



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

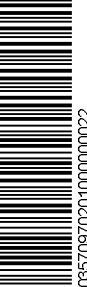
April 29, 2023 through May 31, 2023
Account Number: **000000787660767**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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CONNECTING PEOPLE LLC
1442 SIERRA GLEN CIR
APEX NC 27502-7421



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CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$26,395.06
Deposits and Additions	2	24,007.97
ATM & Debit Card Withdrawals	1	-600.00
Electronic Withdrawals	4	-10,805.44
Fees	1	-2.50
Ending Balance	8	\$38,995.09

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$14,987.12.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$1,795.89 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/19	Orig CO Name: Clearbridge Tech Orig ID: 1161733443 Desc Date: 230519 CO Entry Descr: Payment Sec: CCD Trace#: 211871690707456 Eed: 230519 Ind ID: Ind Name: Connecting People LLC 500006 00122887517 Trn: 1390707456Tc	\$12,047.97
05/25	Orig CO Name: Next Level Bus Orig ID: 9337351002 Desc Date: 230526 CO Entry Descr: Ap-Paymentsec: CCD Trace#: 021000021347084 Eed: 230525 Ind ID: 87-3222992 Ind Name: Connecting People LLC Trn: 1451347084Tc	11,960.00
Total Deposits and Additions		\$24,007.97



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/08	ATM Withdrawal 05/07 5021 Arco St Cary NC Card 31 19	\$600.00
Total ATM & Debit Card Withdrawals		\$600.00

ATM & DEBIT CARD SUMMARY

Srilekhya Bellamkonda Card 31 19		
	Total ATM Withdrawals & Debits	\$600.00
	Total Card Purchases	\$0.00
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$600.00
	Total Card Purchases	\$0.00
	Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/03	Orig CO Name:Towerview Office Orig ID:9215986202 Desc Date:230503 CO Entry Descr:Sale Sec:CCD Trace#:021000029450742 Eed:230503 Ind ID: Ind Name:Connecting People LLC Trn: 1239450742Tc	\$495.00
05/09	05/09 Online ACH Payment 11018449569 To Devanseeram (_#####8779)	8,160.00
05/17	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:230516 CO Entry Descr:Autopaybussec:PPD Trace#:021000026406881 Eed:230517 Ind ID: Ind Name:Bellamkonda Srilekhya Trn: 1376406881Tc	2,086.21
05/18	Orig CO Name:Deluxe Small Bus Orig ID:A410216800 Desc Date: CO Entry Descr:EDI/ACH Sec:CTX Trace#:042000013585322 Eed:230518 Ind ID:17082000207120 Ind Name:0008Connecting Peopl Trn: 1383585322Tc	64.23
Total Electronic Withdrawals		\$10,805.44

FEES

DATE	DESCRIPTION	AMOUNT
05/01	Standard ACH Pmnts Initial Fee	\$2.50
Total Fees		\$2.50

DAILY ENDING BALANCE

DATE	AMOUNT
05/01	\$26,392.56
05/03	25,897.56
05/08	25,297.56
05/09	17,137.56
05/17	15,051.35
05/18	14,987.12
05/19	27,035.09
05/25	38,995.09



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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 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:

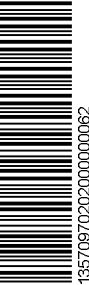
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





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