

********************EXCLUDE-Email 001412 0.2680 EX 00.000 11 1 38

Page Number Account Number: Date 1 of 5 ***042 05/31/25

PLAYTIME SPORTS INSIGHT GROUP LLC 4914 TRIAL DR APT 705 ADDIS LA 70710-4007

All reporting companies created or registered lefore January 1, 2024 are required to file their initial BOI report with FinCen by January 1, 2025. Please note that fair e to comply may result in monetary penalties. For more information, please visit www.fincen.gov

STATEMENT SUMN ANY AS OF 05/31/25

Account Name BUSINESS BASICS Account Number 48°0'.

Balance 8,489.33

| BUSINESS BASICS | PLA ? 2.71E SPORTS INSIGHT GROUP LLC | | | | 482042 |
|-----------------|--------------------------------------|---------|-----------|----|--------|
| | Beginning Bala se | 5/01/25 | 2,951.10 | | |
| | Deposits / Misc Credits | 29 | 14,930.50 | | |
| | Withdrawal Misc Debits | 16 | 9,392.27 | | |
| ** | Ending B. lance | 5/31/25 | 8,489.33 | ** | |
| | Serv. e Charge | | .00 | | |
| | Avorage Collected Balance | | 3,990 | | |
| | Ln losures | | 2 | | |

Deposits and Other Credits

Date Per si's Activity Description 5/07 DEPOSIT

Miscellaneous Debits

| Date | Withdrawals | Activity Description |
|------|-------------|-------------------------------------|
| 5/01 | 27.18 | BANKCARD/MTOT DISC 422369928610402 |
| | | PLAYTIME SPORTS INSIGH |
| 5/02 | 224.23 | PERSONIFY FIN/8885789546 4914 TRIAL |
| | | DR**ADDIS*LA*70710* BRODERICK SCOTT |
| 5/08 | 3,500.00 | DEBIT WITHDRAWAL/TRANSFER |
| 5/09 | 2,500.00 | NFCU ACH/PAYMENT 271192195000002 |
| | | BRODERICK D SCOTT |
| 5/16 | 224.23 | PERSONIFY FIN/8885789546 4914 TRIAL |
| | | DR**ADDIS*LA*70710* BRODERICK SCOTT |
| 5/20 | 700.00 | NFCU ACH/PAYMENT 272053070000002 |
| | | BRODERICK D SCOTT |



PLAYTIME SPORTS INSIGHT GROUP LLC

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Miscellaneous Debits

| Date | Withdrawals | Activity Description | |
|------|-------------|-------------------------------------|--|
| 5/30 | 224.23 | PERSONIFY FIN/8885789546 4914 TRIAL | |
| | | DR**ADDIS*LA*70710* BRODERICK SCOTT | |

ATM/Debit Card Transactions

| Date | Deposits | Withdrawals | Activity Description | |
|-------|----------|-------------|--|--|
| 5/02 | 24.40 | | Transfer SQ *I1 - GLJKBPS6 SAN | |
| | | | FRANCISCO CA , '273 ****1706 05/02 | |
| | | | 00:18 | |
| 5/05 | 97.80 | | Transfer SQ /ID - T6MBAGJO SAN | |
| | | | FRANCIS . A 778273 *****1706 05/05 00:1 | |
| 5/05 | | 507.00 | AT ' I "HDRAWAL FOREIGN EVI*THE QUEEN | |
| | | | 717 RIVER RO BATON ROUGE LA LAHBRA | |
| | | | ** **1706 05/05 03:14 | |
| 5/06 | 24.40 | | "ransfer SQ *ID - PWWK3UJ5 SAN | |
| | | Q | FRANCISCO CA 778273 *****1706 05/06 00:15 | |
| 5/07 | 221.51 | | Transfer SQ *ID - RTH1NGGA SAN | |
| | | | FRANCISCO CA 778273 *****1706 05/07 | |
| | | | 00:17 | |
| 5/08 | 172.00 | | Transfer SQ *ID - BJ1MJCVJ SAN | |
| | | | FRANCISCO CA 778273 *****1706 05/08 | |
| | | | 00:15 | |
| 5/08 | | 507.99 | ATM WITHDRAWAL FOREIGN EVI* LAUBERGE | |
| | | | 14777 RIVER R BATON ROUGE LA LALBRX | |
| E /00 | | | *****1706 05/08 01:21 | |
| 5/09 | 19、1 | | Transfer SQ *ID - GVORBHQM SAN | |
| | | | FRANCISCO CA 778273 *****1706 05/09 00:15 | |
| 5/12 | 48.90 | | Transfer SQ *ID - R9HAN4LI SAN | |
| 3/12 | 40.90 | | FRANCISCO CA 778273 *****1706 05/12 | |
| | | | 00:16 | |
| 5/12 | 97.69 | | Transfer SQ *ID - GZPCRSX4 SAN | |
| J, 12 | 37.03 | | FRANCISCO CA 778273 *****1706 05/11 | |
| | | | 00:16 | |
| 5/12 | 172.00 | | Transfer SQ *ID - ZOEU4TDR SAN | |
| -, | | | FRANCISCO CA 778273 *****1706 05/10 | |
| | | | 00:17 | |
| 5/13 | 48.79 | | Transfer SQ *ID - KGWIYASG SAN | |
| • | | | FRANCISCO CA 778273 *****1706 05/13 | |
| | | | 00:16 | |
| 5/14 | 367.38 | | Transfer SQ *ID - FASI7P5K SAN | |
| | | | | |





PLAYTIME SPORTS INSIGHT GROUP LLC

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ATM/Debit Card Transactions

| Date | Deposits | Withdrawals | Activity Description FRANCISCO CA 778273 *****17(6 .5/14 |
|------|----------|-------------|--|
| | | | 00:16 |
| 5/15 | 245.29 | | Transfer SQ *ID - 5WX BPWV SAN |
| | | | FRANCISCO CA 778273 * * 1706 05/15 |
| | | | 00:16 |
| 5/16 | 563.66 | | Transfer SQ *ID - *HC21EYR SAN FRANCISCO CA 7:8273 *****1706 05/16 00:17 |
| 5/16 | | 51.81 | POS PURCHA: "TGNATURE FOREIGN STRAIGHT! \L: *AIRTIME 877-430-2355 FL 001981 ** *1706 05/16 09:00 |
| 5/19 | 269.58 | | Tran fe SQ *ID - UICWOOY2 SAN |
| -, | | | FR. V.1. CO CA 778273 *****1706 05/19 |
| 5/19 | 536.33 | | Tr. nsfer SQ *ID - XZA1JF63 SAN |
| | | | PANCISCO CA 778273 *****1706 05/18 00:17 |
| 5/19 | 1,145.49 | | Transfer SQ *ID - BFMBRQQN SAN |
| | | | FRANCISCO CA 778273 *****1706 05/17 |
| | | | 00:17 |
| 5/20 | 147.60 | | Transfer SQ *ID - ADOOZC53 SAN FRANCISCO CA 778273 *****1706 05/20 00:17 |
| 5/21 | 392.78 | | Transfer SQ *ID - DGFOGLEI SAN |
| • | | | FRANCISCO CA 778273 *****1706 05/21 00:16 |
| 5/21 | | 403.99 | ATM WITHDRAWAL FOREIGN SNOMAN SNOBAL |
| | 65 | | 9534 BURBANK BATON ROUGE LA UP5052 *****1706 05/20 18:59 |
| 5/22 | 196.39 | | Transfer SQ *ID - MOE4JACP SAN |
| | | | FRANCISCO CA 778273 *****1706 05/22 00:17 |
| 5/23 | 490.47 | | Transfer SQ *ID - OW0IQPHV SAN |
| | | | FRANCISCO CA 778273 *****1706 05/23 |
| | | | 00:16 |
| 5/27 | 391.19 | | Transfer SQ *ID - 6SWVJZYF SAN |
| | | | FRANCISCO CA 778273 *****1706 05/26 00:16 |
| 5/27 | 415.05 | | Transfer SQ *ID - DNVPLADP SAN |
| | | | FRANCISCO CA 778273 *****1706 05/25 00:17 |
| 5/27 | 906.59 | | Transfer SQ *ID - 2BS1PK1N SAN |
| | | | FRANCISCO CA 778273 *****1706 05/27 |
| | | | |





PLAYTIME SPORTS INSIGHT GROUP LLC

Page Number Account Number: Date:

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ATM/Debit Card Transactions

| Date | Deposits | Withdrawals | Activity Description 00:16 |
|------|----------|-------------|--|
| 5/27 | 1,201.67 | | Transfer SQ *ID - ETFQ2 1 4 S.N FRANCISCO CA 778273 *****1 06 05/24 00:15 |
| 5/27 | | 10.00 | POS PURCHASE SIGN TURE FOREIGN SQ *SOCIALS BY COURTN 'T JATON ROUGE LA 778273 *****1706 05/26 22:55 |
| 5/27 | | 94.75 | POS PURCHASE SI NATURE FOREIGN SHELL SERVICE S 1 3. 1 LA 329826 *****1706 05/25 23:50 |
| 5/28 | 10.00 | | POS PUR'L'E RETURN FOREIGN SQ *SOCIALS BY C.UR. EI BATON ROUGE LA 778273 ** * 1 06 05/28 00:51 |
| 5/28 | 441.21 | | .ran.fer SQ *ID - NKZZBOMU SAN FR.NCISCO CA 778273 *****1706 05/28):17 |
| 5/28 | | 399.9. | POS PURCHASE SIGNATURE FOREIGN PROGRESSIVE *INSURANCE 800-776-4737 OH 002001 *****1706 05/27 04:20 |
| 5/29 | 343.39 | | Transfer SQ *ID - Q5RH17HM SAN FRANCISCO CA 778273 *****1706 05/29 00:17 |
| 5/29 | | 7.00 | POS PURCHASE SIGNATURE FOREIGN SQ *COOL DELIGHTS, NORT BATON ROUGE LA 778273 *****1706 05/28 23:51 |
| 5/29 | | 9.94 | POS PURCHASE SIGNATURE FOREIGN Store Baton Rouge LA 754824 ****1706 05/28 22:47 |
| 5/30 | 762.33 | | Transfer SQ *ID - GGLDQLIK SAN FRANCISCO CA 778273 *****1706 05/30 00:16 |

Daily Balance Summary

| Date | Balance | Date | Balance | Date | Balance |
|------|----------|------|----------|------|----------|
| 5/01 | 2,923.92 | 5/12 | 1,740.01 | 5/21 | 4,076.88 |
| 5/02 | 2,724.09 | 5/13 | 1,788.80 | 5/22 | 4,273.27 |
| 5/05 | 2,314.89 | 5/14 | 2,156.18 | 5/23 | 4,763.74 |
| 5/06 | 2,339.29 | 5/15 | 2,401.47 | 5/27 | 7,573.49 |
| 5/07 | 7,560.80 | 5/16 | 2,689.09 | 5/28 | 7,624.78 |
| 5/08 | 3,724.81 | 5/19 | 4,640.49 | 5/29 | 7,951.23 |
| 5/09 | 1,421.42 | 5/20 | 4,088.09 | 5/30 | 8,489.33 |





05/07/2025 \$5,000.00

CHECKING WITHDRAWAL CITZENS SONK & Truet

ACCOUNT NAME Playfime 5 ports

SIGNATURE PLAYFULLE \$ 3500.00

1:5501:-0315:: 59

05/08/2025 \$3,500.00

Page: 5 of 5
Primary Account: 482042
Date: 05-31-25
Account: 482042



HOW TO BALANCE YOUR ACCOUNT

- Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
- Mark (√) your register after each check listed on the front of statement.
- Check off deposits shown on the statement against those shown in your check register.
- 4. Complete the form at right.

The final "Balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

HINTS FOR FINDING DIFFERENCES

- Recheck all additions and subtractions or corrections.
- Verify the carryover balance from page to page in your check register
- Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

(DOES NOT APPLY TO COMMERCIAL ACCOUNTS)

Telephone us at (225) 687-1916, or Write us at: Citizens Bank and Trust PO Box 659 Plaquemine, LA 70765-0659

Some transactions to your account may be accomplished electronically. In the event an error occurs or you have a question about this type of transaction, you should be aware of the followin.

In Case of Errors or Questions About Your Electronic Transfor's contact us by telephone at the number listed above or white what the address listed above. Write us as soon as you can, from think your statement or receipt is wrong or if you need more in primation about a transfer on the statement or receipt. Write at he ar from you no later than 60 days after we sent you the resolutions of statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or tine to a sfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you have more information.
- (3) Tell us the mount of the suspected error.

We will investing "a ye in complaint and will correct any error promptly in we tall more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

HERE'S ANOTHER HELPFUL SERVICE

TO PROVE YOUR CHECKBOOK BALANCE FOLLOW THESE SIMPLE STEPS

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| | |
| TOTAL | \$ |

CITIZENS BANK AND TRUST
57910 MAIN STREET
PLAQUEMINE, LA 70764
225-687-1916
www.citizensbankandtrust.com