Popstand Inc Payoneer ID: 412233817 Pay To: Math Eus Leonel Balduino Payment Date: 6/6/2022 Trn: 1574304412Tc	2,525.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304416 Eed:220607 Ind ID:412233812 Ind Name:Popstand Inc Payoneer ID: 412233812 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1574304416Tc	2,373.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304406 Eed:220607 Ind ID:412233573 Ind Name:Popstand Inc Payoneer ID: 412233573 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 6/6 Trn: 1574304406Tc	2,222.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304396 Eed:220607 Ind ID:412233321 Ind Name:Popstand Inc Payoneer ID: 412233321 Pay To: Marc US Vinicius Mingoransi Payment Date : 6/6/2022 Trn: 1574304396Tc	2,020.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304408 Eed:220607 Ind ID:412233638 Ind Name:Popstand Inc Payoneer ID: 412233638 Pay To: Eman Uel Ferreira Payment Date: 6/6/2022 Trn: 1574304408Tc	1,993.74
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304414 Eed:220607 Ind ID:412233803 Ind Name:Popstand Inc Payoneer ID: 412233803 Pay To: Niko Las Vasconcelos Payment Date: 6/6/2 022 Trn: 1574304414Tc	1,868.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304418 Eed:220607 Ind ID:412233943 Ind Name:Popstand Inc Payoneer ID: 412233943 Pay To: Bren No Queiroz Payment Date: 6/6/2022 Trn: 1574304418Tc	1,868.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304410 Eed:220607 Ind ID:412233798 Ind Name:Popstand Inc Payoneer ID: 412233798 Pay To: Aman Da Oliveira Da Gama Payment Date: 6/6/2022 Trn: 1574304410Tc	1,767.50
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304404 Eed:220607 Ind ID:412233586 Ind Name:Popstand Inc Payoneer ID: 412233586 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 6/ 6/2022 Trn: 1574304404Tc	1,515.00
06/07	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000024304398 Eed:220607 Ind ID:412233349 Ind Name:Popstand Inc Payoneer ID: 412233349 Pay To: Chri Stopher Marques Correa Payment Date : 6/6/2022 Trn: 1574304398Tc	1,414.00





June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

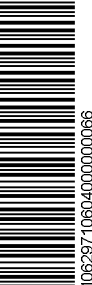
DATE	DESCRIPTION	AMOUNT
06/07	Orig CO Name:Usable Life Orig ID:3710505232 Desc Date:220604 CO Entry Descr:Prem DebitSec:PPD Trace#:062000014304421 Eed:220607 Ind ID:01Ap0000222658 Ind Name:Christopher Whitman Trn: 1574304421Tc	18.04
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373044 Eed:220608 Ind ID:412659785 Ind Name:Popstand Inc Payoneer ID: 412659785 Pay To: Borb A Desenvolvimento De Programa.. Pay Ment Date: Trn: 1583373044Tc	4,161.20
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373046 Eed:220608 Ind ID:412659673 Ind Name:Popstand Inc Payoneer ID: 412659673 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 6/7/2 Trn: 1583373046Tc	4,040.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373056 Eed:220608 Ind ID:412660000 Ind Name:Popstand Inc Payoneer ID: 412660000 Pay To: Jose Ronaldo Souza Junior Payment Date: 6/7/2022 Trn: 1583373056Tc	4,040.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373058 Eed:220608 Ind ID:412660193 Ind Name:Popstand Inc Payoneer ID: 412660193 Pay To: Doug Las Galdino Payment Date: 6/7/2022 Trn: 1583373058Tc	2,272.50
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373052 Eed:220608 Ind ID:412659897 Ind Name:Popstand Inc Payoneer ID: 412659897 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 6/7/202 Trn: 1583373052Tc	2,121.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373050 Eed:220608 Ind ID:412659906 Ind Name:Popstand Inc Payoneer ID: 412659906 Pay To: Pedr O Souza Payment Date: 6/7/2022 Trn: 1583373050Tc	2,058.38
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373048 Eed:220608 Ind ID:412659660 Ind Name:Popstand Inc Payoneer ID: 412659660 Pay To: Jr D Esenvolvimento De Programas L.. Pay Ment Date: Trn: 1583373048Tc	2,020.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373038 Eed:220608 Ind ID:412646009 Ind Name:Popstand Inc Payoneer ID: 412646009 Pay To: Thia Go Butignon Claramunt Payment Date: 6/7/2022 Trn: 1583373038Tc	1,515.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373042 Eed:220608 Ind ID:412659862 Ind Name:Popstand Inc Payoneer ID: 412659862 Pay To: Feli Pe Andre Pereira Payment Date: 6/7/ 2022 Trn: 1583373042Tc	1,464.50
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373054 Eed:220608 Ind ID:412660031 Ind Name:Popstand Inc Payoneer ID: 412660031 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 6/ Trn: 1583373054Tc	1,388.75
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373040 Eed:220608 Ind ID:412659645 Ind Name:Popstand Inc Payoneer ID: 412659645 Pay To: Patr Ick Santos Pinho Teixeira Payment D Ate: 6/7/2 Trn: 1583373040Tc	1,010.00
06/08	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000023373060 Eed:220608 Ind ID:412660135 Ind Name:Popstand Inc Payoneer ID: 412660135 Pay To: Math Eus Lucas Payment Date: 6/7/2022 Trn: 1583373060Tc	1,010.00
06/08	06/08 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: Lawyer Payment 1/5/Bnf/Lawyer Payment 1/5/Time/13:03 Imad: 0608B1Qgc03C006482 Trn: 3296402159Es	5,000.00
06/08	06/08 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: 3297562159Es	6,500.00
06/08	06/08 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: 0608B1Qgc06C008820 Trn: 3297722159Es	6,500.00



June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/08	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220608 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023599440 Eed:220608 Ind ID:Adobe Inc Ind Name:Popstand, Inc. 220608Ppz1Qq Trn: 1593599440Tc	9.99
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136189 Eed:220610 Ind ID:413156096 Ind Name:Popstand Inc Payoneer ID: 413156096 Pay To: Jaut Ran Technology Ltda Payment Date: 6/8/2022 Trn: 1609136189Tc	2,297.75
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136191 Eed:220610 Ind ID:413156229 Ind Name:Popstand Inc Payoneer ID: 413156229 Pay To: Flav lo Gouveia Payment Date: 6/8/2022 Trn: 1609136191Tc	2,121.00
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136193 Eed:220610 Ind ID:413156472 Ind Name:Popstand Inc Payoneer ID: 413156472 Pay To: Bene Lemuel Consultoria E Desenvo. Pay Ment Date: Trn: 1609136193Tc	1,595.80
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136195 Eed:220610 Ind ID:413156492 Ind Name:Popstand Inc Payoneer ID: 413156492 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 6/8/202 Trn: 1609136195Tc	1,515.00
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136187 Eed:220610 Ind ID:413155879 Ind Name:Popstand Inc Payoneer ID: 413155879 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 6/ Trn: 1609136187Tc	1,363.50
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136197 Eed:220610 Ind ID:413157187 Ind Name:Popstand Inc Payoneer ID: 413157187 Pay To: Mtg Web Design Ltda Payment Date: 6/8/2 022 Trn: 1609136197Tc	707.00
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136199 Eed:220610 Ind ID:413157149 Ind Name:Popstand Inc Payoneer ID: 413157149 Pay To: Borb A Desenvolvimento De Programa. Pay Ment Date: Trn: 1609136199Tc	670.64
06/10	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000029136185 Eed:220610 Ind ID:413154976 Ind Name:Popstand Inc Payoneer ID: 413154976 Pay To: Patr lck Santos Pinho Teixeira Payment D Ate: 6/8/2 Trn: 1609136185Tc	505.00
06/10	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220610 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000028453329 Eed:220610 Ind ID:Mchougule1 Ind Name:Popstand, Inc. 220610Ppz1Fy Trn: 1618453329Tc	4,000.00
06/13	Orig CO Name:Pwp Moralis.lo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088751710 Eed:220613 Ind ID:TN: 5700516 Ind Name:(844) 771-8229 Trn: 1648751710Tc	199.00
06/13	06/13 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: 3288522164Es	5,000.00
06/13	06/13 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/10:44 Imad: 0613B1Qgc08C015450 Trn: 3288712164Es	5,000.00
06/13	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220613 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000023169457 Eed:220613 Ind ID:Datawagon Ind Name:Popstand, Inc. 220613Ppz91L Trn: 1643169457Tc	259.00
06/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220614 CO Entry Descr:Payroll Sec:CCD Trace#:111000024211379 Eed:220614 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1644211379Tc	2,210.83
06/14	Orig CO Name:Payroll Orig ID:4462800242 Desc Date:220614 CO Entry Descr:Payroll Sec:CCD Trace#:111000024211378 Eed:220614 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1644211378Tc	2,155.37





June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/14	Orig CO Name:Payroll Orig ID:1943345425 Desc Date:220614 CO Entry Descr:Tax Sec:CCD Trace#:111000024998979 Eed:220614 Ind ID:9914586 Ind Name:Popstand Inc Trn: 1654998979Tc	27.50
06/15	Orig CO Name:Irs Orig ID:3387702000 Desc Date:061522 CO Entry Descr:Usatxpymtsec:CCD Trace#:061036018658331 Eed:220615 Ind ID:227256666273454 Ind Name:Popstand Inc Trn: 1658658331Tc	988.80
06/16	Orig CO Name:Paypal Orig ID:Paypalcryp Desc Date:220615 CO Entry Descr:Transfer Sec:Web Trace#:091000017669718 Eed:220616 Ind ID:Coinbaseinc Ind Name:Popstand Inc Trn: 1667669718Tc	750.00
06/16	06/16 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: 3493302167Es	3,250.00
06/16	06/16 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: 0616B1Qgc08C036548 Trn: 3493442167Es	1,250.00
06/16	06/16 Online Domestic Wire Transfer A/C: Amanda R Emmert Pinellas Park FL 33782-5036 US Ref: Invoice Payment/Bnf/Invoice Payment Trn: 3495082167Es	1,250.00
06/17	Orig CO Name:Pwp Discord* 2X Orig ID:626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088490967 Eed:220617 Ind ID:TN: 3846101 Ind Name:(844) 771-8229 Trn: 1678490967Tc	16.97
06/21	Zelle Payment To Richard Brown Jpm999D4T41X	1,997.50
06/21	06/21 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: 3279052172Es	3,000.00
06/21	06/21 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/04:37 Imad: 0621B1Qgc06C002242 Trn: 3279082172Es	3,000.00
06/21	Orig CO Name:Paypal Orig ID:Paypalsi77 Desc Date:220620 CO Entry Descr:Inst Xfer Sec:Web Trace#:021000020051844 Eed:220621 Ind ID:Teamgantt Ind Name:Popstand, Inc. 220620Ppzcbx Trn: 1720051844Tc	44.85
06/21	Zelle Payment To Michelle 14630337030	900.00
06/21	Orig CO Name:Arielcramos Orig ID:770510487C Desc Date: CO Entry Descr:lat Paypalsec:Web Trace#:021000028216206 Eed:220621 Ind ID:1020804345142 Ind Name:Popstand, Inc. Trn: 1728216206Tc	660.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054068 Eed:220622 Ind ID:417060248 Ind Name:Popstand Inc Payoneer ID: 417060248 Pay To: I P Garcia Payment Date: 6/21/2022 Trn: 1726054068Tc	2,313.81
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054076 Eed:220622 Ind ID:417062175 Ind Name:Popstand Inc Payoneer ID: 417062175 Pay To: Andr E Luiz Ferreira Antunes Desen.. Pay Ment Date: Trn: 1726054076Tc	2,272.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054052 Eed:220622 Ind ID:417040903 Ind Name:Popstand Inc Payoneer ID: 417040903 Pay To: Flav lo Gouveia Payment Date: 6/21/2022 Trn: 1726054052Tc	2,121.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054072 Eed:220622 Ind ID:417061034 Ind Name:Popstand Inc Payoneer ID: 417061034 Pay To: Pedr O Souza Payment Date: 6/21/2022 Trn: 1726054072Tc	2,020.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054078 Eed:220622 Ind ID:417062745 Ind Name:Popstand Inc Payoneer ID: 417062745 Pay To: Edis On Cristovao Codes Ltda Payment Dat E: 6/21/20 Trn: 1726054078Tc	2,020.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054050 Eed:220622 Ind ID:417040850 Ind Name:Popstand Inc Payoneer ID: 417040850 Pay To: Chri Stopher Marques Correa Payment Date : 6/21/202 Trn: 1726054050Tc	1,818.00



June 01, 2022 through June 30, 2022
Account Number: 000000765329623

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054056 Eed:220622 Ind ID:417043175 Ind Name:Popstand Inc Payoneer ID: 417043175 Pay To: Nonr Ah Tecnologia Ltda Payment Date: 6/ 21/2022 Trn: 1726054056Tc	1,767.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054058 Eed:220622 Ind ID:417043234 Ind Name:Popstand Inc Payoneer ID: 417043234 Pay To: Aman Da Oliveira Da Gama Payment Date: 6/21/2022 Trn: 1726054058Tc	1,767.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054064 Eed:220622 Ind ID:417045774 Ind Name:Popstand Inc Payoneer ID: 417045774 Pay To: Niko Las Vasconcelos Payment Date: 6/21/ 2022 Trn: 1726054064Tc	1,767.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054082 Eed:220622 Ind ID:417062979 Ind Name:Popstand Inc Payoneer ID: 417062979 Pay To: Eman Uel Ferreira Payment Date: 6/21/202 2 Trn: 1726054082Tc	1,767.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054054 Eed:220622 Ind ID:417043137 Ind Name:Popstand Inc Payoneer ID: 417043137 Pay To: Alex Andre De Oliveira Souza Payment Dat E: 6/21/20 Trn: 1726054054Tc	1,515.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054070 Eed:220622 Ind ID:417060839 Ind Name:Popstand Inc Payoneer ID: 417060839 Pay To: Bren No Queiroz Payment Date: 6/21/2022 Trn: 1726054070Tc	1,515.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054062 Eed:220622 Ind ID:417045714 Ind Name:Popstand Inc Payoneer ID: 417045714 Pay To: Paul O Henrique Silveira Oliveira Paymen T Date: 6/ Trn: 1726054062Tc	1,388.75
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054080 Eed:220622 Ind ID:417062963 Ind Name:Popstand Inc Payoneer ID: 417062963 Pay To: Math Eus Fernandes De Souza Costa Paymen T Date: 6/ Trn: 1726054080Tc	1,363.50
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054060 Eed:220622 Ind ID:417043270 Ind Name:Popstand Inc Payoneer ID: 417043270 Pay To: Bene Lemuel Consultoria E Desenvo.. Pay Ment Date: Trn: 1726054060Tc	1,313.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054074 Eed:220622 Ind ID:417061315 Ind Name:Popstand Inc Payoneer ID: 417061315 Pay To: Mtg Web Design Ltda Payment Date: 6/21/ 2022 Trn: 1726054074Tc	707.00
06/22	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000026054066 Eed:220622 Ind ID:417060044 Ind Name:Popstand Inc Payoneer ID: 417060044 Pay To: Joao Paulo Ledoux Pereira Payment Date: 6/21/2022 Trn: 1726054066Tc	659.53
06/23	Orig CO Name:Pwp Hivelocity, Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089669415 Eed:220623 Ind ID:TN: 4608516 Ind Name:(844) 771-8229 Trn: 1749669415Tc	526.30
06/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021455816 Eed:220624 Ind ID:417970911 Ind Name:Popstand Inc Payoneer ID: 417970911 Pay To: Marc US Vinicius Mingoransi Payment Date : 6/23/202 Trn: 1741455816Tc	2,422.07
06/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021455812 Eed:220624 Ind ID:417954119 Ind Name:Popstand Inc Payoneer ID: 417954119 Pay To: Doug Las Galdino Payment Date: 6/23/2022 Trn: 1741455812Tc	2,250.00
06/24	Orig CO Name:Payoneer Inc Orig ID:3522540391 Desc Date: CO Entry Descr:ACH Debit Sec:Web Trace#:111000021455814 Eed:220624 Ind ID:417954431 Ind Name:Popstand Inc Payoneer ID: 417954431 Pay To: Brun O Eduardo De Souza Medeiros Payment Date: 6/2 Trn: 1741455814Tc	1,700.00





June 01, 2022 through June 30, 2022
Account Number: **000000765329623**

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/27	Orig CO Name: Paypal Orig ID: Paypalsi77 Desc Date: 220626 CO Entry Descr: Inst Xfer Sec: Web Trace#: 021000026973749 Eed: 220627 Ind ID: Atlassian Ind Name: Popstand, Inc. 220626Ppz9Pi Trn: 1786973749Tc	1,322.50
06/27	06/27 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: 3294142178Es	5,000.00
06/27	06/27 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/10:52 Imad: 0627B1Qgc08C013143 Trn: 3294252178Es	5,000.00
Total Electronic Withdrawals		\$171,673.63

FEES

DATE	DESCRIPTION	AMOUNT
06/03	Service Charges For The Month of May	\$175.00
Total Fees		\$175.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/01	\$72,911.99	06/10	69,432.22	06/22	80,196.22
06/02	93,607.75	06/13	66,670.55	06/23	78,444.52
06/03	105,415.23	06/14	62,071.01	06/24	76,403.73
06/06	104,010.81	06/15	60,963.57	06/27	63,458.62
06/07	93,689.43	06/16	79,292.49	06/28	61,943.12
06/08	48,170.47	06/17	99,748.90	06/29	61,780.03
06/09	85,053.88	06/21	108,419.22	06/30	84,126.46

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$250.00
Total Service Charges	\$345.00 Will be assessed on 7/6/22

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
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	16	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	186	500	0	\$0.40	\$0.00
Electronic Credits					
Domestic Incoming Wire Fee	4	Unlimited	0	\$15.00	\$0.00
Miscellaneous Fees					
Online Domestic Wire Fee	14	4	10	\$25.00	\$250.00



June 01, 2022 through June 30, 2022
Account Number: 000000765329623

SERVICE CHARGE DETAIL *(continued)*

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Subtotal Other Service Charges (Will be assessed on 7/6/22)					\$345.00

ACCOUNT 000000765329623

Monthly Service Fee

Monthly Service Fee	1				
---------------------	---	--	--	--	--

Other Service Charges:

Electronic Credits

Electronic Credits	16				
--------------------	----	--	--	--	--

Credits

Non-Electronic Transactions	186				
-----------------------------	-----	--	--	--	--

Electronic Credits

Domestic Incoming Wire Fee	4				
----------------------------	---	--	--	--	--

Miscellaneous Fees

Online Domestic Wire Fee	14				
--------------------------	----	--	--	--	--

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:

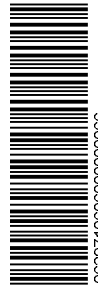
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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





June 01, 2022 through June 30, 2022
Account Number: **000000765329623**

This Page Intentionally Left Blank