DAVID PORTALATIN KATE C PORTALATIN 736 HOLLOW RIDGE DR ALLEN TX 75002-4311

Page: 1 of 7 Statement Period: Feb 08 2024-Mar 07 2024 Cust Ref #: 4285127233-622-E-*** 428-5127233 Primary Account #:

TD Simple Checking

DAILY ACCOUNT ACTIVITY

DAVID PORTALATIN Account # 428-5127233 KATE C PORTALATIN

ACCOUNT SUMMARY			
Beginning Balance	156.24	Average Collected Balance	2,248.89
Electronic Deposits	17,893.18	Interest Earned This Period	0.00
·		Interest Paid Year-to-Date	0.00
Electronic Payments	14,506.77	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	29
Ending Balance	3,536.66	•	

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

Electronic Dep	OSITS DESCRIPTION	AMOUNT
02/15	ACH DEPOSIT, BLUE YONDER INC DIRECT DEP ****31139557WDJ	3,613.24
02/29	ACH DEPOSIT, JPMS LLC DEPOSIT 20230118	1,000.00
02/29	ACH DEPOSIT, BLUE YONDER INC DIRECT DEP ****30406954WDJ	3,613.25
02/29	ACH DEPOSIT, BLUE YONDER INC DIRECT DEP ****30406953WDJ	9,666.69
	Subtotal:	17,893.18
Electronic Pays POSTING DATE		AMOUNT
02/08	DBCRD PUR AP, *****45196739615, AUT 020624 VISA DDA PUR AP 010 TORCHYS CF ALLEN 512 4418900 * TX	44.90
02/09	DBCRD PUR AP, *****45196739615, AUT 020724 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	3.24
02/12	DBCRD PUR AP, *****45196739615, AUT 020924 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	21.62
02/12	DBCRD PMT AP, *****45196739615, AUT 021124 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	0.99
02/12	DBCRD PUR AP, *****45196739615, AUT 021124 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	19.44
02/13	DBCRD PUR AP, *****45196739615, AUT 021224 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	25.92
02/13	DBCRD PUR AP, *****45196739615, AUT 021224 VISA DDA PUR AP KINDLE UNLTD RI9JS7X00 888 802 3080 * WA	12.98
02/14	DBCRD PMT AP, *****45196739615, AUT 021324 VISA DDA PUR AP CCSI METROFAX 888 929 4141 * CA	11.95
02/15	DBCRD PUR AP, *****45196739615, AUT 021424 VISA DDA PUR AP KROGER 0544 ALLEN * TX	10.00

How to Balance your Account

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.

- 1. 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.
- 3. Subtotal by adding lines 1 and 2.
- 4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
- 5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

Ending Balance	3,536.66
Total Deposits	+
Sub Total	
Total Withdrawals	-

Page:

Adjusted Balance

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DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

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.



DAVID PORTALATIN KATE C PORTALATIN

Page: 3 of 7 Statement Period: Feb 08 2024-Mar 07 2024 Cust Ref #: 4285127233-622-E-*** 4285127233-622-E-***
Primary Account #:

DAILY ACCOUN	NT ACTIVITY	
Electronic Pay	yments (continued) DESCRIPTION	AMOUNT
02/15	DBCRD PUR AP, *****45196739615, AUT 021424 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	3.24
02/16	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	25.92
02/16	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP CITY OF ALLEN UTILITY 214 509 4641 * TX	197.65
02/16	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	16.21
02/16	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP JAMBA JUICE 820 OLO 972 424 5015 * TX	19.70
02/16	ELECTRONIC PMT-WEB, TOYOTA ACH RTL 02152024 SCS6I0RQOE7CVKV	1,207.35
02/16	ELECTRONIC PMT-WEB, ROBINHOOD FUNDS ****24785	35.00
02/20	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP FIVE GUYS 1118 ECOMM 703 339 2671 * TX	34.23
02/20	DBCRD PUR AP, *****45196739615, AUT 021524 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	19.47
02/20	DBCRD PMT AP, *****45196739615, AUT 021624 VISA DDA PUR AP GRUBHUBGHPLUS GRUBHUB COM * NY	10.81
02/20	DBCRD PUR AP, *****45196739615, AUT 021624 VISA DDA PUR AP AMZN MKTP US RI6PU18R2 SEATTLE * WA	34.62
02/20	DBCRD PUR AP, *****45196739615, AUT 021624 VISA DDA PUR AP AMZN MKTP US RI5KU4451 SEATTLE * WA	15.14
02/20	DBCRD PUR AP, *****45196739615, AUT 021624 VISA DDA PUR AP JERSEY MIKES ONLINE ORDE 732 223 4044 * NJ	31.17
02/20	DBCRD PUR AP, *****45196739615, AUT 021624 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	48.66
02/20	DBCRD PUR AP, *****45196739615, AUT 021724 VISA DDA PUR AP NIKE INC 503 671 6453 * OR	232.74
02/20	DBCRD PUR AP, *****45196739615, AUT 021724 VISA DDA PUR AP SPLISH SPLASH AUTO BATH MCKINNEY * TX	15.00
02/20	DBCRD PUR AP, *****45196739615, AUT 021724 VISA DDA PUR AP OLIVE GARDEN ZK 0021788 ALLEN * TX	118.44
02/20	DBCRD PUR AP, *****45196739615, AUT 021824 VISA DDA PUR AP KROGER 5544 972 727 9299 * TX	226.15
02/20	DBCRD PUR AP, *****45196739615, AUT 021824 VISA DDA PUR AP APPLE COM BILL 800 275 2273 * CA	40.02
02/20	DBCRD PUR AP, *****45196739615, AUT 021824 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	67.06
02/20	DBCRD PUR AP, *****45196739615, AUT 021924 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	6.48
02/20	DBCRD PUR AP, *****45196739615, AUT 021924 VISA DDA PUR AP AMZN MKTP US RI4JT3RB2 AMZN COM BILL * WA	27.05
02/20	DBCRD PUR AP, *****45196739615, AUT 021924 VISA DDA PUR AP AMAZON COM RI9K98XW1 AMZN COM BILL * WA	15.14



DAVID PORTALATIN KATE C PORTALATIN

Page: 4 of 7 Statement Period: Feb 08 2024-Mar 07 2024
Cust Ref #: 4285127233-622-E-***
Primary Account #: 428-5127233

DAILY ACCO	OUNT ACTIVITY	
Electronic F	Payments (continued) E DESCRIPTION	AMOUNT
02/20	DEBIT POS AP, *****45196739615, AUT 021924 DDA PURCHASE AP MICHAELS STORES 1243 9 ALLEN * TX	88.09
02/20	DBCRD PUR AP, *****45196739615, AUT 021924 VISA DDA PUR AP PANERA BREAD 606060 O 972 202 5382 * TX	21.14
02/20	DEBIT POS AP, *****45196739615, AUT 021924 DDA PURCHASE AP RACETRAC 93 ALLEN * TX	57.65
02/20	ELECTRONIC PMT-WEB, CAPITAL ONE CRCARDPMT 3WZD6XPAH5NW5WJ	191.00
02/21	DBCRD PUR AP, *****45196739615, AUT 021924 VISA DDA PUR AP FIVE GUYS 1118 ECOMM 703 339 2671 * TX	23.40
02/21	DEBIT POS AP, *****45196739615, AUT 022124 DDA PURCHASE AP PY BROOK 8701 CYPRESS IRVING * TX	7.05
02/21	DEBIT POS AP, *****45196739615, AUT 022124 DDA PURCHASE AP 7 ELEVEN IRVING * TX	33.98
02/22	ELECTRONIC PMT-WEB, PAYPAL INST XFER MICROSOFT	18.39
02/23	DBCRD PUR AP, *****45196739615, AUT 022124 VISA DDA PUR AP 010 TORCHYS CF ALLEN 512 4418900 * TX	42.15
02/23	DBCRD PMT AP, *****45196739615, AUT 022224 VISA DDA PUR AP PAYPAL NETFLIX COM 402 935 7733 * CA	16.77
02/23	DEBIT POS AP, *****45196739615, AUT 022324 DDA PURCHASE AP RACETRAC 93 ALLEN * TX	59.36
02/26	DBCRD PUR AP, *****45196739615, AUT 022224 VISA DDA PUR AP WENDYS 11493 LUCAS * TX	35.26
02/26	DBCRD PUR AP, *****45196739615, AUT 022224 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	23.79
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMAZON COM RI5JR8RM1 AMZN COM BILL * WA	118.63
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMAZON COM RW9NT7HH2 SEATTLE * WA	7.18
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMAZON COM RW86M5OI1 SEATTLE * WA	22.47
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMZN MKTP US RZ53C2NE0 AMZN COM BILL * WA	20.56
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMZN MKTP US RZ3996XJ0 AMZN COM BILL * WA	45.47
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP AMZN MKTP US RW4DH48U2 AMZN COM BILL * WA	42.97
02/26	DBCRD PUR AP, *****45196739615, AUT 022324 VISA DDA PUR AP KROGER 0544 ALLEN * TX	10.00
02/26	INTL DBCD PUR AP, *****45196739615, AUT 022424 INTL DDA PUR AP PAYPAL UABREBILITA BR 352 L TU	2.16
02/26	DBCRD PUR AP, *****45196739615, AUT 022424 VISA DDA PUR AP AMAZON TIPS RZ0VB3T20 AMZN COM BILL * WA	7.00
02/26	DBCRD PUR AP, *****45196739615, AUT 022424 VISA DDA PUR AP FIVE GUYS 1118 ECOMM 703 339 2671 * TX	20.56



DAVID PORTALATIN KATE C PORTALATIN

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DAILY ACCOUN	IT ACTIVITY	
Electronic Pay	vments (continued) DESCRIPTION	AMOUNT
02/26	DEBIT POS AP, *****45196739615, AUT 022424 DDA PURCHASE AP RACETRAC 93 ALLEN * TX	39.58
02/26	INTL TXN FEE, INTL TXN FEE	0.06
02/27	INTL DBCD PUR AP, *****45196739615, AUT 022424 INTL DDA PUR AP PAYPAL WISEY 35314369001 C YP	19.99
02/27	DBCRD PUR AP, *****45196739615, AUT 022524 VISA DDA PUR AP AMAZON COM RW4Z36EQ1 AMZN COM BILL * WA	12.39
02/27	DBCRD PUR AP, *****45196739615, AUT 022524 VISA DDA PUR AP AMAZON COM RW5L25EA1 SEATTLE * WA	18.35
02/27	DBCRD PUR AP, *****45196739615, AUT 022524 VISA DDA PUR AP AMAZON COM RZ0XB2500 AMZN COM BILL * WA	5.49
02/27	DBCRD PUR AP, *****45196739615, AUT 022524 VISA DDA PUR AP AMAZON COM RZ92R35G0 AMZN COM BILL * WA	14.53
02/27	DBCRD PUR AP, *****45196739615, AUT 022524 VISA DDA PUR AP DUNKIN MOBILE 800 447 0013 * MA	25.00
02/27	DBCRD PUR AP, *****45196739615, AUT 022624 VISA DDA PUR AP MCDONALD S F23615 ALLEN * TX	18.64
02/27	DBCRD PUR AP, *****45196739615, AUT 022624 VISA DDA PUR AP PAYPAL GRUBHUBFOOD YUMM 402 935 7733 * IL	51.42
02/27	INTL TXN FEE, INTL TXN FEE	0.60
02/28	DBCRD PUR AP, *****45196739615, AUT 022724 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	15.14
02/28	DBCRD PUR AP, *****45196739615, AUT 022724 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	12.98
02/29	DBCRD PUR AP, *****45196739615, AUT 022724 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	10.80
03/01	DBCRD PUR AP, *****45196739615, AUT 022924 VISA DDA PUR AP PAYPAL GREENTHUMB 954 234 1370 * FL	252.51
03/01	DBCRD PMT AP, *****45196739615, AUT 022924 VISA DDA PUR AP PETCO COM 6989 858 453 7845 * CA	41.11
03/01	DBCRD PUR AP, *****45196739615, AUT 022924 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	35.70
03/01	ELECTRONIC PMT-WEB, CARRINGTON MORTGAGE ****805866	2,574.75
03/01	ELECTRONIC PMT-WEB, CAPITAL ONE ONLINE PMT 3X1P32BD456JFTV	5,368.57
03/04	DBCRD PUR AP, *****45196739615, AUT 030124 VISA DDA PUR AP FIVE GUYS 1118 ECOMM 703 339 2671 * TX	34.23
03/04	DBCRD PMT AP, *****45196739615, AUT 030224 VISA DDA PUR AP MICROSOFT ULTIMATE 1 MON 425 6816830 * WA	18.39
03/04	INTL DBCD PUR AP, *****45196739615, AUT 030224 INTL DDA PUR AP PAYPAL UABREBILITA BR 35314369001 L TU	38.80
03/04	DBCRD PUR AP, *****45196739615, AUT 030224 VISA DDA PUR AP ACI CREDIT ONE BANK N A 877 825 3242 * NV	160.20
03/04	DBCRD PUR AP, *****45196739615, AUT 030224 VISA DDA PUR AP CROCS ALLEN * TX	189.91



DAVID PORTALATIN KATE C PORTALATIN

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Cust Ref #: 4285127233-622-E-***
Primary Account #: 428-5127233

DAILY ACCOU	JNT ACTIVITY	
	ayments (continued)	
POSTING DATE	DESCRIPTION	AMOUNT
03/04	DBCRD PUR AP, *****45196739615, AUT 030224 VISA DDA PUR AP TOMMY HILFIGER NEW YORK * NY	238.04
03/04	DBCRD PUR AP, *****45196739615, AUT 030224 VISA DDA PUR AP COCA COLA BUCKNER DALLAS * TX	2.50
03/04	DEBIT POS AP, *****45196739615, AUT 030224 DDA PURCHASE AP CONTAINERSTOREFAIRVIEW FAIRVIEW * TX	161.91
03/04	DEBIT POS AP, *****45196739615, AUT 030224 DDA PURCHASE AP PETCO 493 ALLEN * TX	77.46
03/04	DEBIT POS AP, *****45196739615, AUT 030224 DDA PURCHASE AP 7 ELEVEN ALLEN * TX	99.70
03/04	DEBIT POS AP, *****45196739615, AUT 030224 DDA PURCHASE AP LOWE S 1199 ALLEN * TX	101.86
03/04	DBCRD PUR AP, *****45196739615, AUT 030324 VISA DDA PUR AP AMZN MKTP US RZ65I3EE1 AMZN COM BILL * WA	91.96
03/04	DBCRD PMT AP, *****45196739615, AUT 030324 VISA DDA PUR AP PETCO VITAL CARE 4200 858 453 7845 * CA	17.99
03/04	DBCRD PMT AP, *****45196739615, AUT 030324 VISA DDA PUR AP PETCO VITAL CARE 4200 858 453 7845 * CA	17.99
03/04	DBCRD PUR AP, *****45196739615, AUT 030324 VISA DDA PUR AP PAR HAT CREEK BURGER ALL 512 732 2025 * TX	28.74
03/04	ELECTRONIC PMT-WEB, ROBINHOOD FUNDS ****24785	5.00
03/04	ELECTRONIC PMT-WEB, PAYPAL INST XFER MICROSOFT	58.01
03/04	INTL TXN FEE, INTL TXN FEE	1.16
03/05	DBCRD PUR AP, *****45196739615, AUT 030424 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	19.45
03/05	DBCRD PUR AP, *****45196739615, AUT 030424 VISA DDA PUR AP PP APPLE COM BILL 402 935 7733 * CA	27.92
03/05	ELECTRONIC PMT-WEB, ROBINHOOD FUNDS ****24785	200.00
03/05	DEBIT POS AP, *****45196739615, AUT 030524 DDA PURCHASE AP LEGACY QUICK MART PLANO * TX	42.48
03/05	NONTD ATM DB AP, *****45196739615, AUT 030524 DDA WITHDRAW AP CAPITAL ONE PLANO * TX	503.00
03/05	NONTD ATM FEE, NONTD ATM FEE	3.00
03/06	DBCRD PUR AP, *****45196739615, AUT 030424 VISA DDA PUR AP DUNKIN MOBILE 800 447 0013 * MA	50.00
03/06	DBCRD PUR AP, *****45196739615, AUT 030424 VISA DDA PUR AP PAYPAL ROBLOXCORPO SAN JOSE * CA	4.99
03/06	DBCRD PUR AP, *****45196739615, AUT 030424 VISA DDA PUR AP PAYPAL ROBLOXCORPO SAN JOSE * CA	49.99
03/06	DBCRD PUR AP, *****45196739615, AUT 030524 VISA DDA PUR AP JAMBA JUICE 820 OLO 972 424 5015 * TX	18.32
03/06	DBCRD PUR AP, *****45196739615, AUT 030524 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	10.81



DAVID PORTALATIN KATE C PORTALATIN

02/13

02/14

02/15

02/16

02/20

02/21

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Statement Period: Feb 08 2024-Mar 07 2024
Cust Ref #: 4285127233-622-E-***
Primary Account #: 428-5127233

DAILY ACCOUN	T ACTIVITY		
Electronic Pay	ments (continued)		
POSTING DATE	DESCRIPTION		AMOUNT
03/07	DBCRD PUR AP, *****45196739615, AU PAYPAL DOMINO S 6957 402 935 77	39.06	
03/07	DBCRD PUR AP, *****45196739615, AUT 030524 VISA DDA PUR AP FIVE GUYS 1118 ECOMM 703 339 2671 * TX		
03/07	DEBIT POS AP, *****45196739615, AUT LOWE S 1199 ALLEN * TX		132.91
		Subtotal:	14,506.77
Service Charge	es		
POSTING DATE	DESCRIPTION		AMOUNT
03/07	MAINTENANCE FEE		5.99
		Subtotal:	5.99
DAILY BALANC	E SUMMARY		
DATE	BALANCE	DATE	BALANCE
02/07	156.24	02/23	612.21
02/08	111.34	02/26	216.52
02/09	108.10	02/27	50.11
02/12	66.05	02/28	21.99

02/29

03/01

03/04

03/05

03/06

03/07

14,291.13

6,018.49

4,674.64

3,878.79

3,744.68

3,536.66



27.15

15.20

3,615.20

2,113.37

813.31

748.88

730.49