



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

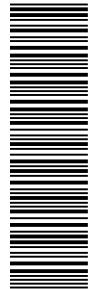
00001538 DDA 501 211 15125 NNNNNNNNNN 1 000000000 64 0000

SMARTEL LLC  
16298 HAWKSTONE PLACE  
PARKER CO 80134

May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

### CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.



00015380501000000025

## CHECKING SUMMARY

Commercial Checking

|                                   | INSTANCES  | AMOUNT            |
|-----------------------------------|------------|-------------------|
| <b>Beginning Balance</b>          |            | <b>\$9,516.24</b> |
| Deposits and Additions            | 42         | 160,501.19        |
| ATM & Debit Card Withdrawals      | 90         | - 22,466.15       |
| Electronic Withdrawals            | 53         | - 145,896.30      |
| Other Withdrawals, Fees & Charges | 1          | - 294.27          |
| <b>Ending Balance</b>             | <b>186</b> | <b>\$1,360.71</b> |

## DEPOSITS AND ADDITIONS

| DATE  | DESCRIPTION  | AMOUNT    |
|-------|--|-----------|
| 05/01 | Orig CO Name: Taproot Rockies Orig ID:942875288Q Desc Date: CO Entry Descr:Taproot Rosec:CCD Trace#:121140394606328 Eed:250501 Ind ID: Ind Name:Smartel, LLC 121140391183065 Trn: 1204606328Tc                 | \$405.00  |
| 05/02 | Orig CO Name: Cass Info. Carr. Orig ID:9000002001 Desc Date:250501 CO Entry Descr:Conc Acctssec:CCD Trace#:081000607936520 Eed:250502 Ind ID:Smart80111A Ind Name:Smartel LLC Trn: 1217936520Tc                | 14,315.00 |
| 05/02 | Orig CO Name: Antero Resources Orig ID:1936020000 Desc Date:250501 CO Entry Descr:Achout Sec:CCD Trace#:021000027936522 Eed:250502 Ind ID:51038 Ind Name:Smartel 628936020 Trn: 1217936522Tc                   | 2,492.00  |
| 05/02 | Orig CO Name: Nw Hardwoods Inc Orig ID:2452065401 Desc Date:050225 CO Entry Descr:Payables Sec:PPD Trace#:111000027936524 Eed:250502 Ind ID:70566 Ind Name:Smartel, LLC Dynamics EFT Deposit Trn: 1217936524Tc | 440.00    |
| 05/05 | Remote Online Deposit 1  | 1,839.00  |
| 05/05 | Remote Online Deposit 1  | 1,296.00  |



May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## DEPOSITS AND ADDITIONS

(continued)

| DATE  | DESCRIPTION   | AMOUNT    |
|-------|---|-----------|
| 05/07 | Orig CO Name:Bell Denver Tech Orig ID:H562193588 Desc Date:250507 CO Entry Descr:Avidpay Sec:CCD Trace#:041001038376900 Eed:250507 Ind ID:Ck907 Ind Name:Smartel, LLC Ref*Ck*907*Bell Denver Tech Center\ 175187467\128468989\175187467 Trn: 1268376900Tc             | 1,880.00  |
| 05/08 | Orig CO Name:Netfr5976 Orig ID:4611752222 Desc Date:250508 CO Entry Descr:Corp Pay Sec:CCD Trace#:071000285197668 Eed:250508 Ind ID:9826253 Ind Name:Smartel LLC Trn: 1275197668Tc  | 33,431.69 |
| 05/08 | Orig CO Name:Chippgril Orig ID:2693189193 Desc Date:250508 CO Entry Descr:Payments Sec:CCD Trace#:021000025197670 Eed:250508 Ind ID:976258 Ind Name:Smartel Inc Trn: 1275197670Tc   | 14,315.00 |
| 05/08 | Orig CO Name:Denver Hosp A/P Orig ID:3840743121 Desc Date:SD1309 CO Entry Descr:Acctspbyblesec:CCD Trace#:102003159668071 Eed:250508 Ind ID:00Smartel Ind Name:Smartel Trn: 1289668071Tc  | 2,910.00  |
| 05/09 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 4E3B61F94C314D2F9Bd4 Info: Text- lid: 20250509021000021P1Brjpc05920218547 Recd: 18:14:49 Trn: 1639102129GA Bref: Eb5Aae7D-Fc8A-427E-A8F9-D140F15A52C                         | 368.35    |
| 05/12 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: BC9250CD59174504Ab73 Info: Text- lid: 20250512021000021P1Brjpc01440117253 Recd: 15:05:59 Trn: 1133712132Gb Bref: 822064B5-4D7B-43A2-9Ad7-Daef26Abf0E                         | 1,322.32  |
| 05/12 | Orig CO Name:Redfin Corporati Orig ID:4272102091 Desc Date: CO Entry Descr:Coupa Pay Sec:CCD Trace#:091000012434411 Eed:250512 Ind ID:15072276 Ind Name:Smartel LLC Nte*Obi*Coupa Pay 7307-65624 Redfin Corporation Tmate\ EDI Trn: 1292434411Tc                      | 2,328.00  |
| 05/13 | Card Purchase Return 05/13 Adobe *800-833-6687 800-833-6687 CA Card 2192  | 17.93     |
| 05/13 | Orig CO Name:Coterra Orig ID:9681747001 Desc Date:250512 CO Entry Descr:Ctraap Sec:CCD Trace#:021000021120944 Eed:250513 Ind ID:1148852 Ind Name:Smartel Trn: 1321120944Tc  | 2,164.00  |
| 05/14 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: B024DE0Cca4844948C74 Info: Text- lid: 20250514021000021P1Brjpc01440064985 Recd: 11:07:20 Trn: 0395852134Gc Bref: Cdecae91-0D48-400F-9590-32CD1120948                         | 2,600.32  |
| 05/14 | Remote Online Deposit 1   | 1,612.00  |
| 05/15 | Fedwire Credit Via: First Citizens Bank And Trust CO. (/121140399 B/O: Fresh Funding Solutions Series LLC New Haven, CT 06510 Ref: Chase Nyc/Ctr/Bnf=Smartel LLC Parker CO 80134- US/Ac-000000006370 Rfb= O/B Svb A Div of Imad: 0515L1B77D1C004516 Trn: 1144851135Ff | 38,765.00 |
| 05/15 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 5E74Dd0F1Cf647Adac77 Info: Text- lid: 20250515021000021P1Brjpc06080220670 Recd: 18:18:35 Trn: 1434392135Gb Bref: 22648E95-6B82-4E9C-Be17-809Cfffb5A5A                        | 268.06    |
| 05/15 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Venmo Ref: 25051514150832955 Info: Text- lid: 20250515021000021P1Brjpc06080123034 Recd: 10:07:54 Trn: 0613942135Gc Bref: Da9Fe479-Fee1-4142-B808-609D7737E8D   | 125.76    |
| 05/15 | Orig CO Name:Cochlear Corpora Orig ID:1184094565 Desc Date: CO Entry Descr:Eftpaymentsec:PPD Trace#:091000011817328 Eed:250515 Ind ID:596700 Ind Name:Smartel, LLC 842927 Trn: 1341817328Tc   | 2,390.00  |
| 05/16 | Orig CO Name:Loenbro, LLC Con Orig ID:4270422086 Desc Date: CO Entry Descr:Vendor Pmtsec:CCD Trace#:242071759188922 Eed:250516 Ind ID:A000500 Ind Name:Smartel LLC 8839 Trn: 1369188922Tc   | 3,217.50  |

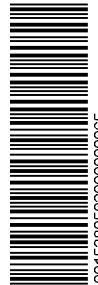


May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## DEPOSITS AND ADDITIONS

(continued)

| DATE  | DESCRIPTION   | AMOUNT   |
|-------|---|----------|
| 05/16 | Orig CO Name:Denver Health Orig ID:3841343242 Desc Date:250515 CO Entry Descr:Ap Paymentssec:CTX Trace#:101000699188924 Eed:250516 Ind ID:102001017 Ind Name:0000Smartel LLC Trn: 1369188924Tc  | 2,826.00 |
| 05/19 | Purchase Return 05/17 The Home Depot #1516 Parker CO Card 2192  | 21.47    |
| 05/19 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: D04Ec3F692Fc4679871F Info: Text- iid: 20250519021000021P1Brjpc04720025997 Recd: 11:29:04 Trn: 0243022139Gb Bref: 1A92C08E-7602-4B71-81B0-4E7Dbbcd95E     | 100.08   |
| 05/19 | Orig CO Name:CO Orig ID:9000968833 Desc Date:051925 CO Entry Descr:CO Sec:CTX Trace#:111926085811778 Eed:250519 Ind ID:P57S73 Ind Name:0001Smartel LLC 303-830-3300 Trn: 1395811778Tc   | 711.50   |
| 05/20 | Orig CO Name:Bellwether Housi Orig ID:9001692666 Desc Date:052025 CO Entry Descr:Billpay Sec:CTX Trace#:111926089516361 Eed:250520 Ind ID:3B1W73 Ind Name:0002Smartel LLC 206-623-0506 Trn: 1409516361Tc  | 954.00   |
| 05/21 | Fedwire Credit Via: U S A A Federal Savings Bank/314074269 B/O: Christopher Young Parker CO US 80134-9488 Ref: Chase Nyc/Ctr/Bnf=Smartel LLC Parker CO 80134- US/Ac-000000006370 Rfb= 2628Ea9E7B2E4A4C lmad: 0521Mfp00080001642 Trn: 0811061141Ff | 5,000.00 |
| 05/23 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 8E0Be77D894487E9775E Info: Text- iid: 20250523021000021P1Brjpc02560210084 Recd: 15:04:54 Trn: 1444652143Gb Bref: 3123E448-Ff3C-40B3-8D20-66129979503     | 365.00   |
| 05/23 | Orig CO Name:Public Storage Orig ID:7953551121 Desc Date: CO Entry Descr:Ap Achpmntssec:CCD Trace#:091000018640497 Eed:250523 Ind ID:0200165589 Ind Name:Smartel, LLC Trn: 1428640497Tc   | 4,200.16 |
| 05/27 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: A0Cefe1Db82C428F8Eb3 Info: Text- iid: 20250527021000021P1Brjpc06640170505 Recd: 15:09:15 Trn: 1130642147Gb Bref: 8C452B57-Dd68-48E3-9C7D-73B173E00B      | 365.00   |
| 05/27 | Orig CO Name:Nepc, LLC Orig ID:2242176753 Desc Date:250523 CO Entry Descr:Direct-Paysec:CTX Trace#:091000013927958 Eed:250527 Ind ID: 103988749 Ind Name:0006Smartel LLC Trn: 1473927958Tc  | 1,156.00 |
| 05/28 | Fedwire Credit Via: U S A A Federal Savings Bank/314074269 B/O: Christopher Young Parker CO US 80134-9488 Ref: Chase Nyc/Ctr/Bnf=Smartel LLC Parker CO 80134- US/Ac-000000006370 Rfb= 334F6B8F38Ed4084 lmad: 0528Mfp00080003303 Trn: 1211371148Ff | 2,500.00 |
| 05/28 | Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 1BC0C59B7Edb47E4Bfe7 Info: Text- iid: 20250528021000021P1Brjpc09600202214 Recd: 18:17:55 Trn: 1413372148Gb Bref: 4042C416-A75C-4B21-936F-A171Aa59D6F     | 1,388.00 |
| 05/28 | Orig CO Name:Ap Oats Transit Orig ID:0000142902 Desc Date:052725 CO Entry Descr:-Ap Paymntsec:CCD Trace#:086500635220900 Eed:250528 Ind ID:Pdhdtret5Tts1Rqr Ind Name:Smartel Trn: 1475220900Tc  | 4,500.00 |
| 05/28 | Orig CO Name:Loenbro, LLC Con Orig ID:4270422086 Desc Date: CO Entry Descr:Vendor Pmtsec:CCD Trace#:242071755220902 Eed:250528 Ind ID:A000610 Ind Name:Smartel LLC 8839 Trn: 1475220902Tc   | 3,321.45 |
| 05/28 | Orig CO Name:Douglas Treasure Orig ID:2846000761 Desc Date: CO Entry Descr:Payments Sec:CTX Trace#:091000018504859 Eed:250528 Ind ID:00108726 Ind Name:0001Smartel LLC Trn: 1488504859Tc  | 2,622.00 |
| 05/29 | Remote Online Deposit 1   | 513.00   |
| 05/29 | Remote Online Deposit 1   | 486.00   |
| 05/29 | Remote Online Deposit 1   | 390.00   |





May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## DEPOSITS AND ADDITIONS

(continued)

| DATE                         | DESCRIPTION   | AMOUNT       |
|------------------------------|---|--------------|
| 05/29                        | Orig CO Name: Telarus CCD 2197 Orig ID:1460490810 Desc Date: CO Entry Descr:Comm Pmt Sec:CCD Trace#:051000011961021 Eed:250529 Ind ID:Smartellic Ind Name:Smartel LLC Trn: 1481961021Tc                       | 153.60       |
| 05/30                        | Orig CO Name:Nw Hardwoods Inc Orig ID:2452065401 Desc Date:053025 CO Entry Descr:Payables Sec:PPD Trace#:111000020476357 Eed:250530 Ind ID:70566 Ind Name:Smartel, LLC Dynamics EFT Deposit Trn: 1490476357Tc | 425.00       |
| Total Deposits and Additions |   | \$160,501.19 |

## ATM & DEBIT CARD WITHDRAWALS

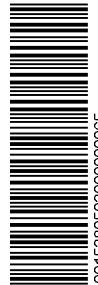
| DATE  | DESCRIPTION   | AMOUNT     |
|-------|---|------------|
| 05/01 | Card Purchase 04/30 Aci*Credit One Bank, 877-825-3242 NV Card 2192            | \$1,207.95 |
| 05/01 | Card Purchase 04/30 Ua Fare 01644928797 United.Com TX Card 9760               | 55.96      |
| 05/01 | Recurring Card Purchase 05/01 Google *Gsuite_Smart Cc@Google.Com CA Card 2192 | 14.83      |
| 05/02 | Card Purchase With Pin 05/02 Jenny's Market # Parker CO Card 2192             | 67.07      |
| 05/05 | Card Purchase 05/02 Closers.lo 614-4239067 AZ Card 2192                       | 1,000.00   |
| 05/05 | Recurring Card Purchase 05/03 8X8, Inc. 888-898-8733 CA Card 2192             | 284.19     |
| 05/05 | Recurring Card Purchase 05/03 Public Storage 08666 800-567-0759 CO Card 2192  | 83.00      |
| 05/05 | Card Purchase 05/02 Tst*South Suburban Fami Centennial CO Card 2192           | 128.65     |
| 05/05 | Card Purchase 05/03 Tst*Tailgate Tavern & G Parker CO Card 2192               | 51.87      |
| 05/05 | Card Purchase 05/03 Bruin Spirits Parker CO Card 2192                         | 270.68     |
| 05/05 | Card Purchase With Pin 05/03 Target T-2219 Parker CO Card 2192                | 78.97      |
| 05/05 | Card Purchase 05/03 Kimpton Claret F&B Denver CO Card 2192                    | 938.37     |
| 05/05 | Card Purchase 05/03 Laz Parking M26302Flash Denver CO Card 2192               | 8.00       |
| 05/05 | Card Purchase 05/04 Nordstrom Direct #080 800-285-5800 IA Card 2192           | 107.50     |
| 05/05 | Card Purchase 05/04 Sp Evereve 187-72906262 MN Card 2192                      | 221.45     |
| 05/05 | Card Purchase 05/04 Sp Alo-Yoga 132-32487531 CA Card 2192                     | 83.85      |
| 05/05 | Card Purchase 05/04 Lululemon Park Meadows Lone Tree CO Card 2192             | 105.35     |
| 05/05 | Card Purchase With Pin 05/04 The Home Depot #1508 Littleton CO Card 2192      | 135.32     |
| 05/05 | Card Purchase With Pin 05/04 King Soopers #00 17031 Parker CO Card 2192       | 159.33     |
| 05/06 | Recurring Card Purchase 05/06 Xfinity Mobile 888-936-4968 PA Card 2192        | 470.96     |
| 05/06 | Card Purchase 05/06 Tst* Paris Baguette - P Parker CO Card 2192               | 89.30      |
| 05/06 | Card Purchase With Pin 05/06 Jenny's Market # Parker CO Card 2192             | 67.07      |
| 05/07 | Recurring Card Purchase 05/07 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 2192  | 59.99      |
| 05/07 | Payment Sent 05/06 Rmtly* Aeed8 Remitly.Com WA Card 2192                      | 378.99     |
| 05/07 | Recurring Card Purchase 05/07 Apple.Com/Bill 866-712-7753 CA Card 2192        | 69.99      |
| 05/08 | Recurring Card Purchase 05/07 Dun& Bradstreet Onlin 800-892-2980 CA Card 2192 | 39.00      |
| 05/09 | Recurring Card Purchase 05/08 Dnh*Godaddy#3739857210 480-5058855 AZ Card 2192 | 98.76      |
| 05/09 | Recurring Card Purchase 05/08 Listkit.lo Listkit.lo DE Card 2192              | 1,080.00   |
| 05/09 | Card Purchase 05/08 Listkit.lo Listkit.lo DE Card 2192                        | 1,500.00   |
| 05/09 | Card Purchase 05/08 Closers.lo 614-4239067 AZ Card 2192                       | 3,000.00   |
| 05/09 | Recurring Card Purchase 05/08 Oak And Luna 212-303-7900 NY Card 2192          | 160.46     |
| 05/09 | Recurring Card Purchase 05/08 DocuSign Inc. 800-3799973 DE Card 2192          | 65.00      |
| 05/09 | Recurring Card Purchase 05/08 Fireflies.Ai Fireflies.Ai CA Card 2192          | 18.00      |



May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## ATM & DEBIT CARD WITHDRAWALS *(continued)*

| DATE  | DESCRIPTION   | AMOUNT   |
|-------|---|----------|
| 05/09 | Card Purchase 05/09 Microsoft#G090962298 Microsoft.Com WA Card 2192           | 520.26   |
| 05/09 | Card Purchase With Pin 05/09 King Soopers #00 955 Highlands Ran CO Card 2192  | 78.60    |
| 05/09 | Card Purchase With Pin 05/09 Rock Chiropractic Parker CO Card 2192            | 79.00    |
| 05/09 | Card Purchase With Pin 05/09 Crate & Barrel-721 Littleton CO Card 2192        | 60.09    |
| 05/09 | Card Purchase With Pin 05/09 Compark Convenience Parker CO Card 2192          | 15.00    |
| 05/12 | Card Purchase 05/09 Compark Liquor Parker CO Card 2192                        | 86.88    |
| 05/12 | Recurring Card Purchase 05/09 Ibi*Fabletics.Com 844-3225384 CA Card 2192      | 69.95    |
| 05/12 | Card Purchase 05/10 Broadmoor Beverage C Colorado Spri CO Card 2192           | 36.00    |
| 05/12 | Card Purchase 05/10 The Broadmoor Food&Bev 719-5775843 CO Card 2192           | 115.10   |
| 05/12 | Card Purchase 05/10 The Broadmoor Retail 719-5775843 CO Card 2192             | 44.56    |
| 05/12 | Card Purchase 05/10 The Broadmoor Hotel CO Springs CO Card 2192               | 25.00    |
| 05/12 | Card Purchase With Pin 05/11 Loaf N Jug 0043 Parker CO Card 2192              | 39.36    |
| 05/12 | Card Purchase 05/12 Tst* West Main Taproom Parker CO Card 2192                | 44.56    |
| 05/12 | Card Purchase 05/12 Tst* West Main Taproom Parker CO Card 2192                | 220.36   |
| 05/12 | Card Purchase With Pin 05/12 Loaf N Jug 0043 Parker CO Card 2192              | 25.00    |
| 05/12 | Card Purchase With Pin 05/12 Loaf N Jug 0043 Parker CO Card 2192              | 48.53    |
| 05/12 | Card Purchase With Pin 05/13 Nnt Msft * E0400W2F162 Msbill.Info WA Card 2192  | 586.20   |
| 05/12 | Card Purchase With Pin 05/13 Nnt Msft * E0400W29670 Msbill.Info WA Card 2192  | 36.00    |
| 05/12 | Card Purchase With Pin 05/13 Nnt Msft * E0400W2B562 Msbill.Info WA Card 2192  | 432.60   |
| 05/13 | Recurring Card Purchase 05/12 Adobe *800-833-6687 800-833-6687 CA Card 2192   | 37.07    |
| 05/13 | Recurring Card Purchase 05/12 Fireflies.Ai Fireflies.Ai CA Card 2192          | 15.79    |
| 05/13 | Card Purchase 05/12 Porkbun* Porkbun.Com Porkbun.Com OR Card 2192             | 331.80   |
| 05/13 | Payment Sent 05/12 Rmtly* Rc28B Remitly.Com WA Card 2192                      | 378.99   |
| 05/13 | Card Purchase 05/13 Msft * E0400W26X4 Microsoft.Com WA Card 2192              | 8.00     |
| 05/14 | Card Purchase 05/12 Rock Chiropractic Parker CO Card 2192                     | 180.00   |
| 05/14 | Recurring Card Purchase 05/14 Comcast Cable Comm 800-Comcast CO Card 2192     | 463.67   |
| 05/14 | Card Purchase 05/13 Aci*Credit One Bank, 877-825-3242 NV Card 2192            | 507.95   |
| 05/14 | Card Purchase 05/13 Dsw Park Meadows Littleton CO Card 9760                   | 21.49    |
| 05/14 | Recurring Card Purchase 05/14 Afgcorp Grants Afgcorp.CO CO Card 2192          | 99.99    |
| 05/15 | Recurring Card Purchase 05/14 IN *Spillman & Crane F 435-7679646 UT Card 2192 | 1,500.00 |
| 05/15 | Card Purchase With Pin 05/15 Rock Chiropractic Parker CO Card 2192            | 180.00   |
| 05/16 | Card Purchase 05/15 E 470 Express Tolls 303-5373470 CO Card 2192              | 912.58   |
| 05/16 | Card Purchase With Pin 05/16 Twin Star Energy Parker CO Card 2192             | 82.10    |
| 05/19 | Card Purchase 05/16 Fedex Offic19400019414 Parker CO Card 2192                | 65.95    |
| 05/19 | Card Purchase 05/16 Adobe *800-833-6687 800-833-6687 CA Card 2192             | 41.19    |
| 05/19 | Card Purchase 05/17 Tst* Studio At Mainstre Parker CO Card 2192               | 105.05   |
| 05/19 | Card Purchase 05/16 Tst*Homegrown - Parker Parker CO Card 2192                | 83.28    |
| 05/19 | Recurring Card Purchase 05/17 Apple.Com/Bill 866-712-7753 CA Card 2192        | 19.99    |
| 05/19 | Card Purchase 05/17 Keystone Liquors. Parker CO Card 2192                     | 109.78   |
| 05/19 | Card Purchase 05/18 Aci*Credit One Bank, 877-825-3242 NV Card 2192            | 1,007.95 |
| 05/19 | Card Purchase With Pin 05/18 Maks Castle Rock CO Card 9760                    | 63.73    |





May 01, 2025 through May 30, 2025  
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## ATM & DEBIT CARD WITHDRAWALS *(continued)*

| DATE  | DESCRIPTION   | AMOUNT             |
|---|---|--------------------|
| 05/21   | Card Purchase 05/20 United 01624884830 United.Com TX Card 9760              | 225.79             |
| 05/23   | Card Purchase 05/21 Nationwide Parking Ser 800-2918237 CO Card 2192         | 10.99              |
| 05/27   | Recurring Card Purchase 05/24 Apple.Com/Bill 866-712-7753 CA Card 2192      | 17.84              |
| 05/27   | Card Purchase With Pin 05/24 Costco Gas #1022 Parker CO Card 2192           | 62.81              |
| 05/27   | Card Purchase 05/25 Lawdepot 8775094398 Ab Card 2192                        | 35.00              |
| 05/27   | Card Purchase With Pin 05/26 Walgreens Store 19028 Parker CO Card 9760      | 32.14              |
| 05/27   | Card Purchase 05/26 United 01624900579 United.Com TX Card 2192              | 428.47             |
| 05/27   | Recurring Card Purchase 05/27 Sqsp* Inv183664908 Squarespace.C NY Card 2192 | 14.00              |
| 05/27   | Card Purchase With Pin 05/27 Jenny's Market # Parker CO Card 2192           | 73.15              |
| 05/27   | Payment Sent 05/27 Rmtly* E0923 Remitly.Com WA Card 2192                    | 378.99             |
| 05/27   | Card Purchase With Pin 05/27 Circle K # 41189 Parker CO Card 9760           | 37.99              |
| 05/28   | Recurring Card Purchase 05/27 Zoom.Com 888-799-9666 Zoom.US CA Card 2192    | 17.15              |
| 05/29   | Recurring Card Purchase 05/29 Apple.Com/Bill 866-712-7753 CA Card 2192      | 13.64              |
| 05/29   | Card Purchase With Pin 05/28 Cvs/Pharmacy #10785 Parker CO Card 9760        | 70.96              |
| 05/30   | Card Purchase 05/29 Pizza Republica - Land 720-4892030 CO Card 2192         | 158.98             |
| 05/30   | Card Purchase 05/29 Ua Fare 01643007607 United.Com TX Card 9760             | 8.99               |
| <b>Total ATM &amp; Debit Card Withdrawals</b> |   | <b>\$22,466.15</b> |

## ATM & DEBIT CARD SUMMARY

CHRISTOPHER D YOUNG Card 2192

|                                |             |
|--------------------------------|-------------|
| TOTAL ATM WITHDRAWALS & DEBITS | \$0.00      |
| TOTAL CARD PURCHASES           | \$21,949.10 |
| TOTAL CARD DEPOSITS & CREDITS  | \$39.40     |

KEENAN E YOUNG Card 9760

|                                |          |
|--------------------------------|----------|
| TOTAL ATM WITHDRAWALS & DEBITS | \$0.00   |
| TOTAL CARD PURCHASES           | \$517.05 |
| TOTAL CARD DEPOSITS & CREDITS  | \$0.00   |

ATM & DEBIT CARD TOTALS

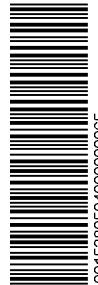
|                                |             |
|--------------------------------|-------------|
| TOTAL ATM WITHDRAWALS & DEBITS | \$0.00      |
| TOTAL CARD PURCHASES           | \$22,466.15 |
| TOTAL CARD DEPOSITS & CREDITS  | \$39.40     |



May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## ELECTRONIC WITHDRAWALS

| DATE  | DESCRIPTION  | AMOUNT     |
|-------|--|------------|
| 05/01 | Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250430 CO Entry Descr:8889375363Sec:CCD Trace#:122043488239052 Eed:250501 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1218239052Tc  | \$2,678.26 |
| 05/01 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24607105160 Reference#: 9607105160Rx  | 4,000.00   |
| 05/01 | Orig CO Name:United Healthcar Orig ID:1411289245 Desc Date: CO Entry Descr:EDI Paymtssec:CTX Trace#:043000265428189 Eed:250501 Ind ID:077531913649 Ind Name:0007Smartel, LLC Trn: 1215428189Tc   | 6,359.14   |
| 05/02 | Orig CO Name:Audi Fincl, Tel. Orig ID:1382362409 Desc Date:250430 CO Entry Descr:Web Debitsec:Web Trace#:022000027243312 Eed:250502 Ind ID: Pwbs8152493731 Ind Name:Christopher Young 000000000000000002763 Trn: 1227243312Tc                        | 795.98     |
| 05/02 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24629672898 Reference#: 9629672898Rx  | 2,000.00   |
| 05/02 | Online Realtime Vendor Payment 11171423229 Payment ID Reference#: 11171423229Rx To Willency 0269   | 2,000.00   |
| 05/05 | Orig CO Name:Oefranchisingllc Orig ID:9000326709 Desc Date:050525 CO Entry Descr:Signonfile Sec:CCD Trace#:111924682003393 Eed:250505 Ind ID:187Hhj Ind Name:Smartel 805-699-2040 Trn: 1252003393Tc  | 99.00      |
| 05/05 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24664107298 Reference#: 9664107298Rx  | 600.00     |
| 05/06 | Online Realtime Vendor Payment 11171766102 Payment ID Reference#: 11171766102Rx To Manzari Business 1798   | 1,317.66   |
| 05/07 | Online Realtime Vendor Payment 11171772009 Payment ID Reference#: 11171772009Rx To 4G 0667   | 1,328.47   |
| 05/07 | Online Realtime Vendor Payment 11171762708 Payment ID Reference#: 11171762708Rx To 4G 0667   | 345.64     |
| 05/07 | Orig CO Name:Achma Vist Orig ID:0000751800 Desc Date:250507 CO Entry Descr:Bill Pymntsec:Web Trace#:021000027409072 Eed:250507 Ind ID:2320669 Ind Name:Christopher *Young 800-922-0204 Trn: 1277409072Tc   | 10,000.00  |
| 05/07 | Orig CO Name:Achma Vist Orig ID:0000751800 Desc Date:250507 CO Entry Descr:Bill Pymntsec:Web Trace#:021000027409073 Eed:250507 Ind ID:2320693 Ind Name:Kristin *Keesen 800-922-0204 Trn: 1277409073Tc  | 10,000.00  |
| 05/08 | Same-Day ACH Payment 11171978455 To Jeri (_#####5208)  | 261.10     |
| 05/08 | Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250507 CO Entry Descr:8889375363Sec:CCD Trace#:122043486694643 Eed:250508 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1286694643Tc  | \$2,678.26 |
| 05/08 | Orig CO Name:Avidpaydirectfee Orig ID:4562193588 Desc Date:250508 CO Entry Descr:Avidpay Sec:CCD Trace#:041001036086422 Eed:250508 Ind ID:Ck907 Ind Name:Smartel, LLC Ref*Ck*907*250505*Smartel LLC\17518 7467\128582063\175187467 Trn: 1276086422Tc | 30.14      |
| 05/08 | Same-Day ACH Payment 11171979653 To Clearconnect (_#####9795)  | 2,500.00   |
| 05/08 | Online Realtime Vendor Payment 11171971086 Payment ID Reference#: 11171971086Rx To Mobilsense 6714   | 6,484.00   |
| 05/08 | Online Realtime Vendor Payment 11171978367 Payment ID Reference#: 11171978367Rx To Dan Engerman 3970   | 437.10     |
| 05/08 | Online Realtime Vendor Payment 11171973596 Payment ID Reference#: 11171973596Rx To Brightfin 8778  | 4,895.75   |





May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## ELECTRONIC WITHDRAWALS *(continued)*

| DATE  | DESCRIPTION  | AMOUNT    |
|-------|--|-----------|
| 05/08 | Online Realtime Vendor Payment 11171979486 Payment ID Reference#: 1171979486Rx To Kruew 7612   | 2,000.00  |
| 05/08 | Online Realtime Vendor Payment 11171979567 Payment ID Reference#: 1171979567Rx To Bill Ledden 7706   | 1,500.00  |
| 05/12 | Orig CO Name:Datablaze LLC Orig ID:1582602008 Desc Date: CO Entry Descr:ACH Sec:CCD Trace#:042000013270140 Eed:250512 Ind ID: Ind Name:Smartel Debit 1082976-01 Trn: 1293270140Tc  | 4,000.00  |
| 05/12 | Orig CO Name:Intuit 04256423 Orig ID:9215986202 Desc Date:250510 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000023270143 Eed:250512 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1293270143Tc                            | 10.13     |
| 05/12 | Orig CO Name:Intuit * Orig ID:0000756346 Desc Date:250510 CO Entry Descr:Qbooks Onlsec:CCD Trace#:021000023370189 Eed:250512 Ind ID:3545580 Ind Name:Christopher Young 800-446-8848 Trn: 1323370189Tc                        | 101.97    |
| 05/12 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24741467566 Reference#: 9741467566Rx  | 500.00    |
| 05/13 | Orig CO Name:Intuit 09675003 Orig ID:9215986202 Desc Date:250513 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000022134766 Eed:250513 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1322134766Tc                            | 64.59     |
| 05/15 | Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250514 CO Entry Descr:8889375363Sec:CCD Trace#:122043485337479 Eed:250515 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1355337479Tc                          | 2,678.26  |
| 05/15 | Orig CO Name:Intuit 15369063 Orig ID:9215986202 Desc Date:250515 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000022951256 Eed:250515 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1342951256Tc                            | 65.51     |
| 05/15 | Online Domestic Wire Transfer Via: American Comm B&T/071902399 A/C: Summit Services Inc Littleton CO 80127 US Ref: Smartel Payroll Imad: 0515Mmqfmp2K020007 Trn: 3354585135Es  | 5,083.77  |
| 05/15 | Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Charles Marchese Littleton CO 80128 US Ref: Smartel Payroll Imad: 0515Mmqfmp2N036439 Trn: 3766355135Es   | 2,110.82  |
| 05/15 | Online Domestic Wire Transfer Via: Firstbk/107005047 A/C: Patricia Zwetsch Colorado Springs CO 80909 US Ref: Smartel Payroll Imad: 0515Mmqfmp2N036771 Trn: 3767595135Es  | 1,410.48  |
| 05/15 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24780439588 Reference#: 9780439588Rx  | 5,000.00  |
| 05/16 | Orig CO Name:Intuit 20335213 Orig ID:9215986202 Desc Date:250516 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000026556809 Eed:250516 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1356556809Tc                            | 7.37      |
| 05/19 | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24821021605 Reference#: 9821021605Rx  | 4,000.00  |
| 05/19 | Online Domestic Wire Transfer Via: Usaa Fedl Sa/314074269 A/C: Christopher D Young Parker CO 80134 US Imad: 0519Mmqfmp2N020962 Trn: 3431625139Es   | 30,000.00 |
| 05/20 | Orig CO Name:Audi Fincl, Tel. Orig ID:1382362409 Desc Date:250519 CO Entry Descr:Web Debitsec:Web Trace#:022000021033623 Eed:250520 Ind ID: Pwbs8142086942 Ind Name:Christopher Young 00000000000000002778 Trn: 1401033623Tc | 1,959.51  |
| 05/20 | Orig CO Name:Intuit 28049863 Orig ID:9215986202 Desc Date:250520 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000028273767 Eed:250520 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1398273767Tc                            | 4.90      |
| 05/21 | Orig CO Name:The Hartford Orig ID:9942902727 Desc Date: CO Entry Descr:Inspmtcl Sec:CCD Trace#:051000016838794 Eed:250521 Ind ID:14833028 Ind Name:Smartel LLC Nwbs Cl Scic ACH C Trn: 1406838794Tc                          | 627.00    |



May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## ELECTRONIC WITHDRAWALS *(continued)*

| DATE                                | DESCRIPTION  | AMOUNT              |
|-------------------------------------|--|---------------------|
| 05/21                               | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24847034245 Reference#: 9847034245Rx  | 1,000.00            |
| 05/22                               | Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250521 CO Entry Descr:8889375363Sec:CCD Trace#:122043483949674 Eed:250522 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1423949674Tc                          | 2,678.26            |
| 05/22                               | Orig CO Name:Fresh Funding Orig ID:7991515187 Desc Date: CO Entry Descr:Smartel Llsec:CCD Trace#:121140393240740 Eed:250522 Ind ID:Ffs1736 Ind Name:Smartel LLC Trn: 1413240740Tc  | 1,466.67            |
| 05/27                               | Orig CO Name:Intuit 41777713 Orig ID:9215986202 Desc Date:250524 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000022485838 Eed:250527 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1432485838Tc                            | 17.23               |
| 05/27                               | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24901965896 Reference#: 9901965896Rx  | 500.00              |
| 05/28                               | Orig CO Name:Hugecapital Orig ID:3383693141 Desc Date:250527 CO Entry Descr:Purchase Sec:PPD Trace#:091000016370723 Eed:250528 Ind ID: Ind Name:Smartel, LLC 8016612486 Trn: 1476370723Tc                                    | 800.00              |
| 05/28                               | Orig CO Name:Intuit 49142413 Orig ID:9215986202 Desc Date:250528 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000026370725 Eed:250528 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1476370725Tc                            | 10.04               |
| 05/28                               | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24917362038 Reference#: 9917362038Rx  | 1,000.00            |
| 05/28                               | Online Domestic Wire Transfer Via: American Comm B&T/071902399 A/C: Summit Services Inc Littleton CO 80127 US Ref: Smartel Payroll Ind: 0528Mmqfmp2M034524 Trn: 3664645148Es   | 11,510.21           |
| 05/29                               | Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250528 CO Entry Descr:8889375363Sec:CCD Trace#:122043484233416 Eed:250529 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1494233416Tc                          | 2,678.26            |
| 05/29                               | Orig CO Name:Fresh Funding Orig ID:7991515187 Desc Date: CO Entry Descr:Ffs1736 Sec:CCD Trace#:121140392909587 Eed:250529 Ind ID:Ffs1736 Ind Name:Smartel LLC Trn: 1482909587Tc  | 1,466.67            |
| 05/29                               | Orig CO Name:Intuit 53111203 Orig ID:9215986202 Desc Date:250529 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000022909589 Eed:250529 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1482909589Tc                            | 38.17               |
| 05/29                               | Online Realtime Transfer To Ck Checking 1008 Transaction#: 24928672608 Reference#: 9928672608Rx  | 2,000.00            |
| 05/30                               | Orig CO Name:Audi Fincl, Tel. Orig ID:1382362409 Desc Date:250529 CO Entry Descr:Web Debitsec:Web Trace#:022000025259326 Eed:250530 Ind ID: Pwbs8152493731 Ind Name:Christopher Young 00000000000000002787 Trn: 1505259326Tc | 795.98              |
| <b>Total Electronic Withdrawals</b> |  | <b>\$145,896.30</b> |



## OTHER WITHDRAWALS, FEES & CHARGES

| DATE   | DESCRIPTION                        | AMOUNT          |
|--|------------------------------------|-----------------|
| 05/15  | Account Analysis Settlement Charge | \$294.27        |
| <b>Total Other Withdrawals, Fees &amp; Charges</b> |                                    | <b>\$294.27</b> |

Your service charges, fees and earnings credit have been calculated through account analysis.



May 01, 2025 through May 30, 2025  
Account Number: 000000637097526

## DAILY ENDING BALANCE

| DATE  | AMOUNT      | DATE  | AMOUNT    |
|-------|-------------|-------|-----------|
| 05/01 | -\$4,394.90 | 05/16 | 37,825.16 |
| 05/02 | 7,989.05    | 05/19 | 3,161.29  |
| 05/05 | 6,768.52    | 05/20 | 2,150.88  |
| 05/06 | 4,823.53    | 05/21 | 5,298.09  |
| 05/07 | -15,479.55  | 05/22 | 1,153.16  |
| 05/08 | 14,351.79   | 05/23 | 5,707.33  |
| 05/09 | 8,044.97    | 05/27 | 5,630.71  |
| 05/12 | 5,273.09    | 05/28 | 6,624.76  |
| 05/13 | 6,618.78    | 05/29 | 1,899.66  |
| 05/14 | 9,558.00    | 05/30 | 1,360.71  |
| 05/15 | 32,783.71   |       |           |

### IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC