

Power Block Coin, LLC
Report of Cash Sources and Uses
Period Ending November 30, 2025

11/30/2025

Beginning Cash Balance	\$0
Sources	
Receipts and Offsets on Loans Receivable	
Other Receipts	
TOTAL SOURCES	\$ -
Cash Uses	
Contract Labor	\$ -
Payroll Expenses	\$ -
Dues & Subscriptions	\$ -
Computer & Internet	\$ -
Shared Services Fees	
Management Fees	
Accounting & Audit Fees	\$ 1,616
Consulting Fees	
Bank Charges & Other Fees	
Financial Advisor Fee	\$ -
US Trustee Fees	\$ -
Legal Fees	\$ -
Total Operating Uses	\$ 1,616
Net change in Cash	(\$1,616)

***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.*