



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

September 01, 2023 through September 29, 2023

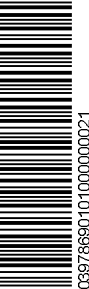
Account Number: **000000787660767**

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

00397869 DRE 021 210 27323 NNNNNNNNNN 1 000000000 64 0000

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



003978690101000000021

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$58,299.31
Deposits and Additions	1	25,800.00
Electronic Withdrawals	9	-37,035.80
Ending Balance	10	\$47,063.51

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 \$27,343.51.
- **\$2,000 Chase Payment SolutionsSM Activity:** \$0.00 was deposited into this account.
- **\$2,000 Chase Ink[®] Business Card Activity:** \$121.44 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
09/22	Orig CO Name: Clearbridge Tech Orig ID: 1161733443 Desc Date: 230922 CO Entry Descr: Payment Sec: CCD Trace#: 211871696286817 Eed: 230922 Ind ID: Ind Name: Connecting People LLC 500011, 500012 00122887517 Trn: 2656286817Tc	\$25,800.00
Total Deposits and Additions		\$25,800.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Orig CO Name: 1St Ranking Tech Orig ID: 9215986202 Desc Date: 230901 CO Entry Descr: Sale Sec: CCD Trace#: 021000022068977 Eed: 230901 Ind ID: Ind Name: Srilekhya Bellamkonda Trn: 2442068977Tc	\$12,000.00
09/01	Orig CO Name: Bbi Law Group PC Orig ID: 9215986202 Desc Date: 230901 CO Entry Descr: Sale Sec: CCD Trace#: 021000022075045 Eed: 230901 Ind ID: Ind Name: Srilekhya Bellamkonda Trn: 2442075045Tc	400.00
09/06	Orig CO Name: Towerview Office Orig ID: 9215986202 Desc Date: 230906 CO Entry Descr: Sale Sec: CCD Trace#: 021000020419136 Eed: 230906 Ind ID: Ind Name: Srilekhya Bellamkonda Trn: 2490419136Tc	495.00
09/13	Orig CO Name: Gusto Orig ID: 1453942850 Desc Date: 230913 CO Entry Descr: Net 794309Sec: CCD Trace#: 043000096310882 Eed: 230913 Ind ID: 6Semjv4T89T Ind Name: Connecting People LLC 6Semjmue9S5 Trn: 2566310882Tc	4,889.67
09/13	Orig CO Name: Gusto Orig ID: 1453942850 Desc Date: 230913 CO Entry Descr: Tax 794310Sec: CCD Trace#: 043000096310901 Eed: 230913 Ind ID: 6Semjv4T89U Ind Name: Connecting People LLC 6Semjmue9S6 Trn: 2566310901Tc	430.33
09/18	Orig CO Name: Chase Credit Crd Orig ID: 4760039224 Desc Date: 230915 CO Entry Descr: Autopaybussec: PPD Trace#: 021000028494889 Eed: 230918 Ind ID: Ind Name: Bellamkonda Srilekhya Trn: 2618494889Tc	580.80
09/18	09/18 Online ACH Payment 11108768363 To Muraliconfinetsolutions (_#####3060)	6,080.00
09/20	09/20 Online ACH Payment 11108971786 To Muraliconfinetsolutions (_#####3060)	6,080.00
09/22	09/22 Online ACH Payment 11109215749 To Muraliconfinetsolutions (_#####3060)	6,080.00
Total Electronic Withdrawals		\$37,035.80

DAILY ENDING BALANCE

DATE	AMOUNT
09/01	\$45,899.31
09/06	45,404.31
09/13	40,084.31
09/18	33,423.51
09/20	27,343.51
09/22	47,063.51

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