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E

## STATEMENT OF ACCOUNT



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MILLER SELLS IT LLC  
480 RUE DE LA VIGNE  
VERDUN NY 12919

Page: 1 of 31  
Statement Period: Jan 01 2025-Jan 31 2025  
Cust Ref #: 6252192140-713-E-\*\*\*  
Primary Account #: 625-2192140

**TD Business Simple Checking**

MILLER SELLS IT LLC

Account # 625-2192140

**ACCOUNT SUMMARY**

Beginning Balance	4,569.84	Average Collected Balance	3,932.76
Electronic Deposits	56,052.29	Interest Earned This Period	0.00
Other Credits	140.00	Interest Paid Year-to-Date	0.00
Checks Paid	8,700.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	50,203.28	Days in Period	31
Other Withdrawals	35.00		
Service Charges	10.00		
Ending Balance	1,813.85		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$1155.00

**DAILY ACCOUNT ACTIVITY****Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
01/02	CCD DEPOSIT, EBAY COMOJ5GAGUS PAYMENTS BPRF7G7SBYPHG6N	1,903.50
01/02	CCD DEPOSIT, EBAY COMFE0YUFIJ PAYMENTS KNOPPU9QGYBGH6I	392.69
01/02	ACH DEPOSIT, PAYPAL TRANSFER 1039317412805	150.00
01/03	CCD DEPOSIT, EBAY COMOAZTT8S8 PAYMENTS KUQAYMXTWM2XX68	775.27
01/03	DEBIT CARD CREDIT, AUT 010225 VISA DDA REF EBAY O 19 12513 10209 408 3766151 * CA 4137838200145192	171.79
01/06	CCD DEPOSIT, EBAY COMB9LKYL7U PAYMENTS 5NZUCUQJACFTT6L	2,237.67
01/06	CCD DEPOSIT, EBAY COMDIVQGJSN PAYMENTS HHHGSBR4MT8246J	1,417.07
01/06	CCD DEPOSIT, EBAY COM2PBB4U9T PAYMENTS PQLAHDSRDYYK866	360.29
01/06	DEBIT CARD CREDIT, AUT 010525 VISA DDA REF EBAY O 09 12535 30561 408 3766151 * CA 4137838200145192	64.75
01/07	CCD DEPOSIT, EBAY COM8FPZN13L PAYMENTS TXAQOMNRKOGMM6H	1,141.31
01/07	ACH DEPOSIT, PAYPAL TRANSFER 1039471738771	171.59
01/08	CCD DEPOSIT, EBAY COMDH4GT6F9 PAYMENTS G3QKW2JTJOQHD6B	531.41
01/09	CCD DEPOSIT, EBAY COML5Q71VF4 PAYMENTS I2EBOXOTUODRT6N	2,556.70
01/10	CCD DEPOSIT, EBAY COM4WACWFUX PAYMENTS P2BEKM2TQGCAY6A	1,347.19
01/13	CCD DEPOSIT, EBAY COMBNBYUMGB PAYMENTS ZQ7WNMRBJ5OU860	3,086.42
01/13	CCD DEPOSIT, EBAY COMF5WV8SBW PAYMENTS LT0TTXSNKHOZL62	1,988.53
01/13	CCD DEPOSIT, EBAY COMCFP2FXAL PAYMENTS MN5VD3PTSFIR61	1,705.04
01/14	CCD DEPOSIT, EBAY COM292FEDQ3 PAYMENTS V6HJLLR2OSGO86L	1,616.53

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# How to Balance your Account

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## Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

- Your ending balance shown on this statement is:
- List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
- Subtotal by adding lines 1 and 2.
- List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
- Subtract Line 4 from 3. This adjusted balance should equal your account balance.

<b>1</b>	<b>Ending Balance</b>	<b>1,813.85</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>
<b>3</b>	<b>Sub Total</b>	
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>
<b>5</b>	<b>Adjusted Balance</b>	

<b>2</b> DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Deposits</b>		

<b>4</b> WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Withdrawals</b>		

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Withdrawals</b>		

## FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

**TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377**

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

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

## INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

## FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

**FINANCE CHARGES:** Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.



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## STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

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Primary Account #: 625-2192140

## DAILY ACCOUNT ACTIVITY

## Electronic Deposits (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/14	DEBIT CARD CREDIT, AUT 011325 VISA DDA REF EBAY O 13 12549 19133 408 3766151 * CA 4137838200145192	201.41
01/15	CCD DEPOSIT, EBAY COM8IOAPE44 PAYMENTS 7ZS90RFTTIZKR62	415.91
01/15	DEBIT CARD CREDIT, AUT 011425 VISA DDA REF EBAY O 15 12415 03293 408 3766151 * CA 4137838200145192	89.99
01/15	DEBIT CARD CREDIT, AUT 011425 VISA DDA REF EBAY O 01 12430 84198 408 3766151 * CA 4137838200145192	52.99
01/16	CCD DEPOSIT, EBAY COMVSRNGVPB PAYMENTS T6PNX8NSTOYBK6C	2,888.66
01/16	DEBIT CARD CREDIT, AUT 011525 VISA DDA REF EBAY O 09 12571 50201 408 3766151 * CA 4137838200145192	151.98
01/17	CCD DEPOSIT, EBAY COM3UZO3MU3 PAYMENTS TRFTKQSEGGHPJ66	3,969.69
01/21	CCD DEPOSIT, EBAY COMM3XKCSR PAYMENTS GFJGGBPRNCL5H6M	2,745.58
01/21	CCD DEPOSIT, EBAY COMC2DFHQEI PAYMENTS FHSLTEISUGNM164	2,644.57
01/21	CCD DEPOSIT, EBAY COMIWHL6YHC PAYMENTS MCMZ5NSYE952K6L	2,076.46
01/21	CCD DEPOSIT, EBAY COMM27QILIX PAYMENTS HENKNM7QWKLYW6J	1,306.42
01/22	CCD DEPOSIT, EBAY COMKFHV6IMY PAYMENTS 7EWUAKHQMMY9661	886.83
01/23	CCD DEPOSIT, EBAY COMLGZH1RGD PAYMENTS IOTVF1QKASS2U63	1,510.44
01/24	CCD DEPOSIT, EBAY COMHXLGJZOG PAYMENTS AEOPUN3RNMWNH63	2,347.35
01/24	DEBIT CARD CREDIT, AUT 012425 VISA DDA REF EBAY O 13 12614 71903 800 4563229 * CA 4137838200145192	175.28
01/27	CCD DEPOSIT, EBAY COMBBQTBI9J PAYMENTS YHQDNYWRWSUFL65	2,739.81
01/27	CCD DEPOSIT, EBAY COMS3TLYYII PAYMENTS ARHEX2SRIKBNO6I	2,227.65
01/27	CCD DEPOSIT, EBAY COM9TNNIOKJ PAYMENTS WPXRO8WQSQA5D66	826.64
01/27	DEBIT CARD CREDIT, AUT 012725 VISA DDA REF EBAY O 21 12616 22324 800 4563229 * CA 4137838200145192	157.55
01/28	CCD DEPOSIT, EBAY COME7AJF919 PAYMENTS EHZSM8VSESN5X6J	1,546.47
01/29	CCD DEPOSIT, EBAY COMWDPQ6LFY PAYMENTS YR1FLAT2MLCNO66	1,672.73
01/29	DEBIT CARD CREDIT, AUT 012925 VISA DDA REF EBAY O 25 12620 72165 800 4563229 * CA 4137838200145192	90.00
01/30	CCD DEPOSIT, EBAY COMZFUOSUPQ PAYMENTS K2AVYRUSFIMQE6J	1,392.94
01/31	CCD DEPOSIT, EBAY COMDXDXPFVN PAYMENTS PXHDJAJRFM8XY67	2,317.19
	Subtotal:	56,052.29

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**DAILY ACCOUNT ACTIVITY**

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**Other Credits**

POSTING DATE	DESCRIPTION	AMOUNT
01/16	CREDIT, FEES REFUNDED. QUESTIONS OR CONCERNS: YOU MAY CALL 800-734-6590 MON THROUGH FRI 8AM-8PM ET.	140.00
		Subtotal: 140.00

Checks Paid	No. Checks: 4	*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments			
DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
01/17	322	3,000.00	01/13	324	1,500.00
01/22	323	2,000.00	01/27	325	2,200.00
					Subtotal: 8,700.00

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
01/02	DBCRD PUR AP, AUT 010125 VISA DDA PUR AP EBAY O 15 12520 92089 408 3766151 * CA 4137838200145192	414.50
01/02	DBCRD PUR AP, AUT 123124 VISA DDA PUR AP EBAY O 06 12527 74589 408 3766151 * CA 4137838200145192	325.60
01/02	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 15 12520 92090 408 3766151 * CA 4137838200145192	273.89
01/02	INTL DBCD PUR AP, AUT 010125 INTL DDA PUR AP EBAY O 13 12523 53328 TORONTO C AN 4137838200145192	260.75
01/02	DBCRD PUR AP, AUT 123124 VISA DDA PUR AP EBAY O 01 12533 05128 408 3766151 * CA 4137838200145192	196.99
01/02	DBCRD PUR AP, AUT 010125 VISA DDA PUR AP EBAY O 09 12526 74369 408 3766151 * CA 4137838200145192	189.36
01/02	DBCRD PUR AP, AUT 123124 VISA DDA PUR AP EBAY O 19 12513 10209 408 3766151 * CA 4137838200145192	171.79
01/02	DBCRD PUR AP, AUT 010125 VISA DDA PUR AP EBAY O 17 12517 78097 408 3766151 * CA 4137838200145192	140.53
01/02	DBCRD PUR AP, AUT 123124 VISA DDA PUR AP EBAY O 12 12520 43782 408 3766151 * CA 4137838200145192	81.85
01/02	DEBIT POS AP, AUT 010225 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	49.03

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/02	DEBIT POS AP, AUT 010225 DDA PURCHASE AP CBP CHAMP 6650 TELECOM INDIANAPOLIS * IN 4137838200145192	19.60
01/02	INTL TXN FEE, INTL TXN FEE	7.82
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 27 12511 30867 408 3766151 * CA 4137838200145192	225.30
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 14 12525 39761 408 3766151 * CA 4137838200145192	199.99
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 09 12530 31317 408 3766151 * CA 4137838200145192	155.00
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 06 12535 20126 408 3766151 * CA 4137838200145192	139.97
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 14 12525 87352 408 3766151 * CA 4137838200145192	103.93
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 14 12526 81471 408 3766151 * CA 4137838200145192	96.00
01/03	DBCRD PUR AP, AUT 010225 VISA DDA PUR AP EBAY O 27 12509 73768 408 3766151 * CA 4137838200145192	90.64
01/03	DEBIT POS AP, AUT 010325 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	50.00
01/06	INTL DBCD PUR AP, AUT 010425 INTL DDA PUR AP EBAY O 01 12548 79185 TORONTO C AN 4137838200145192	207.55
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 27 12514 38194 408 3766151 * CA 4137838200145192	178.45
01/06	ELECTRONIC PMT-WEB, PAYPAL INST XFER SCOTCH AND SCOT	171.59
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 09 12533 50482 408 3766151 * CA 4137838200145192	167.80
01/06	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	155.00
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 04 12540 41465 408 3766151 * CA 4137838200145192	148.67

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 11 12533 76797 408 3766151 * CA 4137838200145192	140.00
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 13 12529 76058 408 3766151 * CA 4137838200145192	122.83
01/06	DBCRD PUR AP, AUT 010525 VISA DDA PUR AP EBAY O 12 12539 34872 408 3766151 * CA 4137838200145192	115.00
01/06	DBCRD PUR AP, AUT 010425 VISA DDA PUR AP EBAY O 21 12521 31349 408 3766151 * CA 4137838200145192	109.94
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 23 12519 55434 408 3766151 * CA 4137838200145192	100.90
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 18 12524 63082 408 3766151 * CA 4137838200145192	99.90
01/06	DBCRD PUR AP, AUT 010425 VISA DDA PUR AP EBAY O 17 12525 82812 408 3766151 * CA 4137838200145192	75.00
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 13 12529 76057 408 3766151 * CA 4137838200145192	74.80
01/06	DBCRD PUR AP, AUT 010425 VISA DDA PUR AP EBAY O 04 12546 01392 408 3766151 * CA 4137838200145192	66.95
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 09 12535 30561 408 3766151 * CA 4137838200145192	64.75
01/06	DBCRD PUR AP, AUT 010325 VISA DDA PUR AP EBAY O 13 12529 76059 408 3766151 * CA 4137838200145192	61.00
01/06	DEBIT POS AP, AUT 010625 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	45.00
01/06	DEBIT POS AP, AUT 010625 DDA PURCHASE AP CBP CHAMP 6650 TELECOM INDIANAPOLIS * IN 4137838200145192	19.60
01/06	INTL TXN FEE, INTL TXN FEE	6.23
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 11 12545 13592 408 3766151 * CA 4137838200145192	258.98

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 27 12527 34486 408 3766151 * CA 4137838200145192	250.00
01/07	INTL DBCD PUR AP, AUT 010625 INTL DDA PUR AP EBAY O 05 12554 71200 TORONTO C AN 4137838200145192	234.81
01/07	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	222.50
01/07	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	178.20
01/07	INTL DBCD PUR AP, AUT 010725 INTL DDA PUR AP EBAY O 05 12554 71201 TORONTO C AN 4137838200145192	175.09
01/07	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	150.00
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 02 12556 80526 408 3766151 * CA 4137838200145192	135.00
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 20 12535 80676 408 3766151 * CA 4137838200145192	126.03
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 22 12535 00901 408 3766151 * CA 4137838200145192	125.50
01/07	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	120.45
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 21 12534 88663 408 3766151 * CA 4137838200145192	99.95
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 21 12533 60904 408 3766151 * CA 4137838200145192	96.05
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 12 12545 63492 408 3766151 * CA 4137838200145192	89.95
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 25 12529 19330 408 3766151 * CA 4137838200145192	86.05
01/07	DEBIT POS AP, AUT 010725 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	50.00
01/07	DBCRD PUR AP, AUT 010625 VISA DDA PUR AP EBAY O 20 12537 09144 408 3766151 * CA 4137838200145192	46.60
01/07	INTL TXN FEE, INTL TXN FEE	7.04
01/07	INTL TXN FEE, INTL TXN FEE	5.25

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 13 12549 19136 408 3766151 * CA 4137838200145192	276.97
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 08 12553 57037 408 3766151 * CA 4137838200145192	258.00
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 13 12549 19137 408 3766151 * CA 4137838200145192	201.41
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 04 12557 46582 408 3766151 * CA 4137838200145192	200.00
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 11 12551 93332 408 3766151 * CA 4137838200145192	195.79
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 07 12554 84721 408 3766151 * CA 4137838200145192	174.99
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 26 12533 72015 408 3766151 * CA 4137838200145192	124.99
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 13 12549 19135 408 3766151 * CA 4137838200145192	106.00
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 13 12548 89234 408 3766151 * CA 4137838200145192	75.00
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 11 12551 93333 408 3766151 * CA 4137838200145192	66.00
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 02 12561 43623 408 3766151 * CA 4137838200145192	65.00
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 13 12549 19134 408 3766151 * CA 4137838200145192	51.35
01/08	DEBIT POS AP, AUT 010825 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	45.00
01/08	DBCRD PUR AP, AUT 010725 VISA DDA PUR AP EBAY O 13 12549 19132 408 3766151 * CA 4137838200145192	41.35
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 20 12541 70271 408 3766151 * CA 4137838200145192	38.21

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 13 12549 19139 408 3766151 * CA 4137838200145192	13.90
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 13 12549 19138 408 3766151 * CA 4137838200145192	9.95
01/08	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 13 12549 19133 408 3766151 * CA 4137838200145192	9.50
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 23 12541 75853 408 3766151 * CA 4137838200145192	256.68
01/09	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 14 12550 28625 408 3766151 * CA 4137838200145192	250.00
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 11 12554 36384 408 3766151 * CA 4137838200145192	234.99
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 14 12550 18210 408 3766151 * CA 4137838200145192	209.99
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 14 12551 33981 408 3766151 * CA 4137838200145192	187.98
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 10 12554 94617 408 3766151 * CA 4137838200145192	169.99
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 13 12552 66975 408 3766151 * CA 4137838200145192	150.00
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 25 12539 90921 408 3766151 * CA 4137838200145192	125.00
01/09	INTL DBCD PUR AP, AUT 010825 INTL DDA PUR AP EBAY O 25 12539 84948 TORONTO C AN 4137838200145192	120.89
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 06 12560 20813 408 3766151 * CA 4137838200145192	119.98
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 02 12564 07704 408 3766151 * CA 4137838200145192	89.99
01/09	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 12 12554 85272 408 3766151 * CA 4137838200145192	76.60

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## STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

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Primary Account #: 625-2192140

## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/09	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 23 12541 75852 408 3766151 * CA 4137838200145192	67.50
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 23 12541 75854 408 3766151 * CA 4137838200145192	65.73
01/09	INTL DBCD PUR AP, AUT 010825 INTL DDA PUR AP EBAY O 27 12537 36980 TORONTO C AN 4137838200145192	55.02
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 07 12559 53803 408 3766151 * CA 4137838200145192	50.00
01/09	DBCRD PUR AP, AUT 010825 VISA DDA PUR AP EBAY O 23 12541 75855 408 3766151 * CA 4137838200145192	31.00
01/09	INTL TXN FEE, INTL TXN FEE	3.63
01/09	INTL TXN FEE, INTL TXN FEE	1.65
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 27 12540 67940 408 3766151 * CA 4137838200145192	400.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 15 12554 50557 408 3766151 * CA 4137838200145192	268.06
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 04 12566 49904 408 3766151 * CA 4137838200145192	225.99
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 19 12549 52696 408 3766151 * CA 4137838200145192	224.99
01/10	INTL DBCD PUR AP, AUT 010925 INTL DDA PUR AP EBAY O 06 12565 02369 TORONTO C AN 4137838200145192	204.78
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 08 12562 46995 408 3766151 * CA 4137838200145192	200.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 15 12554 50559 408 3766151 * CA 4137838200145192	192.49
01/10	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 13 12554 88185 408 3766151 * CA 4137838200145192	167.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 26 12540 67341 408 3766151 * CA 4137838200145192	157.58

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 02 12569 33195 408 3766151 * CA 4137838200145192	155.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 23 12544 59056 408 3766151 * CA 4137838200145192	149.99
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 17 12550 24215 408 3766151 * CA 4137838200145192	149.58
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 19 12549 85921 408 3766151 * CA 4137838200145192	88.99
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 15 12553 45444 408 3766151 * CA 4137838200145192	69.99
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 16 12553 72656 408 3766151 * CA 4137838200145192	69.99
01/10	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	59.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 06 12565 04991 408 3766151 * CA 4137838200145192	55.00
01/10	DEBIT POS AP, AUT 011025 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	55.00
01/10	DBCRD PUR AP, AUT 010925 VISA DDA PUR AP EBAY O 12 12559 09925 408 3766151 * CA 4137838200145192	48.96
01/10	INTL TXN FEE, INTL TXN FEE	6.14
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 02 12573 37400 408 3766151 * CA 4137838200145192	175.00
01/13	DBCRD PUR AP, AUT 011225 VISA DDA PUR AP EBAY O 27 12549 25060 408 3766151 * CA 4137838200145192	174.51
01/13	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	170.00
01/13	DBCRD PUR AP, AUT 011125 VISA DDA PUR AP EBAY O 17 12558 89419 408 3766151 * CA 4137838200145192	169.99
01/13	DBCRD PUR AP, AUT 011225 VISA DDA PUR AP EBAY O 26 12554 77766 408 3766151 * CA 4137838200145192	169.25

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/13	DBCRD PUR AP, AUT 011225 VISA DDA PUR AP EBAY O 09 12571 50201 408 3766151 * CA 4137838200145192	151.98
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 05 12569 07482 408 3766151 * CA 4137838200145192	150.46
01/13	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	140.15
01/13	DBCRD PUR AP, AUT 011125 VISA DDA PUR AP EBAY O 27 12549 25063 408 3766151 * CA 4137838200145192	126.14
01/13	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 26 12554 77765 408 3766151 * CA 4137838200145192	109.99
01/13	DBCRD PUR AP, AUT 011125 VISA DDA PUR AP EBAY O 01 12577 98668 408 3766151 * CA 4137838200145192	108.00
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 18 12554 31463 408 3766151 * CA 4137838200145192	79.98
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 08 12565 77735 408 3766151 * CA 4137838200145192	75.00
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 02 12574 15826 408 3766151 * CA 4137838200145192	74.99
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 18 12554 24302 408 3766151 * CA 4137838200145192	69.98
01/13	DEBIT POS AP, AUT 011325 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	62.85
01/13	INTL DBCD PUR AP, AUT 011225 INTL DDA PUR AP EBAY O 11 12572 03716 TORONTO CAN 4137838200145192	62.11
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP EBAY O 12 12561 34222 408 3766151 * CA 4137838200145192	60.00

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/13	DBCRD PUR AP, AUT 011225 VISA DDA PUR AP EBAY O 02 12582 66872 408 3766151 * CA 4137838200145192	59.99
01/13	DBCRD PUR AP, AUT 011225 VISA DDA PUR AP EBAY O 16 12563 68672 408 3766151 * CA 4137838200145192	37.57
01/13	DBCRD PUR AP, AUT 011025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	25.00
01/13	DEBIT POS AP, AUT 011325 DDA PURCHASE AP CBP CHAMP 6650 TELECOM INDIANAPOLIS * IN 4137838200145192	19.60
01/13	INTL TXN FEE, INTL TXN FEE	1.86
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 23 12561 63332 408 3766151 * CA 4137838200145192	199.99
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	185.00
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	185.00
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 21 12564 36766 408 3766151 * CA 4137838200145192	169.99
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	163.00
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 16 12568 76894 408 3766151 * CA 4137838200145192	150.00
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	142.98
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 01 12586 82611 408 3766151 * CA 4137838200145192	139.90
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	139.50
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 10 12576 64164 408 3766151 * CA 4137838200145192	117.97
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 27 12557 34681 408 3766151 * CA 4137838200145192	107.97
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 17 12567 90402 408 3766151 * CA 4137838200145192	93.63
01/14	DBCRD PUR AP, AUT 011325 VISA DDA PUR AP EBAY O 25 12559 10779 408 3766151 * CA 4137838200145192	90.00
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	75.50

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## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	61.60
01/14	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	61.30
01/14	ACH IAT DEBIT, EBAY IAT PAYPAL 1039614031068	54.86
01/14	DEBIT POS AP, AUT 011425 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	50.00
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 03 12588 46126 408 3766151 * CA 4137838200145192	245.99
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 14 12576 68943 408 3766151 * CA 4137838200145192	191.98
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 07 12584 57442 408 3766151 * CA 4137838200145192	153.59
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 05 12587 76719 408 3766151 * CA 4137838200145192	150.00
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 20 12568 34764 408 3766151 * CA 4137838200145192	125.00
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 10 12582 14521 408 3766151 * CA 4137838200145192	89.99
01/15	DBCRD PUR AP, AUT 011425 VISA DDA PUR AP EBAY O 02 12589 73551 408 3766151 * CA 4137838200145192	84.99
01/15	DEBIT POS AP, AUT 011525 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	57.55
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 25 12566 96625 408 3766151 * CA 4137838200145192	300.00
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 13 12582 52584 408 3766151 * CA 4137838200145192	234.99
01/16	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 14 12581 63901 408 3766151 * CA 4137838200145192	218.44
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 27 12566 30327 408 3766151 * CA 4137838200145192	189.99

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 15 12580 33021 408 3766151 * CA 4137838200145192	179.99
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 20 12574 26669 408 3766151 * CA 4137838200145192	159.99
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 01 12594 72120 408 3766151 * CA 4137838200145192	149.99
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 19 12575 72400 408 3766151 * CA 4137838200145192	142.44
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 10 12583 30432 408 3766151 * CA 4137838200145192	129.50
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 27 12564 98811 408 3766151 * CA 4137838200145192	119.00
01/16	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 10 12583 30434 408 3766151 * CA 4137838200145192	86.55
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 19 12575 11338 408 3766151 * CA 4137838200145192	84.99
01/16	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP EBAY O 14 12581 63898 408 3766151 * CA 4137838200145192	71.40
01/16	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 10 12583 30433 408 3766151 * CA 4137838200145192	52.00
01/16	DEBIT POS AP, AUT 011625 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	45.00
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 24 12589 17507 408 3766151 * CA 4137838200145192	569.97
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 27 12570 04954 408 3766151 * CA 4137838200145192	227.50
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 21 12576 82173 408 3766151 * CA 4137838200145192	200.00
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 25 12572 68454 408 3766151 * CA 4137838200145192	195.99

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 14 12585 26822 408 3766151 * CA 4137838200145192	195.99
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 22 12576 26640 408 3766151 * CA 4137838200145192	170.32
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 19 12578 06477 408 3766151 * CA 4137838200145192	169.00
01/17	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	160.00
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 19 12577 70341 408 3766151 * CA 4137838200145192	149.99
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 16 12583 03048 408 3766151 * CA 4137838200145192	139.99
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 10 12590 00309 408 3766151 * CA 4137838200145192	134.99
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 07 12593 13324 408 3766151 * CA 4137838200145192	115.48
01/17	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 02 12599 53423 408 3766151 * CA 4137838200145192	114.90
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 03 12595 93305 408 3766151 * CA 4137838200145192	100.00
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 02 12599 53422 408 3766151 * CA 4137838200145192	95.61
01/17	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 02 12599 53424 408 3766151 * CA 4137838200145192	72.64
01/17	DEBIT POS AP, AUT 011725 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	55.00
01/17	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP EBAY O 01 12599 45712 408 3766151 * CA 4137838200145192	54.46
01/17	DBCRD PUR AP, AUT 011525 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60

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## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/21	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 27 12585 29745 408 3766151 * CA 4137838200145192	266.20
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	246.75
01/21	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 20 12581 75225 408 3766151 * CA 4137838200145192	229.24
01/21	DBCRD PUR AP, AUT 011925 VISA DDA PUR AP EBAY O 12 12600 15953 408 3766151 * CA 4137838200145192	212.76
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 05 12610 29087 408 3766151 * CA 4137838200145192	208.62
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 27 12585 29744 408 3766151 * CA 4137838200145192	208.35
01/21	DBCRD PUR AP, AUT 011825 VISA DDA PUR AP EBAY O 08 12599 18364 408 3766151 * CA 4137838200145192	203.85
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 07 12608 44991 408 3766151 * CA 4137838200145192	200.00
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	192.10
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 18 12596 68539 408 3766151 * CA 4137838200145192	179.95
01/21	DBCRD PUR AP, AUT 011925 VISA DDA PUR AP EBAY O 17 12594 14487 408 3766151 * CA 4137838200145192	179.04
01/21	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 17 12583 94891 408 3766151 * CA 4137838200145192	176.61
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	154.85
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	152.79
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 09 12607 05025 408 3766151 * CA 4137838200145192	151.50
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 15 12600 26658 408 3766151 * CA 4137838200145192	149.95
01/21	DEBIT POS AP, AUT 012125 DDA PURCHASE AP USPS PO 3 880 STATE RO CHAMPLAIN * NY 4137838200145192	146.00

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## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 24 12604 42794 408 3766151 * CA 4137838200145192	138.35
01/21	INTL DBCD PUR AP, AUT 012025 INTL DDA PUR AP EBAY O 22 12592 80448 TORONTO C AN 4137838200145192	120.72
01/21	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 21 12580 13527 408 3766151 * CA 4137838200145192	117.00
01/21	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 06 12598 52090 408 3766151 * CA 4137838200145192	115.90
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 09 12607 05024 408 3766151 * CA 4137838200145192	112.10
01/21	INTL DBCD PUR AP, AUT 012025 INTL DDA PUR AP EBAY O 11 12605 18315 TORONTO C AN 4137838200145192	110.26
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	110.13
01/21	DBCRD PUR AP, AUT 011925 VISA DDA PUR AP EBAY O 27 12582 87100 408 3766151 * CA 4137838200145192	107.50
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	104.99
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	103.88
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	99.99
01/21	DBCRD PUR AP, AUT 011725 VISA DDA PUR AP EBAY O 04 12599 84921 408 3766151 * CA 4137838200145192	89.95
01/21	ACH IAT DEBIT, EBAY IAT PAYPAL 1039693025467	88.39
01/21	DBCRD PUR AP, AUT 011825 VISA DDA PUR AP EBAY O 23 12582 81085 408 3766151 * CA 4137838200145192	87.00
01/21	INTL DBCD PUR AP, AUT 011825 INTL DDA PUR AP EBAY O 18 12588 40470 TORONTO C AN 4137838200145192	85.14
01/21	DBCRD PUR AP, AUT 011825 VISA DDA PUR AP EBAY O 05 12604 27241 408 3766151 * CA 4137838200145192	78.00
01/21	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP EBAY O 05 12611 88834 408 3766151 * CA 4137838200145192	75.00
01/21	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 19 12596 39862 408 3766151 * CA 4137838200145192	72.99

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## STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

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Primary Account #: 625-2192140

## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	70.00
01/21	INTL DBCD PUR AP, AUT 012025 INTL DDA PUR AP EBAY O 16 12599 79276 TORONTO C AN 4137838200145192	67.81
01/21	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	66.72
01/21	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 19 12596 39861 408 3766151 * CA 4137838200145192	66.00
01/21	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 09 12607 05021 408 3766151 * CA 4137838200145192	63.40
01/21	DEBIT POS AP, AUT 012125 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	60.00
01/21	DBCRD PUR AP, AUT 011925 VISA DDA PUR AP EBAY O 23 12582 81084 408 3766151 * CA 4137838200145192	57.15
01/21	DBCRD PUR AP, AUT 011825 VISA DDA PUR AP EBAY O 20 12581 75224 408 3766151 * CA 4137838200145192	46.88
01/21	DBCRD PUR AP, AUT 011625 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60
01/21	INTL TXN FEE, INTL TXN FEE	3.62
01/21	INTL TXN FEE, INTL TXN FEE	3.31
01/21	INTL TXN FEE, INTL TXN FEE	2.55
01/21	INTL TXN FEE, INTL TXN FEE	2.03
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 25 12591 65601 408 3766151 * CA 4137838200145192	250.00
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 20 12598 43880 408 3766151 * CA 4137838200145192	231.91
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 23 12595 16924 408 3766151 * CA 4137838200145192	218.63
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 04 12616 47928 408 3766151 * CA 4137838200145192	130.00
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 09 12611 32822 408 3766151 * CA 4137838200145192	129.99

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Primary Account #: 625-2192140

**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 04 12617 09610 408 3766151 * CA 4137838200145192	114.05
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 11 12608 75028 408 3766151 * CA 4137838200145192	113.64
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 10 12610 41992 408 3766151 * CA 4137838200145192	89.95
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 01 12619 10821 408 3766151 * CA 4137838200145192	79.99
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 02 12619 06369 408 3766151 * CA 4137838200145192	60.00

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/22	DBCRD PUR AP, AUT 012125 VISA DDA PUR AP EBAY O 12 12608 22848 408 3766151 * CA 4137838200145192	55.29
01/22	DEBIT POS AP, AUT 012225 DDA PURCHASE AP CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	50.00
01/22	DBCRD PUR AP, AUT 012025 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	25.00
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 05 12620 78270 800 4563229 * CA 4137838200145192	448.48
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 16 12606 14562 800 4563229 * CA 4137838200145192	239.99
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 03 12621 93044 800 4563229 * CA 4137838200145192	220.46
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 26 12596 61146 800 4563229 * CA 4137838200145192	200.00
01/23	INTL DBCD PUR AP, AUT 012225 INTL DDA PUR AP EBAY O 04 12619 60120 LUXEMBOURG L UX 4137838200145192	189.83
01/23	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	150.00
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 27 12595 42540 800 4563229 * CA 4137838200145192	149.99
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 14 12608 49295 800 4563229 * CA 4137838200145192	149.00
01/23	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 05 12620 78271 800 4563229 * CA 4137838200145192	113.00
01/23	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 05 12620 78269 800 4563229 * CA 4137838200145192	108.68
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 07 12618 30685 800 4563229 * CA 4137838200145192	87.99
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 05 12620 39237 800 4563229 * CA 4137838200145192	60.00

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/23	DEBIT POS AP, AUT 012325 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	60.00
01/23	DBCRD PUR AP, AUT 012225 VISA DDA PUR AP EBAY O 18 12603 79939 800 4563229 * CA 4137838200145192	49.88
01/23	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 05 12620 78272 800 4563229 * CA 4137838200145192	40.00
01/23	INTL TXN FEE, INTL TXN FEE	5.69
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 10 12618 74285 800 4563229 * CA 4137838200145192	229.89
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 14 12614 14924 800 4563229 * CA 4137838200145192	224.98
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 14 12611 39515 800 4563229 * CA 4137838200145192	192.82
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 13 12614 71903 800 4563229 * CA 4137838200145192	175.28
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 13 12613 70996 800 4563229 * CA 4137838200145192	161.98
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 05 12625 06744 800 4563229 * CA 4137838200145192	154.90
01/24	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	149.00
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 17 12610 20486 800 4563229 * CA 4137838200145192	144.99
01/24	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 06 12622 47417 800 4563229 * CA 4137838200145192	124.99
01/24	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	115.00
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 16 12609 11135 800 4563229 * CA 4137838200145192	114.99
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 10 12617 85256 800 4563229 * CA 4137838200145192	80.00

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/24	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP EBAY O 01 12626 65408 800 4563229 * CA 4137838200145192	75.37
01/24	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 05 12625 06745 800 4563229 * CA 4137838200145192	71.87
01/24	DEBIT POS AP, AUT 012425 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	50.00
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 02 12632 01186 800 4563229 * CA 4137838200145192	446.25
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 16 12620 05542 800 4563229 * CA 4137838200145192	259.35
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 02 12632 01183 800 4563229 * CA 4137838200145192	237.09
01/27	INTL DBCD PUR AP, AUT 012525 INTL DDA PUR AP EBAY O 20 12614 87141 TORONTO C AN 4137838200145192	218.92
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 02 12632 01187 800 4563229 * CA 4137838200145192	183.50
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 22 12617 69888 800 4563229 * CA 4137838200145192	174.50
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 12 12628 16743 800 4563229 * CA 4137838200145192	163.20
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 21 12616 22324 800 4563229 * CA 4137838200145192	157.55
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 23 12608 29504 800 4563229 * CA 4137838200145192	135.00
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 12 12619 18528 800 4563229 * CA 4137838200145192	125.00
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 06 12627 68924 800 4563229 * CA 4137838200145192	122.23
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 14 12617 63526 800 4563229 * CA 4137838200145192	119.95

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/27	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR EBAY O 15 12622 18568 800 4563229 * CA 4137838200145192	114.88
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 08 12623 24469 800 4563229 * CA 4137838200145192	108.99
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 16 12616 59043 800 4563229 * CA 4137838200145192	99.00
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 23 12615 40373 800 4563229 * CA 4137838200145192	98.29
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 16 12620 05541 800 4563229 * CA 4137838200145192	97.99
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 21 12616 22323 800 4563229 * CA 4137838200145192	92.06
01/27	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 22 12617 69886 800 4563229 * CA 4137838200145192	81.76
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 02 12632 01185 800 4563229 * CA 4137838200145192	80.54
01/27	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 22 12617 69887 800 4563229 * CA 4137838200145192	75.60
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP EBAY O 03 12629 61807 800 4563229 * CA 4137838200145192	73.00
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 12 12622 94916 800 4563229 * CA 4137838200145192	72.62
01/27	DEBIT POS AP, AUT 012725 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	65.00
01/27	DBCRD PUR AP, AUT 012525 VISA DDA PUR AP EBAY O 02 12632 01184 800 4563229 * CA 4137838200145192	54.40
01/27	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 12 12628 16742 800 4563229 * CA 4137838200145192	51.40
01/27	DBCRD PUR AP, AUT 012625 VISA DDA PUR AP EBAY O 16 12620 05543 800 4563229 * CA 4137838200145192	51.01

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/27	DBCRD PMT AP, AUT 012525 VISA DDA PUR AP STAMPS COM 855 608 2677 * TX 4137838200145192	21.59
01/27	DBCRD PUR AP, AUT 012325 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60
01/27	DBCRD PUR AP, AUT 012425 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60
01/27	ELECTRONIC PMT-WEB, PAYPAL INST XFER EVERNOTE	16.19
01/27	DBCRD PMT AP, AUT 012425 VISA DDA PUR AP WMT PLUS JAN 2025 800 966 6546 * AR 4137838200145192	13.99
01/27	INTL TXN FEE, INTL TXN FEE	6.57
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 02 12645 41351 800 4563229 * CA 4137838200145192	264.99
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 02 12645 24637 800 4563229 * CA 4137838200145192	173.00
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 03 12642 74596 800 4563229 * CA 4137838200145192	149.99
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 10 12634 40631 800 4563229 * CA 4137838200145192	147.80
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 09 12635 40285 800 4563229 * CA 4137838200145192	145.00
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 01 12644 75103 800 4563229 * CA 4137838200145192	142.94
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00

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## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 01 12646 80580 800 4563229 * CA 4137838200145192	98.00
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 15 12627 37352 800 4563229 * CA 4137838200145192	76.91
01/28	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP EBAY O 20 12624 22212 800 4563229 * CA 4137838200145192	74.99
01/28	DEBIT POS, AUT 012825 DDA PURCHASE CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	45.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 02 12648 56047 800 4563229 * CA 4137838200145192	193.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 10 12639 13353 800 4563229 * CA 4137838200145192	180.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 14 12634 87227 800 4563229 * CA 4137838200145192	179.95
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 19 12627 91987 800 4563229 * CA 4137838200145192	165.00
01/29	ACH IAT DEBIT, EBAY IAT PAYPAL 1039923854960	164.91
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 07 12642 35438 800 4563229 * CA 4137838200145192	162.90
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 15 12632 19087 800 4563229 * CA 4137838200145192	150.00
01/29	DEBIT CARD PURCHASE, AUT 012825 VISA DDA PUR EBAY O 01 12650 34769 800 4563229 * CA 4137838200145192	149.95

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POSTING DATE	DESCRIPTION	AMOUNT
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 02 12648 32918 800 4563229 * CA 4137838200145192	139.99
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DEBIT CARD PURCHASE, AUT 012725 VISA DDA PUR STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP STAMPS COM USPOSTAGE 855 608 2677 * TX 4137838200145192	100.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 25 12620 72165 800 4563229 * CA 4137838200145192	90.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 27 12619 01498 800 4563229 * CA 4137838200145192	83.00
01/29	DEBIT POS AP, AUT 012925 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	50.00
01/29	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP EBAY O 07 12641 31172 800 4563229 * CA 4137838200145192	44.99

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America's Most Convenient Bank®

## STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

Page: 28 of 31  
Statement Period: Jan 01 2025-Jan 31 2025  
Cust Ref #: 6252192140-713-E-\*\*\*  
Primary Account #: 625-2192140

## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/29	DBCRD PUR AP, AUT 012725 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 15 12636 29880 800 4563229 * CA 4137838200145192	290.00
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 17 12635 31122 800 4563229 * CA 4137838200145192	211.21
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 21 12629 33198 800 4563229 * CA 4137838200145192	199.99
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 20 12631 82012 800 4563229 * CA 4137838200145192	150.77
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 27 12623 00731 800 4563229 * CA 4137838200145192	140.00
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 26 12623 75090 800 4563229 * CA 4137838200145192	135.96
01/30	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 23 12628 75783 800 4563229 * CA 4137838200145192	121.00
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 10 12643 88801 800 4563229 * CA 4137838200145192	117.44
01/30	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 23 12628 75784 800 4563229 * CA 4137838200145192	91.97
01/30	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP EBAY O 23 12628 75785 800 4563229 * CA 4137838200145192	70.65
01/30	DEBIT POS, AUT 013025 DDA PURCHASE CHAMPLAIN IRVIN CHAMPLAIN * NY 4137838200145192	50.00
01/30	DBCRD PUR AP, AUT 012825 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60
01/31	DEBIT CARD PURCHASE, AUT 013025 VISA DDA PUR EBAY O 19 12638 18697 800 4563229 * CA 4137838200145192	245.00
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 11 12645 73439 800 4563229 * CA 4137838200145192	198.25

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## STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

Page: 29 of 31  
Statement Period: Jan 01 2025-Jan 31 2025  
Cust Ref #: 6252192140-713-E-\*\*\*  
Primary Account #: 625-2192140

## DAILY ACCOUNT ACTIVITY

## Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/31	DEBIT CARD PURCHASE, AUT 013025 VISA DDA PUR EBAY O 19 12636 99221 800 4563229 * CA 4137838200145192	188.98
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 04 12653 06606 800 4563229 * CA 4137838200145192	182.15
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 16 12640 30390 800 4563229 * CA 4137838200145192	174.95
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 16 12639 61630 800 4563229 * CA 4137838200145192	144.99
01/31	ELECTRONIC PMT-WEB, PAYPAL INST XFER EBAY 800-456-32	130.54
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 13 12643 28112 800 4563229 * CA 4137838200145192	125.00
01/31	DEBIT CARD PURCHASE, AUT 013025 VISA DDA PUR EBAY O 14 12642 76768 800 4563229 * CA 4137838200145192	123.93
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 12 12644 70744 800 4563229 * CA 4137838200145192	123.93
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 04 12653 60488 800 4563229 * CA 4137838200145192	70.00
01/31	DBCRD PUR AP, AUT 013025 VISA DDA PUR AP EBAY O 19 12636 25567 800 4563229 * CA 4137838200145192	59.99
01/31	DEBIT POS AP, AUT 013125 DDA PURCHASE AP SHELL SKJ SALE PLATTSBURGH * NY 4137838200145192	59.54
01/31	DBCRD PUR AP, AUT 012925 VISA DDA PUR AP CBP CHAMPLAIN CARGO 1 INDIANAPOLIS * IN 4137838200145192	19.60

Subtotal: 50,203.28

## Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
01/31	OVERDRAFT PD	35.00
		Subtotal: 35.00

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**STATEMENT OF ACCOUNT**

MILLER SELLS IT LLC

Page: 30 of 31  
Statement Period: Jan 01 2025-Jan 31 2025  
Cust Ref #: 6252192140-713-E-\*\*\*  
Primary Account #: 625-2192140

**DAILY ACCOUNT ACTIVITY****Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
01/31	MAINTENANCE FEE	10.00
	Subtotal:	10.00

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
12/31	4,569.84	01/16	5,753.07
01/02	4,884.32	01/17	3,781.33
01/03	4,770.55	01/21	6,949.44
01/06	6,719.37	01/22	3,287.82
01/07	5,574.82	01/23	2,525.27
01/08	4,152.82	01/24	2,981.84
01/09	4,442.90	01/27	3,076.87
01/10	2,841.56	01/28	2,604.72
01/13	5,647.15	01/29	1,594.16
01/14	5,276.90	01/30	1,388.51
01/15	4,736.70	01/31	1,813.85

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STATEMENT OF ACCOUNT

MILLER SELLS IT LLC

Page: 31 of 31  
Statement Period: Jan 01 2025-Jan 31 2025  
Cust Ref #: 6252192140-713-E-\*\*\*  
Primary Account #: 625-2192140

50-256/213 322

Miller Sells it LLC  
Buy and sell computer stuff  
DATE 1/17/25  
PAY TO THE ORDER OF Parts ETC LLC \$ 3,000.00  
Three Thousand DOLLARS    
TD Bank America's Most Convenient Bank\*  
MEMO Deposit *Florin*  
#0213025671 6252192140# 0322

#322 01/17 \$3,000.00

50-256/213 323

Miller Sells it LLC  
Buy and sell computer stuff  
DATE 1/21/25  
PAY TO THE ORDER OF Parts ETC LLC \$ 2,000.00  
Two Thousand DOLLARS    
TD Bank America's Most Convenient Bank\*  
MEMO Deposit *Florin*  
#0213025671 6252192140# 0323

#323 01/22 \$2,000.00

50-256/213 324

Miller Sells it LLC  
Buy and sell computer stuff  
DATE 1/13/25  
PAY TO THE ORDER OF Parts ETC LLC \$ 1,500.00  
One Thousand Five Hundred DOLLARS    
TD Bank America's Most Convenient Bank\*  
MEMO Deposit *Florin*  
#0213025671 6252192140# 0324

#324 01/13 \$1,500.00

50-256/213 325

Miller Sells it LLC  
Buy and sell computer stuff  
DATE 1/27/25  
PAY TO THE ORDER OF Parts ETC LLC \$ 2,200.00  
Two Thousand Two Hundred DOLLARS    
TD Bank America's Most Convenient Bank\*  
MEMO Deposit *Florin*  
#0213025671 6252192140# 0325

#325 01/27 \$2,200.00

