

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

Speak to a dedicated business solutions expert at 1-888-755-2172 — a one-stop number for both your business and personal needs.

ACCOUNT SUMMARY FOR PERIOD DECEMBER 04, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734193650		KEY COMPONENT MANUFACTURING LLC
Previous Balance 12/04/25	\$0.00	Number of Days in Cycle 28
4 Deposits/Credits	\$2,477.60	Minimum Balance This Cycle \$0.00
23 Checks/Debits	(\$1,016.60)	Average Collected Balance \$907.86
Service Charges	\$0.00	
Ending Balance 12/31/25	\$1,461.00	

ACCOUNT DETAIL FOR PERIOD DECEMBER 04, 2025 - DECEMBER 31, 2025

Business Basic Checking 00005734193650		KEY COMPONENT MANUFACTURING LLC		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
12/10	ACH deposit ETSY, INC. PAYOUT 121025 Key Component Manufact etsy	\$1,287.26		\$1,287.26
12/12	Debit Card Purchase 121225 AMAZON MKTPL YJ01H91J3 AMZN COM BIL WA		\$44.16	\$1,243.10
12/12	Debit Card Purchase 121225 AMAZON MKTPL XO7VT5L53 AMZN COM BIL WA		\$51.68	\$1,191.42
12/15	Debit Card Purchase THE UPS STORE 18 000100 121525 THE UPS STORE 1849 TULSA OK		\$16.39	\$1,175.03
12/15	Debit Card Purchase 121525 USPS COM CLICKNSHIP 800 344 7779 DC		\$4.92	\$1,170.11
12/15	Debit Card Purchase 121525 AMAZON MKTPL E409Z4AL3 AMZN COM BIL WA		\$18.44	\$1,151.67
12/15	Debit Card Purchase 121525 AMAZON MKTPL 2V1YI7X13 AMZN COM BIL WA		\$35.80	\$1,115.87

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 DECEMBER 04, 2025 - DECEMBER 31, 2025

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
12/15	Debit Card Purchase 121525 AMAZON MKTPL 5P9CF5KZ3 AMZN COM BIL WA		\$196.40	\$919.47
12/16	ACH deposit ETSY, INC. PAYOUT 121625 Key Component Manufact etsy	\$228.62		\$1,148.09
12/16	Debit Card Purchase 121625 WESTLAKE HARDWARE 088 TULSA OK		\$41.00	\$1,107.09
12/17	Debit Card Purchase HOBBYLOBBY 860011 121625 HOBBYLOBBY TULSA OK		\$7.57	\$1,099.52
12/17	Debit Card Purchase ETSY COM US 000000 121625 ETSY COM US BROOKLYN NY		\$29.00	\$1,070.52
12/17	Debit Card Purchase BILL PAY 690368 121725 PAYPAL ALIPAYUSINC SAN JOSE CA		\$76.57	\$993.95
12/19	Debit Card Purchase 121925 AMAZON MKTPL OR4FP0NE3 AMZN COM BIL WA		\$37.97	\$955.98
12/19	Debit Card Purchase 121925 AMAZON MKTPL NF2IJ0HX3 AMZN COM BIL WA		\$67.73	\$888.25
12/22	Debit Card Purchase 122225 AMAZON MKTPL 5J8JP26T3 AMZN COM BIL WA		\$17.31	\$870.94
12/22	Debit Card Purchase 122225 AMAZON MKTPL TW2K20SU3 AMZN COM BIL WA		\$49.91	\$821.03
12/23	ACH deposit ETSY, INC. PAYOUT 122325 Key Component Manufact etsy	\$633.34		\$1,454.37
12/23	Debit Card Purchase 122325 AMAZON MKTPL C72SV1CY3 AMZN COM BIL WA		\$54.56	\$1,399.81
12/24	Debit Card Purchase REASORS 25 091110 122425 REASORS 25 TULSA OK		\$50.00	\$1,349.81
12/24	Debit Card Purchase 122425 SPO WILDFLOWERCATE TULS TULSA OK		\$26.09	\$1,323.72
12/24	Debit Card Purchase 122425 ANTHROPOLOGIE 00546 TULSA OK		\$30.38	\$1,293.34
12/26	Debit Card Purchase 122625 LULULEMON CENTER 1 TULSA OK		\$50.00	\$1,243.34

ACCOUNT DETAIL CONTINUED FOR PERIOD DECEMBER 04, 2025 - DECEMBER 31, 2025

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
12/29	Recur Debit Card Purchase RECURRING PAYMNT 694268 122925 PAYPAL THANGS 3D SAN JOSE CA		\$20.15	\$1,223.19
12/29	Debit Card Purchase 122925 AMAZON MKTPL HU1NU1E73 AMZN COM BIL WA		\$30.90	\$1,192.29
12/29	Debit Card Purchase 122925 AMAZON MKTPL HZ3VL8FR3 AMZN COM BIL WA		\$59.67	\$1,132.62
12/30	ACH deposit ETSY, INC. PAYOUT 123025 Key Component Manufact etsy	\$328.38		\$1,461.00
Total		\$2,477.60	\$1,016.60	