



57910 Main Street • Plaquemine, LA 70764

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Account Number: ***042
Date 05/31/25

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

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

STATEMENT SUMMARY AS OF 05/31/25

Account Name	Account Number	Balance
BUSINESS BASICS	482042	8,489.33

BUSINESS BASICS		PLAYTIME SPORTS INSIGHT GROUP LLC		Acct	482042
	Beginning Balance	5/01/25	2,951.10		
	Deposits / Misc Credits	29	14,930.50		
	Withdrawals / Misc Debits	16	9,392.27		
**	Ending Balance	5/31/25	8,489.33	**	
	Service Charge		.00		
	Average Collected Balance		3,990		
	Enclosures		2		

Deposits and Other Credits

Date	Deposits	Activity Description
5/07	5,000.00	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

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





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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 *ID - GLJKBPS6 SAN FRANCISCO CA 778273 *****1706 05/02 00:18
5/05	97.80		Transfer SQ *ID - T6MBAGJO SAN FRANCISCO CA 778273 *****1706 05/05 00:16
5/05		507.00	ATM WITHDRAWAL FOREIGN EVI*THE QUEEN 1717 RIVER RO BATON ROUGE LA LAHBRA *****1706 05/05 03:14
5/06	24.40		Transfer SQ *ID - PWWK3UJ5 SAN 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 *****1706 05/08 01:21
5/09	196.61		Transfer SQ *ID - GVORBHQM SAN FRANCISCO CA 778273 *****1706 05/09 00:15
5/12	48.90		Transfer SQ *ID - R9HAN4LI SAN FRANCISCO CA 778273 *****1706 05/12 00:16
5/12	97.69		Transfer SQ *ID - GZPCRSX4 SAN 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



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ATM/Debit Card Transactions

Date	Deposits	Withdrawals	Activity Description
			FRANCISCO CA 778273 *****1706 05/14 00:16
5/15	245.29		Transfer SQ *ID - 5WX5BPWV SAN FRANCISCO CA 778273 *****1706 05/15 00:16
5/16	563.66		Transfer SQ *ID - VH0Z1EYR SAN FRANCISCO CA 778273 *****1706 05/16 00:17
5/16		51.81	POS PURCHASE SIGNATURE FOREIGN STRAIGHTTALK*AIRTIME 877-430-2355 FL 001981 *****1706 05/16 09:00
5/19	269.58		Transfer SQ *ID - UICWOOY2 SAN FRANCISCO CA 778273 *****1706 05/19 00:15
5/19	536.33		Transfer SQ *ID - XZA1JF63 SAN FRANCISCO CA 778273 *****1706 05/18 00:17
5/19	1,145.49		Transfer SQ *ID - BFMBRQON 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 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



MEMBER
FDIC



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ATM/Debit Card Transactions

Date	Deposits	Withdrawals	Activity Description
5/27	1,201.67		00:16 Transfer SQ *ID - ETFQ2BF4 SAN FRANCISCO CA 778273 *****1706 05/24
5/27		10.00	00:15 POS PURCHASE SIGNATURE FOREIGN SQ *SOCIALS BY COURTNEI BATON ROUGE LA 778273 *****1706 05/26 22:55
5/27		94.75	POS PURCHASE SIGNATURE FOREIGN SHELL SERVICE S EGAN LA 329826 *****1706 05/25 23:50
5/28	10.00		POS PURCHASE RETURN FOREIGN SQ *SOCIALS BY COURTNEI BATON ROUGE LA 778273 *****1706 05/28 00:51
5/28	441.21		Transfer SQ *ID - NKZZB0MU SAN FRANCISCO CA 778273 *****1706 05/28
5/28		399.92	00:17 POS PURCHASE SIGNATURE FOREIGN PROGRESSIVE *INSURANCE 800-776-4737 OH 002001 *****1706 05/27 04:20
5/29	343.39		Transfer SQ *ID - Q5RHI7HM SAN FRANCISCO CA 778273 *****1706 05/29
5/29		7.00	00:17 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 - GGILDQLIK 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

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482042
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482042

CHECKING DEPOSIT

☒ CASH

Citizens
P.O. BOX 550
PLAQUEMINE, LOUISIANA 70965-0550

DATE 05-07 2025

FOR Playtime Sports ins. ght

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

AMOUNT 482042

TOTAL FROM OTHER DEPOSITS
LESS CASH RECEIVED

\$ 5000.00

⑆5501⑆⑆315⑆ 20

05/07/2025 \$5,000.00

CHECKING WITHDRAWAL Citizens Bank & Trust

DATE 05-08 2025

ACCOUNT NAME Playtime Sports

SIGNATURE [Signature] TELLER 602-5W

AMOUNT 482042

\$ 3500.00

⑆5501⑆⑆315⑆ 59

05/08/2025 \$3,500.00



501 Advance



HOW TO BALANCE YOUR ACCOUNT

1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.
2. Mark (✓) your register after each check listed on the front of statement.
3. 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 following.

In Case of Errors or Questions About Your Electronic Transfers contact us by telephone at the number listed above or write us at the address listed above. Write us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take 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

ENTER
BALANCE shown on
This statement
ADD
DEPOSITS made after
Statement date

\$	
\$	
\$	
\$	
\$	

SUBTRACT

→ Debits/Checks Outstanding __\$

BALANCE \$

This should agree with checkbook balance after deducting maintenance, check fees, other charges and any check issued but not recorded.

[illegible]

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