



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

December 01, 2023 through December 29, 2023

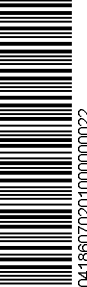
Account Number: **000000787660767**

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

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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		\$39,333.95
Deposits and Additions	2	21,032.00
Electronic Withdrawals	8	-29,171.68
Ending Balance	10	\$31,194.27

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 \$23,512.95.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: -\$253.28 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
12/13	Orig CO Name: Clearbridge Tech Orig ID: 1161733443 Desc Date: 231213 CO Entry Descr: Payment Sec: CCD Trace#: 211871695819945 Eed: 231213 Ind ID: Ind Name: Connecting People LLC 500046 00122887517 Trn: 3475819945Tc	\$12,600.00
12/15	Deposit 2085375230	8,432.00
Total Deposits and Additions		\$21,032.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/04	12/04 Online ACH Payment 11116036138 To Devanseeram (_#####8779)	\$10,080.00
12/05	Orig CO Name:Towerview Office Orig ID:9215986202 Desc Date:231205 CO Entry Descr:Sale Sec:CCD Trace#:021000026733533 Eed:231205 Ind ID: Ind Name:Connecting People LLC Trn: 3396733533Tc	495.00
12/05	Orig CO Name:Gusto Orig ID:9138864007 Desc Date:231205 CO Entry Descr:Fee 790003Sec:CCD Trace#:021000026714320 Eed:231205 Ind ID:6Semjvpka0B Ind Name:Connecting People LLC 6Semjn0B6Pj Trn: 3396714320Tc	46.00
12/12	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231212 CO Entry Descr:Net 934560Sec:CCD Trace#:043000091323784 Eed:231212 Ind ID:6Semjvpoum9 Ind Name:Connecting People LLC 6Semjn0Fjv0 Trn: 3461323784Tc	4,889.67
12/12	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231212 CO Entry Descr:Tax 932965Sec:CCD Trace#:043000091323751 Eed:231212 Ind ID:6Semjvpouma Ind Name:Connecting People LLC 6Semjn0Fid5 Trn: 3461323751Tc	310.33
12/18	12/18 Online ACH Payment 11117448180 To Sunilexcelonsolutionsllc (_####2109)	8,432.00
12/27	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231227 CO Entry Descr:Net 280217Sec:CCD Trace#:043000091283777 Eed:231227 Ind ID:6Semjvuuq0l Ind Name:Connecting People LLC 6Semjn0Q5Gp Trn: 3611283777Tc	4,389.33
12/27	Orig CO Name:Gusto Orig ID:1453942850 Desc Date:231227 CO Entry Descr:Tax 280218Sec:CCD Trace#:043000091283816 Eed:231227 Ind ID:6Semjvuuq0J Ind Name:Connecting People LLC 6Semjn0Q5Gq Trn: 3611283816Tc	529.35
Total Electronic Withdrawals		\$29,171.68

DAILY ENDING BALANCE

DATE	AMOUNT
12/04	\$29,253.95
12/05	28,712.95
12/12	23,512.95
12/13	36,112.95
12/15	44,544.95
12/18	36,112.95
12/27	31,194.27



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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:

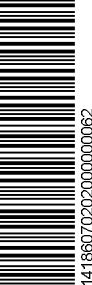
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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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