



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

November 01, 2023 through November 30, 2023

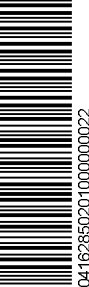
Account Number: **000000787660767**

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

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



04162850201000000022

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$21,993.57
Deposits and Additions	2	25,200.00
Electronic Withdrawals	6	-7,854.62
Fees	1	-5.00
Ending Balance	9	\$39,333.95

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 \$21,447.57.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$1,836.97 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
11/08	Orig CO Name: Clearbridge Tech Orig ID: 1161733443 Desc Date: 231108 CO Entry Descr: Payment Sec: CCD Trace#: 211871693793701 Eed: 231108 Ind ID: Ind Name: Connecting People LLC 500013 00122887517 Trn: 3123793701Tc	\$12,000.00
11/21	Orig CO Name: Clearbridge Tech Orig ID: 1161733443 Desc Date: 231121 CO Entry Descr: Payment Sec: CCD Trace#: 211871690912901 Eed: 231121 Ind ID: Ind Name: Connecting People LLC 500045 00122887517 Trn: 3250912901Tc	13,200.00
Total Deposits and Additions		\$25,200.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Orig CO Name:Gusto Orig ID:9138864007 Desc Date:231102 CO Entry Descr:Fee 037710Sec:CCD Trace#:021000026330320 Eed:231102 Ind ID:6Semjvhpdo Ind Name:Connecting People LLC 6Semjmvk84E Trn: 3066330320Tc	\$46.00
11/06	Orig CO Name:Towerview Office Orig ID:9215986202 Desc Date:231104 CO Entry Descr:Sale Sec:Web Trace#:021000020199936 Eed:231106 Ind ID: Ind Name:Connecting People LLC Trn: 3100199936Tc	495.00
11/10	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231110 CO Entry Descr:Net 243911Sec:CCD Trace#:043000094671161 Eed:231110 Ind ID:6Semjvjcnr Ind Name:Connecting People LLC 6Semjmvqhg7 Trn: 3144671161Tc	4,854.47
11/10	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231110 CO Entry Descr:Tax 243912Sec:CCD Trace#:043000094671210 Eed:231110 Ind ID:6Semjvjcnr Ind Name:Connecting People LLC 6Semjmvqhg8 Trn: 3144671210Tc	305.53
11/17	Orig CO Name:Chase Credit Crd Orig ID:4760039224 Desc Date:231116 CO Entry Descr:Autopaybussec:PPD Trace#:021000027741128 Eed:231117 Ind ID: Ind Name:Bellamkonda Srilekhya Trn: 3217741128Tc	235.74
11/20	11/20 Payment To Chase Card Ending IN 1792	1,917.88
Total Electronic Withdrawals		\$7,854.62

FEES

DATE	DESCRIPTION	AMOUNT
11/01	Standard ACH Pmnts Initial Fee Qty = 2	\$5.00
Total Fees		\$5.00

DAILY ENDING BALANCE

DATE	AMOUNT
11/01	\$21,988.57
11/02	21,942.57
11/06	21,447.57
11/08	33,447.57
11/10	28,287.57
11/17	28,051.83
11/20	26,133.95
11/21	39,333.95



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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:

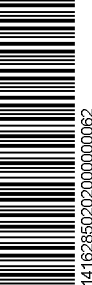
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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