



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

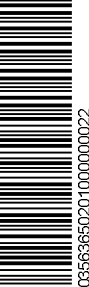
June 01, 2023 through June 30, 2023
 Account Number: **000000787660767**

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

00356365 DRE 021 210 18223 NNNNNNNNNN 1 000000000 64 0000

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



You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/business/disclosures, visit a branch or call us at the number on this statement. We also accept operator relay calls.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$38,995.09
Deposits and Additions	2	21,000.00
Checks Paid	1	-1,710.00
Electronic Withdrawals	4	-22,930.89
Fees	1	-2.50
Ending Balance	8	\$35,351.70

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 \$22,151.70.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: -\$474.14 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
06/22	Orig CO Name:Next Level Bus Orig ID:9337351002 Desc Date:230623 CO Entry Descr:Ap-Paymentsec:CCD Trace#:021000027765952 Eed:230622 Ind ID:87-3222992 Ind Name:Connecting People LLC Trn: 1737765952Tc	\$7,800.00
06/28	Orig CO Name:Clearbridge Tech Orig ID:1161733443 Desc Date:230628 CO Entry Descr:Payment Sec:CCD Trace#:211871698768301 Eed:230628 Ind ID: Ind Name:Connecting People LLC 500009 00122887517 Trn: 1798768301Tc	13,200.00
Total Deposits and Additions		\$21,000.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
4331	Orig CO Name:Csc Field Office Orig ID:7001010392 Desc Date:230601 CO Entry Descr:Payment Sec:POP Trace#:041036037429450 Eed:230602 Ind ID:4331 Laguca Ind Name:16856470170696275170 ACH Transaction Trn: 1537429450Tc	06/02	\$1,710.00
Total Checks Paid			\$1,710.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name:Towerview Office Orig ID:9215986202 Desc Date:230601 CO Entry Descr:Sale Sec:CCD Trace#:021000026751417 Eed:230601 Ind ID: Ind Name:Connecting People LLC Trn: 1526751417Tc	\$495.00
06/20	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:230616 CO Entry Descr:Autopaybussec:PPD Trace#:021000022627043 Eed:230620 Ind ID: Ind Name:Bellamkonda Srilekhya Trn: 1712627043Tc	1,795.89
06/22	06/22 Online ACH Payment 11022485319 To Devanseeram (_#####8779)	11,040.00
06/27	06/27 Online ACH Payment 11022979363 To Devanseeram (_#####8779)	9,600.00
Total Electronic Withdrawals		\$22,930.89

FEES

DATE	DESCRIPTION	AMOUNT
06/01	Standard ACH Pmnts Initial Fee	\$2.50
Total Fees		\$2.50

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$38,497.59
06/02	36,787.59
06/20	34,991.70
06/22	31,751.70
06/27	22,151.70
06/28	35,351.70



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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:

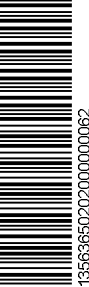
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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