

**Power Block Coin, LLC**  
**Report of Cash Sources and Uses**  
**Period Ending July 31, 2025**

**7/31/2025**

**Beginning Cash Balance** **\$0**

**Sources**

Receipts and Offsets on Loans Receivable \$ -  
Other Receipts

**TOTAL SOURCES** **\$ -**

**Cash Uses**

Contract Labor \$ -  
Payroll Expenses \$ -  
Dues & Subscriptions \$ 2,456  
Computer & Internet \$ -  
Shared Services Fees  
Management Fees  
Accounting & Audit Fees \$ -  
Consulting Fees  
Bank Charges & Other Fees  
Financial Advisor Fee  
US Trustee Fees \$ -  
Legal Fees \$ -

**Total Operating Uses** **\$ 2,456**

**Net change in Cash** **(\$2,456)**

**Disclaimer:** PBC doesn't have a bank account.

Operating expenses are paid on behalf of Power Block  
Coin from Hillcrest Bank xx8922, belong to Blue Castle  
Holdings.