

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.