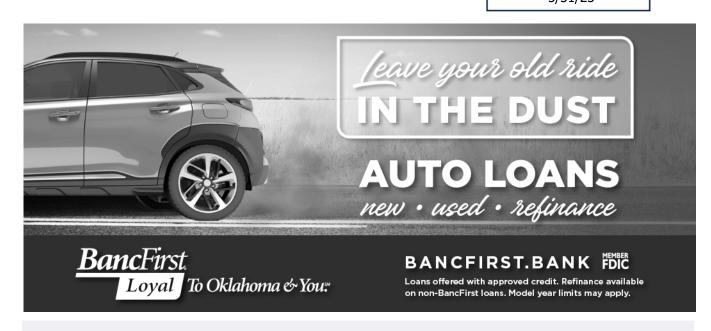
To Oklahoma & You:

PAGE 1

ACCOUNT NUMBER 2151018435

STATEMENT DATE 5/31/23



SMALL BUSINESS A/A

	Beginning Balance	5/01/23	13,974.72	
	Deposits / Misc Credits	23	105,132.56	
	Withdrawals / Misc Debits	213	116,184.71	
	Ending Balance	5/31/23	2,322.31	* *
* * 1	******	******	*******	* *

Service Charge 43.00 Enclosures 23

		- DEPOSI	ITS
Date	Deposits	Withdrawals	Activity Description
5/02	8,327.25		DEPOSIT
5/04	13,253.00		DEPOSIT
5/08	3,006.75		DEPOSIT
5/09	2,660.00		DEPOSIT
5/09	4,439.65		DEPOSIT
5/09	7,000.00		DEPOSIT
5/11	100.00		INTERNET TRANSFER FROM: xxxxxx1968
5/11	500.00		INTERNET TRANSFER FROM: xxxxxxx5322
5/11	4,875.00		DEPOSIT
5/12	100.00		INTERNET TRANSFER FROM: xxxxxxx1968
5/12	1,941.00		DEPOSIT
5/15	4,595.00		DEPOSIT
5/15	5,227.37		HILAND DAIRY FOO/PAYABLES 16329 TOP NOTCH AUTO LOGISIT
5/17	14,111.00		DEPOSIT
5/18	1,010.00		DEPOSIT
5/18	5,329.98		HILAND DAIRY FOO/PAYABLES 16329 TOP NOTCH AUTO LOGISIT
		Cont	inued on Reverse

Continued on Reverse



MSI REV 7/17

8002-00000



5727-STMT



ACCOUNT NUMBER	2151018435
STATEMENT DATE	5/31/23

- /			DEFIND OVERDRAFT OUADOT
5/22	25.00		REFUND OVERDRAFT CHARGE
5/23	17,146.00		DEPOSIT
5/25	3,526.17		HILAND DAIRY FOO/PAYABLES 16329 TOP NOTCH AUTO LOGISIT
5/26	2,158.00		DEPOSIT
5/30	5,800.00		DEPOSIT
	3,000.00	CADD	ACTIVITY
	D		
Date	Deposits	Withdrawals	Location
5/01		15.82	
5/01		59.95	PIN POS PURCHASE DOLLAR GE DG 158607609 AGRA OK 315860
5/01		60.00	PIN POS PURCHASE COUNTRY CONVENIE STILLWATER OK 002UFR
5/01		69.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
5/01		102.98	
5/01		165.67	
5/01		200.13	
5/01		237.44	PIN POS PURCHASE WAL-MART #0387 CHANDLER OK 240387
5/01		313.91	PIN POS PURCHASE WM SUPERC Wal-Mart Sup CUSHING OK 036000
5/01		5,522.30	POS PURCHASE OCC-TRN-IFTA/IR OKLAHOMA CITY OK 9966
5/02		38.94	PIN POS PURCHASE MCDONALD'S F34836102 E. H PERKINS OK
0, 02		00.04	563429
F /00		70.75	
5/02		72.75	POS PURCHASE SHELL OIL 12811 CUSHING OK 0000
5/02		105.98	-
5/02		544.62	POS PURCHASE PP*Golden Plain GARDEN CITY KS 000000
5/03		18.79	POS PURCHASE RAISING CANES O STILLWATER OK
5/03		150.00	
5/03		1,019.56	
		2,029.05	
5/03		,	
5/04		.38	
5/04		12.64	
5/04		102.18	PIN POS PURCHASE SHELL SERVICE S AGRA OK 650249
5/04		1,115.39	POS PURCHASE H H ROADSIDE S TRYON OK 755337
5/05		72.75	POS PURCHASE SHELL OIL 12811 CUSHING OK 0000
5/05		115.95	
5/05		1,984.00	PIN POS PURCHASE ACI ALLYFI199 WATER STREE NEW YORK NY
			E10079
5/08		9.99	POINT OF SALE DEBIT APPLE.COM/BILL CUPERTINO CA 0000
5/08		51.32	PIN POS PURCHASE WM SUPERC Wal-Mart Sup CUSHING OK 036000
5/08		62.20	PIN POS PURCHASE RUSH TRK CTR ARDMORE ARDMORE OK 085630
5/08		174.03	PIN POS PURCHASE WAL-MART #0360 CUSHING OK 240360
5/08		183.50	POS PURCHASE BB OF TULSA 125 TULSA OK 211832
5/08		260.63	POS PURCHASE GPI*EEXPRESS CE OKLAHOMA CITY OK
5/08		276.24	POS PURCHASE United Consumer 800-344-5000 OH
5/08		316.63	POS PURCHASE GPI*EEXPRESS CE OKLAHOMA CITY OK
5/08		331.75	POS PURCHASE GPI*EEXPRESS CE OKLAHOMA CITY OK
5/08		350.00	POS PURCHASE JOHN HAGEE MINI SAN ANTONIO TX 0000
5/08		400.00	PIN POS PURCHASE FLYING J #07012450 COOPER ARDMORE OK
37 00		400.00	877973
F /00		F00 00	
5/08		500.00	POS PURCHASE JOHN HAGEE MINI SAN ANTONIO TX 0000
5/09		14.41	PIN POS PURCHASE MCDONALD'S F34836102 E. H PERKINS OK
			563429
5/09		162.00	POS PURCHASE SQ *TP SMOKE SH Cushing OK
5/09		339.66	POS PURCHASE RUSH TRK CTR AR ARDMORE OK 3110
5/10		8.83	PIN POS PURCHASE PILOT # 498 ATOKA OK 076836
5/10		73.00	PIN POS PURCHASE SHELL SERVICE S AGRA OK 650249
5/10		144.45	POS PURCHASE CUSHING LUMBER CUSHING OK 760845
5/10		250.00	PIN POS PURCHASE PILOT # 4981954 S. MISSIS ATOKA OK 076836
5/10		293.99	
5/10		7,164.49	POS PURCHASE PRECISION AUTO OKLAHOMA CITY OK 769075
5/11		198.78	POS PURCHASE SprSlim*Tl10 Sandusky OH 6oyXRt
5/11		207.72	POS PURCHASE H H ROADSIDE S TRYON OK 755337
5/11		1,318.54	POS PURCHASE H H ROADSIDE S TRYON OK 755337
5/12		10.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
5/12		19.99	POS PURCHASE NETFLIX.COM NETFLIX.COM CA
5/12		21.51	POS PURCHASE RAISING CANES O STILLWATER OK
5/12		26.81	PIN POS PURCHASE MCDONALD'S F66772230 E MA CUSHING OK
			344928
5/12		263.76	POS PURCHASE GPI*EEXPRESS CE OKLAHOMA CITY OK
5/15		1.00	POINT OF SALE DEBIT WHEREFORECLOSUR 800-7206625 CA 757633
5/15		6.76	PIN POS PURCHASE COUNTRY CONVENIE5808 E 6T STILLWATER OK
0, 10		0.70	
			Outline I was Nort Born
			Continued on Next Page

5727-STMT

5/15

002UFR

9.84

121.27

529.74

9.99

48.76

17.30

39.90

230.78

362.86

700.00

3.99

4.39

10.99

162.00 320.00 000000

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To Oklahoma & You:

5 *0009495 TOP NOTCH AUTO LOGISTICS LLC 347396 E 800 RD CUSHING OK 74023-5178

PAGE 3

PIN POS PURCHASE MCDONALD'S F332751818 E 1 CHANDLER OK

POINT OF SALE DEBIT A51201276EL CAMINO REAL CARLSBAD CA

POINT OF SALE DEBIT INTUIT *QBooks CL.INTUIT.COM CA

POINT OF SALE DEBIT SCRSHIN.COM STAMFORD CT 9816

PIN POS PURCHASE SAMSCLUB #6267 EDMOND OK 246267

POINT OF SALE DEBIT Roku for Disney 8162728107 DE

POS PURCHASE Pueblo Viejo Cushing OK 008864 POS PURCHASE SQ *TP SMOKE SH Cushing OK

POS PURCHASE RAISING CANES O STILLWATER OK

POS PURCHASE NAGOYA JAPANESE STILLWATER OK

POS PURCHASE Prime Video *WU 888-802-3080 WA POS PURCHASE Prime Video *YZ 888-802-3080 WA

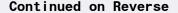
PIN POS PURCHASE WM SUPERC Wal-Mart Sup CUSHING OK 036000 POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA

ATM WITHDRAWAL ON-US BRANCH DRIVE UP1001 MANVE CHANDLER OK

ACCOUNT NUMBER
2151018435
STATEMENT DATE
5/31/23

			912271
5/15		9.99	POINT OF SALE DEBIT NATURESBOOST 425-4486909 UT 756696
5/15		17.46	PIN POS PURCHASE ROSS STORES #1034 STILLWATER OK 068947
5/15		21.89	PIN POS PURCHASE WILLIAMS FOODS CHANDLER OK 827476
5/15		42.68	PIN POS PURCHASE DOUBLE J STORAGE LLC CHANDLER OK 000011
5/15		49.60	POINT OF SALE DEBIT WHEREFORECLOSUR 800-7206625 CA 757633
5/15		59.99	POINT OF SALE DEBIT NATURESBOOST 425-4486909 UT 756696
5/15		59.99	PIN POS PURCHASE PLAYSTATION NETWORK FOSTER CITY CA 001
5/15		70.75	POS PURCHASE SHELL 01L 12811 AGRA OK 0000
5/15		85.85	POS PURCHASE CAFE 33 - OK PERKINS OK
5/15		162.00	POS PURCHASE SQ *TP SMOKE SH Cushing OK
5/15		209.39	POINT OF SALE DEBIT DTV*DIRECTV SER 800-347-3288 CA
5/15		270.00	POINT OF SALE DEBIT MOTIVE / KEEPTR 855-434-3564 CA
5/15		279.32	POS PURCHASE NAGOYA JAPANESE STILLWATER OK
5/15		517.05	POS PURCHASE W/CASHBACK WM SUPERC Wal-Mart Sup CUSHING OK
			036000
5/16		683.00	POS PURCHASE SQ *BALDWINS TI CHANDLER OK
5/17		12.95	POINT OF SALE DEBIT WALMART+ MEMBER BENTONVILLE AR
5/17		40.74	POS PURCHASE LOCKE SUPPLY - STILLWATER OK 792969
5/17		67.75	POS PURCHASE SHELL OIL 12811 CUSHING OK 0000
5/17		69.41	POS PURCHASE LOCKE SUPPLY - STILLWATER OK 792969
5/17		74.75	PIN POS PURCHASE CASEYS #4 12300 N MACA OKLAHOMA CITY MD
			040910
5/17		375.00	POINT OF SALE DEBIT ATLINK SERVICES 405-7537151 OK 773328
5/18	.71		MERCHANT REBATE RBT SHELL OIL 1 EasySavings NY
5/18		8.46	POS PURCHASE CHICK-FIL-A #01 STILLWATER OK
5/18		162.32	PIN POS PURCHASE Wal-Mart Super Center CUSHING OK 036000
5/18		228.13	POS PURCHASE CHAR 61 EDMOND NORMAN OK 000000
5/19		46.24	POS PURCHASE BOOM A RANG DIN CUSHING OK 955647
5/19		1,115.37	POS PURCHASE A+ AUTO GLASS STILLWATER OK
5/19		1,476.30	POS PURCHASE H H ROADSIDE S TRYON OK 755337
5/22	. 68		MERCHANT REBATE RBT SHELL OIL 1 EasySavings NY
5/22		. 99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
5/22		9.99	POINT OF SALE DEBIT Roku for CBS In 8162728107 DE
5/22		9.99	POINT OF SALE DEBIT APPLE.COM/BILL 866-712-7753 CA
5/22		15.61	POINT OF SALE DEBIT The Roku Channe 8162728107 DE







5/22

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5/25 5/26

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ACCOUNT NUMBER	2151018435
STATEMENT DATE	5/31/23

5/30	23.66	POS PURCHASE WHATABURGER 821 OKLAHOMA CITY OK
5/30	23.85	POS PURCHASE RAISING CANES O STILLWATER OK
5/30	26.36	POS PURCHASE CHICK-FIL-A #03 EDMOND OK
5/30	45.00	POINT OF SALE DEBIT SLING.COM ENGLEWOOD CO 0000
5/30	49.13	PIN POS PURCHASE WAL WAL-MART SUPER 711395 STILLWATER OK
		013700
5/30	49.16	PIN POS PURCHASE SPRINGER TRAVEL PLAZA1151 SPRINGER OK
		122907
5/30	86.81	PIN POS PURCHASE HOBBYLOBBY521 N. PERKINS STILLWATER OK
5, 55	55.5.	860005
5/30	164.70	PIN POS PURCHASE CIGARETTE OUTLETS#110 STILLWATER OK
37 00	104.70	023761
5/30	230.45	POS PURCHASE TEXAS ROADHOUSE STILLWATER OK 0010
5/30	305.75	POS PURCHASE GPI*EEXPRESS CE OKLAHOMA CITY OK
5/30	345.96	PIN POS PURCHASE SPRINGER TRAVEL PLAZA1151 SPRINGER OK
3/30	343.90	122907
5/31	63.75	POS PURCHASE SHELL OIL 12811 AGRA OK 0000
5/31	73.16	POS PURCHASE CUSHING LUMBER CUSHING OK 760845
Date: Daniel La	· OTHER	
Date Deposits	Withdrawals	Activity Description
5/01	120.32	AmbetterWellCare/HEALTH INS
5/01	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/01	264.71	LITEFUND SOLUTIO/DIRECT PAY 230428180108GTO TOP NOTCH
5/02	929.31	DEBIT MEMO
5/02	1,500.00	INTERNET TRANSFER TO: xxxxxx7435
5/02	50.62	BCBS HEALTH/BILL PAY
5/02	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/02	264.71	LITEFUND SOLUTIO/DIRECT PAY 2305011800593L2 TOP NOTCH
5/02	335.61	ATT/Payment
5/02	525.18	TINKER FCU ECM/LOAN PAY
5/03	100.00	CENTRAL RURAL EL/CRECPYMT
5/03	199.00	CENTRAL RURAL EL/CRECPYMT
5/03	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/03	264.71	LITEFUND SOLUTIO/DIRECT PAY 2305021801006WI TOP NOTCH
5/03	300.00	CENTRAL RURAL EL/CRECPYMT
5/04	1,250.00	INTERNET TRANSFER TO: xxxxxx7435
5/04	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/04	264.71	LITEFUND SOLUTIO/DIRECT PAY 2305031800597TX TOP NOTCH
5/05	199.00	MERCHANT LINK PA/DIRECT PAY
5/05	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/05	264.71	LITEFUND SOLUTIO/DIRECT PAY 23050418010613G TOP NOTCH
5/05	2,245.00	Chandler Tax Sv/payroll Top Notch Top Notch
5/08	1,600.00	INTERNET TRANSFER TO: xxxxxx7435
5/08	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/08	264.71	LITEFUND SOLUTIO/DIRECT PAY 230505180057WQU TOP NOTCH
5/08	6,834.11	FIRST INSURANCE/INSURANCE
		900-98404908 Top Notch Auto Logisti
5/08	. 50	ATM INQUIRY FEE-TF087009
5/08	43.00	ACCOUNT ANALYSIS SERVICE CHARGE
5/09	100.00	INTERNET TRANSFER TO: xxxxxx7435
5/09	300.00	INTERNET TRANSFER TO: xxxxxx7435
5/09	1,000.00	INTERNET TRANSFER TO: xxxxxx1968
5/09	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/09	264.71	LITEFUND SOLUTIO/DIRECT PAY 2305081801006F7 TOP NOTCH
5/10	1,000.00	INTERNET TRANSFER TO: xxxxxx7435
5/10	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/10	264.71	LITEFUND SOLUTIO/DIRECT PAY 2305091800593PI TOP NOTCH
5/10	1,875.59	21ST MORTGAGE CO/MORTG PMT
5/11	[′] 199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/11	264.71	LITEFUND SOLUTIO/DIRECT PAY 23051018005587E TOP NOTCH
5/12	925.00	DEBIT MEMO
5/12	950.00	INTERNET TRANSFER TO: xxxxxx7435
5/12	1,000.00	INTERNET TRANSFER TO: xxxxxx7435
5/12	199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/12	264.71	LITEFUND SOLUTIO/DIRECT PAY 230511180107P42 TOP NOTCH
5/12	2,495.00	Chandler Tax Sv/payroll Top Notch Top Notch
5/15	200.00	INTERNET TRANSFER TO: xxxxxx1968
5/15	1,000.00	INTERNET TRANSFER TO: xxxxxx7435
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To Oklahoma & You:

5 *0009495 TOP NOTCH AUTO LOGISTICS LLC 347396 E 800 RD CUSHING OK 74023-5178

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ACCOUNT NUMBER 2151018435 STATEMENT DATE 5/31/23

5/15		199.00	SPARTAN CAPITAL/PAYMENT 16 3050022 TOP NOTCH AUTO LOGISTI
5/15		264.71	LITEFUND SOLUTIO/DIRECT PAY 230512180055REP TOP NOTCH
/16		81.81	ATT/Payment
/16		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/16		264.71	LITEFUND SOLUTIO/DIRECT PAY 2305151801011VH TOP NOTCH
/16		400.00	SYNCHRONY BANK/PAYMENT
/16		572.82	LUMICO LIFE INS/LUMICO LIF
/17		1,500.00	INTERNET TRANSFER TO: xxxxxx7435
/17		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/17		264.71	LITEFUND SOLUTIO/DIRECT PAY 230516180059BEG TOP NOTCH
5/17		6,508.68	FIRST INSURANCE/INSURANCE
7 17		0,500.00	
. /40		05.00	900-98404908 Top Notch Auto Logisti
/18		25.00	OVERDRAFT CHARGE FOR 1 ITEM/S 2003
/18		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/18		264.71	LITEFUND SOLUTIO/DIRECT PAY 230517180055669 TOP NOTCH
/19		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/19		264.71	LITEFUND SOLUTIO/DIRECT PAY 230518180100U40 TOP NOTCH
/22		3,575.01	Chandler Tax Sv/payroll Top Notch Top Notch
/22		25.00	OVERDRAFT CHARGE FOR 2 ITEM/S
			Daily Max OD Fee is \$99,999.99
/23		10.00	INSUFFICIENT CHARGE FOR 2 ITEM/S
/23		100.00	OVERDRAFT CHARGE FOR 5 ITEM/S
			Daily Max OD Fee is \$99,999.99
/23		500.00	INTERNET TRANSFER TO: xxxxxx5322
/23		3,000.00	INTERNET TRANSFER TO: xxxxxx7435
/23		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/23		264.71	LITEFUND SOLUTIO/DIRECT PAY 230522180059K06 TOP NOTCH
/24		1,727.31	DEBIT MEMO
/24		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/24		264.71	LITEFUND SOLUTIO/DIRECT PAY 230523180111L3Y TOP NOTCH
			4runner TO: ILXXXX9396
/25		900.00	
/25		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/25		264.71	LITEFUND SOLUTIO/DIRECT PAY 230524180100YYH TOP NOTCH
/26		1,500.00	INTERNET TRANSFER TO: xxxxxx7435
/26		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/26		264.71	LITEFUND SOLUTIO/DIRECT PAY 2305251801006V6 TOP NOTCH
/26		3,245.00	Chandler Tax Sv/payroll Top Notch Top Notch
/30		1,500.00	INTERNET TRANSFER TO: xxxxxx7435
/30		1,500.00	INTERNET TRANSFER TO: xxxxxx7435
/30		199.00	SPARTAN CAPITAL/PAYMENT 17 3050022 TOP NOTCH AUTO LOGISTI
/30		199.00	SPARTAN CAPITAL/PAYMENT 18 3050022 TOP NOTCH AUTO LOGISTI
/30		264.71	LITEFUND SOLUTIO/DIRECT PAY 230526014641PUL TOP NOTCH
/30		264.71	LITEFUND SOLUTIO/DIRECT PAY 230526180106QWF TOP NOTCH
/31		53.00	CENTRAL RURAL EL/CRECPYMT
/31		123.00	CENTRAL RURAL EL/CRECPYMT
/31		142.00	CENTRAL RURAL EL/CRECPYMT
/31		199.00	SPARTAN CAPITAL/PAYMENT 18 3050022 TOP NOTCH AUTO LOGISTI
5/31		264.71	LITEFUND SOLUTIO/DIRECT PAY 230530180056W4W TOP NOTCH
/ J I		CHECK	
			ates skip in check numbers
ate	Check No.	Amount Date	

5/15

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700.00

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2003

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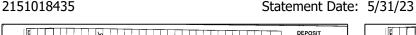


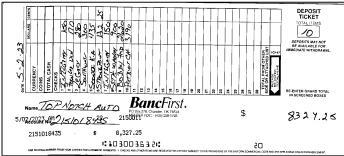


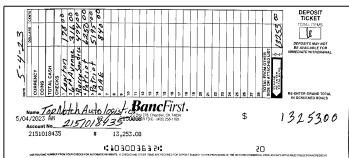
ACCOUNT NUMBER	2151018435
STATEMENT DATE	5/31/23

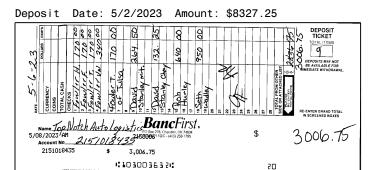
Date	Balance	Date	Balance	Date	Balance
5/01 5/02	6,642.50 9,703.03	5/11 5/12	5,132.41 506.08	5/22 5/23	3,732.88- 9,339.41
5/03	5,422.92	5/15	6,291.18	5/24	6,618.65
5/04 5/05	15,331.62 10,251.21	5/16 5/17	4,089.84 9,087.85	5/25 5/26	8,240.36 3,838.81
5/08	1,400.35	5/18	3,100.92	5/30	3,841.19
5/09 5/10	13,120.22	5/19	.70-	5/31	2,922.57
5/10	1,846.16				

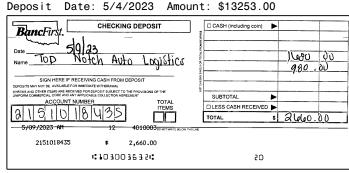
DAILY BALANCE SUMMARY

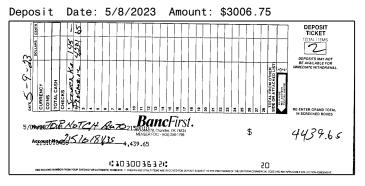


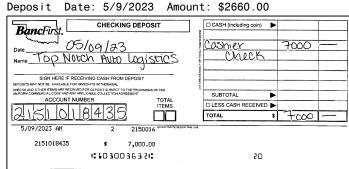


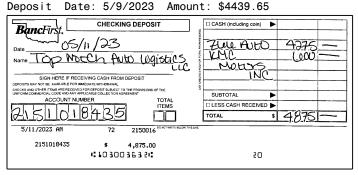


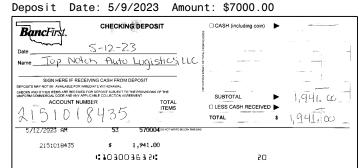


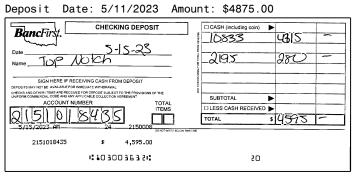


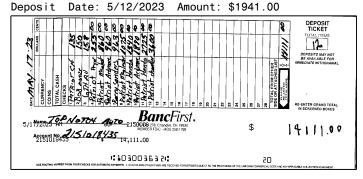






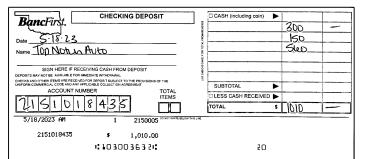




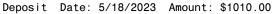


Deposit Date: 5/15/2023 Amount: \$4595.00 Deposit Date: 5/17/2023 Amount: \$14111.00

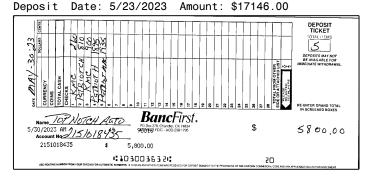
Dir 1 251 23









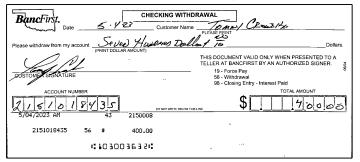


Deposit Date: 5/26/2023 Amount: \$2158.00

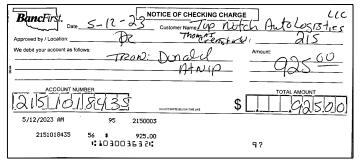




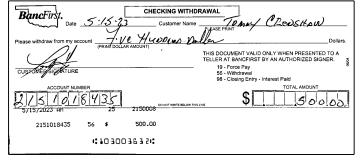
Number: 0 Date: 5/2/2023 Amount: \$700.00



Number: 0 Date: 5/2/2023 Amount: \$929.31



Number: 0 Date: 5/4/2023 Amount: \$400.00



Number: 0 Date: 5/12/2023 Amount: \$925.00

BancFirst. NOTICE OF CHECKING CH.	ARGE
Date 5 24/2023 Customer Name Top N	otch Auto Lagistia
Approved by / Location: Jac Staysza	/ Charles
We debit your account as follows:	Amount: 1727.31
8	
ACCOUNT NUMBER	TOTAL AMOUNT
2151018435 00 NOT WATER BROWN THIS LINE	\$ 172731
5/24/2023 AM 61 2150003	
2151018435 56 \$ 1,727.31	
1:1030036321	97

Number: 0 Date: 5/15/2023 Amount: \$500.00 Number: 0 Date: 5/24/2023 Amount: \$1727.31

2151018435

Statement Date: 5/31/23

BancFirst. Date 5-30-23 CHECKING WITHD Please withdraw from my account Prent COLLAR AMOUNT.	
John Conhaw CUSTOMER SCHATURE	THIS DOCUMENT VALID ONLY WHEN PRESENTED TO A TELLER AT BANCFIRST BY AN AUTHORIZED SIGNER. I 19 - Force Pay 55 - Withdrawal 98 - Closing Entry - Interest Paid
ACCOUNT NUMBER 2 1 5 1 0 8 4 3 5	TOTAL AMOUNT 5100000
2151018435 56 \$ 500.00	
:: 103003632::	

TOP NOTCH AUTO LOGISTICS LLC		2002
PH. 918-500-0487 347396 EAST 800 ROAD CUSHING, OK 74023		33-363/1030
	DATE MAY . 4/-23	— BCHECK MANN
PAY TO THE OF APIGECE GRAPHICS	\$ 45	056
- Tow Hydren Nevery Dullant To	DOLL DOLL	ARS O EL
BancFirst.	. / ///	
WEMICT FOR - (405) 299-1795 FOR _	The street	
#0002002# :1503003E321: #2	151018435"	

Number: 2002 Date: 5/12/2023 Amount: \$490.56

Number: 0 Date: 5/30/2023 Amount: \$500.00

STREET, STREET	TOP NOTCH AUTO LOGISTICS LLC PP2334 4 PP2335	2003
William Action	PH. 1915-050-0487 A37998 EAST 800 ROAD CUSHING, OK 74023 DATEMAY - 15 - 2_3	39-363/1030 ACHECK ARMER
Sept Sales	PAYER OF PETRIOE COST PAYOR \$1/4. Eloiny Hannel Your Hamel Fourty for rollife DOLLA	6
	BancFirst. Polary a lander of Notes FOR + FOLE LAN PTF	bilin phas
NAME AND ADDRESS OF	#002003# 1:1030036321: #21510141435#	and a second

Number: 2003 Date: 5/17/2023 Amount: \$11440.00

A022-00000

