

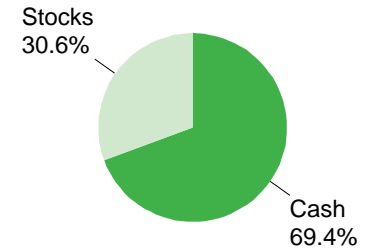


Statement Reporting Period:
02/01/21 - 02/28/21

800-669-3900
TD AMERITRADE
DIVISION OF TD AMERITRADE INC
PO BOX 2209
OMAHA, NE 68103-2209
TD Ameritrade Clearing, Inc., Member SIPC

Statement for Account # 234-467410
CAMERON DOWLESS
1815 W JACKSON ST
MUNCIE, IN 47303-4853

Portfolio Summary						
Investment	Current Value	Prior Value	Period Change	% Change	Estimated Income	Estimated Yield
Cash	\$284.81	\$ -	\$284.81	-	\$ -	-
Insrd Dep Acct (IDA)	-	-	-	-	-	-
Money Market	-	-	-	-	-	-
Short Balance	-	-	-	-	-	-
Stocks	125.52	-	125.52	-	-	-
Short Stocks	-	-	-	-	-	-
Fixed Income	-	-	-	-	-	-
Options	-	-	-	-	-	-
Short Options	-	-	-	-	-	-
Mutual Funds	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total	\$410.33	\$ 0.00	\$410.33	-	\$ 0.00	0.0%



Cash Activity Summary			Income & Expense Summary				Performance Summary	
	Current	YTD		Reportable	Non Reportable	YTD		
Opening Balance	\$ 0.00	\$ -	Income				Cost Basis As Of - 02/28/21 **	\$174.78
Securities Purchased	(527.08)	(527.08)	Dividends	\$ -	\$ -	\$ -	Unrealized Gains	-
Securities Sold	341.89	341.89	Interest	-	-	-	Unrealized Losses	(49.26)
Funds Deposited	470.00	470.00	Other	-	-	-	Funds Deposited/(Disbursed) ^{YTD}	470.00
Funds Disbursed	-	-	Expense				Income/(Expense) ^{YTD}	-
Income	-	-	Interest	-	-	-	Securities Received/(Delivered) ^{YTD}	0.00
Expense	-	-	Fees	-	-	-	**To view realized gains and losses for your account, login at www.tdameritrade.com and visit My Account > Cost Basis.	
Other	-	-	Other	-	-	-		
Closing Balance	\$284.81	\$284.81	Net	\$0.00	\$0.00	\$0.00		

Statement for Account # 234-467410

02/01/21 - 02/28/21

Online Cash Services Summary		
Description	Current	Year To Date
CREDITS		
Electronic Transfer	\$ 470.00	\$ 470.00
Subtotal	470.00	470.00
TOTAL	470.00	470.00

Account Positions										
Investment Description	Symbol/ CUSIP	Quantity	Current Price	Market Value	Purchase Date	Cost Basis	Average Cost	Unrealized Gain(Loss)	Estimated Income	Yield
Stocks - Cash										
PALANTIR TECH INC COM CL A	PLTR	4	\$ 23.90	\$ 95.60	02/05/21	\$ 134.84	\$ 33.71	\$ (39.24)	\$ -	-
ZOMEDICA CORP COM	ZOM	16	1.87	29.92	02/08/21	39.94	2.50	(10.02)	-	-
Total Stocks				\$125.52		\$174.78		\$(49.26)	\$0.00	0.0%
Total Cash Account				\$125.52		\$174.78		\$(49.26)	\$0.00	0.0%

Online Cash Services Transaction Detail			
Category	Transaction Date	Description	Amount
CREDITS			
Electronic Transfer	02/03/2021	ELECTRONIC FUNDING	\$ 50.00
	02/05/2021	ACH IN	20.00
	02/08/2021	ACH IN	400.00
Subtotal			470.00
DEBITS			
Electronic Transfer	02/19/2021	ACH OUT	\$ (284.81)
	02/19/2021	ACH OUT - CANCELLED	284.81
	02/22/2021	ACH OUT	(284.81)
	02/22/2021	ACH OUT - CANCELLED	284.81
Subtotal			0.00
TOTAL			470.00