



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

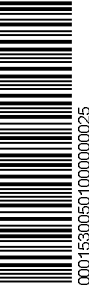
May 31, 2025 through June 30, 2025
Account Number: **000000637097526**

CUSTOMER SERVICE INFORMATION

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

00001530 DDA 501 211 18225 NNNNNNNNNN 1 000000000 64 0000

SMARTEL LLC
16298 HAWKSTONE PLACE
PARKER CO 80134



CHECKING SUMMARY

Commercial Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,360.71
Deposits and Additions	38	124,418.35
ATM & Debit Card Withdrawals	71	- 16,509.20
Electronic Withdrawals	49	- 94,398.52
Other Withdrawals, Fees & Charges	3	- 409.73
Ending Balance	161	\$14,461.61

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/02	Orig CO Name: Cass Info. Carr. Orig ID:9000002001 Desc Date:250530 CO Entry Descr:Conc Acctssec:CCD Trace#:081000607650653 Eed:250602 Ind ID:Smart80111A Ind Name:Smartel LLC Trn: 1537650653Tc	\$14,280.00
06/02	Orig CO Name: North Coast-1368 Orig ID:2043059039 Desc Date: CO Entry Descr:Corp Pay Sec:CCD Trace#:022000040715935 Eed:250602 Ind ID: Ind Name:Smartel Trn: 1500715935Tc	498.00
06/03	Remote Online Deposit 1	636.00
06/03	Remote Online Deposit 1	504.00
06/05	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 946823F7A4564F059Ed3 Info: Text- lid: 20250605021000021P1Brjpc01360152911 Recd: 15:06:46 Trn: 1250702156Ge Bref: B722A19C-49Ea-4068-A3C6-Cc7C4789Fab	1,388.00
06/05	Orig CO Name: Netfr5976 Orig ID:4611752222 Desc Date:250605 CO Entry Descr:Corp Pay Sec:CCD Trace#:071000280466869 Eed:250605 Ind ID:9826253 Ind Name:Smartel LLC Trn: 1550466869Tc	26,949.09
06/05		14,280.00



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DEPOSITS AND ADDITIONS *(continued)*

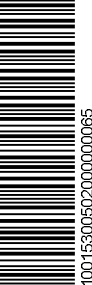
DATE	DESCRIPTION	AMOUNT
	Orig CO Name: Chipgril Orig ID: 2693189193 Desc Date: 250605 CO Entry Descr: Payments Sec: CCD Trace#: 021000020466873 Eed: 250605 Ind ID: 989308 Ind Name: Smartel Inc Trn: 1550466873Tc	
06/05	Orig CO Name: Taproot Rockies Orig ID: 942875288Q Desc Date: CO Entry Descr: Taproot Rosec: CCD Trace#: 121140390466871 Eed: 250605 Ind ID: Ind Name: Smartel, LLC 121140391215187 Trn: 1550466871Tc	415.00
06/09	Remote Online Deposit 1	1,833.00
06/09	Remote Online Deposit 1	268.06
06/11	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 1D3D6Ac2C6Fe41288379 Info: Text- lid: 20250611021000021P1Brjpc06160186591 Recd: 18:12:51 Trn: 1263762162Gb Bref: 7E74Ec44-6461-42D5-9Ec1-74Ef4Eaa2E0	1,054.26
06/12	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 6D11Cbff498440Eb8Fef Info: Text- lid: 20250612021000021P1Brjpc06160099421 Recd: 11:30:34 Trn: 0554462163GA Bref: 5E388Ad7-3857-4Ba2-A2C6-F6B5638Dbca	268.06
06/12	Orig CO Name: Denver Hosp A/P Orig ID: 3840743121 Desc Date: SD1104 CO Entry Descr: Acctspyblesec: CCD Trace#: 102003152725126 Eed: 250612 Ind ID: 00Smartel Ind Name: Smartel Trn: 1632725126Tc	3,792.50
06/13	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: A47524B73E1D4Fb2B31C Info: Text- lid: 20250613021000021P1Brjpc02640237199 Recd: 15:03:44 Trn: 1402232164Gd Bref: Ccb17E18-4068-437C-8248-2Ced96Af55B	368.35
06/13	Orig CO Name: Coterra Orig ID: 9681747001 Desc Date: 250612 CO Entry Descr: Cmxap Sec: CCD Trace#: 021000029752060 Eed: 250613 Ind ID: 1148852 Ind Name: Smartel Trn: 1639752060Tc	2,680.00
06/13	Orig CO Name: Antero Resources Orig ID: 9936020001 Desc Date: Jun 13 CO Entry Descr: Achout Sec: CCD Trace#: 021000029752067 Eed: 250613 Ind ID: 51038 Ind Name: Smartel Trn: 1639752067Tc	2,492.00
06/13	Orig CO Name: North Coast-1368 Orig ID: 2043059039 Desc Date: CO Entry Descr: Corp Pay Sec: CCD Trace#: 022000049752062 Eed: 250613 Ind ID: Ind Name: Smartel Trn: 1639752062Tc	456.00
06/13	Orig CO Name: Argus Media Inc Orig ID: 1522132302 Desc Date: CO Entry Descr: ACH061225 Sec: CCD Trace#: 091000019752064 Eed: 250613 Ind ID: Ind Name: Smartel, LLC Ref*IV*9964*Thank You\ Trn: 1639752064Tc	268.06
06/16	Remote Online Deposit 1	492.00
06/20	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 606Af3A335A54654A088 Info: Text- lid: 20250619021000021P1Brjpc03760233777 Recd: 18:09:54 Trn: 1391742170GA Bref: F999DC95-C096-4816-91C7-5Dbdc56Db25	1,380.00
06/20	Orig CO Name: Denver Health Orig ID: 3841343242 Desc Date: 250619 CO Entry Descr: Ap Paymentsec: CTX Trace#: 101000693259208 Eed: 250620 Ind ID: 102001017 Ind Name: 0000Smartel LLC Trn: 1713259208Tc	2,826.00
06/20	Orig CO Name: Cochlear Corpora Orig ID: 1184094565 Desc Date: CO Entry Descr: Eftpaymentsec: PPD Trace#: 091000010738786 Eed: 250620 Ind ID: 601959 Ind Name: Smartel, LLC 852587 Trn: 1710738786Tc	2,435.00
06/20	Orig CO Name: Argus Media Inc Orig ID: 1522132302 Desc Date: CO Entry Descr: ACH618 Sec: CCD Trace#: 091000016895448 Eed: 250620 Ind ID: Ind Name: Smartel, LLC Ref*IV*9919 10004*Thank You\ Trn: 1696895448Tc	536.12
06/20	Orig CO Name: Public Storage Orig ID: 7953551121 Desc Date: CO Entry Descr: Ap Achpmtssec: CCD Trace#: 091000010738788 Eed: 250620 Ind ID: 0200176662 Ind Name: Smartel, LLC Trn: 1710738788Tc	162.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/23	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: A146A394509E4F06B35E Info: Text- lid: 20250623021000021P1Brjpc08240183605 Recd: 18:14:26 Trn: 1282062174Gd Bref: 80Fc2312-2E16-41Bf-90Cb-B10B59Ad848	1,649.32
06/23	Remote Online Deposit 1	513.00
06/23	Remote Online Deposit 1	486.00
06/24	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 4C7DE521445445A78A08 Info: Text- lid: 20250624021000021P1Brjpc08240274898 Recd: 18:12:44 Trn: 1434642175Ge Bref: 3F4F4D1D-F920-41Cf-9F91-63F462Bbf1F	365.00
06/24	Remote Online Deposit 1	1,280.00
06/24	Remote Online Deposit 1	268.06
06/25	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 1A784953B7E04F529Bf9 Info: Text- lid: 20250625021000021P1Brjpc05280127280 Recd: 11:16:51 Trn: 0548522176Gd Bref: 2E70Fa67-9B5F-4A36-A304-9Ae9714E293	100.08
06/26	Real Time Transfer Recd From Aba/Contr Bnk-021000021 From: Bnf-Intuit Payments Inc. Ref: 76Af1C050C334787A9E8 Info: Text- lid: 20250626021000021P1Brjpc00000149155 Recd: 11:08:22 Trn: 0647372177Gb Bref: 253E80C0-8A27-44B8-9Ce0-7423Cbe7A56	365.00
06/26	Orig CO Name: Netfr5976 Orig ID: 4611752222 Desc Date: 250626 CO Entry Descr: Corp Pay Sec: CCD Trace#: 071000281890609 Eed: 250626 Ind ID: 9826253 Ind Name: Smartel LLC Trn: 1761890609Tc	31,656.64
06/26	Orig CO Name: Nepc, LLC Orig ID: 2242176753 Desc Date: 250625 CO Entry Descr: Direct-Paysec: CTX Trace#: 091000012823628 Eed: 250626 Ind ID: 106486767 Ind Name: 0006Smartel LLC Trn: 1772823628Tc	1,160.00
06/27	Orig CO Name: Redfin Corporati Orig ID: 4272102091 Desc Date: CO Entry Descr: Coupa Pay Sec: CCD Trace#: 091000017355269 Eed: 250627 Ind ID: 15765105 Ind Name: Smartel LLC Nte*Obi*Coupa Pay 7433-66692 Redfin Corporation Tmate\ EDI Trn: 1777355269Tc	2,320.00
06/27	Orig CO Name: Nw Hardwoods Inc Orig ID: 2452065401 Desc Date: 062725 CO Entry Descr: Payables Sec: PPD Trace#: 111000027355272 Eed: 250627 Ind ID: 70566 Ind Name: Smartel, LLC Dynamics EFT Deposit Trn: 1777355272Tc	390.00
06/30	Orig CO Name: Loenbro, LLC Con Orig ID: 4270422086 Desc Date: CO Entry Descr: Vendor Pmtsec: CCD Trace#: 242071757220356 Eed: 250630 Ind ID: A000900 Ind Name: Smartel LLC 8839 Trn: 1817220356Tc	3,450.15
06/30	Orig CO Name: Telarus CCD 2197 Orig ID: 1460490810 Desc Date: CO Entry Descr: Comm Pmt Sec: CCD Trace#: 051000017710488 Eed: 250630 Ind ID: Smartelllc Ind Name: Smartel LLC Trn: 1787710488Tc	153.60
Total Deposits and Additions		\$124,418.35



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/02	Card Purchase 05/30 United 01643008849 United.Com TX Card 9760	\$50.00
06/02	Card Purchase 05/30 United 01643008849 United.Com TX Card 9760	40.00
06/02	Payment Sent 05/31 Rmtly* M074F Remitly.Com WA Card 2192	378.99
06/02	Card Purchase With Pin 05/30 Uber * Pending San Francisco CA Card 2192	43.61
06/02	Recurring Card Purchase 06/01 Google *Gsuite_Smart Cc@Google.Com CA Card 2192	14.83
06/02	Card Purchase With Pin 06/01 Loaf N Jug 0043 Parker CO Card 2192	69.41



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/03	Recurring Card Purchase 06/03 Public Storage 08666 800-567-0759 CO Card 2192	83.00
06/03	Recurring Card Purchase 06/03 8X8, Inc. 888-898-8733 CA Card 2192	284.43
06/03	Card Purchase With Pin 06/03 Uber *Trip Help.Ub San Francisco CA Card 2192	13.00
06/03	Card Purchase With Pin 06/03 Uber *Trip Help.Ub San Francisco CA Card 2192	20.12
06/04	Card Purchase 06/03 Novo Coffee A Westminster CO Card 2192	18.88
06/04	Card Purchase 06/03 Ua Inflt 01643020234 Houston TX Card 2192	8.00
06/04	Card Purchase With Pin 06/04 Uber * Pending San Francisco CA Card 2192	42.89
06/04	Card Purchase With Pin 06/04 Uber *Trip Help.Ub San Francisco CA Card 2192	31.46
06/05	Card Purchase 06/04 Ua Inflt 01643021886 Houston TX Card 2192	8.00
06/05	Card Purchase 06/05 Tst* Tastes On The Fly- Denver CO Card 9760	68.65
06/05	Card Purchase With Pin 06/05 Uber *Trip Help.Ub San Francisco CA Card 2192	30.37
06/06	Card Purchase 06/05 Sea CAP Fd Hall CA10 1 888-3100583 WA Card 2192	37.07
06/09	Card Purchase 06/05 Hyatt Hotels Seattle WA Card 2192	697.37
06/09	Recurring Card Purchase 06/07 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 2192	59.99
06/09	Payment Sent 06/06 Rmtly* K85Ba Remitly.Com WA Card 2192	378.99
06/09	Recurring Card Purchase 06/07 Dun& Bradstreet Onlin 800-892-2980 CA Card 2192	39.00
06/09	Recurring Card Purchase 06/07 Apple.Com/Bill 866-712-7753 CA Card 2192	69.99
06/09	Recurring Card Purchase 06/07 DocuSign Inc. 800-3799973 DE Card 2192	66.95
06/09	Recurring Card Purchase 06/08 Xfinity Mobile 888-936-4968 PA Card 2192	362.54
06/09	Recurring Card Purchase 06/08 Apple.Com/Bill 866-712-7753 CA Card 2192	9.99
06/09	Card Purchase With Pin 06/07 Uber * Pending San Francisco CA Card 2192	77.43
06/09	Recurring Card Purchase 06/08 Fireflies.Ai Fireflies.Ai CA Card 2192	36.00
06/09	Card Purchase With Pin 06/08 Uber *Trip Help.Ub San Francisco CA Card 2192	15.49
06/09	Card Purchase 06/09 Microsoft#G096407297 Microsoft.Com WA Card 2192	539.25
06/09	Card Purchase With Pin 06/09 Costco Gas #1022 Parker CO Card 9760	48.77
06/09	Card Purchase With Pin 06/09 32923 Parker CO Card 9760	50.69
06/10	Recurring Card Purchase 06/09 Ibi*Fabletics.Com 844-3225384 CA Card 2192	69.95
06/12	Card Purchase With Pin 06/13 Nnt Msft * E0400Wct060 Msbill.Info WA Card 2192	586.20
06/12	Card Purchase With Pin 06/13 Nnt Msft * E0400Wct661 Msbill.Info WA Card 2192	36.00
06/12	Card Purchase With Pin 06/13 Nnt Msft * E0400Wcs370 Msbill.Info WA Card 2192	8.00
06/12	ATM Withdrawal 06/12 10005 Jordan Rd Parker CO Card 2192	1,000.00
06/13	Card Purchase 06/13 Amazon MktpI*NA27176 Amzn.Com/Bill WA Card 9760	36.61
06/13	Card Purchase 06/13 Msft * E0400Wcs2G Microsoft.Com WA Card 2192	432.60
06/13	ATM Withdrawal 06/13 10005 Jordan Rd Parker CO Card 2192	1,000.00
06/16	Recurring Card Purchase 06/14 Comcast / Xfinity 800-266-2278 CO Card 2192	339.00
06/16	Recurring Card Purchase 06/13 Adobe *800-833-6687 800-833-6687 CA Card 2192	37.07
06/16	Card Purchase 06/13 Fedex 0001200 Collierville TN Card 2192	41.05
06/16	Recurring Card Purchase 06/14 Afgcorp Grants Afgcorp.CO CO Card 2192	99.99
06/16	Recurring Card Purchase 06/14 IN *Spillman & Crane F 435-7679646 UT Card 2192	1,500.00
06/16	Card Purchase 06/14 Ua Inflt 01643051238 Houston TX Card 9760	10.00



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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/16	Card Purchase 06/14 Ua Inflt 01643051238 Houston TX Card 9760	10.00
06/16	Recurring Card Purchase 06/15 Closers.lo 614-4239067 AZ Card 2192	4,000.00
06/17	Recurring Card Purchase 06/17 Adobe *800-833-6687 Adobe.Ly/Enus CA Card 2192	41.19
06/17	Recurring Card Purchase 06/17 Apple.Com/Bill 866-712-7753 CA Card 2192	19.99
06/20	Recurring Card Purchase 06/18 Full Focus Fullfocus.CO TN Card 2192	182.50
06/23	Payment Sent 06/21 Rmtly* H57B7 Remitly.Com WA Card 2192	378.99
06/23	Card Purchase 06/21 W Hotel Punta DE Mita Card 2192 Mx Nu Peso 1589.69 X 0.05262032 (Exchg Rte)	83.65
06/23	Recurring Card Purchase 06/22 Listkit.lo Listkit.lo DE Card 2192	1,080.00
06/23	Card Purchase 06/21 W Hotel Punta Mita Card 2192 Mx Nu Peso 2370.69 X 0.05262181 (Exchg Rte)	124.75
06/23	Card Purchase With Pin 06/22 Uber * Eats Pendin San Francisco CA Card 2192	132.30
06/24	Payment Sent 06/24 Rmtly* S36D9 Remitly.Com WA Card 2192	378.99
06/24	Card Purchase With Pin 06/24 Loaf N Jug 0043 Parker CO Card 2192	65.44
06/25	Recurring Card Purchase 06/24 Apple.Com/Bill 866-712-7753 CA Card 2192	17.84
06/26	Card Purchase 06/25 Lawdepot Edmonton Ab Card 2192	35.00
06/27	Recurring Card Purchase 06/27 Sqsp* Inv187739273 Squarespace.C NY Card 2192	14.00
06/27	Payment Sent 06/27 Rmtly* C9568 Remitly.Com WA Card 2192	378.99
06/30	Recurring Card Purchase 06/27 Zoom.Com 888-799-9666 Zoom.US CA Card 2192	18.22
06/30	Card Purchase 06/27 Physical Dimensions IN Englewood CO Card 2192	140.00
06/30	Card Purchase 06/28 Fedex390456660105 Collierville TN Card 2192	68.10
06/30	Recurring Card Purchase 06/29 Apple.Com/Bill 866-712-7753 CA Card 2192	13.64
06/30	Card Purchase 06/28 LA Loma Parker CO Card 2192	199.32
06/30	Card Purchase 06/29 Qt 4206 Outside Parker CO Card 9760	59.88
06/30	Card Purchase 06/29 Tst*Tailgate Tavern & G Parker CO Card 2192	26.60
06/30	Card Purchase 06/29 Tst*Tailgate Tavern & G Parker CO Card 2192	89.99
06/30	Card Purchase With Pin 06/30 Twin Star Energy Parker CO Card 2192	58.19
Total ATM & Debit Card Withdrawals		\$16,509.20

ATM & DEBIT CARD SUMMARY

CHRISTOPHER D YOUNG Card 2192

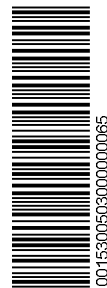
TOTAL ATM WITHDRAWALS & DEBITS	\$2,000.00
TOTAL CARD PURCHASES	\$14,140.84
TOTAL CARD DEPOSITS & CREDITS	\$0.00

KEENAN E YOUNG Card 9760

TOTAL ATM WITHDRAWALS & DEBITS	\$0.00
TOTAL CARD PURCHASES	\$374.60
TOTAL CARD DEPOSITS & CREDITS	\$0.00

ATM & DEBIT CARD TOTALS

TOTAL ATM WITHDRAWALS & DEBITS	\$2,000.00
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May 31, 2025 through June 30, 2025
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ATM & DEBIT CARD SUMMARY (continued)

TOTAL CARD PURCHASES	\$14,515.44
TOTAL CARD DEPOSITS & CREDITS	\$0.00

ELECTRONIC WITHDRAWALS

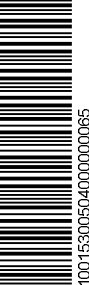
DATE	DESCRIPTION	AMOUNT
06/02	Online Realtime Transfer To Ck Checking 1008 Transaction#: 24971545517 Reference#: 9971545517Rx	\$1,000.00
06/02	Online Realtime Transfer To Ck Checking 1008 Transaction#: 24984238658 Reference#: 9984238658Rx	5,000.00
06/02	Orig CO Name:United Healthcar Orig ID:1411289245 Desc Date: CO Entry Descr:EDI Paymtssec:CTX Trace#:043000269372793 Eed:250602 Ind ID:077531915897 Ind Name:0007Smartel, LLC Trn: 1539372793Tc	7,014.30
06/03	Online Transfer 24994098795 To Ck Checking #####1008 Transaction #: 24994098795	1,000.00
06/03	Orig CO Name:Oefranchisingllc Orig ID:9000326709 Desc Date:060325 CO Entry Descr:Sigonfile Sec:CCD Trace#:111924680333654 Eed:250603 Ind ID:Rnm5Pj Ind Name:Smartel 805-699-2040 Trn: 1540333654Tc	149.00
06/04	Orig CO Name:The Daas Company Orig ID:1871720310 Desc Date: CO Entry Descr:Payment Sec:CCD Trace#:031913434420204 Eed:250604 Ind ID:Sched 3 Ind Name:Smartel, LLC Trn: 1544420204Tc	376.93
06/04	Orig CO Name:The Daas Company Orig ID:1871720310 Desc Date: CO Entry Descr:Payment Sec:CCD Trace#:031913434420203 Eed:250604 Ind ID:Sched 1 Ind Name:Smartel, LLC Trn: 1544420203Tc	161.69
06/05	Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250604 CO Entry Descr:8889375363Sec:CCD Trace#:122043481499981 Eed:250605 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1551499981Tc	2,678.26
06/05	Orig CO Name:Fresh Funding Orig ID:7991515187 Desc Date: CO Entry Descr:Ffs1736 Sec:CCD Trace#:121140391499979 Eed:250605 Ind ID:Ffs1736 Ind Name:Smartel LLC Trn: 1551499979Tc	1,466.67
06/05	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25024830521 Reference#: 9024830521Rx	2,000.00
06/05	Online Realtime Vendor Payment 11175524243 Payment ID Reference#: 8175524243Rx To Manzari Business 1798	1,097.63
06/06	Orig CO Name:Intuit 78642583 Orig ID:9215986202 Desc Date:250606 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000023054942 Eed:250606 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1563054942Tc	38.17
06/06	Online ACH Payment 11175680448 To 4G (_#####0667)	158.20
06/06	Online ACH Payment 11175672740 To Jeri (_#####5208)	250.60
06/06	Online ACH Payment 11175697076 To Brightfin (_#####8778)	4,895.75
06/06	Online Realtime Vendor Payment 11175671627 Payment ID Reference#: 8175671627Rx To 4G 0667	1,359.22
06/06	Online Realtime Vendor Payment 11175673029 Payment ID Reference#: 8175673029Rx To Dan Engerman 3970	427.80
06/06	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25041973838 Reference#: 9041973838Rx	4,000.00
06/06	Online Realtime Vendor Payment 11175685055 Payment ID Reference#: 8175685055Rx To Mobilsense 6714	6,406.00
06/06	Online Realtime Vendor Payment 11175686675 Payment ID Reference#: 8175686675Rx To Willency 0269	2,000.00
06/06	Online Realtime Vendor Payment 11175697136 Payment ID Reference#: 8175697136Rx To Bill Ledden 7706	1,500.00



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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/09	Orig CO Name:Foster Graham MI Orig ID:9831897454 Desc Date: CO Entry Descr:Foster Grasec:Web Trace#:061100608581963 Eed:250609 Ind ID:17789669 Ind Name:Christopheryoung Trn: 1608581963Tc	1,058.00
06/09	Orig CO Name:Verizon Wireless Orig ID:6223344794 Desc Date:250609 CO Entry Descr:Payments Sec:CCD Trace#:021000028581965 Eed:250609 Ind ID:094240794600053 Ind Name:0000000094240794600053 Trn: 1608581965Tc	1.20
06/10	Orig CO Name:Datablaze LLC Orig ID:1582602008 Desc Date: CO Entry Descr:ACH Sec:CCD Trace#:042000017938857 Eed:250610 Ind ID: Ind Name:Smartel Debit Invoice 1083103-01 Trn: 1607938857Tc	1,500.00
06/10	Orig CO Name:Intuit * Orig ID:0000756346 Desc Date:250610 CO Entry Descr:Qbooks Onlsec:CCD Trace#:021000020481920 Eed:250610 Ind ID:4889067 Ind Name:Christopher Young 800-446-8848 Trn: 1610481920Tc	101.97
06/11	Online Domestic Wire Transfer Via: American Comm B&T/071902399 A/C: Summit Services Inc Littleton CO 80127 US Ref: Smartel Payroll Imad: 0611Mmqfmp2K018567 Trn: 3252205162Es	9,828.39
06/12	Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250611 CO Entry Descr:8889375363Sec:CCD Trace#:122043481690189 Eed:250612 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1621690189Tc	2,678.26
06/12	Orig CO Name:Fresh Funding Orig ID:7991515187 Desc Date: CO Entry Descr:Ffs1736 Sec:CCD Trace#:121140391690187 Eed:250612 Ind ID:Ffs1736 Ind Name:Smartel LLC Trn: 1621690187Tc	1,466.67
06/12	Orig CO Name:Intuit 95443293 Orig ID:9215986202 Desc Date:250612 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000021690191 Eed:250612 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1621690191Tc	51.88
06/12	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25108441307 Reference#: 9108441307Rx	1,000.00
06/13	Orig CO Name:Intuit 97211853 Orig ID:9215986202 Desc Date:250613 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000021043881 Eed:250613 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1631043881Tc	12.71
06/16	Orig CO Name:Intuit 01280993 Orig ID:9215986202 Desc Date:250614 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000028057909 Eed:250616 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1648057909Tc	10.13
06/20	Orig CO Name:Fresh Funding Orig ID:7991515187 Desc Date: CO Entry Descr:Ffs1736 Sec:CCD Trace#:121140398042810 Eed:250620 Ind ID:Ffs1736 Ind Name:Smartel LLC Trn: 1698042810Tc	1,466.67
06/20	Orig CO Name:Fintegra Orig ID:Rpp3300677 Desc Date:250618 CO Entry Descr:8889375363Sec:CCD Trace#:122043483259627 Eed:250620 Ind ID:1067954426 Ind Name:LLC, Smartel 888-937-5363 Trn: 1713259627Tc	2,678.26
06/20	Orig CO Name:Intuit 17295043 Orig ID:9215986202 Desc Date:250620 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000023259629 Eed:250620 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1713259629Tc	37.96
06/20	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25199249512 Reference#: 9199249512Rx	1,000.00
06/23	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25224169976 Reference#: 9224169976Rx	400.00
06/24	Orig CO Name:Audi Fincl, Tel. Orig ID:1382362409 Desc Date:250621 CO Entry Descr:Web Debitsec:Web Trace#:022000026566204 Eed:250624 Ind ID: Pwbs8142086942 Ind Name:Christopher Young 00000000000000002808 Trn: 1756566204Tc	1,959.51
06/24	Orig CO Name:Intuit 26261923 Orig ID:9215986202 Desc Date:250624 CO Entry Descr:Tran Fee Sec:CCD Trace#:021000024633593 Eed:250624 Ind ID:524771991869930 Ind Name:Smartel, LLC Trn: 1744633593Tc	45.35





May 31, 2025 through June 30, 2025
Account Number: 000000637097526

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/24	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25246142441 Reference#: 9246142441Rx	500.00
06/25	Orig CO Name: Intuit 29430853 Orig ID: 9215986202 Desc Date: 250625 CO Entry Descr: Tran Fee Sec: CCD Trace#: 021000020713189 Eed: 250625 Ind ID: 524771991869930 Ind Name: Smartel, LLC Trn: 1750713189Tc	17.23
06/26	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25257268405 Reference#: 9257268405Rx	1,500.00
06/26	Orig CO Name: Fintegra Orig ID: Rpp3300677 Desc Date: 250625 CO Entry Descr: 8889375363Sec: CCD Trace#: 122043482728790 Eed: 250626 Ind ID: 1067954426 Ind Name: LLC, Smartel 888-937-5363 Trn: 1762728790Tc	2,678.26
06/26	Orig CO Name: Fresh Funding Orig ID: 7991515187 Desc Date: CO Entry Descr: Ffs1736 Sec: CCD Trace#: 121140392728788 Eed: 250626 Ind ID: Ffs1736 Ind Name: Smartel LLC Trn: 1762728788Tc	1,466.67
06/26	Orig CO Name: Intuit 31098523 Orig ID: 9215986202 Desc Date: 250626 CO Entry Descr: Tran Fee Sec: CCD Trace#: 021000022728792 Eed: 250626 Ind ID: 524771991869930 Ind Name: Smartel, LLC Trn: 1762728792Tc	4.90
06/26	Online Domestic Wire Transfer Via: American Comm B&T/071902399 A/C: Summit Services Inc Littleton CO 80127 US Ref: Smartel Payroll 7/1/25 Imad: 0626Mmqfmp2K031893 Trn: 3587145177Es	15,148.26
06/27	Orig CO Name: Intuit 34242743 Orig ID: 9215986202 Desc Date: 250627 CO Entry Descr: Tran Fee Sec: CCD Trace#: 021000028507348 Eed: 250627 Ind ID: 524771991869930 Ind Name: Smartel, LLC Trn: 1778507348Tc	10.04
06/27	Online Realtime Transfer To Ck Checking 1008 Transaction#: 25276533754 Reference#: 9276533754Rx	4,000.00
06/30	Orig CO Name: Audi Fincl, Tel. Orig ID: 1382362409 Desc Date: 250626 CO Entry Descr: Web Debitsec: Web Trace#: 022000029672364 Eed: 250630 Ind ID: Pwbs8152493731 Ind Name: Christopher Young 00000000000000002812 Trn: 1819672364Tc	795.98
Total Electronic Withdrawals		\$94,398.52

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
06/16	Account Analysis Settlement Charge	\$403.49
06/23	Foreign Exch Rt ADJ Fee 06/21 W Hotel Punta Mita Card 2192	3.74
06/23	Foreign Exch Rt ADJ Fee 06/21 W Hotel Punta DE Mita Card 2192	2.50
Total Other Withdrawals, Fees & Charges		\$409.73

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

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/02	\$2,527.57	06/11	4,231.23
06/03	2,118.02	06/12	1,464.78
06/04	1,478.17	06/13	6,247.27
06/05	37,160.68	06/16	288.54
06/06	16,087.87	06/17	227.36
06/09	14,677.28	06/20	2,201.09
06/10	13,005.36	06/23	2,643.48



DAILY ENDING BALANCE

(continued)

DATE	AMOUNT	DATE	AMOUNT
06/24	1,607.25	06/27	12,327.78
06/25	1,672.26	06/30	14,461.61
06/26	14,020.81		

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:

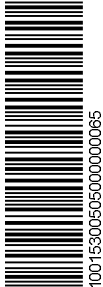
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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





May 31, 2025 through June 30, 2025
Account Number: **000000637097526**

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