



PO Box 3000 • Merrifield, VA • 22119-3000  
navyfederal.org

## Statement of Account

Statement Period  
05/01/25 - 05/31/25

Access No. 17049935

Routing Number: 2560-7497-4

#BWNLLSV  
#000000Q7P4YYS5A6#000MMY90F  
KEYZ N THINGZ LLC  
2435 W MANCHESTER BLVD  
INGLEWOOD CA 90305-2517

Questions about this Statement?  
Toll-free in the U.S. 1-888-842-6328  
For toll-free numbers when overseas,  
visit [navyfederal.org/overseas/](http://navyfederal.org/overseas/)  
Collect internationally 1-703-255-8837

**Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.**

## IMPORTANT CHANGE IN TERMS OF SERVICE EFFECTIVE AS OF 23 JUNE 2025

We are amending our funds availability policy concerning the deposit of checks into consumer and business accounts. The details of the change can be found here: [navyfederal.org/campaigns/emessage/change-in-terms-notice.html](http://navyfederal.org/campaigns/emessage/change-in-terms-notice.html).

Please read this information carefully. If you have any questions, please contact Navy Federal at 888-842-6328 or send us an eMessage via online banking.

## Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
<b>Business Checking</b>					
7135449093	\$36,899.79	\$75,198.93	\$90,453.88	\$21,644.84	\$1.64
7181795647	\$63.73	\$27.27	\$0.00	\$91.00	\$0.00
<b>Mbr Business Savings</b>					
3161746296	\$5.04	\$2,250.14	\$0.00	\$2,255.18	\$0.14
<b>Totals</b>	<b>\$36,968.56</b>	<b>\$77,476.34</b>	<b>\$90,453.88</b>	<b>\$23,991.02</b>	<b>\$1.78</b>

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

KEYZ N THINGZ LLC

17049935

MARK "X" TO CHANGE  
ADDRESS/ORDER  
ITEMS ON REVERSE



NFCU  
PO BOX 3100  
MERRIFIELD VA 22119-3100

# DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED	
7135449093	Checking		
7181795647	Checking		
3161746296	Savings		
TOTAL			

4057135449093718179564731617462960000000000000000000000



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**Statement of Account**  
For KEYZ N THINGZ LLC

## Checking

### Business Checking - 7135449093

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-01	Beginning Balance		36,899.79
05-01	POS Credit Adjustment 8582 Transaction 04-30-25 Ett*axisoprent	600.00	37,499.79
05-01	Deposit - ACH Paid From Shopify Shopify 050125	2,005.42	39,505.21
05-01	POS Debit- Business Debit Card 8582 05-01-25 Tesla Supercharger 877-7983752 CA	16.41-	39,488.80
05-01	POS Debit- Business Debit Card 8582 04-30-25 Staples Inc Staples.Com MA	111.93-	39,376.87
05-01	POS Debit- Business Debit Card 8582 04-30-25 Shippo.Com Goshippo.Com CA	117.71-	39,259.16
05-01	Transfer To Checking Nikia Whitaker	1,600.00-	37,659.16
05-01	Paid To - Cfgms - Agv 8446623467 Chk 12204348	185.00-	37,474.16
05-01	Paid To - Shopify Capital Shopify Chk 2800008	523.89-	36,950.27
05-02	Deposit - ACH Paid From Shopify Transfer 01Afds	101.22	37,051.49
05-02	Deposit - ACH Paid From Shoppayinst Afrm Payments 050225	389.84	37,441.33
05-02	POS Debit- Business Debit Card 8582 05-01-25 Shippo.Com Goshippo.Com CA	103.48-	37,337.85
05-02	POS Debit- Business Debit Card 8582 05-01-25 Shippo.Com Goshippo.Com CA	106.28-	37,231.57
05-02	POS Debit- Business Debit Card 8582 05-02-25 Shippo.Com Goshippo.Com CA	116.99-	37,114.58
05-02	POS Debit- Business Debit Card 8582 05-01-25 Shippo.Com Goshippo.Com CA	120.73-	36,993.85
05-02	Transfer To Checking Nikia Whitaker	1,200.00-	35,793.85
05-02	Paid To - Cfgms - Agv 8446623467 Chk 12204348	185.00-	35,608.85
05-02	Paid To - Shopify Capital Shopify Chk 2800008	572.92-	35,035.93
05-05	Deposit - ACH Paid From Shopify Transfer 01Afds	72.05	35,107.98
05-05	Deposit - ACH Paid From Shoppayinst Afrm Payments 050525	119.11	35,227.09
05-05	Deposit - ACH Paid From Shoppayinst Afrm Payments 050525	124.05	35,351.14
05-05	Deposit - ACH Paid From Shopify Transfer 01Afds	266.42	35,617.56
05-05	Deposit - ACH Paid From Shopify Shopify 050525	1,376.11	36,993.67
05-05	POS Debit- Business Debit Card 8582 05-02-25 Tst*spread, Please El Segundo CA	40.11-	36,953.56

### CHANGE OF ADDRESS

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

RANK/RATE	NAME (FIRST	MI	LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)				
CITY	STATE		ZIP CODE	
SIGNATURE OF NAVY FEDERAL MEMBER				
EFFECTIVE DATE (MO., DAY,YR.)	HOME TELEPHONE NUMBER		DAYTIME TELEPHONE NUMBER	
- -	( )		( )	



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**Statement of Account**  
For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-05	POS Debit- Business Debit Card 8582 05-04-25 Tesla Supercharger 877-7983752 CA	40.34-	36,913.22
05-05	POS Debit- Business Debit Card 8582 05-03-25 Shippo.Com Goshippo.Com CA	110.20-	36,803.02
05-05	POS Debit- Business Debit Card 8582 05-02-25 Shippo.Com Goshippo.Com CA	111.21-	36,691.81
05-05	POS Debit- Business Debit Card 8582 05-02-25 Shippo.Com Goshippo.Com CA	111.37-	36,580.44
05-05	POS Debit- Business Debit Card 8582 05-02-25 Hawthorne Smile Sp Hawthorne CA	162.00-	36,418.44
05-05	POS Debit- Business Debit Card 8582 05-02-25 Amazon Mktpl*nb0An Amzn.Com/Bill WA	174.74-	36,243.70
05-05	POS Debit- Business Debit Card 8582 05-02-25 Spa LA Los Angeles CA	192.00-	36,051.70
05-05	POS Debit - Business Debit Card 8582 Transaction 05-03-25 Lowe's #1555 Hawthorne CA	290.48-	35,761.22
05-05	POS Debit - Business Debit Card 8582 Transaction 05-04-25 Target T- 3471 W Centu Inglewood	613.20-	35,148.02
05-05	POS Debit - Business Debit Card 8582 Transaction 05-03-25 Ross Stores #1756 Hawthorne	1,136.25	34,011.77
05-05	Transfer To Checking Nikia Whitaker	1,100.00	32,911.77
05-05	Transfer To Checking Nikia Whitaker	1,500.00-	31,411.77
05-05	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	31,226.77
05-05	Paid To - Shopify Capital Shopify Chk 2800008	502.99-	30,723.78
05-06	Deposit - ACH Paid From Shoppayinst Afrm Autopay 050625	330.46	31,054.24
05-06	Deposit - ACH Paid From Shoppayinst Afrm Payments 050625	373.75	31,427.99
05-06	Deposit - ACH Paid From Shopify Transfer 01Afds	379.14	31,807.13
05-06	Deposit - ACH Paid From Shopify Shopify 050625	3,825.67	35,632.80
05-06	POS Debit- Business Debit Card 8582 05-05-25 Shippo.Com Goshippo.Com CA	101.87-	35,530.93
05-06	POS Debit- Business Debit Card 8582 05-06-25 Shippo.Com Goshippo.Com CA	102.75-	35,428.18
05-06	POS Debit- Business Debit Card 8582 05-05-25 Shippo.Com Goshippo.Com CA	105.41-	35,322.77
05-06	POS Debit- Business Debit Card 8582 05-05-25 Shippo.Com Goshippo.Com CA	105.63-	35,217.14
05-06	POS Debit- Business Debit Card 8582 05-05-25 Shippo.Com Goshippo.Com CA	108.36-	35,108.78
05-06	Transfer To Checking Nikia Whitaker	1,400.00-	33,708.78
05-06	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	33,523.78
05-06	Paid To - Shopify Capital Shopify Chk 2800008	436.79-	33,086.99
05-07	Deposit - ACH Paid From Shoppayinst Afrm Payments 050725	128.07	33,215.06
05-07	Deposit - ACH Paid From Shopify Shopify 050725	1,101.54	34,316.60
05-07	POS Debit- Business Debit Card 8582 05-05-25 Tst*panns Coffee S Los Angeles CA	69.76-	34,246.84
05-07	POS Debit- Business Debit Card 8582 05-06-25 Shippo.Com Goshippo.Com CA	104.53-	34,142.31
05-07	POS Debit- Business Debit Card 8582 05-06-25 Shippo.Com Goshippo.Com CA	107.99-	34,034.32
05-07	POS Debit - Business Debit Card 8582 Transaction 05-06-25 Luxe Nail Spa by Lisa Inglewood	219.00-	33,815.32
05-07	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	33,630.32
05-07	Paid To - Shopify Capital Shopify Chk 2800008	394.85-	33,235.47
05-07	Paid To - Shopify Capital Shopify Chk 2800008	455.42-	32,780.05
05-07	Paid To - Shopify Capital Shopify Chk 2800008	529.14-	32,250.91
05-08	Deposit - ACH Paid From Shopify Transfer 01Afds	140.78	32,391.69
05-08	Deposit - ACH Paid From Shoppayinst Afrm Payments 050825	219.27	32,610.96
05-08	Deposit - ACH Paid From Shopify Shopify 050825	724.60	33,335.56
05-08	Deposit - ACH Paid From Shopify Shopify 050825	1,235.98	34,571.54
05-08	POS Debit- Business Debit Card 8582 05-07-25 Metropolis Parking Metropolis.lo TN	18.99-	34,552.55



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For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
05-08	POS Debit - Business Debit Card 8582 Transaction 05-07-25 Barnesnoble 1800 Rosec anhattan Bea CA	142.82-	34,409.73
05-08	POS Debit- Business Debit Card 8582 05-07-25 Wood Ranch Manhatt Manhattan Bea CA	225.08-	34,184.65
05-08	POS Debit - Business Debit Card 8582 Transaction 05-07-25 Barnesnoble 1800 Rosec anhattan Bea CA	240.29-	33,944.36
05-08	POS Debit- Business Debit Card 8582 05-07-25 Spa LA Los Angeles CA	1,205.00-	32,739.36
05-08	Transfer To Checking Nikia Whitaker	2,000.00-	30,739.36
05-08	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	30,554.36
05-08	Paid To - Shopify Capital Shopify Chk 2800008	372.89-	30,181.47
05-09	Deposit - ACH Paid From Shopify Transfer 01Afd	162.34	30,343.81
05-09	Deposit - ACH Paid From Shoppayinst Afrm Payments 050925	175.76	30,519.57
05-09	ATM Fee - Withdrawal 05-08-25 Bank Of America West Covina CA	1.00-	30,518.57
05-09	ATM Withdrawal 05-08-25 Bank Of America West Covina CA	1,004.00-	29,514.57
05-09	POS Debit- Business Debit Card 8582 05-08-25 Shippo.Com Goshippo.Com CA	101.20	29,413.37
05-09	POS Debit- Business Debit Card 8582 05-08-25 Shippo.Com Goshippo.Com CA	103.18	29,310.19
05-09	POS Debit- Business Debit Card 8582 05-08-25 Shippo.Com Goshippo.Com CA	103.54	29,206.65
05-09	POS Debit- Business Debit Card 8582 05-09-25 Shippo.Com Goshippo.Com CA	107.30	29,099.35
05-09	Transfer To Checking Nikia Whitaker	1,800.00-	27,299.35
05-09	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	27,114.35
05-09	Paid To - Shopify Capital Shopify Chk 2800008	352.52-	26,761.83
05-12	Deposit - ACH Paid From Shopify Transfer 01Afd	38.05	26,799.88
05-12	Deposit - ACH Paid From Shoppayinst Afrm Payments 051225	164.08	26,963.96
05-12	Deposit - ACH Paid From Shoppayinst Afrm Payments 051225	311.05	27,275.01
05-12	Deposit - ACH Paid From Shopify Shopify 051225	1,773.33	29,048.34
05-12	POS Debit- Business Debit Card 8582 05-11-25 Tesla Supercharger 877-7983752 CA	13.68-	29,034.66
05-12	POS Debit- Business Debit Card 8582 05-10-25 Zam Zam Perfume Los Angeles CA	75.00-	28,959.66
05-12	POS Debit- Business Debit Card 8582 05-10-25 Shippo.Com Goshippo.Com CA	101.55-	28,858.11
05-12	POS Debit- Business Debit Card 8582 05-09-25 Shippo.Com Goshippo.Com CA	110.05-	28,748.06
05-12	POS Debit- Business Debit Card 8582 05-11-25 Tst*love & Salt Manhattan Bea CA	121.28-	28,626.78
05-12	POS Debit- Business Debit Card 8582 05-09-25 Sq *(Abeautifullif Los Angeles CA	139.21-	28,487.57
05-12	POS Debit- Business Debit Card 8582 05-09-25 Tst* Bossa Nova - Los Angeles CA	150.90-	28,336.67
05-12	POS Debit- Business Debit Card 8582 05-09-25 General Bottle Sup 323-5812001 CA	248.34-	28,088.33
05-12	POS Debit- Business Debit Card 8582 05-11-25 Anthropologie 004 180-02822200 CA	1,070.65-	27,017.68
05-12	POS Debit - Business Debit Card 8582 Transaction 05-10-25 Zam Zam Perfume Los Angeles	1,465.00-	25,552.68
05-12	Transfer To Checking Nikia Whitaker	600.00-	24,952.68
05-12	Transfer To Checking Nikia Whitaker	3,000.00-	21,952.68
05-12	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	21,767.68
05-12	Paid To - Shopify Capital Shopify Chk 2800008	544.65-	21,223.03
05-13	POS Credit Adjustment 8582 Transaction 05-07-25 Spa LA	192.00	21,415.03
05-13	Deposit - ACH Paid From Shopify Transfer 01Afd	60.00	21,475.03
05-13	Deposit - ACH Paid From Tax Refund Proc Rfnd Disb 01Afd1	2,647.94	24,122.97
05-13	Deposit - ACH Paid From Shopify Shopify 051325	2,759.91	26,882.88
05-13	POS Debit- Business Debit Card 8582 05-12-25 Shippo.Com Goshippo.Com CA	101.33-	26,781.55

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**Statement of Account**  
For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
05-13	POS Debit- Business Debit Card 8582 05-12-25 Shippo.Com Goshippo.Com CA	102.67-	26,678.88
05-13	POS Debit- Business Debit Card 8582 05-12-25 Shippo.Com Goshippo.Com CA	103.09-	26,575.79
05-13	POS Debit- Business Debit Card 8582 05-12-25 Shippo.Com Goshippo.Com CA	104.40-	26,471.39
05-13	POS Debit- Business Debit Card 8582 05-12-25 Shippo.Com Goshippo.Com CA	112.99-	26,358.40
05-13	Transfer To Checking Nikia Whitaker	1,000.00-	25,358.40
05-13	Transfer To Checking Nikia Whitaker	1,800.00-	23,558.40
05-13	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	23,373.40
05-13	Paid To - Shopify Capital Shopify Chk 2800008	223.30-	23,150.10
05-14	Deposit - ACH Paid From Shoppayinst Afrm Payments 051425	110.27	23,260.37
05-14	Deposit - ACH Paid From Shopify Transfer 01AfdS	265.72	23,526.09
05-14	Deposit - ACH Paid From Shopify Shopify 051425	1,414.53	24,940.62
05-14	POS Debit- Business Debit Card 8582 05-13-25 Amazon MktpL*ni0B9 Amzn.Com/Bill WA	14.99	24,925.63
05-14	POS Debit- Business Debit Card 8582 05-13-25 Shippo.Com Goshippo.Com CA	100.83	24,824.80
05-14	POS Debit- Business Debit Card 8582 05-13-25 Shippo.Com Goshippo.Com CA	102.45	24,722.35
05-14	Transfer To Checking Nikia Whitaker	3,500.00-	21,222.35
05-14	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	21,037.35
05-14	Paid To - Shopify Capital Shopify Chk 2800008	389.63	20,647.72
05-14	Paid To - Shopify Capital Shopify Chk 2800008	436.91	20,210.81
05-14	Paid To - Shopify Capital Shopify Chk 2800008	474.61	19,736.20
05-15	Deposit - ACH Paid From Shoppayinst Afrm Payments 051525	190.42	19,926.62
05-15	Deposit - ACH Paid From Shopify Shopify 051525	971.89	20,898.51
05-15	Deposit - ACH Paid From Shopify Shopify 051525	1,118.64	22,017.15
05-15	POS Debit- Business Debit Card 8582 05-14-25 General Bottle Sup 323-5812001 CA	60.33-	21,956.82
05-15	POS Debit- Business Debit Card 8582 05-14-25 Shippo.Com Goshippo.Com CA	101.05-	21,855.77
05-15	POS Debit- Business Debit Card 8582 05-15-25 Shippo.Com Goshippo.Com CA	102.29-	21,753.48
05-15	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	21,568.48
05-15	Paid To - Shopify Capital Shopify Chk 2800008	403.99-	21,164.49
05-16	Deposit - ACH Paid From Shoppayinst Afrm Payments 051625	445.01	21,609.50
05-16	POS Debit- Business Debit Card 8582 05-15-25 Shippo.Com Goshippo.Com CA	101.62-	21,507.88
05-16	POS Debit- Business Debit Card 8582 05-15-25 Shippo.Com Goshippo.Com CA	103.37-	21,404.51
05-16	POS Debit- Business Debit Card 8582 05-15-25 Shippo.Com Goshippo.Com CA	109.74-	21,294.77
05-16	POS Debit- Business Debit Card 8582 05-15-25 Westlake Payment 888-7399192 CA	1,023.94-	20,270.83
05-16	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	20,085.83
05-16	Paid To - Shopify Capital Shopify Chk 2800008	366.10-	19,719.73
05-19	Deposit - ACH Paid From Shopify Transfer 01AfdS	49.71	19,769.44
05-19	Deposit - ACH Paid From Shopify Transfer 01AfdS	97.47	19,866.91
05-19	Deposit - ACH Paid From Shoppayinst Afrm Payments 051925	103.45	19,970.36
05-19	Deposit - ACH Paid From Shoppayinst Afrm Payments 051925	311.46	20,281.82
05-19	Deposit - ACH Paid From Shopify Transfer 01AfdS	582.18	20,864.00
05-19	Deposit - ACH Paid From Shopify Shopify 051925	1,269.49	22,133.49
05-19	Deposit - ACH Paid From Shopify Shopify 051925	4,338.94	26,472.43
05-19	Bank Wire Deposit	12,039.00	38,511.43
05-19	POS Debit- Business Debit Card 8582 05-18-25 Shippo.Com Goshippo.Com CA	100.68-	38,410.75
05-19	POS Debit- Business Debit Card 8582 05-16-25 Shippo.Com Goshippo.Com CA	102.14-	38,308.61
05-19	POS Debit- Business Debit Card 8582 05-16-25 Shippo.Com Goshippo.Com CA	106.46-	38,202.15
05-19	Paid To - Cigms - Agv 8446623467 Chk 12204348	185.00-	38,017.15



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For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
05-19	Paid To - Shopify Capital Shopify Chk 2800008	583.80-	37,433.35
05-20	Deposit - ACH Paid From Shopify Shopify 052025	604.94	38,038.29
05-20	Bank Wire Deposit	18,000.00	56,038.29
05-20	POS Debit- Business Debit Card 8582 05-19-25 Shippo.Com Goshippo.Com CA	103.68-	55,934.61
05-20	POS Debit- Business Debit Card 8582 05-19-25 Shippo.Com Goshippo.Com CA	107.31-	55,827.30
05-20	POS Debit- Business Debit Card 8582 05-19-25 Shippo.Com Goshippo.Com CA	110.17-	55,717.13
05-20	Transfer To Shares	1,250.00-	54,467.13
05-20	Transfer To Checking Nikia Whitaker	2,000.00-	52,467.13
05-20	Transfer To Checking Nikia Whitaker	2,000.00-	50,467.13
05-20	Paid To - Cigms - Agv DI Chk 12204348	219.00-	50,248.13
05-20	Paid To - Shopify Capital Shopify Chk 2800008	519.19-	49,728.94
05-21	Deposit - ACH Paid From Shoppayinst Afrm Payments 052125	291.29	50,020.23
05-21	Deposit - ACH Paid From Shopify Shopify 052125	1,075.40	51,095.63
05-21	ATM Fee - Withdrawal 05-20-25 Citiban0060171 Culvr City CA	1.00	51,094.63
05-21	ATM Withdrawal 05-20-25 Citiban0060171 Culvr City CA	503.50	50,591.13
05-21	POS Debit- Business Debit Card 8582 05-20-25 Shippo.Com Goshippo.Com CA	101.95-	50,489.18
05-21	POS Debit- Business Debit Card 8582 05-21-25 Shippo.Com Goshippo.Com CA	103.98-	50,385.20
05-21	Transfer To Checking Nikia Whitaker	1,000.00-	49,385.20
05-21	Paid To - Shopify Capital Shopify Chk 2800008	157.11-	49,228.09
05-21	Paid To - Geminibusinessfu Achpayment Chk 6110060	199.00-	49,029.09
05-21	Paid To - Shopify Capital Shopify Chk 2800008	214.53-	48,814.56
05-21	Paid To - Cigms - Agv DI Chk 12204348	219.00-	48,595.56
05-21	Paid To - Shopify Capital Shopify Chk 2800008	773.02-	47,822.54
05-22	Deposit - ACH Paid From Shoppayinst Afrm Payments 052225	558.19	48,380.73
05-22	Transfer To Checking Nikia Whitaker	1,000.00-	47,380.73
05-22	Paid To - Cigms - Agv DI Chk 12204348	219.00-	47,161.73
05-22	Paid To - Shopify Capital Shopify Chk 2800008	388.83-	46,772.90
05-23	Deposit - ACH Paid From Shopify Transfer 01Afd	58.54	46,831.44
05-23	Deposit - ACH Paid From Shoppayinst Afrm Payments 052325	419.52	47,250.96
05-23	Deposit - ACH Paid From Shopify Shopify 052325	731.60	47,982.56
05-23	POS Debit- Business Debit Card 8582 05-22-25 Tesla Supercharger 877-7983752 CA	21.06-	47,961.50
05-23	POS Debit- Business Debit Card 8582 05-22-25 Shippo.Com Goshippo.Com CA	100.75-	47,860.75
05-23	POS Debit- Business Debit Card 8582 05-22-25 Shippo.Com Goshippo.Com CA	100.99-	47,759.76
05-23	POS Debit- Business Debit Card 8582 05-22-25 Shippo.Com Goshippo.Com CA	102.65-	47,657.11
05-23	POS Debit- Business Debit Card 8582 05-22-25 Shippo.Com Goshippo.Com CA	105.48-	47,551.63
05-23	Transfer To Shares	250.00-	47,301.63
05-23	Paid To - Cigms - Agv DI Chk 12204348	219.00-	47,082.63
05-23	Paid To - Shopify Capital Shopify Chk 2800008	445.75-	46,636.88
05-23	Paid To - Mint Funding Payment 18 Chk 12204348	1,250.00-	45,386.88
05-27	Deposit - ACH Paid From Shopify Transfer 01Afd	135.34	45,522.22
05-27	Deposit - ACH Paid From Shoppayinst Afrm Payments 052725	239.18	45,761.40
05-27	Deposit - ACH Paid From Shopify Transfer 01Afd	255.14	46,016.54
05-27	Deposit - ACH Paid From Shoppayinst Afrm Payments 052725	319.33	46,335.87
05-27	Deposit - ACH Paid From Shopify Shopify 052725	1,265.59	47,601.46
05-27	ATM Fee - Withdrawal 05-26-25 Tg970563 Inglewood CA	1.00-	47,600.46
05-27	ATM Fee - Withdrawal 05-26-25 Tg970563 Inglewood CA	1.00-	47,599.46



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**Statement of Account**  
For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-27	ATM Fee - Withdrawal 05-23-25 722234 Vielming Los Angeles CA	1.00-	47,598.46
05-27	ATM Fee - Withdrawal 05-23-25 722234 Vielming Los Angeles CA	1.00-	47,597.46
05-27	ATM Withdrawal 05-23-25 722234 Vielming Los Angeles CA	204.00-	47,393.46
05-27	ATM Withdrawal 05-23-25 722234 Vielming Los Angeles CA	204.00-	47,189.46
05-27	ATM Withdrawal 05-26-25 Tg970563 Inglewood CA	403.25-	46,786.21
05-27	ATM Withdrawal 05-26-25 Tg970563 Inglewood CA	403.25-	46,382.96
05-27	POS Debit- Business Debit Card 8582 05-25-25 Tesla Supercharger 877-7983752 CA	7.80-	46,375.16
05-27	POS Debit- Business Debit Card 8582 05-26-25 Tesla Supercharger 877-7983752 CA	11.21-	46,363.95
05-27	POS Debit- Business Debit Card 8582 05-23-25 Amazon Mktpl*nz18G Amzn.Com/Bill WA	14.24-	46,349.71
05-27	POS Debit - Business Debit Card 8582 Transaction 05-26-25 Uber *johnnyspastr San Francisco	16.94-	46,332.77
05-27	POS Debit - Business Debit Card 8582 Transaction 05-27-25 Uber *johnnyspastr San Francisco	16.98	46,315.79
05-27	POS Debit- Business Debit Card 8582 05-25-25 Sofi Stadium (Hbv) 165-02396947 MI	55.13	46,260.66
05-27	POS Debit- Business Debit Card 8582 05-25-25 Lazy Dog Restauran West Covina CA	58.80-	46,201.86
05-27	POS Debit- Business Debit Card 8582 05-25-25 Shippo.Com Goshippo.Com CA	102.70-	46,099.16
05-27	POS Debit- Business Debit Card 8582 05-23-25 Shippo.Com Goshippo.Com CA	103.79-	45,995.37
05-27	POS Debit- Business Debit Card 8582 05-23-25 Shippo.Com Goshippo.Com CA	107.02-	45,888.35
05-27	POS Debit - Business Debit Card 8582 Transaction 05-24-25 Uber * Eats Pending San Francisco	143.64	45,744.71
05-27	POS Debit - Business Debit Card 8582 Transaction 05-26-25 Luxe Nail Spa by Lisa Inglewood	206.00-	45,538.71
05-27	POS Debit - Business Debit Card 8582 Transaction 05-26-25 Metrofusionbymensland Culver City CA	342.56-	45,196.15
05-27	POS Debit- Business Debit Card 8582 05-25-25 Fiv*elements Of Ea West Covina CA	503.59-	44,692.56
05-27	POS Debit - Business Debit Card 8582 Transaction 05-25-25 Target T- 3535 S La Ci Los Angeles	570.68-	44,121.88
05-27	POS Debit - Business Debit Card 8582 Transaction 05-24-25 The Home Depot #1039 Los Angeles CA	664.95-	43,456.93
05-27	POS Debit- Business Debit Card 8582 05-23-25 Amazon Mktpl*nz2D5 Amzn.Com/Bill WA	1,185.25-	42,271.68
05-27	POS Debit- Business Debit Card 8582 05-25-25 Tickpick 845-538-4567 Ny	1,194.00-	41,077.68
05-27	Transfer To Checking Nikia Whitaker	1,000.00-	40,077.68
05-27	Transfer To Checking Nikia Whitaker	1,000.00-	39,077.68
05-27	Transfer To Checking Nikia Whitaker	1,000.00-	38,077.68
05-27	Paid To - Cigms - Agv DI Chk 12204348	219.00-	37,858.68
05-27	Paid To - fountain of yout Stripe Cap Chk 9100001	386.33-	37,472.35
05-27	Paid To - Shopify Capital Shopify Chk 2800008	542.40-	36,929.95
05-28	Deposit - ACH Paid From Shoppayinst Afrm Payments 052825	293.76	37,223.71
05-28	Deposit - ACH Paid From Shoppayinst Afrm Payments 052825	329.58	37,553.29
05-28	Deposit - ACH Paid From Shopify Shopify 052825	627.31	38,180.60
05-28	Deposit - ACH Paid From Shopify Shopify 052825	4,018.59	42,199.19
05-28	POS Debit - Business Debit Card 8582 Transaction 05-27-25 Uber *hilltopcoffee San Francisco	42.28-	42,156.91



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**Statement of Account**  
For KEYZ N THINGZ LLC

**Business Checking - 7135449093**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	101.64-	42,055.27
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	103.25-	41,952.02
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	103.47-	41,848.55
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	107.91-	41,740.64
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	109.61-	41,631.03
05-28	POS Debit- Business Debit Card 8582 05-27-25 Shippo.Com Goshippo.Com CA	110.95-	41,520.08
05-28	POS Debit- Business Debit Card 8582 05-26-25 Dave & Busters #75 Los Angeles CA	935.87-	40,584.21
05-28	POS Debit- Business Debit Card 8582 05-27-25 Urban Outfitters 0 180-02822200 CA	947.04-	39,637.17
05-28	POS Debit- Business Debit Card 8582 05-27-25 Urban Outfitters 0 180-02822200 CA	998.87-	38,638.30
05-28	Transfer To Shares	500.00-	38,138.30
05-28	Transfer To Checking Nikia Whitaker	1,500.00-	36,638.30
05-28	Paid To - Cgms - Agv DI Chk 12204348	219.00-	36,419.30
05-28	Paid To - Shopify Capital Shopify Chk 2800008	387.25-	36,032.05
05-29	Deposit - ACH Paid From Shopify Transfer 01Afd	48.96	36,081.01
05-29	Deposit - ACH Paid From Shoppayinst Afrm Payments 052925	200.60	36,281.61
05-29	POS Debit- Business Debit Card 8582 05-28-25 Tesla Supercharger 877-7983752 CA	5.08-	36,276.53
05-29	POS Debit- Business Debit Card 8582 05-28-25 Msi Insurance Bedf Tampa FL	11.09-	36,265.44
05-29	POS Debit- Business Debit Card 8582 05-28-25 Tesla Supercharger 877-7983752 CA	17.65-	36,247.79
05-29	POS Debit- Business Debit Card 8582 05-28-25 Amazon Mktp*n66VT Amzn.Com/Bill WA	41.69-	36,206.10
05-29	POS Debit- Business Debit Card 8582 05-28-25 Amazon Mktp*n63S8 Amzn.Com/Bill WA	79.01-	36,127.09
05-29	POS Debit- Business Debit Card 8582 05-29-25 Shippo.Com Goshippo.Com CA	101.40-	36,025.69
05-29	POS Debit- Business Debit Card 8582 05-27-25 Benihana Torrance Torrance CA	297.70-	35,727.99
05-29	POS Debit - Business Debit Card 8582 Transaction 05-28-25 Zam Zam Perfume Los Angeles	960.00-	34,767.99
05-29	POS Debit- Business Debit Card 8582 05-28-25 Tajmahal Los Angeles CA	975.00-	33,792.99
05-29	Transfer To Shares	250.00-	33,542.99
05-29	Transfer To Checking Nikia Whitaker	1,000.00-	32,542.99
05-29	Transfer To Checking Nikia Whitaker	1,500.00-	31,042.99
05-29	Paid To - Shopify Capital Shopify Chk 2800008	142.38-	30,900.61
05-29	Paid To - Cgms - Agv DI Chk 12204348	219.00-	30,681.61
05-29	Paid To - Shopify Capital Shopify Chk 2800008	301.98-	30,379.63
05-29	Paid To - Shopify Capital Shopify Chk 2800008	476.83-	29,902.80
05-29	Paid To - Shopify Capital Shopify Chk 2800008	542.27-	29,360.53
05-30	Deposit - ACH Paid From Shoppayinst Afrm Payments 053025	121.56	29,482.09
05-30	Deposit - ACH Paid From Shopify Shopify 053025	498.12	29,980.21
05-30	POS Debit - Business Debit Card 8582 Transaction 05-29-25 Uber Technologies, Inc Wilmington	54.67-	29,925.54
05-30	POS Debit- Business Debit Card 8582 05-29-25 Revvi 800-755-9203 Sioux Falls SD	75.00-	29,850.54
05-30	POS Debit- Business Debit Card 8582 05-30-25 Shippo.Com Goshippo.Com CA	104.81-	29,745.73
05-30	POS Debit- Business Debit Card 8582 05-29-25 Shippo.Com Goshippo.Com CA	109.59-	29,636.14
05-30	POS Debit- Business Debit Card 8582 05-29-25 Shippo.Com Goshippo.Com CA	113.66-	29,522.48
05-30	POS Debit- Business Debit Card 8582 05-29-25 Spectrum 855-707-7328 MO	121.23-	29,401.25
05-30	Paid To - Cgms - Agv DI Chk 12204348	219.00-	29,182.25
05-30	Paid To - Shopify Capital Shopify Chk 2800008	287.68-	28,894.57



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**Statement of Account**  
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**Business Checking - 7135449093**

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Date	Transaction Detail	Amount(\$)	Balance(\$)
05-30	Paid To - Mint Funding Payment 19 Chk 12204348	1,250.00-	27,644.57
05-30	Cash Withdrawal	6,000.00-	21,644.57
05-30	Dividend	0.27	21,644.84
<b>05-31</b>	<b>Ending Balance</b>		<b>21,644.84</b>

Average Daily Balance - Current Cycle: \$32,320.54

**Items Paid**

Date	Item	Amount(\$)	Date	Item	Amount(\$)
05-01	ACH	185.00	05-05	POS	111.21
05-01	ACH	523.89	05-05	POS	111.37
05-02	ACH	185.00	05-05	POS	162.00
05-02	ACH	572.92	05-05	POS	174.74
05-05	ACH	185.00	05-06	POS	108.36
05-05	ACH	502.99	05-06	POS	101.87
05-06	ACH	185.00	05-06	POS	102.75
05-06	ACH	436.79	05-06	POS	105.41
05-07	ACH	185.00	05-06	POS	105.63
05-07	ACH	394.85	05-07	POS	219.00
05-07	ACH	455.42	05-07	POS	69.76
05-07	ACH	529.14	05-07	POS	104.53
05-08	ACH	185.00	05-07	POS	107.99
05-08	ACH	372.89	05-08	POS	240.29
05-09	ACH	185.00	05-08	POS	1,205.00
05-09	ACH	352.52	05-08	POS	18.99
05-12	ACH	185.00	05-08	POS	142.82
05-12	ACH	544.65	05-08	POS	225.08
05-13	ACH	185.00	05-09	POS	103.18
05-13	ACH	223.30	05-09	POS	103.54
05-14	ACH	185.00	05-09	POS	107.30
05-14	ACH	389.63	05-09	POS	101.20
05-14	ACH	436.91	05-12	POS	1,465.00
05-14	ACH	474.61	05-12	POS	13.68
05-15	ACH	185.00	05-12	POS	75.00
05-15	ACH	403.99	05-12	POS	101.55
05-16	ACH	185.00	05-12	POS	110.05
05-16	ACH	366.10	05-12	POS	121.28
05-19	ACH	185.00	05-12	POS	139.21
05-19	ACH	583.80	05-12	POS	150.90
05-20	ACH	219.00	05-12	POS	248.34
05-20	ACH	519.19	05-12	POS	1,070.65
05-21	ACH	157.11	05-13	POS	103.09
05-21	ACH	199.00	05-13	POS	104.40
05-21	ACH	214.53	05-13	POS	112.99
05-21	ACH	219.00	05-13	POS	101.33
05-21	ACH	773.02	05-13	POS	102.67
05-22	ACH	219.00	05-14	POS	102.45
05-22	ACH	388.83	05-14	POS	14.99
05-23	ACH	219.00	05-14	POS	100.83
05-23	ACH	445.75	05-15	POS	101.05
05-23	ACH	1,250.00	05-15	POS	102.29
05-27	ACH	219.00	05-15	POS	60.33
05-27	ACH	386.33	05-16	POS	103.37
05-27	ACH	542.40	05-16	POS	109.74
05-28	ACH	219.00	05-16	POS	1,023.94
05-28	ACH	387.25	05-16	POS	101.62
05-29	ACH	142.38	05-19	POS	100.68
05-29	ACH	219.00	05-19	POS	102.14
05-29	ACH	301.98	05-19	POS	106.46
05-29	ACH	476.83	05-20	POS	107.31
05-29	ACH	542.27	05-20	POS	110.17
05-30	ACH	219.00	05-20	POS	103.68
05-30	ACH	287.68	05-21	POS	103.98
05-30	ACH	1,250.00	05-21	POS	101.95
05-01	POS	111.93	05-23	POS	100.75
05-01	POS	117.71	05-23	POS	100.99
05-01	POS	16.41	05-23	POS	102.65
05-02	POS	106.28	05-23	POS	105.48
05-02	POS	116.99	05-23	POS	21.06
05-02	POS	120.73	05-27	POS	503.59
05-02	POS	103.48	05-27	POS	570.68
05-05	POS	192.00	05-27	POS	664.95
05-05	POS	290.48	05-27	POS	1,185.25
05-05	POS	613.20	05-27	POS	1,194.00
05-05	POS	1,136.25	05-27	POS	7.80
05-05	POS	40.11	05-27	POS	11.21
05-05	POS	40.34	05-27	POS	14.24
05-05	POS	110.20	05-27	POS	16.94



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**Items Paid**

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<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>	<u>Date</u>	<u>Item</u>	<u>Amount(\$)</u>
05-27	POS	16.98	05-29	POS	5.08
05-27	POS	55.13	05-29	POS	11.09
05-27	POS	58.80	05-29	POS	17.65
05-27	POS	102.70	05-29	POS	41.69
05-27	POS	103.79	05-29	POS	79.01
05-27	POS	107.02	05-29	POS	101.40
05-27	POS	143.64	05-29	POS	297.70
05-27	POS	206.00	05-29	POS	960.00
05-27	POS	342.56	05-30	POS	109.59
05-28	POS	42.28	05-30	POS	113.66
05-28	POS	101.64	05-30	POS	121.23
05-28	POS	103.25	05-30	POS	54.67
05-28	POS	103.47	05-30	POS	75.00
05-28	POS	107.91	05-30	POS	104.81
05-28	POS	109.61	05-09	ATMO	1,004.00
05-28	POS	110.95	05-21	ATMO	503.50
05-28	POS	935.87	05-27	ATMO	204.00
05-28	POS	947.04	05-27	ATMO	204.00
05-28	POS	998.87	05-27	ATMO	403.25
05-29	POS	975.00	05-27	ATMO	403.25

**Business Checking - 7181795647**

<u>Date</u>	<u>Transaction Detail</u>	<u>Amount(\$)</u>	<u>Balance(\$)</u>
05-01	Beginning Balance		63.73
05-12	Deposit - ACH Paid From Facebook Inc B5Jfebwtw3 051 225	27.27	91.00
05-31	<b>Ending Balance</b>		<b>91.00</b>

Average Daily Balance - Current Cycle: \$81.32

**Savings**

**Mbr Business Savings - 3161746296**

<u>Date</u>	<u>Transaction Detail</u>	<u>Amount(\$)</u>	<u>Balance(\$)</u>
05-01	Beginning Balance		5.04
05-20	Transfer From Checking	1,250.00	1,255.04
05-23	Transfer From Checking	250.00	1,505.04
05-28	Transfer From Checking	500.00	2,005.04
05-29	Transfer From Checking	250.00	2,255.04
05-30	Dividend	0.14	2,255.18
05-31	<b>Ending Balance</b>		<b>2,255.18</b>



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**Statement of Account**  
For KEYZ N THINGZ LLC

**Disclosure Information**

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

**What to Do if You Think You Find a Mistake on Your Statement**

**Errors Related to a Checking Line of Credit Advance**

If you think there is an error on your statement, write to us at:

**Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.**

You may also contact us on the Web: [navyfederal.org](http://navyfederal.org).

In your letter, give us the following information:

- **Account information:** Your name and account number.
  - **Dollar amount:** The dollar amount of the suspected error.
  - **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential error, and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

**Errors Within Your Checking Account, Money Market Savings Account, or Savings Account**

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

**Payments**

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.