

Prepared For  
EJIM BEHRENS/CBA  
SUKUT CONSTRUCTION

Account Number  
XXXX-XXXXX8-41009



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Closing Date  
05/29/25

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## Activity Continued

Card Number XXXX-XXXXX8-41017	Reference Code	Amount \$
04/30/25 SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262339283753 AIRLINE/AIR C 04/29/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS SANTA ANA CA WN Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003920380	341.48
05/01/25 SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262339623202 AIRLINE/AIR C 04/30/25 PASSENGER TICKET DENTON/LANDON SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003921170	148.48
05/02/25 SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262340360466 AIRLINE/AIR C 05/01/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS UNAVAILABLE WN U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003922330	148.48
05/02/25 SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262340188972 AIRLINE/AIR C 05/01/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SANTA ANA CA TO CARRIER CLASS LAS VEGAS NV WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003922330	168.48
05/02/25 CCDOA LAS AIRPORT CC LAS VEGAS NV REF# 199990102512 5757 WAYNE NEWT 05/01/25	19999010251	72.00

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Activity Continued		Reference Code	Amount \$
05/03/25	QUALITY INN & SUITES WOODLAND CA FOL# 07054645 QUALITY INNS 05/02/25 ARRIVAL DATE DEPARTURE DATE 04/28/25 05/02/25 00 ROC NUMBER 07054645	07054645000	442.64
05/04/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 30048303 AVIS RENT-A-C 05/03/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/03/25 30048303 000000 RETURN TR# VIRGINIA BEAC VA 05/03/25 Not Provided	30048303000	363.21
05/06/25	HARBOR FREIGHT TOOLS HARBORFREIGHT CA REF# 126636912 805-388-1000 05/06/25 HARDWARE/TOOLS ROC NUMBER 126636912	12663691200	396.14
05/07/25	CLDTKN AMAZON MKTPL*NB0CZ3I AMZN.COM/BILL W REF# N31WHZH9ZAZA MERCHANDISE 05/07/25		22.02
05/08/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262342518252 AIRLINE/AIR C 05/07/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003927090	118.48
05/08/25	AVIS RENT A CAR SACRAMENTO CA R/A# 289753715 AVIS RENT-A-C 05/07/25 AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT SACRAMENTO CA 05/05/25 289753715 000000 RETURN TR# SACRAMENTO CA 05/07/25 SULLENBARGER,KEVIN	28975371500	13.51
05/08/25	CCDOA LAS AIRPORT CC LAS VEGAS NV REF# 199990102512 5757 WAYNE NEWT 05/07/25	19999010251	54.00
05/09/25	BIG MOUNTAIN LODGE Ferron UT REF# bjba5sJBDnYe squareup.com/re 05/09/25		933.46
05/10/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262343406527 AIRLINE/AIR C 05/09/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS DALLAS TX WN I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003928930	235.48

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Activity Continued		Reference Code	Amount \$
05/10/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262343410701 AIRLINE/AIR C 05/09/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS DALLAS TX WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003928930	208.00
05/10/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 30714170 AVIS RENT-A-C 05/09/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/09/25 30714170 000000 RETURN TR# VIRGINIA BEAC VA 05/09/25 Not Provided	30714170000	116.69
05/10/25	TST* FATTY'S 2742413 CASTLE DALE UT REF# 999999951301 4352629496 05/10/25 RESTAURANTS ROC NUMBER 9999999513010002	99999995130	995.11
05/12/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262343950298 AIRLINE/AIR C 05/11/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM DALLAS TX TO CARRIER CLASS UNAVAILABLE WN N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003930220	327.48
05/12/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262343959243 AIRLINE/AIR C 05/11/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM DALLAS TX TO CARRIER CLASS UNAVAILABLE WN O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003930220	72.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/13/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 30980858 AVIS RENT-A-C 05/12/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/12/25 30980858 000000 RETURN TR# VIRGINIA BEAC VA 05/12/25 Not Provided	30980858000	212.49
05/14/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262344778559 AIRLINE/AIR C 05/13/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003931950	234.48
05/16/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262345550807 AIRLINE/AIR C 05/15/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS SANTA ANA CA WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003933630	295.48
05/16/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262345547526 AIRLINE/AIR C 05/15/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS UNAVAILABLE WN I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003933630	188.48
05/16/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262345552855 AIRLINE/AIR C 05/15/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM SANTA ANA CA TO CARRIER CLASS LAS VEGAS NV WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003933630	229.48

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		Reference Code	Amount \$
05/16/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262345480827 AIRLINE/AIR C 05/15/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS LAS VEGAS NV WN R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003933630	14.00
05/17/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262345929215 AIRLINE/AIR C 05/16/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS UNAVAILABLE WN Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003934560	141.00
05/17/25	AVIS RENT A CAR SACRAMENTO CA R/A# 289778112 AVIS RENT-A-C 05/16/25 AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT SACRAMENTO CA 05/13/25 289778112 000000 RETURN TR# SACRAMENTO CA 05/16/25 SULLENBARGER,KEVIN	28977811200	11.85
05/17/25	CCDOA LAS AIRPORT CC LAS VEGAS NV REF# 199990102513 5757 WAYNE NEWT 05/16/25	19999010251	60.00
05/19/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 31560167 AVIS RENT-A-C 05/18/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/18/25 31560167 000000 RETURN TR# VIRGINIA BEAC VA 05/18/25 Not Provided	31560167000	161.39
05/20/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 31694736 AVIS RENT-A-C 05/19/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/19/25 31694736 000000 RETURN TR# VIRGINIA BEAC VA 05/19/25 Not Provided	31694736000	51.76
05/22/25	7-ELEVEN EV RECHARGE FORT WORTH TX REF# 101563202505 8002550711 05/21/25 ELECTRIC VEHICLE CH ROC NUMBER 1015632025052200	10156320250	6.87

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Activity Continued		Reference Code	Amount \$
05/23/25	NYX=8336322778 ELECT HUNT VALLEY MD REF# 101563202505 4106663800 05/22/25 ELECTRIC VEHICLE CH ROC NUMBER 1015632025052200	10156320250	5.20
05/23/25	7-ELEVEN EV RECHARGE FORT WORTH TX REF# 101563202505 8002550711 05/22/25 ELECTRIC VEHICLE CH ROC NUMBER 1015632025052300	10156320250	11.80
05/24/25	AVIS RENT A CAR SANTA ANA CA R/A# 355821970 AVIS RENT-A-C 05/23/25 AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT SANTA ANA CA 05/22/25 355821970 000000 RETURN TR# SANTA ANA CA 05/23/25 SULLENBARGER,KEVIN	35582197000	22.73
05/24/25	CCDOA LAS AIRPORT CC LAS VEGAS NV REF# 199990102514 5757 WAYNE NEWT 05/23/25	19999010251	58.00
05/29/25	SOUTHWEST AIRLINES ( DALLAS TX TKT# 5262350195969 AIRLINE/AIR C 05/28/25 PASSENGER TICKET SULLENBARGER/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES ( DALLAS TX FROM LAS VEGAS NV TO CARRIER CLASS UNAVAILABLE WN T TO LAS VEGAS NV WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003943870	409.97
05/29/25	AVIS.COM PREPAY RESE VIRGINIA BEAC VA R/A# 32615543 AVIS RENT-A-C 05/28/25 AVIS.COM PREPAY RESERV 0000 LOCATION DATE/TIME RENTAL AGREEMENT VIRGINIA BEAC VA 05/28/25 32615543 000000 RETURN TR# VIRGINIA BEAC VA 05/28/25 Not Provided	32615543000	374.24
<b>Total for KEVIN SULLENBARGER</b>		New Charges/Other Debits Payments/Other Credits	7,666.36 0.00