

KEY COMPONENT MANUFACTURING LLC
2725 E 47TH ST.
TULSA OK 74105

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at 1-888-755-2172 — a one-stop number for
both your business and personal needs.

ACCOUNT SUMMARY FOR PERIOD JANUARY 01, 2026 - JANUARY 30, 2026

Business Basic Checking 00005734193650			KEY COMPONENT MANUFACTURING LLC	
Previous Balance 12/31/25	\$1,461.00	Number of Days in Cycle	30	
4 Deposits/Credits	\$3,023.67	Minimum Balance This Cycle	\$1,009.84	
44 Checks/Debits	(\$2,306.71)	Average Collected Balance	\$1,674.59	
Service Charges	\$0.00			
Ending Balance 01/30/26	\$2,177.96			

ACCOUNT DETAIL FOR PERIOD JANUARY 01, 2026 - JANUARY 30, 2026

Business Basic Checking 00005734193650			KEY COMPONENT MANUFACTURING LLC	
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
01/02	Mobile Debit Purchase ETSY COM US ETSY 000000 010126 ETSY COM US ETSY COM K BROOKLYN NY		\$10.00	\$1,451.00
01/05	Debit Card Purchase HOBBYLOBBY 860011 010526 HOBBYLOBBY TULSA OK		\$11.36	\$1,439.64
01/05	Debit Card Purchase WAL MART 0992 240992 010526 WAL MART 0992 TULSA OK		\$15.27	\$1,424.37
01/06	ACH deposit ETSY, INC. PAYOUT 010626 Key Component Manufact etsy	\$497.22		\$1,921.59
01/06	Debit Card Purchase 010626 AMAZON MKTPL KB6AD5XB3 AMZN COM BIL WA		\$15.97	\$1,905.62
01/06	Debit Card Purchase 010626 AMAZON MKTPL ZU68D7WB3 AMZN COM BIL WA		\$16.01	\$1,889.61
01/06	Debit Card Purchase 010626 AMAZON MKTPL AZ6BK1DB3 AMZN COM BIL WA		\$20.56	\$1,869.05

Thank you for banking with us.

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An Important Message to Our Clients

What should I do if I find an error or problem on my statement?

In case of error or questions about your electronic transfers telephone us at 1-888-755-2172 or write us at Capital One, N.A., 7933 Preston Rd. Plano, Texas 75024, Attn: Customer Service Center 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.

For small business accounts: Please refer to your Electronic Fund Transfer Agreement/Disclosure for additional information.

For consumer accounts: 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.

KEY COMPONENT MANUFACTURING LLC

ACCOUNT DETAIL CONTINUED FOR PERIOD JANUARY 01, 2026 - JANUARY 30, 2026

<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
01/06	Debit Card Purchase 010626 AMAZON MKTPL Q51HU05A3 AMZN COM BIL WA		\$35.04	\$1,834.01
01/06	Debit Card Purchase 010626 VENMO PRICE PETTIT 888 221 1161 NY		\$36.00	\$1,798.01
01/06	Debit Card Purchase 010626 AMAZON MKTPL 8H1DG3DA3 AMZN COM BIL WA		\$37.20	\$1,760.81
01/06	Debit Card Purchase 010626 AMAZON MKTPL 287I1HF3 AMZN COM BIL WA		\$48.69	\$1,712.12
01/06	Debit Card Purchase 010626 AMAZON MKTPL 158CW8QL3 AMZN COM BIL WA		\$48.81	\$1,663.31
01/06	Debit Card Purchase 010626 VENMO JACOB SHELLEY 888 221 1161 NY		\$57.00	\$1,606.31
01/06	Debit Card Purchase 010626 AMAZON MKTPL 9G6FP5GA3 AMZN COM BIL WA		\$71.15	\$1,535.16
01/07	Debit Card Purchase 010726 AMAZON MKTPL R12KW4BP3 AMZN COM BIL WA		\$34.96	\$1,500.20
01/07	Debit Card Purchase 010726 AMAZON MKTPL AY55313W3 AMZN COM BIL WA		\$100.00	\$1,400.20
01/08	Debit Card Purchase 010826 AMAZON MKTPL WQ6J56WE3 AMZN COM BIL WA		\$20.61	\$1,379.59
01/08	Debit Card Purchase 010826 AMAZON MKTPL TK7525Y53 AMZN COM BIL WA		\$116.87	\$1,262.72
01/09	Debit Card Purchase 010926 AMAZON MKTPL OG8499T63 AMZN COM BIL WA		\$34.92	\$1,227.80
01/12	Debit Card Purchase 011226 AMAZON MKTPL 993EC6V63 AMZN COM BIL WA		\$23.04	\$1,204.76
01/12	Debit Card Purchase 011226 AMAZON MKTPL OM7OI60L3 AMZN COM BIL WA		\$29.19	\$1,175.57
01/12	Debit Card Purchase 011226 AMAZON MKTPL U37PZ3L83 AMZN COM BIL WA		\$30.51	\$1,145.06

ACCOUNT DETAIL CONTINUED FOR PERIOD JANUARY 01, 2026 - JANUARY 30, 2026

<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
01/12	Debit Card Purchase 011226 AMAZON MKTPL GS5T14M53 AMZN COM BIL WA		\$30.59	\$1,114.47
01/12	Debit Card Purchase 011226 AMAZON MKTPL 5P2Z17GU3 AMZN COM BIL WA		\$49.78	\$1,064.69
01/12	Debit Card Purchase 011226 AMAZON MKTPL W607J8553 AMZN COM BIL WA		\$54.85	\$1,009.84
01/13	ACH deposit ETSY, INC. PAYOUT 011326 Key Component Manufact etsy	\$759.81		\$1,769.65
01/13	Debit Card Purchase 011326 AMAZON MKTPL L781I8BJ3 AMZN COM BIL WA		\$26.90	\$1,742.75
01/14	Debit Card Purchase 011426 AMAZON MKTPL 808DT2723 AMZN COM BIL WA		\$125.80	\$1,616.95
01/15	ACH Withdrawal BEST BUY AUTO PYMT 011526 THOMAS J MCNULTY 711903XXXXX4084		\$100.00	\$1,516.95
01/16	Mobile Debit Purchase ETSY COM US 000000 011626 ETSY COM US BROOKLYN NY		\$29.00	\$1,487.95
01/20	Debit Card Purchase 012026 AMAZON MKTPL E11RB5RU3 AMZN COM BIL WA		\$55.93	\$1,432.02
01/21	ACH deposit ETSY, INC. PAYOUT 012126 Key Component Manufact etsy	\$1,176.18		\$2,608.20
01/21	Debit Card Purchase 012126 AMAZON MKTPL BQ8BF1YM1 AMZN COM BIL WA		\$17.53	\$2,590.67
01/21	Debit Card Purchase 012126 CHIPOTLE 2155 TULSA OK		\$20.08	\$2,570.59
01/21	Debit Card Purchase 012126 AMAZON MKTPL YN46J1BJ3 AMZN COM BIL WA		\$91.83	\$2,478.76
01/22	Debit Card Purchase 012226 AMAZON MKTPL I77IO2DE3 AMZN COM BIL WA		\$30.84	\$2,447.92
01/23	Debit Card Purchase 012326 AMAZON MKTPL N33CL1IK3 AMZN COM BIL WA		\$18.39	\$2,429.53
01/23	Debit Card Purchase 012326 AMAZON MKTPL 2X7C91G13 AMZN COM BIL WA		\$18.44	\$2,411.09
01/23	Debit Card Purchase 012326 AMAZON MKTPL 2V1EC6XB3 AMZN COM BIL WA		\$53.88	\$2,357.21

KEY COMPONENT MANUFACTURING LLC

ACCOUNT DETAIL CONTINUED FOR PERIOD JANUARY 01, 2026 - JANUARY 30, 2026

<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
01/23	Debit Card Purchase 012326 VENMO BRADEN WALKER 888 221 1161 NY		\$450.00	\$1,907.21
01/26	Debit Card Purchase 012626 PAYPAL AOWEIKEGTTA 888 221 1161 CA		\$25.98	\$1,881.23
01/26	Debit Card Purchase 012626 PAYPAL AOWEIKEGTTA 888 221 1161 CA		\$39.56	\$1,841.67
01/26	Debit Card Purchase 012626 VENMO BRADEN WALKER 888 221 1161 NY		\$100.00	\$1,741.67
01/27	ACH deposit ETSY, INC. PAYOUT 012726 Key Component Manufact etsy	\$590.46		\$2,332.13
01/28	Debit Card Purchase 012826 AMAZON MKTPL WM9RC81X3 AMZN COM BIL WA		\$16.01	\$2,316.12
01/28	Debit Card Purchase 012826 AMAZON MKTPL Q61PB33T3 AMZN COM BIL WA		\$49.91	\$2,266.21
01/29	Recur Debit Card Purchase RECURRING PAYMNT 694268 012926 PAYPAL THANGS 3D SAN JOSE CA		\$20.15	\$2,246.06
01/29	Debit Card Purchase 012926 AMAZON MKTPL SJ3R644D3 AMZN COM BIL WA		\$68.10	\$2,177.96
Total		\$3,023.67	\$2,306.71	

