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FIRSTBANK
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THE HOLLYWOOD BODY LASER CENTER INC
 10111 INVERNESS MAIN ST STE D
 ENGLEWOOD CO 80112-5729

ACCOUNT NUMBER	XXX-XXX-5043
STATEMENT DATE	8-23-2023
INTEREST EARNED THIS YEAR	N/A

ACCOUNT SUMMARY -- CHECKING ACCOUNT - SAFEKEEPING

CLOSING BALANCE FROM PREVIOUS STATEMENT.....DATE: 7-21-2023
 75 DEPOSITS AND OTHER ADDITIONS TOTALING.....
 67 CHECKS AND OTHER WITHDRAWALS TOTALING.....
 CLOSING BALANCE FOR THIS STATEMENT.....DATE: 8-23-2023

MINIMUM BALANCE OF 4,268.51 ON..... 7-26-2023

CHECKS AND OTHER WITHDRAWALS *SHOWS BREAK IN CHECK NUMBER, #SHOWS NOT MACHINE READABLE

CHECK#.....	AMOUNT...DATE	CHECK#.....	AMOUNT...DATE	CHECK#.....	AMOUNT...DATE
5023	[REDACTED] 18	5208*	[REDACTED] 8-07		
5024	[REDACTED] 8-21	5220*	[REDACTED] 8-16		

ELECTRONIC AND MISCELLANEOUS WITHDRAWALS

DATE.....	AMOUNT...	DESCRIPTION.....	CARD NBR
7-24	900.00	VISA FACEBK 2UT3YDCHC2	650-5434800 CA ON 07-23 3502
7-24	[REDACTED]	PAYROLL PAYROLL 2026156	
7-24	[REDACTED]	PAYROLL PAYROLL 2026156	
7-24	54.75	TAXPAYMENTCO DEPT REVENUE 02667141005SLS	
7-25	[REDACTED]	COURT FINE PNC BANKING FL	
7-26	[REDACTED]	USATAXPYMTIRS 227360766107890	
7-26	407.75	XCELENERGY XCEL ENERGY-PSCO	
7-28	[REDACTED]	[REDACTED]	
7-31	900.00	VISA FACEBK BQ6VPR7JC2	650-5434800 CA ON 07-29 3502
7-31	491.60	041411400 COMCAST 8497900	
8-01	140.46	VISA FACEBK ZRQLKT7HC2	650-5434800 CA ON 07-31 3502
8-01	[REDACTED]	[REDACTED]	
8-01	69.77	MERCH SETL EPX FE 031306873 3130031306873	
8-01	56.39	Alarm Svc Brinks Home Sec	
8-02	71.42	VISA ELDORADO ARTESIAN SPRIN	303-604-3000 CO ON 08-01 3502
8-02	[REDACTED]	[REDACTED]	407-267-6468 FL ON 08-01 3502
8-02	[REDACTED]	[REDACTED]	
8-02	[REDACTED]	WEB PMTS PL*PinnacleRealE	
8-02	[REDACTED]	USATAXPYMTIRS 227361466101300	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	MTOT DISC BANKCARD 8681 541580200035301	
8-02	[REDACTED]	PAYROLL PAYROLL 2026156	
8-02	[REDACTED]	MTOT DISC BANKCARD 8681 541580200029858	
8-03	[REDACTED]	REGONLINE 280REGENCYRENT 708889	
8-03	[REDACTED]	7209004413 AURORA RV SELF S M64514815840	
8-04	153.10	IPSMXPSETL MERCHANT SVCS 403903394300173	
8-07	900.00	VISA FACEBK WNQ4ERBJC2	650-5434800 CA ON 08-05 3502
8-07	[REDACTED]	TAX PAYROLL 2026156	
8-09	[REDACTED]	PAYROLL PAYROLL 2026156	
8-09	[REDACTED]	PAYROLL PAYROLL 2026156	
8-09	420.94	721801339 COMCAST 8497101	