

514 WEST 213 STREET

APPLICATION FOR RENTAL

Notice: All adult applicants (18 years or older) must complete a separate application for rental.

The undersigned hereby makes application to rent an Apartment at **514 WEST 213 STREET**.

APPLICANT INFORMATION				
LAST NAME Watkins	FIRST NAME Laurinda	M.I. Lee	SSN ***-**-****	DRIVER'S LICENSE #
BIRTH DATE 11/13/1963	PHONE #1 (212) 729-6296 Mobile	ALTERNATE PHONE Mobile	EMAIL laurindawatkins2@gmail.com	
CURRENT ADDRESS				
STREET ADDRESS 1642 John St. FL 1			CITY Fort Lee	
STATE NJ	ZIP 07024	DATE IN 4/7/2023	DATE OUT current	MONTHLY RENT \$0.00 / Mo.
LANDLORD NAME Maria A Pflanz			LANDLORD PHONE (321) 298-4124	
EMPLOYMENT INFORMATION #1				
OCCUPATION Office Manager		EMPLOYER/COMPANY Maryknoll Fathers and Brothers		SALARY \$71,115.20/Yr.
SUPERVISOR Father Edward Dougherty		SUPERVISOR PHONE (646) 596-1244	START DATE	END DATE current
EMPLOYER ADDRESS 121 E 39th Street		CITY New York	STATE NY	ZIP 10016
EMPLOYMENT INFORMATION #2				
OCCUPATION Theatre Usher on Broadway		EMPLOYER/COMPANY Nederlander Theatre		SALARY \$795.99/Wk.
SUPERVISOR Nicholas Hipple		SUPERVISOR PHONE (212) 840-5577	START DATE	END DATE current
EMPLOYER ADDRESS Palace Theatre 1564 Broadway		CITY New York	STATE NY	ZIP 10018
EMPLOYMENT INFORMATION #3				
OCCUPATION Photo Editor		EMPLOYER/COMPANY Gemshots Photography		SALARY \$10,000.00/Yr.
SUPERVISOR James Matthews		SUPERVISOR PHONE (770) 993-2400	START DATE	END DATE current
EMPLOYER ADDRESS Rivermont Pkwy		CITY Johns Creek	STATE GA	ZIP 30022
BACKGROUND INFORMATION				
Have you ever filed for bankruptcy? NO				
Have you ever willfully or intentionally refused to pay rent when due? NO				
Have you ever been evicted from a tenancy or left owing money? If yes, please provide Property Name, City, State, and Landlord Name. NO				

AGREEMENT

☒ Bronstein Properties, LLC Anti-Discrimination Notice and Acknowledgement

Bronstein Properties, LLC does not discriminate based upon an applicant's lawful source of income and accepts vouchers and subsidy programs for apartments where the asking rent is within the voucher or subsidy payment standard. Such subsidies, or vouchers, include, but are not limited to: Section 8, HASA, LINC I-VI, FHEPS, CITY FEPS, TBRA, HUD-VASH, and SEPS.

Additionally, Bronstein Properties, LLC does not discriminate against applicants based upon Age, Alienage or Citizenship Status, Color, Disability, Gender, Gender Identity, Lawful Occupation, Marital or Partnership Status, Race, Religion/Creed, National Origin, Pregnancy, The Presence of Children, Sexual Orientation, Status as a victim of domestic violence, stalking, and sex offenses, Status as a Veteran or Active Military Service Member.

By utilizing this notice and/or listing in any manner, you acknowledge that as a broker and/or agent of Bronstein Properties, LLC (whether disclosed or undisclosed), you have read, understood, and agree to comply with our policy set forth in this notice. This document may not be edited.

ADDITIONAL INFORMATION

AQUARIUM?	WATERBED?	BOAT?	MOTORHOME?	MOTORCYCLE?	OTHER?
NO	NO	NO	NO	NO	NO

OTHER INFORMATION

HOW DID YOU HEAR ABOUT THIS PROPERTY?

Streeteasy.com

PLEASE INCLUDE ANY OTHER INFORMATION YOU BELIEVE WOULD HELP TO EVALUATE THIS APPLICATION

The paystubs for my theatre job (Nederlander) fluctuated due to the time spent caring for my mother. She passed away on September 26 and I am back to work full time as indicated by the most recent statements. I do not have paystubs for the photo editing job with Gemshots as the money is just transferred from the owner. My bank account from Old Glory Bank is specifically for these deposits. Please refer to the statement and Employment Letter from Gemshots or contact in person. Thank you!

APARTMENT APPLYING FOR

5G

RENTER'S INSURANCE**INSURANCE SELECTION**

I hereby warrant that all statements set forth above are true.

I understand that a consumer report and/or an investigative consumer report may be requested in connection with my prospective or continuing housing or guarantor application with **514 WEST 213 STREET** through RP On-Site LLC (On-Site). I understand that these reports may include information concerning my character, employment and income verification, general reputation, personal characteristics, public records information, criminal records information, education, qualifications, motor vehicle record, mode of living, credit and indebtedness information, and any other information which may reflect upon my potential for tenancy or guarantor status gathered from any individual, organization, entity, agency, or other source which may have knowledge concerning any such items of information.

I understand that **514 WEST 213 STREET** may require income and employment verification in connection with my application. I further understand that income and employment verification require access to my employment, income, and payroll related information. I authorize and consent to the access to, use, and release of such information by On-Site, Trans Union LLC, and other applicable credit bureaus for the purpose of providing the verification services in relation to my application and during the course of any ongoing lease obligation arising from such application.

I understand that if an investigative consumer report is requested about me, I have the right to make a written request to **514 WEST 213 STREET**, within a reasonable period of time, for complete and accurate disclosure of the nature and scope of the investigation requested.

I consent to the delivery of all notices or disclosures required by law via any medium so chosen by **514 WEST 213 STREET** or On-Site, including but not limited to email or other electronic transmission. I understand that all notices shall be deemed received upon being sent.

By submitting this application, I certify that I have read and fully understand the disclosures and my rights detailed above and authorize On-Site to obtain, for the purpose of determining my eligibility for initial or continued tenancy or guarantor status, a consumer report and/or investigative consumer report and to disclose all information obtained by On-Site to **514 WEST 213 STREET**, its affiliates, and assigns now and in the future. I also certify that I have read and fully understand my rights under the FCRA available at <https://www.on-site.com/resources/consent/fcraDisclosuresConsent.pdf>.

I understand that, upon written request, I will be informed whether or not a consumer report or an investigative consumer report was requested and, if such a report was requested, informed of the name and address of the credit reporting agency that furnished the report. With regard to "investigative consumer reports", I further understand that when I receive the name and address of the consumer reporting agency, I may request a copy of such report by contacting such agency. I acknowledge that I have received and read Article 23-A of the New York Correction Law (<https://www.on-site.com/resources/consent/correctionLawArticle23a.pdf>)

APPLICATION FOR LAURINDA LEE WATKINS SUBMITTED ONLINE on October 24, 2025

Signed by Laurinda Lee Watkins

Fri Oct 24 2025 02:18:46 PM EDT

Key: 44CAA6E1; IP Address: 10.33.14.4

Laurinda Lee Watkins (Applicant)

Date

The following charge(s) will appear on your card statement as "ClickPay"

Application Fee for Laurinda Lee Watkins - Charge Details

Name on Card	Account Number	Reference Number	Authorized
Laurinda Lee Watkins	XXXXXXXXXXXX8051	16243481	\$23.00
Transaction	Transaction Date	Includes \$3.00 convenience fee:	Charged
T2510241418_GI7WX5	10/24/2025 11:18 AM PDT		\$23.00



NYC Fair Chance Housing Notice: Criminal Records

As of January 1, 2025, in NYC, it is illegal for most housing providers to discriminate on the basis of a conviction history in rentals or sales, including co-ops and condos.

The protections of the NYC Fair Chance Housing Law apply to current tenants as well as applicants.

It is a violation of the Law for covered housing providers to:	
Make statements about criminal background checks or criminal records or express limitations on this basis in ads and applications	Treat applicants or tenants differently because of a conviction history except as allowed by the Fair Chance Housing Law.

Covered housing providers **may NEVER** change the terms of a sale or lease because of a conviction history. Covered housing providers **may** revoke a housing offer or decline to renew a lease **ONLY** based on limited kinds of convictions and **ONLY** when they follow the requirements of the Fair Chance Housing Law.

The NYC Fair Chance Housing Law does not require housing providers to run criminal background checks. Any housing provider can accept a renter or buyer without following the steps below. The steps below are only for covered housing providers that choose to run a background check.



If a Covered Housing Provider Chooses to Run a Criminal Background Check: You Have Rights.

Covered housing providers **must first** consider your general housing eligibility (ability to meet lease terms) AND make a conditional offer of housing. **Only after** this conditional offer is it lawful for a covered housing provider to run a criminal background check.

Before conducting a criminal background check, covered housing providers must:

- Make you a conditional offer of housing AND
- Give you a copy of this notice explaining your rights

Housing providers are also responsible for compliance with laws governing the collection and use of personal information, such as Federal and State Fair Credit Reporting Acts.

Conditional Offer of Housing

A conditional offer of housing is a **written lease, rental agreement, or agreement for a sale** that conditionally commits a unit(s) to a renter or buyer and can only be revoked in limited circumstances. Next a covered housing provider chooses either:

NOT to conduct a criminal background check	TO conduct a criminal background check
At this time, the housing provider can either finalize the offer or revoke it for a lawful, non-discriminatory purpose that is unrelated to conviction history.	It is illegal for the housing provider to seek or review your conviction history before you have a conditional offer.



Criminal Background Check

If a covered housing provider chooses to run a criminal background check after making you a conditional offer, they may only consider **very limited** categories of convictions:

- convictions that require registration on a sex offense registry at the time of the background check
- felony convictions from the last 5 years, except those below
- misdemeanor convictions from the last 3 years, except those below

The 3 or 5 years are measured from the **actual date of release OR the sentencing date** (if the sentence does not include jail or prison time), regardless of probation or parole status.

A covered housing provider can **NEVER** consider arrests or pending cases, or:

- convictions that were sealed, expunged, are under an executive pardon or certificate of relief from disabilities, or legally nullified or vacated
- convictions for violations, which are non-criminal offenses such as disorderly conduct
- convictions under federal law or another state's law for conduct related to reproductive or gender affirming care that is lawful in New York State
- convictions under federal law or another state's law for cannabis possession that does not constitute a felony in New York State
- Adjudgments in Contemplation of Dismissal (ACDs)
- adjudications as a youthful offender or for juvenile delinquency
- terminations in favor of an individual, including but not limited to, acquittals, reversals upon appeal, and exonerations)
- Dispositions of criminal matters under federal law or another state's law that are comparable to those listed here.

It is illegal for a covered housing provider to consider information in these categories. In addition, tenant screening companies may be held liable under federal fair housing laws for discriminatory decisions by housing providers.



Right to Provide Support for Your Application

After considering only reviewable convictions, a covered housing provider that wants to revoke a housing offer must **FOLLOW THE FAIR CHANCE HOUSING PROCESS** while holding a unit open. They must:

1. Give you a copy of all criminal history information they received and/or reviewed
2. Allow you 5 business days to respond by:
 - pointing out errors in the conviction history
 - identifying any information that should not have been considered (any information outside the lawfully reviewable convictions)
 - sharing information on your background, personal and professional references, and/or any information that supports your application.

You are not required to provide information to support your application at this stage. A housing provider must complete an individualized assessment even if you do not provide supporting information.



Right to an Individualized Assessment of Your Application

A covered housing provider must conduct an individualized assessment of the reviewable convictions, together with any other information that you have timely submitted.



A covered housing provider **CANNOT** revoke a conditional offer of housing after running a criminal background check except in two **limited circumstances**:

After conducting an individualized assessment if they show in writing BOTH:

- a legitimate business interest AND
- how the legitimate business interest is linked to your individual history.

If they show *new information, unrelated to criminal history*, that impacts your qualifications for tenancy and that they did not know at the time of your conditional offer.

Legitimate Business Interest

A covered housing provider's legitimate business interest must be specific and objective. Compliance with a particular lease term is a permissible legitimate business interest. Purely discriminatory motives, stigma, stereotypes, or assumptions never constitute a legitimate business interest.

A covered housing provider that shows a legitimate business interest must also **explain** the link between that interest and your particular individual history in light of the individual information you shared to justify a decision to revoke your conditional offer of housing. **The existence of a conviction alone never creates that link.**

The following are not legitimate business interests and do not establish a sufficient link to justify a housing provider's decision to revoke an offer:

- "I don't want a hot spot for law enforcement"
- "The applicant seems likely to commit another crime and I want tenant safety"
- "This is a family building"
- "We don't want bad guys hanging around"
- "My tenants don't want criminals"
- "My insurance rates will go up"
- "This will impact my property value"

Revoking a Conditional Offer of Housing

Before a covered housing provider can revoke a conditional offer because of your criminal history, the housing provider **MUST** take the following steps:

1. Do an individualized assessment of your reviewable convictions **AND** the information you provided
2. Give you copies of all documents that it received and/or reviewed
3. Give you a written statement that explains:
 - the decision to revoke based on your conviction history **AND** the link to a legitimate business interest
 - how your individual information and circumstances were taken into account

Exemptions for Housing Providers

- Housing provider-occupied properties with 2 or fewer rooms or units are not covered by the NYC Fair Chance Housing Law.
- State or federally funded housing providers, including public housing authorities that are required or authorized to take specific actions related to criminal history **CAN** take such specific actions without violating the NYC Fair Chance Housing Law.

For additional information about tenants' and buyers' rights & housing providers' responsibilities under the NYC Fair Chance Housing Law, and to see this notice in multiple languages, visit [NYC.gov/FairChanceHousing](https://www.nyc.gov/fairchancehousing).

REMINDER: All New Yorkers have a right to be free from retaliation in housing. It is illegal for housing providers in NYC to punish you or treat you negatively for telling them about your rights or for reporting discrimination or harassment.



HOME STARTS HERE**FEE GUIDE FOR
BRONSTEIN PROPERTIES LLC**

Welcome! We're excited to have you here! To make things simple and clear, we've put together a list of potential fees you might encounter as a current or future resident. This way, you can easily see what your initial and monthly costs might be. To help budget your monthly fixed costs, add your base rent to the Essentials and any Personalized Add-Ons you will be selecting. Our goal is to help you plan your budget with ease, enhancing your rental home experience

MOVE-IN BASICS

Application Fee	\$20.00	per leaseholder/once	required
Security Deposit (Refundable)	100.00%	per unit/once	required

ESSENTIALS

Utility - Electric -Third Party	usage-based	per unit/month	required
Utility - Gas - Third Party	usage-based	per unit/month	required
Utility - Cable - Third Party	usage-based	per unit/month	optional

SITUATIONAL FEES

Late Fee	\$50.00	per occurrence
Non-Sufficient Funds (NSF)	\$40.00	per occurrence

**Signed by Laurinda Lee Watkins**

Fri Oct 24 2025 02:18:46 PM EDT
Key: 44CAA6E1; IP Address: 10.33.14.4

Laurinda Lee Watkins (Tenant)

Date

If you have any questions or just want to chat about your fees, our friendly Leasing Agents are here to help! Feel free to stop by, give us a call, or send a message - we're excited to assist you!

California Required Notices

This report does not guarantee the accuracy or truthfulness of the information as to the subject of the investigation, but only that it is accurately copied from public records, and information generated as a result of identity theft, including evidence of criminal activity, may be inaccurately associated with the consumer who is the subject of the report.

An investigative consumer reporting agency shall provide a consumer seeking to obtain a copy of a report or making a request to review a file, a written notice in simple, plain English and Spanish setting forth the terms and conditions of his or her right to receive all disclosures, as provided in CA Civil Code Section 1786.26.

This report was prepared using software provided by RP On-Site LLC, which can be contacted at: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or <https://www.on-site.com/request-rental-report-or-submit-dispute/>.

Avisos obligatorios en el estado de California

El presente informe no garantiza la exactitud ni la veracidad de la información con respecto al tema de investigación, sino únicamente que es una copia exacta de los registros públicos y es posible que la información generada como consecuencia del robo de identidad, incluidos los registros de antecedentes delictivos, se haya asociado por error con el consumidor objeto del presente informe.

Una agencia de investigación de verificación de crédito proporcionará al consumidor que desee obtener una copia de un informe o que solicite la revisión de un archivo un aviso por escrito en inglés y español, escrito en un lenguaje simple y claro, que establezca los términos y condiciones de su derecho a recibir todas las divulgaciones conforme a la Sección 1786.26 del Código Civil de California.

Este informe se preparo con el software proporcionado pro RP On-Site LLC, que puede contractarse en: 2201 Lakeside Blvd., Richardson, TX 75082; 1-877-222-0384; or <https://www.on-site.com/request-rental-report-or-submit-dispute/>.

Rental Report for Laurinda Lee Watkins**The property's screening criteria result****APPROVE**

This application meets your requirements based on your Property's Screening Criteria. On-Site makes no independent assessment of an applicant's qualifications.

Score for Laurinda Lee Watkins: 669

	Importance	Result
AI Score	Pass/Fail	
No Credit	Pass/Fail	
Total annual income to rent ratio exceeds 40.0	Pass/Fail	
May have been through a bankruptcy	Pass/Fail	
No Foreclosures	Pass/Fail	
No Utility Collections	Pass/Fail	
No unpaid rental collections	Pass/Fail	



Rental Report for Laurinda Lee Watkins, 10/24/2025 at 514 WEST 213 STREET

Credit Quick Summary		
Total annual income (reported by Applicant)	\$122,506.68	
Total combined annual income to rent ratio	48.04 (based on rent of \$2,550.00)	
Total number of accounts	4	
Accounts with no late payments	3 (0 unpaid past due)	
Accounts paid 30-59 days past due	1 (0 unpaid past due)	
Accounts paid 60-89 days past due	0 (0 unpaid past due)	
Accounts paid more than 90 days past due	0 (0 unpaid past due)	
Total outstanding balance	\$7,128.00 (\$0.00 past due)	
Outstanding revolving debt	\$7,128.00 (30% of limit) (\$0.00 past due)	
Outstanding loan balance	\$0.00 (\$0.00 past due)	
Bankruptcies, foreclosures, and legal items	0	
Collection total balance (includes past due)	\$0.00	
Rental History records found	0	

Identity	From Application	From Equifax
Name:	Laurinda Lee Watkins	LAURINDA L. WATKINS LAURINDA L. SKAGGS
SSN:	***_**_****	***_**_****
Birth Date:	11/**/1963	11/**/1963

Addresses	From Application	From Equifax
	1642 John St. FL 1 Fort Lee, NJ 07024 - US	164 E 88TH ST. 4FE NEW YORK, NY 10128 (Applicant) Reported 10/2025 45 SOMERSET DR. SUFFERN, NY 10901 (Applicant) Reported 3/2025 2458 LANDEAU CIR. TUCKER, GA 30084 (Applicant) Reported 3/2025 631 W 207TH ST. 11 NEW YORK, NY 10034 (Applicant) Reported 3/2025 1225 HIGHLAND AVE. 7 HENDERSONVILLE, NC 28792 (Applicant) Reported 3/2025 119 E 29TH ST. 452 NEW YORK, NY 10016 (Applicant) Reported 3/2025 1374 YORK AVE. 4C NEW YORK, NY 10021 (Applicant) Reported 3/2025

Employment	From Application	From Equifax
Applicant:	Office Manager Maryknoll Fathers and Brothers \$71,115.20/Yr. Theatre Usher on Broadway Nederlander Theatre \$795.99/Wk. Photo Editor Gemshots Photography \$10,000.00/Yr. Total annual Income: \$122,506.68	PROPERTY MANAGEMENT RECEPT BISBEE PARKER RICKER ATLANTA MARKET

Restricted Person Search		
Requested For Laurinda Lee Watkins	Requested 10/24/2025	Returned 10/24/2025
Results No Records Found		

Risk Models		
From RealPage		
Risk Model Name RealPage AI Score (Applicant)	Score 669	Score Factors Tradeline scoring Debt-to-income ratio Credit Score Rental Payment History
Description RealPage AI Score uses machine-learning and data patterns in credit score, debt/liability types, trade lines, rental payment history, and renter behavior to achieve reduced bad debt. The RealPage AI Score range is between 1 and 1000 (the higher the score, the less risky the consumer).		

From Equifax		
Risk Model Name Credit Score (Applicant)	Score 677	Score Factors The date that you opened your oldest account is too recent Lack of sufficient credit history Lack of sufficient relevant real estate account information No open bankcard or revolving accounts in your credit file
Description This credit score is a widely used risk model that uses credit report data to predict the likelihood of default. The credit score range is between 300 and 850 (the higher the score, the less risky the consumer).		

Credit Accounts																							
From Equifax																							
Account Name HOMELAND CREDIT UNIO (Applicant)	Opened 1/2012		Last Active 9/2025		30-59 4		60-89 0		90+ 0		Past Due		Balance \$4,108.00										
	Monthly Payment \$123.00		High Credit \$10,062.00		Type REVOLVING		Comments ACCOUNT CLOSED AT CONSUMER'S REQUEST Rate/Status 1: Pays account as agreed																
	Payment History																						
10/25		8/25		6/25		4/25		2/25		12/24		10/24		8/24		6/24		4/24		2/24		12/23	



Rental Report for Laurinda Lee Watkins, 10/24/2025 at 514 WEST 213 STREET

Account Name HOMELAND CREDIT UNIO (Applicant)	Opened 8/2023	Last Active 8/2025	30-59	60-89	90+	Past Due	Balance \$3,020.00
	Monthly Payment \$147.00	High Credit \$4,949.00	Type OVERDRAFT	Comments FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 000000000000000000000000 9/257/255/253/251/2511/249/247/245/243/241/2411/23						
Account Name HOMELAND CREDIT UNIO (Applicant)	Opened 9/2020	Last Active 7/2023	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$5,000.00	Type REVOLVING	Comments LINE OF CREDIT FIXED RATE Rate/Status 1: Pays account as agreed			
	Payment History 000000000000000000000000 9/247/245/243/241/2411/239/237/235/233/231/2311/22						
Account Name HOMELAND CREDIT UNIO (Applicant)	Opened 12/2014	Last Active 7/2018	30-59	60-89	90+	Past Due	Balance \$0.00
	Monthly Payment	High Credit \$4,000.00	Type INSTALLMENT	Comments Rate/Status 1: Pays account as agreed			

Para información en español, visite www.consumerfinance.gov/learnmore o escribe a la Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.

A Summary of Your Rights Under the Fair Credit Reporting Act

The federal Fair Credit Reporting Act (FCRA) promotes the accuracy, fairness, and privacy of information in the files of consumer reporting agencies. There are many types of consumer reporting agencies, including credit bureaus and specialty agencies (such as agencies that sell information about check writing histories, medical records, and rental history records). Here is a summary of your major rights under FCRA. **For more information, including information about additional rights, go to www.consumerfinance.gov/learnmore or write to: Consumer Financial Protection Bureau, 1700 G Street N.W., Washington, DC 20552.**

- **You must be told if information in your file has been used against you.** Anyone who uses a credit report or another type of consumer report to deny your application for credit, insurance, or employment – or to take another adverse action against you – must tell you, and must give you the name, address, and phone number of the agency that provided the information.
- **You have the right to know what is in your file.** You may request and obtain all the information about you in the files of a consumer reporting agency (your "file disclosure"). You will be required to provide proper identification, which may include your Social Security number. In many cases, the disclosure will be free. You are entitled to a free file disclosure if:
 - a person has taken adverse action against you because of information in your credit report;
 - you are the victim of identity theft and place a fraud alert in your file;
 - your file contains inaccurate information as a result of fraud;
 - you are on public assistance;
 - you are unemployed but expect to apply for employment within 60 days.

In addition, all consumers are entitled to one free disclosure every 12 months upon request from each nationwide credit bureau and from nationwide specialty consumer reporting agencies. See www.consumerfinance.gov/learnmore for additional information.

- **You have the right to ask for a credit score.** Credit scores are numerical summaries of your credit-worthiness based on information from credit bureaus. You may request a credit score from consumer reporting agencies that create scores or distribute scores used in residential real property loans, but you will have to pay for it. In some mortgage transactions, you will receive credit score information for free from the mortgage lender.
- **You have the right to dispute incomplete or inaccurate information.** If you identify information in your file that is incomplete or inaccurate, and report it to the consumer reporting agency, the agency must investigate unless your dispute is frivolous. See www.consumerfinance.gov/learnmore for an explanation of dispute procedures.
- **Consumer reporting agencies must correct or delete inaccurate, incomplete, or unverifiable information.** Inaccurate, incomplete, or unverifiable information must be removed or corrected, usually within 30 days. However, a consumer reporting agency may continue to report information it has verified as accurate.
- **Consumer reporting agencies may not report outdated negative information.** In most cases, a consumer reporting agency may not report negative information that is more than seven years old, or bankruptcies that are more than 10 years old.
- **Access to your file is limited.** A consumer reporting agency may provide information about you only to people with a valid need – usually to consider an application with a creditor, insurer, employer, landlord, or other business. The FCRA specifies those with a valid need for access.
- **You must give your consent for reports to be provided to employers.** A consumer reporting agency may not give out information about you to your employer, or a potential employer, without your written consent given to the employer. Written consent generally is not required in the trucking industry. For more information, go to www.consumerfinance.gov/learnmore
- **You may limit "prescreened" offers of credit and insurance you get based on information in your credit report.** Unsolicited "prescreened" offers for credit and insurance must include a toll-free phone number you can call if you choose to remove your name and address from the lists these offers are based on. You may opt out with the nationwide credit bureaus at 1-888-5-OPTOUT (1-888-567-8688).
- The following FCRA right applies with respect to nationwide consumer reporting agencies:

CONSUMERS HAVE THE RIGHT TO OBTAIN A SECURITY FREEZE

You have a right to place a "security freeze" on your credit report, which will prohibit a consumer reporting agency from releasing information in your credit report without your express authorization. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent. However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit, mortgage, or any other account involving the extension of credit.

As an alternative to a security freeze, you have the right to place an initial or extended fraud alert on your credit file at no cost. An initial fraud alert is a 1-year alert that is placed on a consumer's credit file. Upon seeing a fraud alert display on a consumer's credit file, a business is required to take steps to verify the consumer's identity before extending new credit. If you are a victim of identity theft, you are entitled to an extended fraud alert, which is a fraud alert lasting 7 years.

A security freeze does not apply to a person or entity, or its affiliates, or collection agencies acting on behalf of the person or entity, with which you have an existing account that requests information in your credit report for the purposes of reviewing or collecting the account. Reviewing the account includes activities related to account maintenance, monitoring, credit line increases, and account upgrades and enhancements.

- **You may seek damages from violators.** If a consumer reporting agency, or, in some cases, a user of consumer reports or a furnisher of information to a consumer reporting agency violates the FCRA, you may be able to sue in state or federal court.
- **Identity theft victims and active duty military personnel have additional rights.** For more information, visit www.consumerfinance.gov/learnmore.

States may enforce the FCRA, and many states have their own consumer reporting laws. In some cases, you may have more rights under state law. For more information, contact your state or local consumer protection agency or your state Attorney General. For information about your federal rights, contact:

TYPE OF BUSINESS:	CONTACT:
1.a. Banks, savings associations, and credit unions with total assets of over \$10 billion and their affiliates b. Such affiliates that are not banks, savings associations, or credit unions also should list, in addition to the CFPB:	a. Consumer Financial Protection Bureau 1700 G Street, N.W. Washington, DC 20552 b. Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357
2. To the extent not included in item 1 above: a. National banks, federal savings associations, and federal branches and federal agencies of foreign banks b. State member banks, branches and agencies of foreign banks (other than federal branches, federal agencies, and Insured State Branches of Foreign Banks), commercial lending companies owned or controlled by foreign banks, and organizations operating under section 25 or 25A of the Federal Reserve Act. c. Nonmember Insured Banks, Insured State Branches of Foreign Banks, and insured state savings associations d. Federal Credit Unions	a. Office of the Comptroller of the Currency Customer Assistance Group 1301 McKinney Street, Suite 3450 Houston, TX 77010-9050 b. Federal Reserve Consumer Help Center P.O. Box 1200 Minneapolis, MN 55480 c. FDIC Consumer Response Center 1100 Walnut Street, Box #11 Kansas City, MO 64106 d. National Credit Union Administration Office of Consumer Financial Protection (OCFP) Division of Consumer Compliance Policy and Outreach 1775 Duke Street Alexandria, VA 22314
3. Air carriers	Asst. General Counsel for Aviation Enforcement & Proceedings Aviation Consumer Protection Division Department of Transportation 1200 New Jersey Avenue, S.E. Washington, DC 20590
4. Creditors Subject to the Surface Transportation Board	Office of Proceedings, Surface Transportation Board Department of Transportation 395 E Street, S.W. Washington, DC 20423
5. Creditors Subject to the Packers and Stockyards Act, 1921	Nearest Packers and Stockyards Administration area supervisor
6. Small Business Investment Companies	Associate Deputy Administrator for Capital Access United States Small Business Administration 409 Third Street, S.W., Suite 8200 Washington, DC 20416
7. Brokers and Dealers	Securities and Exchange Commission 100 F Street, N.E. Washington, DC 20549
8. Federal Land Banks, Federal Land Bank Associations, Federal Intermediate Credit Banks, and Production Credit Associations	Farm Credit Administration 1501 Farm Credit Drive McLean, VA 22102-5090
9. Retailers, Finance Companies, and All Other Creditors Not Listed Above	Federal Trade Commission Consumer Response Center 600 Pennsylvania Avenue, N.W. Washington, DC 20580 (877) 382-4357

A Summary of Your Additional Rights in New York

You have a right to place a "security freeze" on your credit report, which will prohibit a consumer credit reporting agency from releasing information in your credit report without your express authorization. A security freeze must be requested in writing by certified or overnight mail. The security freeze is designed to prevent credit, loans, and services from being approved in your name without your consent.

To place a security freeze on your credit report, you must contact each of these credit reporting agencies:

Equifax Security Freeze

P.O. Box 105788

Atlanta, GA 30348

(800) 685-1111

<https://www.freeze.equifax.com>

Experian Security Freeze

P.O. Box 9554

Allen, TX 75013

(888) 397-3742

<https://www.experian.com/freeze/center.html>

TransUnion LLC

P.O. Box 2000

Chester, PA 19022-2000

(888) 909-8872

www.transunion.com/personal-credit/credit-disputes/credit-freezes.page

However, you should be aware that using a security freeze to take control over who gets access to the personal and financial information in your credit report may delay, interfere with, or prohibit the timely approval of any subsequent request or application you make regarding a new loan, credit mortgage, government services or payments, insurance, rental housing, employment, investment, license, cellular phone, utilities, digital signature, Internet credit card transaction, or other services, including an extension of credit at point of sale. When you place a security freeze on your credit report, you will be provided a personal identification number or password to use if you choose to remove the freeze on your credit report or authorize the release of your credit report to a specific party or for a period of time after the freeze is in place. To provide that authorization you must contact the consumer credit reporting agency and provide all of the following:

1. The personal identification number or password;
2. Proper identification to verify your identity;
3. The proper information regarding the party or parties who are to receive the credit report or the period of time for which the report shall be available to users of the credit report; and
4. Payment of any applicable fee.

A consumer reporting agency must authorize the release of your credit report no later than three business days after receiving the above information.

A security freeze does not apply to circumstances in which you have an existing account relationship and a copy of your report is requested by your existing creditor or its agents or affiliates for certain types of account review, collection, fraud control or similar activities.

If you are actively seeking credit, you should understand that the procedures involved in lifting a security freeze may slow your application for credit. You should plan ahead and lift a freeze, either completely if you are shopping around, or specifically for a certain creditor, before applying for new credit.

Additional rights under your state's law, which are also in the federal Fair Credit Reporting Act, are explained in the enclosed Summary of Your Rights under the Fair Credit Reporting Act.

*Of the United States,
in Order to form a more perfect Union,
establish Justice, insure domestic Tranquility,
provide for the common defence,
promote the general Welfare, and secure
the Blessings of Liberty to ourselves and
our Posterity, do ordain and establish this
Constitution for the United States of America.*



22



Type / Type / Tipo Code / Code / Código Passport No. / No. du Passeport / No. de Pasaporte

P

USA

529313735

Surname / Nom / Apellidos

WATKINS

Given Names / Prénoms / Nombres

LAURINDA LEE

Nationality / Nationalité / Nacionalidad

UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento

13 Nov 1963

Place of birth / Lieu de naissance / Lugar de nacimiento

Sex / Sexe / Sexo

OHIO, U.S.A.

Date of issue / Date de délivrance / Fecha de expedición

Authority / Autorité / Autoridad

27 Jan 2016

Date of expiration / Date d'expiration / Fecha de caducidad

United States

26-Jan-2026

Endorsements / Mentions Spéciales / Anotaciones

Department of State

SEE PAGE 27

[illegible]

5293137350USA6311135F2601261740523674<821344

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement	
Period Start Date	10/13/2025
Period End Date	10/19/2025
Pay Date	10/22/2025
Document	200030499
Net Pay	\$645.64

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	1.000000	\$46.4950	\$46.50	\$93.00
L306 Sick Perf	0.000000	\$0.0000	\$0.00	\$278.97
Local 306 Vac	0.000000	\$0.0000	\$52.07	\$1,019.65
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	2.000000	\$92.9900	\$185.98	\$13,669.53
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Sunday Perf	1.000000	\$139.4850	\$139.48	\$418.45
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	\$0.00
Total Hours Worked 0.000000		Total Hours 21.000000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$15.92	\$311.70	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$37.06	\$528.27
Employee Medicare	\$11.54	\$225.99
Social Security Employee Tax	\$49.35	\$966.29
NY State Income Tax	\$32.79	\$582.62
NY Paid Family Leave Employee	\$3.09	\$60.47
NY Disability Employee	\$0.60	\$15.47

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$645.64
Total		\$645.64

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$795.99	\$795.99	\$134.43	\$15.92	\$645.64
YTD	\$15,585.38	\$15,585.38	\$2,379.11	\$311.70	\$12,894.57

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement

Period Start Date 10/06/2025
Period End Date 10/12/2025
Pay Date 10/16/2025
Document 198813750

Net Pay \$645.63

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	0.000000	\$0.0000	\$0.00	\$46.50
L306 Sick Perf	0.000000	\$0.0000	\$0.00	\$278.97
Local 306 Vac	0.000000	\$0.0000	\$52.07	\$967.58
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	2.000000	\$92.9900	\$185.98	\$13,111.59
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Sunday Perf	2.000000	\$139.4850	\$278.97	\$278.97
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	\$0.00

Total Hours Worked 0.000000 Total Hours 19.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$15.92	\$295.78	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$37.06	\$491.21
Employee Medicare	\$11.55	\$214.45
Social Security Employee Tax	\$49.35	\$916.94
NY State Income Tax	\$32.79	\$549.83
NY Paid Family Leave Employee	\$3.09	\$57.38
NY Disability Employee	\$0.60	\$14.87

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$645.63
Total		\$645.63

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$795.99	\$795.99	\$134.44	\$15.92	\$645.63
YTD	\$14,789.39	\$14,789.39	\$2,244.68	\$295.78	\$12,248.93

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement

Period Start Date 08/25/2025
Period End Date 08/31/2025
Pay Date 09/04/2025
Document 191383288

Net Pay \$424.12

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	0.000000	\$0.0000	\$0.00	\$46.50
L306 Sick Perf	0.000000	\$0.0000	\$0.00	\$185.98
Local 306 Vac	0.000000	\$0.0000	\$32.55	\$889.47
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	2.000000	\$92.9900	\$185.98	\$12,367.67
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	\$0.00

Total Hours Worked 0.000000 Total Hours 14.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$9.95	\$271.90	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$6.48	\$454.15
Employee Medicare	\$7.21	\$197.13
Social Security Employee Tax	\$30.84	\$842.91
NY State Income Tax	\$16.37	\$506.12
NY Paid Family Leave Employee	\$1.93	\$52.75
NY Disability Employee	\$0.60	\$13.67

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$424.12
Total		\$424.12

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$497.50	\$497.50	\$63.43	\$9.95	\$424.12
YTD	\$13,595.40	\$13,595.40	\$2,066.73	\$271.90	\$11,256.77

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement

Period Start Date 08/18/2025
Period End Date 08/24/2025
Pay Date 08/27/2025
Document 189294528

Net Pay \$498.20

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	0.000000	\$0.0000	\$0.00	\$46.50
L306 Sick Perf	0.000000	\$0.0000	\$0.00	\$185.98
Local 306 Vac	0.000000	\$0.0000	\$39.06	\$856.92
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	2.000000	\$92.9900	\$185.98	\$11,902.72
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	\$0.00

Total Hours Worked 0.000000 Total Hours 17.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$11.94	\$261.95	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$16.43	\$447.67
Employee Medicare	\$8.66	\$189.92
Social Security Employee Tax	\$37.01	\$812.07
NY State Income Tax	\$21.84	\$489.75
NY Paid Family Leave Employee	\$2.32	\$50.82
NY Disability Employee	\$0.60	\$13.07

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$498.20
Total		\$498.20

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$597.00	\$597.00	\$86.86	\$11.94	\$498.20
YTD	\$13,097.90	\$13,097.90	\$2,003.30	\$261.95	\$10,832.65

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement	
Period Start Date	09/01/2025
Period End Date	09/07/2025
Pay Date	09/10/2025
Document	192959590
Net Pay	\$346.53

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	0.000000	\$0.0000	\$0.00	\$46.50
L306 Sick Perf	4.500000	\$20.6640	\$92.99	\$278.97
Local 306 Vac	0.000000	\$0.0000	\$26.04	\$915.51
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	\$12,646.64
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	\$0.00
Total Hours Worked 0.000000 Total Hours 13.500000				

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$7.96	\$279.86	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$0.00	\$454.15
Employee Medicare	\$5.77	\$202.90
Social Security Employee Tax	\$24.68	\$867.59
NY State Income Tax	\$10.92	\$517.04
NY Paid Family Leave Employee	\$1.54	\$54.29
NY Disability Employee	\$0.60	\$14.27

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$346.53
Total		\$346.53

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$398.00	\$398.00	\$43.51	\$7.96	\$346.53
YTD	\$13,993.40	\$13,993.40	\$2,110.24	\$279.86	\$11,603.30

Nederlander Producing Co of America Inc
1501 Broadway
14th Floor
New York, NY 10036

Pay Statement

Period Start Date 08/11/2025
Period End Date 08/17/2025
Pay Date 08/20/2025
Document 187894515

Net Pay \$498.21

Pay Details

LAURINDA L. WATKINS USA	Employee Number	014694	Pay Group	Ned Prod Co of Amer
	SSN	XXX-XX-XXXX	Location	Palace Theatre
	Job	Usher	Division	01MAIN - 01 Main Prod
	Pay Rate	\$20.6600	Department	LCL306 - Local 306
	Pay Frequency	Weekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Attend Bonus	0.000000	\$0.0000	\$0.00	\$12.79
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	
Days Worked	1.000000	\$0.0000	\$0.00	\$0.00
Holiday OT	0.000000	\$0.0000	\$0.00	\$46.50
L306 Sick Perf	0.000000	\$0.0000	\$0.00	\$185.98
Local 306 Vac	0.000000	\$0.0000	\$39.06	\$817.86
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	1.000000	\$92.9900	\$92.99	
Performance	2.000000	\$92.9900	\$185.98	\$11,344.78
Sick Pay	0.000000	\$0.0000	\$0.00	\$92.99
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	1.000000	\$0.0000	\$0.00	
Total Perf	2.000000	\$0.0000	\$0.00	\$0.00

Total Hours Worked 0.000000 Total Hours 17.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Loc 306 Dues	No	\$11.94	\$250.01	\$0.00	\$0.00

Taxes

Tax	Current	YTD
Federal Income Tax	\$16.43	\$431.24
Employee Medicare	\$8.65	\$181.26
Social Security Employee Tax	\$37.02	\$775.06
NY State Income Tax	\$21.84	\$467.91
NY Paid Family Leave Employee	\$2.31	\$48.50
NY Disability Employee	\$0.60	\$12.47

Paid Time Off

Plan	Current	Balance
No records found		

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx2346	Checking	\$498.21
Total		\$498.21

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$597.00	\$597.00	\$86.85	\$11.94	\$498.21
YTD	\$12,500.90	\$12,500.90	\$1,916.44	\$250.01	\$10,334.45

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 09/06/2025
Period Ending: 09/19/2025
Pay Date: 10/03/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	40.00	1,367.60	45,978.34
Vacation	34.1900	40.00	1,367.60	2,461.68
HOLIDAY				2,538.79
OPTIONALHOL				464.80
Personal				1,008.64
Gross Pay			\$2,735.20	52,452.25

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	1.33	
Tot Work Hours	80.00	1,545.00
Totl Hrs Worked	40.00	

Deductions	Statutory		
	Federal Income Tax	-217.25	3,909.46
	Social Security Tax	-168.38	3,230.57
	Medicare Tax	-39.38	755.54
	NY State Income Tax	-118.93	2,257.05
	New York Cit Income Tax	-88.63	1,680.34
	NY Paid Family Leave Ins	-10.61	203.51
	Other		
	Dental Pre	-17.81*	328.19
	Group Life Post	-55.20	1,005.58
	NY SDI ADP	-1.20	24.00
	Vision Pre	-1.58*	18.12
	Vol LTD Post	-17.60	321.23
	Net Pay	\$1,998.63	
	1ST Checking	-1,998.63	
	Net Check	\$0.00	

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000390020
Pay date: 10/03/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 08/09/2025
Period Ending: 08/22/2025
Pay Date: 09/05/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	80.00	2,735.20	42,149.06
HOLIDAY				2,265.27
OPTIONALHOL				464.80
Personal				1,008.64
Vacation				1,094.08
Gross Pay			\$2,735.20	46,981.85

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	2.66	
Tot Work Hours	80.00	1,385.00
Totl Hrs Worked	80.00	

Deductions	Statutory	
	Federal Income Tax	-217.25
	Social Security Tax	-168.38
	Medicare Tax	-39.38
	NY State Income Tax	-118.93
	New York Cit Income Tax	-88.63
	NY Paid Family Leave Ins	-10.61

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Other		
Dental Pre	-17.81*	292.57
Group Life Post	-55.20	895.18
NY SDI ADP	-1.20	21.60
Vision Pre	-1.58*	14.96
Vol LTD Post	-17.60	286.03
Net Pay	\$1,998.63	
1ST Checking	-1,998.63	
Net Check	\$0.00	

Additional Tax Withholding Information
Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000350021
Pay date: 09/05/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 09/20/2025
Period Ending: 10/03/2025
Pay Date: 10/17/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	40.00	1,367.60	47,345.94
Bereavement	34.1900	40.00	1,367.60	1,367.60
HOLIDAY				2,538.79
OPTIONALHOL				464.80
Personal				1,008.64
Vacation				2,461.68
Gross Pay			\$2,735.20	55,187.45

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	1.33	
Tot Work Hours	80.00	1,625.00
Totl Hrs Worked	40.00	

Deductions	Statutory	
	Federal Income Tax	-217.25
	Social Security Tax	-168.38
	Medicare Tax	-39.38
	NY State Income Tax	-118.93
	New York Cit Income Tax	-88.63
	NY Paid Family Leave Ins	-10.61
	Other	
	Dental Pre	-17.81*
	Group Life Post	-55.20
	NY SDI ADP	-1.20
	Vision Pre	-1.58*
	Vol LTD Post	-17.60
	Net Pay	\$1,998.63
	1ST Checking	-1,998.63
	Net Check	\$0.00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000410021
Pay date: 10/17/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 08/09/2025
Period Ending: 08/22/2025
Pay Date: 09/05/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	80.00	2,735.20	42,149.06
HOLIDAY				2,265.27
OPTIONALHOL				464.80
Personal				1,008.64
Vacation				1,094.08
Gross Pay			\$2,735.20	46,981.85

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	2.66	
Tot Work Hours	80.00	1,385.00
Totl Hrs Worked	80.00	

Deductions	Statutory	
	Federal Income Tax	-217.25
	Social Security Tax	-168.38
	Medicare Tax	-39.38
	NY State Income Tax	-118.93
	New York Cit Income Tax	-88.63
	NY Paid Family Leave Ins	-10.61

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Other		
	Dental Pre	-17.81*
	Group Life Post	-55.20
	NY SDI ADP	-1.20
	Vision Pre	-1.58*
	Vol LTD Post	-17.60
Net Pay		\$1,998.63
	1ST Checking	-1,998.63
Net Check		\$0.00

Additional Tax Withholding Information
Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000350021
Pay date: 09/05/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 07/26/2025
Period Ending: 08/08/2025
Pay Date: 08/22/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	80.00	2,735.20	39,413.86
HOLIDAY				2,265.27
OPTIONALHOL				464.80
Personal				1,008.64
Vacation				1,094.08
Gross Pay			\$2,735.20	44,246.65

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	2.66	
Tot Work Hours	80.00	1,305.00
Totl Hrs Worked	80.00	

Deductions	Statutory	
	Federal Income Tax	-217.25
	Social Security Tax	-168.38
	Medicare Tax	-39.38
	NY State Income Tax	-118.93
	New York Cit Income Tax	-88.63
	NY Paid Family Leave Ins	-10.61

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Other		
	Dental Pre	-17.81*
	Group Life Post	-55.20
	NY SDI ADP	-1.20
	Vision Pre	-1.58*
	Vol LTD Post	-17.60
Net Pay		\$1,998.63
	1ST Checking	-1,998.63
Net Check		\$0.00

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000330025
Pay date: 08/22/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Period Beginning: 07/12/2025
Period Ending: 07/25/2025
Pay Date: 08/08/2025

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

Earnings	rate	hours	this period	year to date
Regular	34.1900	80.00	2,735.20	36,678.66
HOLIDAY				2,265.27
OPTIONALHOL				464.80
Personal				1,008.64
Vacation				1,094.08
Gross Pay			\$2,735.20	41,511.45

Your federal taxable wages this period are
\$2,715.81

Other Benefits and Information	this period	total to date
Current Accrual	2.66	
Tot Work Hours	80.00	1,225.00
Totl Hrs Worked	80.00	

Deductions	Statutory		
	Federal Income Tax	-217.25	3,040.46
	Social Security Tax	-168.38	2,557.05
	Medicare Tax	-39.38	598.02
	NY State Income Tax	-118.93	1,781.33
	New York Cit Income Tax	-88.63	1,325.82
	NY Paid Family Leave Ins	-10.61	161.07
	Other		
	Dental Pre	-17.81*	256.95
	Group Life Post	-55.20	784.78
	NY SDI ADP	-1.20	19.20
	Vision Pre	-1.58*	11.80
	Vol LTD Post	-17.60	250.83
	Net Pay	\$1,998.63	
	1ST Checking	-1,998.63	
	Net Check	\$0.00	

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 914-941-7636

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
NY: Single
New York Cit: Single
Exemptions/Allowances:
NY: 4
New York Cit: 4

* Excluded from federal taxable wages

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CATHOLIC FOREIGN MISSION SOCIETY
OF AMERICA, INC
DBA: MARYKNOLL FATHERS AND BROTHERS
55 RYDER RD MARYKNOLL, NEW YORK 10545

Advice number: 00000310023
Pay date: 08/08/2025

Deposited to the account of	account number	transit	ABA	amount
LAURINDA LEE WATKINS				\$1,998.63

THIS IS NOT A CHECK

NON-NEGOTIABLE

PO BOX 127
Elmore City, OK 73433

MRS LAURINDA LEE WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Statement Ending 09/30/2025

MRS LAURINDA LEE WATKINS

Page 1 of 6

Statement Number: XXXXXX6282

Managing Your Accounts

	Bank Name	Old Glory Bank
	Online Banking	www.oldglorybank.com
	Mobile Banking	Download the Old Glory Bank app in the Apple Store or Google Play Store.
	Customer Service Number	888-446-5345

We value your values.

You value honesty, integrity, freedom, and faith. You honor the military, police and first responders. So does Old Glory Bank. We're cut from the same cloth. In fact, Old Glory Bank is named after the Stars and Stripes that are sewn into the fabric of our great nation.

We're not just your hometown bank.
We're America's bank.

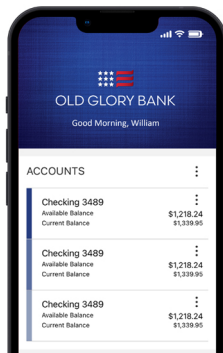


Thank you for believing in America. And for believing in Old Glory Bank.

Summary of Accounts

We stand with you. Starting with our technology.
Old Glory Bank makes banking easy.

- Easy to switch your direct deposit paycheck to Old Glory Bank.
- Easy to switch all your favorite online accounts to your Old Glory Bank card with Old Glory Card Swap available in our app.
- Easy to support causes that matter to you with Charitable Round-Ups.



Account Type	Account Number	Ending Balance
Freedom Spending	XXXXXX6282	\$3,244.21

In Case of Errors or Questions About Your Electronic Transfers

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at 888-446-5345 or write us at P.O. Box 20550, Oklahoma City, OK, 73156 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than **60 days** after we sent you the **FIRST** statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).

(2) 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.

(3) 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 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.

Error Resolution and Cancellation Disclosure for Remittance Transfers – Consumer International (USD/FX)**What to do if you think there has been an error or problem:**

If you think there has been an error or problem with your remittance transfer, contact us at the contact information below:

- Call: 888-446-5345
- Write: Old Glory Bank Wire Operations,
- E-mail: wiredisputes@oldglorybank.com

You must contact us **within 180 days** of the date we promised to you that funds would be made available to the recipient. When you do, please tell us:

- (1) Your name, address and telephone number;
- (2) The error or problem with the transfer, and why you believe it is an error or problem;
- (3) The name of the person receiving the funds, and if you know it, his or her telephone number or address;
- (4) The dollar amount of the transfer; and
- (5) The confirmation code or disclosure number of the transaction.

We will determine whether an error occurred within 90 days after you contact us and we will correct any error promptly. We will tell you the results within three business days after completing our investigation. If we decided that there was no error, we will send you a written explanation. You may ask for copies of any documents we used in our investigation.

What to do if you want to cancel a remittance transfer:

You have the right to cancel a remittance transfer and obtain a full refund of all funds paid to us, including any fees. In order to cancel, you must contact 888-446-5345 **within 30 minutes** of payment for the transfer.

When you contact us, you must provide us with information to help us identify the transfer you wish to cancel, including the amount and location where the funds were sent. We will refund your money within three business days of your request to cancel a transfer, as long as the funds have not already been picked up or deposited into a recipient's account.

Freedom Spending - XXXXXX6282

Account Summary

Date	Description	Amount
08/30/2025	Beginning Balance	\$2,888.59
	1 Credit(s) This Period	\$1,000.00
	76 Debit(s) This Period	-\$644.38
09/30/2025	Ending Balance	\$3,244.21

Account Activity

Post Date	Description	Debits	Credits	Balance
08/30/2025	Beginning Balance			\$2,888.59
09/02/2025	MARKS&SPENCER PL POS GLASGOW GB GB 717652 *****7913 73842230	\$15.50		\$2,873.09
09/02/2025	CURRENCY CONVERSION FEE	\$0.03		\$2,873.06
09/02/2025	MASTERCARD CROSS BORDER FEE	\$0.14		\$2,872.92
09/02/2025	KIKO MILANO POS Glasgow GB GB 263663 *****7913 02463036	\$85.33		\$2,787.59
09/02/2025	CURRENCY CONVERSION FEE	\$0.17		\$2,787.42
09/02/2025	MASTERCARD CROSS BORDER FEE	\$0.77		\$2,786.65
09/03/2025	MARKS&SPENCER PL POS GLASGOW GB GB 922932 *****7913 73642646	\$23.72		\$2,762.93
09/03/2025	CURRENCY CONVERSION FEE	\$0.05		\$2,762.88
09/03/2025	MASTERCARD CROSS BORDER FEE	\$0.21		\$2,762.67
09/03/2025	SQ * LITTLE ROYAL POS Glasgow GB GB 853516 *****7913 88526243	\$15.25		\$2,747.42
09/03/2025	CURRENCY CONVERSION FEE	\$0.03		\$2,747.39
09/03/2025	MASTERCARD CROSS BORDER FEE	\$0.14		\$2,747.25
09/04/2025	KIKO MILANO POS Glasgow GB GB 139741 *****7913 93305035	\$67.90		\$2,679.35
09/04/2025	CURRENCY CONVERSION FEE	\$0.14		\$2,679.21
09/04/2025	MASTERCARD CROSS BORDER FEE	\$0.61		\$2,678.60
09/08/2025	WH Smith Edinbur POS Edinburgh GB GB 558382 *****7913 71201003	\$11.76		\$2,666.84
09/08/2025	CURRENCY CONVERSION FEE	\$0.02		\$2,666.82
09/08/2025	MASTERCARD CROSS BORDER FEE	\$0.11		\$2,666.71
09/08/2025	PRET A MANGER POS Edinburgh GB GB 163928 *****7913 13454078	\$8.61		\$2,658.10
09/08/2025	CURRENCY CONVERSION FEE	\$0.02		\$2,658.08
09/08/2025	MASTERCARD CROSS BORDER FEE	\$0.08		\$2,658.00
09/08/2025	MTA* NYCT PAYGO POS NEW YORK NY US 739703	\$2.90		\$2,655.10

Freedom Spending - XXXXXX6282 (continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	*****7913 84212503			
09/08/2025	MTA* NYCT PAYGO POS NEW YORK NY US 747329	\$2.90		\$2,652.20
	*****7913 92360617			
09/08/2025	MTA* NYCT PAYGO POS NEW YORK NY US 218026	\$2.90		\$2,649.30
	*****7913 84273653			
09/08/2025	MTA* NYCT PAYGO POS NEW YORK NY US 786882	\$2.90		\$2,646.40
	*****7913 90297480			
09/09/2025	WALGREENS #17269 POS BROOKLYN NY US 299835	\$11.19		\$2,635.21
	*****7913 37620146			
09/12/2025	DESI FLAVORS DEL POS NEW YORK NY US 333687	\$19.76		\$2,615.45
	*****7913 17200872			
09/12/2025	MTA* NYCT PAYGO POS NEW YORK NY US 001287	\$2.90		\$2,612.55
	*****7913 71147217			
09/12/2025	CURB NYC TAXI POS ASTORIA NY US 023619	\$12.25		\$2,600.30
	*****7913 06445826			
09/12/2025	SQ * DIALOGUE // POS NEW YORK NY US 667863	\$17.33		\$2,582.97
	*****7913 77827301			
09/13/2025	MTA* NYCT PAYGO POS NEW YORK NY US 064804	\$2.90		\$2,580.07
	*****7913 75934904			
09/15/2025	JFK MI CASA 6351 POS JAMAICA NY US 275810	\$48.22		\$2,531.85
	*****7913 71640946			
09/15/2025	MTA* NYCT PAYGO POS NEW YORK NY US 415465	\$2.90		\$2,528.95
	*****7913 47359784			
09/15/2025	GOOGLE * Google O POS Mountain View CA US 031131	\$9.99		\$2,518.96
	*****7913 64925886			
09/16/2025	Watkins Pay		\$1,000.00	\$3,518.96
09/16/2025	TESCO STORES 616 POS GLASGOW GB GB 386803	\$25.64		\$3,493.32
	*****7913 08230823			
09/16/2025	CURRENCY CONVERSION FEE	\$0.05		\$3,493.27
09/16/2025	MASTERCARD CROSS BORDER FEE	\$0.23		\$3,493.04
09/22/2025	MARKS&SPENCER PL POS	\$8.55		\$3,484.49

Freedom Spending - XXXXXX6282 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	GLASGOW GB GB 091860 *****7913 83427548			
09/22/2025	CURRENCY CONVERSION FEE	\$0.02		\$3,484.47
09/22/2025	MASTERCARD CROSS BORDER FEE	\$0.08		\$3,484.39
09/22/2025	FABRIC BAZAAR POS GLASGOW G1 5 GB GB 103791 *****7913 10591079	\$14.52		\$3,469.87
09/22/2025	CURRENCY CONVERSION FEE	\$0.03		\$3,469.84
09/22/2025	MASTERCARD CROSS BORDER FEE	\$0.13		\$3,469.71
09/22/2025	ROOT AND FRUITS POS GLASGOW GB GB 112772 *****7913 47928454	\$6.42		\$3,463.29
09/22/2025	CURRENCY CONVERSION FEE	\$0.01		\$3,463.28
09/22/2025	MASTERCARD CROSS BORDER FEE	\$0.06		\$3,463.22
09/22/2025	SQ * CALTON BOOKS POS GLASGOW GB GB 073802 *****7913 37743598	\$20.34		\$3,442.88
09/22/2025	CURRENCY CONVERSION FEE	\$0.04		\$3,442.84
09/22/2025	MASTERCARD CROSS BORDER FEE	\$0.18		\$3,442.66
09/22/2025	TEVENDALE & CO POS GLASGOW GB GB 234296 *****7913 10080128	\$17.57		\$3,425.09
09/22/2025	CURRENCY CONVERSION FEE	\$0.04		\$3,425.05
09/22/2025	MASTERCARD CROSS BORDER FEE	\$0.16		\$3,424.89
09/23/2025	TESCO STORES 616 POS GLASGOW GB GB 636959 *****7913 02438912	\$29.00		\$3,395.89
09/23/2025	CURRENCY CONVERSION FEE	\$0.06		\$3,395.83
09/23/2025	MASTERCARD CROSS BORDER FEE	\$0.26		\$3,395.57
09/27/2025	SAINSBURYS S/MKT POS GLASGOW GB GB 411952 *****7913 77339214	\$14.82		\$3,380.75
09/27/2025	CURRENCY CONVERSION FEE	\$0.03		\$3,380.72
09/27/2025	MASTERCARD CROSS BORDER FEE	\$0.13		\$3,380.59
09/27/2025	ST GEORGES CROSS POS GLASGOW G4 GB GB 417719 *****7913 10170795	\$13.47		\$3,367.12
09/27/2025	CURRENCY CONVERSION FEE	\$0.03		\$3,367.09
09/27/2025	MASTERCARD CROSS BORDER FEE	\$0.12		\$3,366.97
09/27/2025	Vinted POS Vilnius GB GB 913599 *****7913 21186805	\$40.04		\$3,326.93
09/27/2025	CURRENCY CONVERSION FEE	\$0.08		\$3,326.85
09/27/2025	MASTERCARD CROSS BORDER FEE	\$0.36		\$3,326.49

Freedom Spending - XXXXXX6282 (continued)
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
09/27/2025	Vinted POS Vilnius GB GB 959579 *****7913 19778456	\$46.28		\$3,280.21
09/27/2025	CURRENCY CONVERSION FEE	\$0.09		\$3,280.12
09/27/2025	MASTERCARD CROSS BORDER FEE	\$0.42		\$3,279.70
09/29/2025	SAINSBURYS S/MKT POS GLASGOW GB GB 908005 *****7913 78262845	\$18.22		\$3,261.48
09/29/2025	CURRENCY CONVERSION FEE	\$0.04		\$3,261.44
09/29/2025	MASTERCARD CROSS BORDER FEE	\$0.16		\$3,261.28
09/30/2025	SQ * THE FUTURE Y POS London GB GB 739509 *****7913 21591869	\$6.73		\$3,254.55
09/30/2025	CURRENCY CONVERSION FEE	\$0.01		\$3,254.54
09/30/2025	MASTERCARD CROSS BORDER FEE	\$0.06		\$3,254.48
09/30/2025	SQ * KLOUD POS Glasgow GB GB 772371 *****7913 21645079	\$10.16		\$3,244.32
09/30/2025	CURRENCY CONVERSION FEE	\$0.02		\$3,244.30
09/30/2025	MASTERCARD CROSS BORDER FEE	\$0.09		\$3,244.21
09/30/2025	Ending Balance			\$3,244.21

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/02/2025	\$2,786.65	09/12/2025	\$2,582.97	09/23/2025	\$3,395.57
09/03/2025	\$2,747.25	09/13/2025	\$2,580.07	09/27/2025	\$3,279.70
09/04/2025	\$2,678.60	09/15/2025	\$2,518.96	09/29/2025	\$3,261.28
09/08/2025	\$2,646.40	09/16/2025	\$3,493.04	09/30/2025	\$3,244.21
09/09/2025	\$2,635.21	09/22/2025	\$3,424.89		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Scan QR code to go to TurboTax and import your W-2 information and file your return. Or by typing this into your browser:



Form W-2 Wage & Tax Statement 2024
Copy B - To Be Filed With Employee's FEDERAL Tax Return.

This information is being furnished to the Internal Revenue Service.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

a Employee's social security number XXX-XX-0933		1 Wages, tips, other compensation 22939.53		2 Federal income tax withheld 1039.96		
c Employer's name, address, and ZIP code Nederlander Producing Co of America Inc 1501 Broadway 14th Floor New York, NY 10036 USA		3 Social security wages 22939.53		4 Social security tax withheld 1422.25		
		5 Medicare wages and tips 22939.53		6 Medicare tax withheld 332.62		
		7 Social security tips 0.00		8 Allocated tips 0.00		
b Employer identification number (EIN) 13-2615544		9		10 Dependent care benefits 0.00		
e Employee's name, address, and ZIP code Laurinda L Watkins 45 Somerset Drive Suffern, NY 10901		11 Nonqualified plans 0.00		13 Statutory RetirementThird-party sick pay employee plan ☐ ☐ ☐		
		12 See instructions for box 12		14 Other NYPFL 85.56 NYSDEIE 18.60		
15 State NY	Employer's state ID No. 132615544	16 State wages, tips, etc. 22939.53	17 State income tax 921.48	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage & Tax Statement 2024
Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

a Employee's social security number XXX-XX-0933			1 Wages, tips, other compensation 22939.53		2 Federal income tax withheld 1039.96	
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			12 See instructions for box 12		14 Other NYPFL 85.56 NYSDIEE 18.60	
15 State NY	Employer's state ID No. 132615544	16 State wages, tips, etc. 22939.53	17 State income tax 921.48	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form W-2 Wage & Tax Statement 2024
Copy C-For EMPLOYEE'S RECORDS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

a Employee's social security number XXX-XX-0933				1 Wages, tips, other compensation 22939.53		2 Federal income tax withheld 1039.96	
c Employer's name, address, and ZIP code Nederlander Producing Co of America Inc 1501 Broadway 14th Floor New York, NY 10036 USA				3 Social security wages 22939.53		4 Social security tax withheld 1422.25	
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				12 See instructions for box 12		14 Other NYPFL 85.56 NYSDIEE 18.60	
15 State NY	Employer's state ID No. 132615544	16 State wages, tips, etc. 22939.53	17 State income tax 921.48	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statement.

Earnings Description	Wages, Tips, Other Comp.	Social Security Wages	Medicare Wages
Gross Wages	22939.53	22939.53	22939.53
Less Exempt Wages	- 0.00	- 0.00	- 0.00
Less Deferred Comp	- 0.00		
Less Housing/Transportation	- 0.00	- 0.00	- 0.00
Less Dependent Care	- 0.00	- 0.00	- 0.00
Less Sec 125	- 0.00	- 0.00	- 0.00
Less Excess Wages		- 0.00	
Taxable Wages (Reported on Form W2)	22939.53 Box 1 of W-2	22939.53 Box 3 of W-2	22939.53 Box 5 of W-2

2. Employee W-4 profile to change your Employee W-4 profile information, file a new W-4 with the payroll department

FIT: H 0 SIT Res: NYSIT S 0 SIT Work: NYSIT S 0

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income tax credit (EITC). You may be able to take the EITC for 2024 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EITC if your investment income is more than the specified amount for 2024 or if income is earned for services provided while you were an inmate at a penal institution. For 2024 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596.

Any EITC that is more than your tax liability is refunded to you, but only if you file a tax return.

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. **The amount reported with code DD is not taxable.**

Credit for excess taxes. If you had more than one employer in 2024 and more than \$10,453.20 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than \$6,129.90 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.

Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions.

You must file Form 4137 with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$23,000 (\$16,000 if you only have

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q—Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount.

SIMPLE plans; \$26,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$23,000. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2024, your employer may have allowed an additional deferral of up to \$7,500 (\$3,500 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E—Elective deferrals under a section 403(b) salary reduction agreement

F—Elective deferrals under a section 408(k)(6) salary reduction SEP

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J—Nontaxable sick pay (information only, not included in box 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIMPLE plan (not included in box 1)

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525 for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889.

Y—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(b) plan

DD—Cost of employer-sponsored health coverage. **The amount reported with code DD is not taxable.**

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a taxexempt organization section 457(b) plan.

FF—Permitted benefits under a qualified small employer health reimbursement arrangement

GG—Income from qualified equity grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A.

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep **Copy C** of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.



Employee Reference Copy

W-2 Wage and Tax Statement

2024

Copy C for employee's records.

OMB No. 1545-0008

d Control number	Dept.	Corp.	Employer use only
152456	LONG/4EN	001380	A 247

c Employer's name, address, and ZIP code

CATHOLIC FOREIGN MISSION
MARYKNOLL FATHERS
MARYKNOLL NY 10545

Batch #00810

e/f Employee's name, address, and ZIP code

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

b Employer's FED ID number	a Employee's SSA number
13-1740144	XXX-XX-0933

1 Wages, tips, other comp.	2 Federal income tax withheld
25700.20	1476.06
3 Social security wages	4 Social security tax withheld
25700.20	1593.41
5 Medicare wages and tips	6 Medicare tax withheld
25700.20	372.65
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b
96.48 NY PFL	12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay

15 State NY	Employer's state ID no. 13-1740144	16 State wages, tips, etc. 25700.20
17 State income tax 1048.28	18 Local wages, tips, etc. 25700.20	
19 Local income tax 776.78	20 Locality name NYC RES	

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	25,872.00	25,872.00	25,872.00	25,872.00
Less Other Cafe 125	171.80	171.80	171.80	171.80
Reported W-2 Wages	25,700.20	25,700.20	25,700.20	25,700.20

2. Employee Name and Address.

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

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MARYKNOLL NY 10545

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MANHATTAN
NEW YORK NY 10128

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Federal Filing Copy

W-2 Wage and Tax Statement

2024

Copy B to be filed with employee's Federal Income Tax Return.

OMB No. 1545-0008

1 Wages, tips, other comp.	2 Federal income tax withheld
25700.20	1476.06
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152456	LONG/4EN	001380	A 247

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CATHOLIC FOREIGN MISSION
MARYKNOLL FATHERS
MARYKNOLL NY 10545

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19 Local income tax 776.78	20 Locality name NYC RES	

NY.State Filing Copy

W-2 Wage and Tax Statement

2024

Copy 2 to be filed with employee's State Income Tax Return.

OMB No. 1545-0008

1 Wages, tips, other comp.	2 Federal income tax withheld
25700.20	1476.06
3 Social security wages	4 Social security tax withheld
25700.20	1593.41
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CATHOLIC FOREIGN MISSION
MARYKNOLL FATHERS
MARYKNOLL NY 10545

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NEW YORK NY 10128

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NY.State Filing Copy

W-2 Wage and Tax Statement

2024

Copy 2 to be filed with employee's State Income Tax Return.

OMB No. 1545-0008

City or Local Reference Copy

W-2 Wage and Tax Statement 2024

OMB No. 1545-0008

Copy 2 to be filed with employee's City or Local Income Tax Return.

d Control number	Dept.	Corp.	Employer use only
152456 LONG/4EN	001380		A 248

c Employer's name, address, and ZIP code

CATHOLIC FOREIGN MISSION
MARYKNOLL FATHERS
MARYKNOLL NY 10545

Batch #00810

e/f Employee's name, address, and ZIP code

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
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15 State	Employer's state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
		25700.20
19 Local income tax		20 Locality name
776.78		NYC RES

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages,
	Tips, Etc.
	Box 18 of W-2
Gross Pay	25 ,872 .00
Less Other Cafe 125	171 .80
Reported W-2 Wages	25,700.20

2. Employee Name and Address.

LAURINDA LEE WATKINS
164 EAST 88TH STREET APT 4FE
MANHATTAN
NEW YORK NY 10128

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152456 LONG/4EN	001380		A 248

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CATHOLIC FOREIGN MISSION
MARYKNOLL FATHERS
MARYKNOLL NY 10545

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NEW YORK NY 10128

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		25700.20
19 Local income tax		20 Locality name
776.78		NYC RES

City or Local Filing Copy

W-2 Wage and Tax Statement 2024

OMB No. 1545-0008

Copy 2 to be filed with employee's City or Local Income Tax Return.

INTENTIONALLY
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Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 8. This amount is **not** included in box 1, 3, 5, or 7. For information on how to report tips on your tax return, see the Form 1040 instructions. You must file Form 4137 with your income tax return to report at least the allocated tip amount unless you can prove with adequate records that you received a smaller amount. If you have records that show the actual amount of tips you received, report that amount even if it is more or less than the allocated tips. Use Form 4137 to figure the social security and Medicare tax owed on tips you didn't report to your employer. Enter this amount on the wages line of your tax return. By filing Form 4137, your social security tips will be credited to your social security record (used to figure your benefits).

Box 10. This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or box 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131, Employer Report of Special Wage Payments, with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA, BB, and EE) under all plans are generally limited to a total of \$23,000 (\$16,000 if you only have SIMPLE plans; \$26,000 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under

code G are limited to \$23,000. Deferrals under code H are limited to \$7,000. However, if you were at least age 50 in 2024, your employer may have allowed an additional deferral of up to \$7,500 (\$3,500 for section 401(k) (11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the Form 1040 instructions.

Note: If a year follows code D through H, S, Y, AA, BB, or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

A—Uncollected social security or RRTA tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

B—Uncollected Medicare tax on tips. Include this tax on Form 1040 or 1040-SR. See the Form 1040 instructions.

C—Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to the social security wage base), and 5)

D—Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

E—Elective deferrals under a section 403(b) salary reduction agreement

F—Elective deferrals under a section 408(k)(6) salary reduction SEP

G—Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan

H—Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See the Form 1040 instructions for how to deduct.

J—Nontaxable sick pay (information only, not included in box 1, 3, or 5)

K—20% excise tax on excess golden parachute payments. See the Form 1040 instructions.

L—Substantiated employee business expense reimbursements (nontaxable)

M—Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

N—Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See the Form 1040 instructions.

P—Excludable moving expense reimbursements paid directly to a member of the U.S. Armed Forces (not included in box 1, 3, or 5)

Q—Nontaxable combat pay. See the Form 1040 instructions for details on reporting this amount.

R—Employer contributions to your Archer MSA. Report on Form 8853.

S—Employee salary reduction contributions under a section 408(p) SIMPLE plan

T—Adoption benefits (not included in box 1). Complete Form 8839 to figure any taxable and nontaxable amounts.

V—Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to the social security wage base), and 5). See Pub. 525 for reporting requirements.

W—Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889.

Y—Deferrals under a section 409A nonqualified deferred compensation plan

Z—Income under a nonqualified deferred compensation plan that fails to satisfy section 409A. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See the Form 1040 instructions.

AA—Designated Roth contributions under a section 401(k) plan

BB—Designated Roth contributions under a section 403(b) plan

DD—Cost of employer-sponsored health coverage. **The amount reported with code DD is not taxable.**

EE—Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

FF—Permitted benefits under a qualified small employer health reimbursement arrangement

GG—Income from qualified equity grants under section 83(i)

HH—Aggregate deferrals under section 83(i) elections as of the close of the calendar year

II—Medicaid waiver payments excluded from gross income under Notice 2014-7.

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A.

Box 14. Employers may use this box to report information such as state disability insurance taxes withheld, union dues, uniform payments, health insurance premiums deducted, nontaxable income, educational assistance payments, or a member of the clergy's parsonage allowance and utilities. Railroad employers use this box to report railroad retirement (RRTA) compensation, Tier 1 tax, Tier 2 tax, Medicare tax, and Additional Medicare Tax. Include tips reported by the employee to the employer in railroad retirement (RRTA) compensation.

Note: Keep **Copy C** of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.

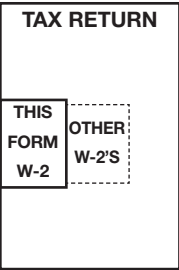
Department of the Treasury - Internal Revenue Service

NOTE: THESE ARE SUBSTITUTE WAGE AND TAX STATEMENTS AND ARE ACCEPTABLE FOR FILING WITH YOUR FEDERAL, STATE AND LOCAL/CITY INCOME TAX RETURNS.

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):



Future developments. For the latest information about developments related to Form W-2, such as legislation enacted after it was published, go to www.irs.gov/FormW2.

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income tax credit (EITC). You may be able to take the EITC for 2024 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EITC if your investment income is more than the specified amount for 2024 or if income is earned for services provided while you were an inmate at a penal institution. For 2024 income limits and more information, visit www.irs.gov/EITC. See also Pub. 596. **Any EITC that is more than your tax liability is refunded to you, but only if you file a tax return.**

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and the Social Security Administration (SSA).

Clergy and religious workers. If you aren't subject to social security and Medicare taxes, see Pub. 517.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the SSA to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but aren't the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA website at www.SSA.gov.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. **The amount reported with code DD is not taxable.**

Credit for excess taxes. If you had more than one employer in 2024 and more than \$10,453.20 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. See the Form 1040 instructions. If you had more than one railroad employer and more than \$6,129.90 in Tier 2 RRTA tax was withheld, you may be able to claim a refund on Form 843. See the Instructions for Form 843.



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E

STATEMENT OF ACCOUNT



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statements.

WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	3,183.83	Average Collected Balance	2,988.37
Electronic Deposits	7,447.02	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	7,213.52	Annual Percentage Yield Earned	0.00%
Ending Balance	3,417.33	Days in Period	30

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/14	POS CREDIT, *****30181698051, AUT 041225 DDA PURCH REF TARGET ST 150 EAST 86T NEW YORK * NY	10.50
04/14	DEBIT CARD CREDIT, *****30181698051, AUT 041225 VISA DDA REF TARGET 00033878 NEW YORK * NY	39.78
04/15	DEBIT CARD CREDIT, *****30181698051, AUT 041325 VISA DDA REF FAIRWAY MARKET OF 86TH NEW YORK * NY	12.01
04/15	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	645.64
04/16	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,981.66
04/22	DEBIT CARD CREDIT, *****30181698051, AUT 042125 VISA DDA REF TARGET 00033878 NEW YORK * NY	56.30
04/22	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	572.29
04/29	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	717.74
04/30	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,981.66
05/06	ACH DEPOSIT, VENMO CASHOUT ****017486069	215.00
05/06	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	572.29
05/12	DEBIT CARD CREDIT, *****30181698051, AUT 050825 VISA DDA REF CVS PHARMACY 02717 NEW YORK * NY	5.87
05/12	DEBIT CARD CREDIT, *****30181698051, AUT 051125 VISA DDA REF PETCO 3713 NEW YORK * NY	53.01
05/13	DEBIT CARD CREDIT, *****30181698051, AUT 051125 VISA DDA REF WHOLEFDS UES 10518 NEW YORK * NY	10.99
05/13	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	572.28
Subtotal:		7,447.02

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1	Ending Balance	3,417.33
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2 DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

[illegible]

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

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.

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 ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
04/14	DBCRD PUR AP, *****30181698051, AUT 041025 VISA DDA PUR AP TST HUNAN VILLAGE 339 NEW YORK * NY	3.80
04/14	INTL DBCD PUR AP, *****30181698051, AUT 041125 INTL DDA PUR AP SP PONKYWOTS CHELMSFORD G BR	93.32
04/14	DBCRD PMT AP, *****30181698051, AUT 041125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00
04/14	DBCRD PUR AP, *****30181698051, AUT 041125 VISA DDA PUR AP BAGEL EXPRESS NEW YORK * NY	5.55
04/14	DBCRD PUR AP, *****30181698051, AUT 041125 VISA DDA PUR AP MTA METROCARD MACHINE NEW YORK * NY	14.50
04/14	DEBIT POS AP, *****30181698051, AUT 041125 DDA PURCH W/CB TARGET ST 150 EAST 86T NEW YORK * NY	47.52
04/14	DBCRD PUR AP, *****30181698051, AUT 041225 VISA DDA PUR AP TAL BAGELS 646 8500133 * NY	4.50
04/14	DBCRD PUR AP, *****30175415991, AUT 041225 VISA DDA PUR AP ZEE5 ISELIN * NJ	9.99
04/14	DBCRD PUR AP, *****30181698051, AUT 041225 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	9.49
04/14	DBCRD PUR AP, *****30181698051, AUT 041325 VISA DDA PUR AP DUANE READE 14242 NEW YORK * NY	24.14
04/14	DEBIT POS AP, *****30181698051, AUT 041325 DDA PURCHASE AP PET TOWN NEW YORK * NY	12.88
04/14	DBCRD PUR AP, *****30181698051, AUT 041325 VISA DDA PUR AP PETCO 3713 NEW YORK * NY	17.95
04/14	DBCRD PUR AP, *****30181698051, AUT 041325 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	7.50
04/14	ELECTRONIC PMT-TEL, SPECTRUM SPECTRUM 3503042	100.00
04/14	INTL TXN FEE, INTL TXN FEE	2.80
04/15	DBCRD PUR AP, *****30181698051, AUT 041325 VISA DDA PUR AP FAIRWAY MARKET OF 86TH NEW YORK * NY	5.08
04/15	DBCRD PUR AP, *****30181698051, AUT 041325 VISA DDA PUR AP GRISTEDES 437 NEW YORK * NY	11.78
04/15	DBCRD PUR AP, *****30175415991, AUT 041325 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	5.43
04/15	DBCRD PUR AP, *****30175415991, AUT 041325 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	5.43
04/15	DBCRD PUR AP, *****30181698051, AUT 041425 VISA DDA PUR AP POPEYES 13689 NEW YORK * NY	5.43
04/15	DBCRD PUR AP, *****30175415991, AUT 041425 VISA DDA PUR AP SLICE ARTISTICPIZZA SLICELIFE COM * NY	21.21
04/15	eTransfer Debit, Online Xfer Transfer to CK 4394369007	50.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page: 4 of 12
 Statement Period: Apr 14 2025-May 13 2025
 Cust Ref #: 4359252346-630-E-***
 Primary Account #: 435-9252346

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

POSTING DATE	DESCRIPTION	AMOUNT
04/15	DEBIT POS AP, *****30181698051, AUT 041525 DDA PURCH W/CB GRISTEDES 748 2ND AVE NEW YORK * NY	28.23
04/16	DBCRD PUR AP, *****30181698051, AUT 041425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/16	DBCRD PUR AP, *****30181698051, AUT 041425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/16	DBCRD PUR AP, *****30175415991, AUT 041425 VISA DDA PUR AP SP SKIMS CHECKOUT SKIM * CA	63.00
04/16	DBCRD PUR AP, *****30175415991, AUT 041525 VISA DDA PUR AP JOFFREY BALLET SCHOOL 888 4383808 * NY	18.00
04/16	DBCRD PUR AP, *****30181698051, AUT 041525 VISA DDA PUR AP HAPPY PETS INC NEW YORK * NY	18.16
04/16	DBCRD PUR AP, *****30181698051, AUT 041525 VISA DDA PUR AP POPEYES 13689 NEW YORK * NY	5.43
04/16	ELECTRONIC PMT-WEB, 88TH A AND R REA E-CHECK ****00011671236	1,691.50
04/17	DBCRD PUR AP, *****30181698051, AUT 041525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/17	DBCRD PUR AP, *****30175415991, AUT 041525 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	22.33
04/17	DBCRD PUR AP, *****30181698051, AUT 041525 VISA DDA PUR AP GRISTEDES 437 NEW YORK * NY	7.87
04/17	DBCRD PUR AP, *****30175415991, AUT 041625 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	3.00
04/17	DBCRD PUR AP, *****30181698051, AUT 041625 VISA DDA PUR AP HAPPY PETS INC NEW YORK * NY	19.16
04/17	DBCRD PMT AP, *****30181698051, AUT 041625 DDA PURCHASE AP TARGET COM BROOKLYN PARK * MN	44.91
04/17	CCD DEBIT, CON ED OF NY CECONY ****4810002	127.33
04/18	DBCRD PUR AP, *****30181698051, AUT 041625 VISA DDA PUR AP TST HUNAN VILLAGE 339 NEW YORK * NY	20.99
04/18	DBCRD PUR AP, *****30181698051, AUT 041625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/18	DBCRD PUR AP, *****30181698051, AUT 041725 VISA DDA PUR AP BAGEL EXPRESS NEW YORK * NY	7.40
04/18	DBCRD PUR AP, *****30175415991, AUT 041725 VISA DDA PUR AP BALLET AND BODY 646 8526545 * NY	38.00
04/18	DBCRD PUR AP, *****30175415991, AUT 041725 VISA DDA PUR AP EVERYDAY B EVERYDAY B EVERYDAYBALLE * NJ	26.13
04/18	DBCRD PUR AP, *****30181698051, AUT 041725 VISA DDA PUR AP NEUHAUS NEW YORK * NY	58.71
04/18	DBCRD PUR AP, *****30181698051, AUT 041725 VISA DDA PUR AP PETCO 3713 NEW YORK * NY	7.69

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/21	DBCRD PUR AP, *****30181698051, AUT 041725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/21	DBCRD PUR AP, *****30181698051, AUT 041725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/21	DBCRD PUR AP, *****30175415991, AUT 041825 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	24.50
04/21	DBCRD PUR AP, *****30181698051, AUT 041825 VISA DDA PUR AP MTA METROCARD MACHINE NEW YORK * NY	14.50
04/21	DBCRD PUR AP, *****30175415991, AUT 041825 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	30.21
04/21	DEBIT POS AP, *****30175415991, AUT 041825 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	41.83
04/21	INTL DBCD PUR AP, *****30181698051, AUT 041925 INTL DDA PUR AP ZETTLER SUGARFALL PATI GLASGOW G BR	39.18
04/21	DEBIT POS AP, *****30181698051, AUT 041925 DDA PURCHASE AP MTA METROCARD MACHINE NEW YORK * NY	15.50
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	45.66
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP SQ BIRCH COFFEE UPPER U NEW YORK * NY	15.02
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP LADERACH USA INC LADERAC NEW YORK * NY	28.31
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP LADERACH USA INC LADERAC NEW YORK * NY	21.15
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP H M 0102NEW YORK NEW YORK * NY	14.99
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	113.66
04/21	DBCRD PUR AP, *****30181698051, AUT 041925 VISA DDA PUR AP CVS PHARMACY 02717 NEW YORK * NY	36.10
04/21	DBCRD PUR AP, *****30181698051, AUT 042025 VISA DDA PUR AP CVS PHARMACY 02717 NEW YORK * NY	3.20
04/21	DBCRD PUR AP, *****30181698051, AUT 042025 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	22.44
04/21	INTL TXN FEE, INTL TXN FEE	1.18
04/22	DBCRD PUR AP, *****30181698051, AUT 042025 VISA DDA PUR AP TST FRENCH ROAST NEW YORK * NY	103.82
04/22	DBCRD PUR AP, *****30181698051, AUT 042125 VISA DDA PUR AP AT T BILL PAYMENT 800 331 0500 * TX	242.20
04/22	DBCRD PUR AP, *****30181698051, AUT 042125 VISA DDA PUR AP MAT WEST LLC NEW YORK * NY	31.20
04/22	DBCRD PUR AP, *****30175415991, AUT 042125 VISA DDA PUR AP UBER TRIP HELP UBER COM * CA	4.18

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/22	DBCRD PUR AP, *****30181698051, AUT 042125 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	36.58
04/22	DEBIT POS AP, *****30175415991, AUT 042225 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	29.75
04/22	TD ZELLE SENT, 511200D01FE5 Zelle KYLA WATKINS	10.00
04/22	TD ZELLE SENT, 511200L0480F Zelle KYLA WATKINS	390.00
04/24	DBCRD PUR AP, *****30181698051, AUT 042225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/24	DBCRD PUR AP, *****30181698051, AUT 042225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/24	DBCRD PUR AP, *****30175415991, AUT 042325 VISA DDA PUR AP UBER TRIP HELP UBER COM * CA	2.97
04/25	DBCRD PUR AP, *****30181698051, AUT 042325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/25	DBCRD PUR AP, *****30175415991, AUT 042325 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	27.71
04/25	DBCRD PUR AP, *****30181698051, AUT 042325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/25	DBCRD PUR AP, *****30175415991, AUT 042425 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	3.48
04/25	DBCRD PUR AP, *****30175415991, AUT 042425 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	25.86
04/25	ACH DEBIT, LOCAL 306 HEALTH ANNUAL FEE ****-802-799	300.00
04/28	DBCRD PUR AP, *****30181698051, AUT 042425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30175415991, AUT 042425 VISA DDA PUR AP VF OUTDOOR LLC DENVER * CO	55.00
04/28	DBCRD PUR AP, *****30181698051, AUT 042425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30181698051, AUT 042525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30175415991, AUT 042525 VISA DDA PUR AP UBER CHELSEAPIERS HELP UBER COM * CA	3.00
04/28	DEBIT POS AP, *****30175415991, AUT 042525 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	18.69
04/28	DBCRD PUR AP, *****30181698051, AUT 042525 VISA DDA PUR AP AMAZON MARK LK6X15H33 AMAZON COM MA * WA	34.99
04/28	DBCRD PUR AP, *****30181698051, AUT 042525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30181698051, AUT 042525 VISA DDA PUR AP POSHMARK 650 488 7740 * CA	58.27
04/28	DEBIT POS AP, *****30175415991, AUT 042625 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	18.19

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/28	DBCRD PUR AP, *****30181698051, AUT 042625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30181698051, AUT 042625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DEBIT POS AP, *****30181698051, AUT 042625 DDA PURCH W/CB TARGET ST 150 EAST 86T NEW YORK * NY	52.99
04/28	DBCRD PUR AP, *****30181698051, AUT 042625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
04/28	DBCRD PUR AP, *****30181698051, AUT 042625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
04/28	DEBIT POS AP, *****30175415991, AUT 042725 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	25.08
04/28	DBCRD PMT AP, *****30175415991, AUT 042725 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	3.00
04/28	DBCRD PUR AP, *****30181698051, AUT 042725 VISA DDA PUR AP MAT WEST LLC NEW YORK * NY	41.60
04/28	DBCRD PUR AP, *****30181698051, AUT 042725 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	9.79
04/29	DBCRD PUR AP, *****30175415991, AUT 042725 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	24.87
04/29	DBCRD PUR AP, *****30175415991, AUT 042825 VISA DDA PUR AP UBER EATS HELP UBER COM * CA	3.00
04/29	eTransfer Debit, Online Xfer Transfer to CK 4394369007	100.00
04/29	DBCRD PMT AP, *****30175415991, AUT 042925 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	3.00
04/29	DEBIT POS AP, *****30181698051, AUT 042925 DDA PURCH W/CB DUANE READE STO 158 W 4 NEW YORK * NY	34.07
04/30	DBCRD PUR AP, *****30175415991, AUT 042825 VISA DDA PUR AP UBER TRIP HELP UBER COM * CA	13.54
04/30	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP HOMELAND CREDIT UNION 740 775 3331 * OH	151.95
04/30	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP HOMELAND CREDIT UNION 740 775 3331 * OH	266.95
04/30	DEBIT POS AP, *****30175415991, AUT 042925 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	22.32
04/30	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	44.93
05/01	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/01	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/01	DBCRD PUR AP, *****30181698051, AUT 042925 VISA DDA PUR AP ULTA 1402 NEW YORK * NY	11.42
05/01	DBCRD PUR AP, *****30181698051, AUT 043025 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	56.82
05/02	DBCRD PUR AP, *****30181698051, AUT 043025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/02	DBCRD PUR AP, *****30181698051, AUT 043025 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	129.15
05/02	DBCRD PUR AP, *****30181698051, AUT 043025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/02	DBCRD PUR AP, *****30181698051, AUT 043025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/02	DBCRD PUR AP, *****30181698051, AUT 050125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
05/02	DEBIT POS AP, *****30175415991, AUT 050125 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	17.96
05/02	DEBIT POS AP, *****30181698051, AUT 050125 DDA PURCHASE AP LUCIA PIZZERIA OF UES NEW YORK * NY	29.00
05/02	DBCRD PUR AP, *****30181698051, AUT 050125 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	7.11
05/05	DBCRD PUR AP, *****30181698051, AUT 050125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/05	DBCRD PUR AP, *****30181698051, AUT 050125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/05	DBCRD PUR AP, *****30181698051, AUT 050225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/05	DBCRD PUR AP, *****30181698051, AUT 050225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/05	DBCRD PUR AP, *****30181698051, AUT 050225 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	44.06
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP TAL BAGELS 646 8500133 * NY	20.06
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/05	DEBIT POS AP, *****30175415991, AUT 050325 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	41.34
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP TST CASASALVO TSQ NEW YORK * NY	13.54
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	145.84
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page: 9 of 12
 Statement Period: Apr 14 2025-May 13 2025
 Cust Ref #: 4359252346-630-E-***
 Primary Account #: 435-9252346

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

POSTING DATE	DESCRIPTION	AMOUNT
05/05	DBCRD PUR AP, *****30181698051, AUT 050325 VISA DDA PUR AP FAIRWAY MARKET OF 86TH NEW YORK * NY	31.11
05/05	DBCRD PMT AP, *****30175415991, AUT 050425 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	4.13
05/05	DEBIT POS AP, *****30181698051, AUT 050425 DDA PURCH W/CB WHOLEFDS UES 10 1551 3R NEW YORK * NY	29.84
05/06	DBCRD PUR AP, *****30181698051, AUT 050525 VISA DDA PUR AP BAGEL EXPRESS NEW YORK * NY	1.85
05/06	DBCRD PUR AP, *****30181698051, AUT 050525 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	51.00
05/06	DBCRD PUR AP, *****30181698051, AUT 050525 VISA DDA PUR AP CURB NYC TAXI QUEENS * NY	21.60
05/06	DBCRD PUR AP, *****30175415991, AUT 050525 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	7.61
05/06	DEBIT POS AP, *****30175415991, AUT 050525 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	20.69
05/06	DEBIT POS AP, *****30175415991, AUT 050625 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	26.22
05/07	DBCRD PUR AP, *****30181698051, AUT 050525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
05/07	DBCRD PUR AP, *****30181698051, AUT 050625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/07	DEBIT POS AP, *****30175415991, AUT 050625 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	24.70
05/07	DBCRD PUR AP, *****30175415991, AUT 050625 VISA DDA PUR AP SP BEAUTY OF JOSEON BEAUTYOFJOSEO * CA	26.00
05/07	DEBIT POS AP, *****30181698051, AUT 050625 DDA PURCH W/CB TARGET ST 150 EAST 86T NEW YORK * NY	56.75
05/07	TD ZELLE SENT, 512700M0M2ZJ Zelle STEPHANIE TROELLER	20.00
05/07	eTransfer Debit, Online Xfer Transfer to CK 4394369007	175.00
05/08	DBCRD PUR AP, *****30181698051, AUT 050625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/08	DEBIT POS AP, *****30175415991, AUT 050725 DDA PURCHASE AP UBER THEGREYDOG SAN FRANCISCO * CA	21.07
05/08	DBCRD PUR AP, *****30175415991, AUT 050725 VISA DDA PUR AP GOOD TIME PILATES 818 3703644 * NY	99.27
05/08	DBCRD PUR AP, *****30181698051, AUT 050725 VISA DDA PUR AP FAIRWAY MARKET OF 86TH NEW YORK * NY	11.63
05/08	DEBIT POS AP, *****30175415991, AUT 050825 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	9.79
05/09	DBCRD PUR AP, *****30181698051, AUT 050725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 10 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/09	INTL DBCD PUR AP, *****30181698051, AUT 050825 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	9.61
05/09	INTL DBCD PUR AP, *****30181698051, AUT 050825 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.68
05/09	INTL DBCD PUR AP, *****30181698051, AUT 050825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.69
05/09	DBCRD PUR AP, *****30181698051, AUT 050825 VISA DDA PUR AP HOMELAND CREDIT UNION 800 5256328 * OH	11.00
05/09	DEBIT POS AP, *****30175415991, AUT 050825 DDA PURCHASE AP UBER THEGREYDOG SAN FRANCISCO * CA	29.32
05/09	DEBIT POS AP, *****30181698051, AUT 050825 DDA PURCHASE AP TARGET ST 150 EAST 86T NEW YORK * NY	39.19
05/09	INTL TXN FEE, INTL TXN FEE	0.08
05/09	INTL TXN FEE, INTL TXN FEE	0.20
05/09	INTL TXN FEE, INTL TXN FEE	0.29
05/12	DBCRD PUR AP, *****30181698051, AUT 050825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DBCRD PUR AP, *****30181698051, AUT 050825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DBCRD PUR AP, *****30181698051, AUT 050825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DBCRD PUR AP, *****30181698051, AUT 050925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DEBIT POS AP, *****30175415991, AUT 050925 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	19.43
05/12	DBCRD PUR AP, *****30181698051, AUT 050925 VISA DDA PUR AP FAIRWAY MARKET OF 86TH NEW YORK * NY	8.76
05/12	DBCRD PUR AP, *****30181698051, AUT 051025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DEBIT POS AP, *****30175415991, AUT 051025 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	24.43
05/12	DBCRD PUR AP, *****30181698051, AUT 051025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DBCRD PUR AP, *****30181698051, AUT 051025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DEBIT POS AP, *****30175415991, AUT 051025 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	25.94
05/12	DBCRD PUR AP, *****30181698051, AUT 051025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/12	DBCRD PUR AP, *****30181698051, AUT 051025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
05/12	DBCRD PMT AP, *****30181698051, AUT 051125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 11 of 12
Statement Period: Apr 14 2025-May 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/12	DBCRD PUR AP, *****30181698051, AUT 051125 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	96.71
05/12	DBCRD PUR AP, *****30181698051, AUT 051125 VISA DDA PUR AP SQ BLUESTONE LANE 105 NEW YORK * NY	18.50
05/12	DBCRD PUR AP, *****30181698051, AUT 051125 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	103.10
05/13	DBCRD PUR AP, *****30175415991, AUT 051225 VISA DDA PUR AP PRESSED COLUMBIA 212 2222279 * NY	22.00
Subtotal:		7,213.52

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/13	3,183.83	04/29	2,281.49
04/14	2,820.17	04/30	3,763.46
04/15	3,345.23	05/01	3,689.42
04/16	3,525.00	05/02	3,422.42
04/17	3,297.50	05/05	3,075.10
04/18	3,135.68	05/06	3,733.42
04/21	2,662.45	05/07	3,425.97
04/22	2,443.31	05/08	3,281.31
04/24	2,434.54	05/09	3,179.35
04/25	2,071.69	05/12	2,856.06
04/28	1,728.69	05/13	3,417.33

Please see important information on the back page

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

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Statement Period:	Apr 14 2025-May 13 2025
Cust Ref #:	4359252346-630-E-***
Primary Account #:	435-9252346

We're committed to keeping you informed when it comes to your banking and want you to know about upcoming changes to your TD Bank Personal or Business Deposit Account Agreement.

TD Bank's Funds Availability Policy will be changing by July 1, 2025.

When you deposit a check, we'll continue to make \$100 available immediately and, typically, make the remaining funds available by the end of the first business day after we receive your deposit. **However, if a hold is placed on a check deposit, by July 1, you'll have access to more funds as follows:**

- **Today:** If a hold is applied, an additional \$125 is available by the end of the first business day after we receive your deposit.
- **By July 1:** We'll increase the amount available to \$175. This means, the first \$275 of your deposit will be available by the end of the first business day after we receive your deposit.

We'll also make more of your funds available for larger deposits:

- **Today:** Typically, we make the first \$5,525 of a day's total deposits available by the end of the first business day after we receive your deposit. Please see the TD Bank Personal or Business Deposit Account Agreement for details.
- **By July 1:** We'll increase that amount to \$6,725.

Questions?

Visit any TD Bank or call us at **1-888-751-9000**. We're glad to help.

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STATEMENT OF ACCOUNT



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WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	4,014.39	Average Collected Balance	2,356.24
Electronic Deposits	9,293.73	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	12,897.92	Annual Percentage Yield Earned	0.00%
Ending Balance	410.20	Days in Period	30

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
09/17	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
09/23	RTP RCVD, PAYPAL	4,925.00
09/25	ACH DEPOSIT, VENMO CASHOUT ****072664863	160.00
10/01	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
10/10	DEBIT CARD CREDIT, *****30181698051, AUT 100825 VISA DDA REF SP YELLOW THE LABEL MARCO ISLAND * FL	211.47
Subtotal:		9,293.73

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
09/15	DBCRD PUR AP, *****30181698051, AUT 091125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP SQ ORCHARD GROCER NEW YORK * NY	15.24
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP SQ ORCHARD GROCER NEW YORK * NY	2.38
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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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 ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/15	DBCRD PMT AP, *****30181698051, AUT 091225 VISA DDA PUR AP ZEE5 ISELIN * NJ	10.99
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP THE CASUAL GREEK NEW YORK * NY	144.03
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	55.00
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP MORTON WILLIAMS T NEW YORK * NY	9.86
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP TST RUSS DAUGHTERS NEW YORK * NY	44.00
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP TST RULE OF THIRDS BROOKLYN * NY	239.24
09/15	DBCRD PUR AP, *****30175415991, AUT 091325 VISA DDA PUR AP MCCARREN NATURAL BROOKLYN * NY	2.82
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP SQ WEAR HAS THE TIME GO BROOKLYN * NY	65.00
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP LIAN FA GENERAL DISCOUNT BROOKLYN * NY	27.16
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP LIAN FA GENERAL DISCOUNT BROOKLYN * NY	24.04
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP SP LOCAL COLOR NYC 141 32509442 * NY	74.05
09/15	DBCRD PUR AP, *****30175415991, AUT 091325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30181698051, AUT 091325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/15	DBCRD PUR AP, *****30175415991, AUT 091325 VISA DDA PUR AP VENMO KELLY LANDES VISA DIRECT * NY	1,500.00
09/16	DBCRD PUR AP, *****30181698051, AUT 091425 VISA DDA PUR AP CARMELLIMO COM 212 6666666 * NY	55.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 4 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/16	DBCRD PUR AP, *****30181698051, AUT 091425 VISA DDA PUR AP LGA A CIBO EXP RAMP FLUSHING * NY	17.00
09/17	DBCRD PUR AP, *****30181698051, AUT 091625 VISA DDA PUR AP WALGREENS 7799 CHILLICOTHE * OH	15.51
09/18	DBCRD PUR AP, *****30181698051, AUT 091625 VISA DDA PUR AP TST ROOSTERS CHILLIC CHILLICOTHE * OH	19.48
09/18	DEBIT POS AP, *****30181698051, AUT 091825 DDA PURCHASE AP BP 38518131255 CHILLICOTHE * OH	20.01
09/22	DBCRD PUR AP, *****30181698051, AUT 092025 VISA DDA PUR AP AT T BILL PAYMENT 800 331 0500 * TX	229.00
09/22	DBCRD PUR AP, *****30175415991, AUT 092025 VISA DDA PUR AP CTLP GJ PEPSI COLA BOT CINCINNATI * OH	3.00
09/22	DBCRD PUR AP, *****30181698051, AUT 092025 VISA DDA PUR AP CMH PARKING COLUMBUS * OH	7.00
09/22	DBCRD PUR AP, *****30175415991, AUT 092025 VISA DDA PUR AP CURB NYC TAXI ASTORIA * NY	79.50
09/22	DBCRD PUR AP, *****30181698051, AUT 092125 VISA DDA PUR AP ZAP ZAPPOS COM 800 927 7671 * NV	59.99
09/22	DEBIT POS AP, *****30175415991, AUT 092125 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	26.18
09/22	DBCRD PUR AP, *****30181698051, AUT 092125 VISA DDA PUR AP ZAP ZAPPOS COM 800 927 7671 * NV	99.00
09/22	DBCRD PUR AP, *****30175415991, AUT 092125 VISA DDA PUR AP SQ BREADS BAKERY ROCKEF NEW YORK * NY	5.72
09/22	DBCRD PUR AP, *****30175415991, AUT 092125 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
09/22	DBCRD PUR AP, *****30181698051, AUT 092125 VISA DDA PUR AP CVS PHARMACY 06190 CHILLICOTHE * OH	14.15
09/22	DBCRD PUR AP, *****30181698051, AUT 092125 VISA DDA PUR AP KROGER 348 CHILLICOTHE * OH	16.97
09/22	DEBIT POS AP, *****30175415991, AUT 092125 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	30.63
09/23	DBCRD PUR AP, *****30175415991, AUT 092125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/23	DBCRD PUR AP, *****30175415991, AUT 092125 VISA DDA PUR AP ARITZIA FIFTH AVE NEW YORK * NY	88.00
09/23	DBCRD PUR AP, *****30181698051, AUT 092125 VISA DDA PUR AP TST ROOSTERS CHILLIC CHILLICOTHE * OH	20.76
09/23	DBCRD PUR AP, *****30175415991, AUT 092225 VISA DDA PUR AP SQ CLAUDE NEW YORK * NY	5.17
09/23	DBCRD PUR AP, *****30175415991, AUT 092225 VISA DDA PUR AP TOM S RESTAURANT NEW YORK * NY	9.38
09/23	DBCRD PUR AP, *****30175415991, AUT 092225 VISA DDA PUR AP SQ MAISHA NEWSSTAND INC NEW YORK * NY	2.75
09/23	DBCRD PUR AP, *****30181698051, AUT 092225 VISA DDA PUR AP KROGER 312 CHILLICOTHE * OH	38.41

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/23	DEBIT POS AP, *****30175415991, AUT 092325 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	23.41
09/24	DBCRD PUR AP, *****30175415991, AUT 092225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/24	DBCRD PUR AP, *****30175415991, AUT 092225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/24	DEBIT POS AP, *****30175415991, AUT 092325 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	25.64
09/24	DBCRD PUR AP, *****30175415991, AUT 092325 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
09/24	DBCRD PUR AP, *****30181698051, AUT 092325 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	4,000.00
09/24	DBCRD PMT AP, *****30175415991, AUT 092325 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	3.00
09/24	DEBIT POS AP, *****30175415991, AUT 092325 DDA PURCHASE AP UBER WESTVILLEHU SAN FRANCISCO * CA	27.48
09/24	DBCRD PMT AP, *****30175415991, AUT 092425 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	2.00
09/25	DBCRD PUR AP, *****30175415991, AUT 092325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/25	DBCRD PUR AP, *****30175415991, AUT 092325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/25	DEBIT POS AP, *****30175415991, AUT 092425 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	22.32
09/26	DBCRD PUR AP, *****30175415991, AUT 092425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/26	DBCRD PUR AP, *****30175415991, AUT 092425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/26	DBCRD PUR AP, *****30175415991, AUT 092425 VISA DDA PUR AP NYC TAXI 1246 12460010 LONG ISLAND C * NY	14.70
09/26	DBCRD PUR AP, *****30181698051, AUT 092525 VISA DDA PUR AP SHOPGOODWILL COM 714 547 6308 * CA	86.15
09/26	DEBIT POS AP, *****30175415991, AUT 092625 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	45.20
09/29	DBCRD PUR AP, *****30175415991, AUT 092525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/29	DBCRD PUR AP, *****30175415991, AUT 092525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/29	DBCRD PUR AP, *****30175415991, AUT 092525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/29	DBCRD PUR AP, *****30175415991, AUT 092525 VISA DDA PUR AP BOWERY ROAD 212 4321324 * NY	50.46
09/29	DBCRD PUR AP, *****30175415991, AUT 092525 VISA DDA PUR AP TST MARINARA PIZZA LES NEW YORK * NY	7.08
09/29	INTL DBCD PUR AP, *****30181698051, AUT 092625 INTL DDA PUR AP UBER EATS HELP UBER COM G BR	25.23

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/29	DBCRD PUR AP, *****30175415991, AUT 092625 VISA DDA PUR AP MILANO MARKET SANDWICHES NEW YORK * NY	17.92
09/29	DBCRD PUR AP, *****30175415991, AUT 092625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/29	DEBIT POS AP, *****30175415991, AUT 092625 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	24.83
09/29	DBCRD PMT AP, *****30175415991, AUT 092625 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	4.52
09/29	DBCRD PMT AP, *****30175415991, AUT 092725 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	2.00
09/29	DEBIT POS AP, *****30175415991, AUT 092725 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	18.51
09/29	DBCRD PUR AP, *****30175415991, AUT 092725 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	13.02
09/29	DBCRD PUR AP, *****30175415991, AUT 092725 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
09/29	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP DELTA AIR BAGGAGE FEE 800 2211212 * OH	35.00
09/29	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP DELTA AIR BAGGAGE FEE COLUMBUS * OH	100.00
09/29	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP CMH CNBC NEWS SHOP COLUMBUS * OH	8.88
09/29	DBCRD PUR AP, *****30175415991, AUT 092825 VISA DDA PUR AP SQ BLUESTONE LANE 129 NEW YORK * NY	32.35
09/29	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	170.00
09/29	eTransfer Debit, Online Xfer Transfer to CK 4394369007	50.00
09/29	DBCRD PUR AP, *****30175415991, AUT 092825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/29	DBCRD PUR AP, *****30175415991, AUT 092925 VISA DDA PUR AP VENMO KELLY LANDES VISA DIRECT * NY	1,500.00
09/29	INTL TXN FEE, INTL TXN FEE	0.76
09/30	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP DONATOS PIZZERIA 429 COLUMBUS * OH	10.36
09/30	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP DONATOS PIZZERIA 429 COLUMBUS * OH	3.90
09/30	DBCRD PUR AP, *****30175415991, AUT 092825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/30	DBCRD PUR AP, *****30175415991, AUT 092825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/30	DBCRD PUR AP, *****30181698051, AUT 092825 VISA DDA PUR AP 373 5TH AVE HOLDING NEW YORK * NY	128.57
09/30	DBCRD PUR AP, *****30175415991, AUT 092825 VISA DDA PUR AP ROMA PIZZA NEW YORK * NY	20.74

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/30	INTL DBCD PUR AP, *****30181698051, AUT 092925 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	7.71
09/30	INTL DBCD PUR AP, *****30181698051, AUT 092925 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.68
09/30	DBCRD PUR AP, *****30181698051, AUT 092925 VISA DDA PUR AP NYC TAXI 1246 12460010 LONG ISLAND C * NY	65.94
09/30	DBCRD PUR AP, *****30175415991, AUT 092925 VISA DDA PUR AP TOM S RESTAURANT NEW YORK * NY	19.04
09/30	DBCRD PUR AP, *****30175415991, AUT 092925 VISA DDA PUR AP MILANO MARKET SANDWICHES NEW YORK * NY	17.66
09/30	DBCRD PUR AP, *****30181698051, AUT 092925 VISA DDA PUR AP NJ BUS 3002 30020002 973 3786463 * NJ	14.40
09/30	INTL TXN FEE, INTL TXN FEE	0.08
09/30	INTL TXN FEE, INTL TXN FEE	0.23
10/01	DBCRD PUR AP, *****30175415991, AUT 092925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/01	DBCRD PUR AP, *****30175415991, AUT 092925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30181698051, AUT 093025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30175415991, AUT 093025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30175415991, AUT 093025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30181698051, AUT 093025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30181698051, AUT 093025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/02	DBCRD PUR AP, *****30181698051, AUT 100125 VISA DDA PUR AP PY MANHATTAN MINI 1991 212 534 8412 * NY	266.00
10/02	DBCRD PUR AP, *****30181698051, AUT 100125 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	6.88
10/02	DBCRD PUR AP, *****30181698051, AUT 100125 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	145.01
10/02	DBCRD PUR AP, *****30181698051, AUT 100125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
10/02	DBCRD PUR AP, *****30175415991, AUT 100125 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	19.59
10/02	DBCRD PUR AP, *****30175415991, AUT 100125 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	11.68
10/02	DBCRD PUR AP, *****30181698051, AUT 100125 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	12.19
10/02	DBCRD PUR AP, *****30175415991, AUT 100125 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	8.42

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
10/03	DBCRD PUR AP, *****30175415991, AUT 100125 VISA DDA PUR AP TST EDITHS SANDWICH COU NEW YORK * NY	21.78
10/03	INTL DBCD PUR AP, *****30181698051, AUT 100225 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	12.72
10/03	INTL DBCD PUR AP, *****30181698051, AUT 100225 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	18.00
10/03	DBCRD PUR AP, *****30181698051, AUT 100225 VISA DDA PUR AP THE CASUAL GREEK NEW YORK * NY	88.59
10/03	DBCRD PUR AP, *****30175415991, AUT 100225 VISA DDA PUR AP VENMO KELLY LANDES VISA DIRECT * NY	1,500.00
10/03	INTL TXN FEE, INTL TXN FEE	0.38
10/03	INTL TXN FEE, INTL TXN FEE	0.54
10/06	DBCRD PUR AP, *****30175415991, AUT 100225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/06	DBCRD PUR AP, *****30175415991, AUT 100225 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
10/06	DBCRD PUR AP, *****30181698051, AUT 100325 VISA DDA PUR AP NJ BUS 3002 30020002 973 3786463 * NJ	12.00
10/06	DBCRD PUR AP, *****30181698051, AUT 100325 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	30.31
10/06	DBCRD PUR AP, *****30181698051, AUT 100325 VISA DDA PUR AP WHOLEFDS BPK 10578 NEW YORK * NY	20.76
10/06	eTransfer Debit, Online Xfer Transfer to CK 4394369007	50.00
10/06	DBCRD PUR AP, *****30175415991, AUT 100425 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	38.45
10/06	DBCRD PUR AP, *****30175415991, AUT 100525 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	7.61
10/06	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	6.52
10/06	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP PRESSED LAFAYETTE 646 6699496 * NY	12.00
10/06	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP LEVI S STORE 185 NEW YORK * NY	68.60
10/06	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	22.54
10/06	eTransfer Debit, Online Xfer Transfer to CK 4394369007	100.00
10/07	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/07	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP OS 0750NEW YORK NEW YORK * NY	129.61
10/07	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP TST DANTE MACDOUGAL ST NEW YORK * NY	129.78

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 9 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
10/07	DBCRD PUR AP, *****30181698051, AUT 100525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/07	DBCRD PUR AP, *****30175415991, AUT 100625 VISA DDA PUR AP SQ CLAUDE NEW YORK * NY	6.26
10/07	DBCRD PUR AP, *****30181698051, AUT 100625 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	16.80
10/07	DBCRD PUR AP, *****30181698051, AUT 100625 VISA DDA PUR AP TARGET 00033852 NEW YORK * NY	36.73
10/08	DBCRD PUR AP, *****30175415991, AUT 100625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/08	DBCRD PUR AP, *****30175415991, AUT 100625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/08	DBCRD PUR AP, *****30175415991, AUT 100625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/08	DBCRD PUR AP, *****30175415991, AUT 100625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/08	DBCRD PUR AP, *****30181698051, AUT 100725 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	9.24
10/08	DBCRD PUR AP, *****30175415991, AUT 100725 VISA DDA PUR AP SUNRISE BAGELS MONTCLAIR * NJ	19.73
10/08	DBCRD PUR AP, *****30175415991, AUT 100725 VISA DDA PUR AP NJT RAIL MY TIX NJTRANSIT COM * NJ	8.50
10/08	DBCRD PUR AP, *****30181698051, AUT 100725 VISA DDA PUR AP STARBUCKS 09721 BROOKLYN * NY	6.72
10/08	DBCRD PUR AP, *****30175415991, AUT 100725 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
10/09	DBCRD PUR AP, *****30181698051, AUT 100725 VISA DDA PUR AP LOT LESS 12 NEW YORK * NY	16.95
10/09	DBCRD PUR AP, *****30175415991, AUT 100725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/09	DBCRD PUR AP, *****30181698051, AUT 100725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/09	DBCRD PUR AP, *****30181698051, AUT 100725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/09	DBCRD PUR AP, *****30175415991, AUT 100725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/09	DBCRD PUR AP, *****30175415991, AUT 100825 VISA DDA PUR AP SQ CLAUDE NEW YORK * NY	4.90
10/09	INTL DBCD PUR AP, *****30181698051, AUT 100825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.73
10/09	INTL TXN FEE, INTL TXN FEE	0.20
10/10	DBCRD PUR AP, *****30175415991, AUT 100825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
10/10	DBCRD PUR AP, *****30175415991, AUT 100825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNT

WREN WATKINS
LAURINDA L WATKINS

Page: 10 of 11
Statement Period: Sep 14 2025-Oct 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
10/10	DBCRD PUR AP, *****30175415991, AUT 100825 VISA DDA PUR AP TST DANTE MACDOUGAL ST NEW YORK * NY	50.55
10/10	DBCRD PUR AP, *****30175415991, AUT 100925 VISA DDA PUR AP SQ CLAUDE NEW YORK * NY	5.17
10/10	DBCRD PUR AP, *****30175415991, AUT 100925 VISA DDA PUR AP SAM S PLACE NEW YORK * NY	27.22
10/10	DBCRD PUR AP, *****30181698051, AUT 100925 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	2.39
Subtotal:		12,897.92

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
09/13	4,014.39	09/29	1,604.98
09/15	1,754.18	09/30	1,307.87
09/16	1,682.18	10/01	3,300.70
09/17	3,665.30	10/02	2,741.35
09/18	3,625.81	10/03	1,099.34
09/22	3,046.35	10/06	719.33
09/23	7,780.57	10/07	394.35
09/24	3,708.33	10/08	330.24
09/25	3,840.21	10/09	289.86
09/26	3,688.36	10/10	410.20

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America's Most Convenient Bank®

STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page:	11 of 11
Statement Period:	Sep 14 2025-Oct 13 2025
Cust Ref #:	4359252346-630-E-***
Primary Account #:	435-9252346

Change in Date: Important Information About Your TD Bank Visa® Debit Card

Beginning October 15, 2025, TD Bank will charge a \$32 fee to mail Visa® Debit Cards with expedited delivery. Visa® Debit Cards sent via standard delivery will continue to be free for Customers.

If you would like quicker access to your Visa® Debit Card than our standard delivery option, TD Bank Digital Wallet may be an option for you. Simply add your Visa® Debit Card to your Apple Pay, Samsung Pay, Google Pay or PayPal Digital Wallet for contactless payments. For more information, visit tdbank.com/digitalwallet.

Have questions? We're happy to help.

Contact us by sending a secure message via Online or Mobile Banking, calling us 24/7 or booking an appointment at a TD Bank near you.

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STATEMENT OF ACCOUNT



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WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	4,960.17	Average Collected Balance	4,701.19
Deposits	1,640.00	Interest Earned This Period	0.00
Electronic Deposits	5,926.30	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	8,412.08	Days in Period	31
Other Withdrawals	100.00		
Ending Balance	4,014.39		

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

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/28	DEPOSIT	1,640.00
	Subtotal:	1,640.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/19	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	498.21
08/20	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
08/25	ACH DEPOSIT, VENMO CASHOUT ****410498672	80.00
08/26	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	498.20
09/03	DEBIT CARD CREDIT, *****30181698051, AUT 083025 VISA DDA REF MANGO NEW YORK * NY	81.98
09/03	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
09/04	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	424.12
09/09	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	346.53
	Subtotal:	5,926.30

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
08/14	DBCRD PUR AP, *****30175415991, AUT 081225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/14	DBCRD PUR AP, *****30175415991, AUT 081225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/14	DBCRD PUR AP, *****30181698051, AUT 081325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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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 ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/14	DBCRD PUR AP, *****30175415991, AUT 081325 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	14.68
08/14	DBCRD PUR AP, *****30181698051, AUT 081325 VISA DDA PUR AP AT T BILL PAYMENT 800 331 0500 * TX	250.16
08/15	DBCRD PUR AP, *****30175415991, AUT 081325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/15	DBCRD PUR AP, *****30175415991, AUT 081325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/15	DBCRD PUR AP, *****30181698051, AUT 081425 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	2.40
08/15	DBCRD PUR AP, *****30181698051, AUT 081425 VISA DDA PUR AP SP YELLOW THE LABEL YLLWTHELABEL * FL	452.92
08/15	DBCRD PUR AP, *****30175415991, AUT 081425 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	3.32
08/15	DBCRD PUR AP, *****30175415991, AUT 081425 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	14.84
08/15	DBCRD PUR AP, *****30181698051, AUT 081425 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	2.40
08/18	DBCRD PUR AP, *****30175415991, AUT 081425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30181698051, AUT 081525 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	2.40
08/18	DBCRD PUR AP, *****30181698051, AUT 081525 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	2.22
08/18	DBCRD PUR AP, *****30175415991, AUT 081525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	14.54
08/18	DBCRD PUR AP, *****30175415991, AUT 081525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	8.97
08/18	DBCRD PUR AP, *****30175415991, AUT 081525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	10.82
08/18	DBCRD PUR AP, *****30181698051, AUT 081525 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	2.40
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30181698051, AUT 081625 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	1.80
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP FAMOUS ORIGINAL RAYS PIZ NEW YORK * NY	3.27
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP AMNH NEW YORK * NY	1.00
08/18	DBCRD PUR AP, *****30181698051, AUT 081625 VISA DDA PUR AP TST SCHNIPPERS TIMES SUNSET PARK * NY	11.43
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP AMERICAN MUSEUM OF NATUR NEW YORK * NY	25.04
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 4 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30175415991, AUT 081625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30181698051, AUT 081625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30181698051, AUT 081625 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	18.20
08/18	TD ZELLE SENT, 522800D0KKLM Zelle BRANDON TROELLER	100.00
08/18	DBCRD PUR AP, *****30175415991, AUT 081725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/18	DBCRD PUR AP, *****30181698051, AUT 081725 VISA DDA PUR AP TST THE GREY DOG CARM NEW YORK * NY	65.27
08/18	DBCRD PUR AP, *****30181698051, AUT 081725 VISA DDA PUR AP ADIDAS 6508 NEW YORK NEW YORK * NY	172.65
08/18	DEBIT POS AP, *****30181698051, AUT 081725 DDA PURCHASE AP MANGO NY INC NEW YORK * NY	81.98
08/18	DBCRD PUR AP, *****30181698051, AUT 081725 VISA DDA PUR AP GRISTEDES 543 NEW YORK * NY	49.30
08/19	DBCRD PUR AP, *****30181698051, AUT 081725 VISA DDA PUR AP HAN S DELI NEW YORK * NY	4.16
08/19	DBCRD PUR AP, *****30181698051, AUT 081825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/19	DBCRD PUR AP, *****30181698051, AUT 081825 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	3.38
08/19	DBCRD PUR AP, *****30181698051, AUT 081825 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	11.08
08/19	DBCRD PUR AP, *****30181698051, AUT 081825 VISA DDA PUR AP GRISTEDES 543 NEW YORK * NY	18.98
08/19	CCD DEBIT, CON ED OF NY CECONY *****4810002	4.95
08/19	CCD DEBIT, CON ED OF NY CECONY *****4810002	18.42
08/19	DBCRD PUR AP, *****30175415991, AUT 081925 VISA DDA PUR AP VENMO JOSHUA HALLADAY VISA DIRECT * NY	26.00
08/20	DBCRD PUR AP, *****30175415991, AUT 081825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/20	DBCRD PUR AP, *****30175415991, AUT 081825 VISA DDA PUR AP TST TAVERNA 505 WEST NEW YORK * NY	37.76
08/20	DBCRD PUR AP, *****30181698051, AUT 081825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/20	DBCRD PUR AP, *****30181698051, AUT 081925 VISA DDA PUR AP SALON V 917 6239414 * NY	130.40
08/20	DEBIT POS AP, *****30175415991, AUT 081925 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	27.23
08/21	DBCRD PUR AP, *****30181698051, AUT 081925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/21	DBCRD PUR AP, *****30175415991, AUT 081925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/21	DBCRD PUR AP, *****30181698051, AUT 081925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/21	INTL DBCD PUR AP, *****30181698051, AUT 082025 INTL DDA PUR AP UBER EATS WWW UBER COM G BR	27.42
08/21	DBCRD PUR AP, *****30181698051, AUT 082025 VISA DDA PUR AP TJMAXX 0133 NEW YORK * NY	62.05
08/21	DBCRD PUR AP, *****30175415991, AUT 082025 VISA DDA PUR AP NJ RAIL MY TIX 973 378 6339 * NJ	15.90
08/21	INTL TXN FEE, INTL TXN FEE	0.82
08/22	DBCRD PUR AP, *****30181698051, AUT 082025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/22	DBCRD PUR AP, *****30181698051, AUT 082025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/22	DBCRD PUR AP, *****30181698051, AUT 082025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/22	DBCRD PUR AP, *****30181698051, AUT 082025 VISA DDA PUR AP TST BROWN BAG SANDWICH C NEW YORK * NY	17.42
08/22	DBCRD PUR AP, *****30175415991, AUT 082025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/22	INTL DBCD PUR AP, *****30181698051, AUT 082125 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	10.74
08/22	INTL DBCD PUR AP, *****30181698051, AUT 082125 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.70
08/22	DBCRD PUR AP, *****30181698051, AUT 082125 VISA DDA PUR AP PF FLOWERS NEW YORK CITY * NY	39.20
08/22	DBCRD PUR AP, *****30175415991, AUT 082125 VISA DDA PUR AP EUROPEAN WAX MONTCLAIR MONTCLAIR * CT	84.00
08/22	INTL TXN FEE, INTL TXN FEE	0.08
08/22	INTL TXN FEE, INTL TXN FEE	0.32
08/25	DBCRD PUR AP, *****30181698051, AUT 082125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082125 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	4.16
08/25	DBCRD PUR AP, *****30181698051, AUT 082225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082225 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	150.00
08/25	DBCRD PUR AP, *****30181698051, AUT 082225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082225 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	6.53

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP SP INEZ SHOES INEZ COM * FL	310.30
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	6.44
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP SQ BLUESTONE LANE 120 NEW YORK * NY	7.26
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP LOT LESS 12 NEW YORK * NY	2.16
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP TARGET 00033852 NEW YORK * NY	21.87
08/25	DBCRD PUR AP, *****30181698051, AUT 082325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/25	DBCRD PUR AP, *****30181698051, AUT 082425 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	8.70
08/25	DBCRD PUR AP, *****30175415991, AUT 082525 VISA DDA PUR AP VENMO KELLY LANDES VISA DIRECT * NY	1,500.00
08/26	DBCRD PUR AP, *****30181698051, AUT 082425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/26	DBCRD PUR AP, *****30181698051, AUT 082425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/26	DBCRD PUR AP, *****30181698051, AUT 082525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
08/26	DBCRD PUR AP, *****30175415991, AUT 082525 VISA DDA PUR AP LS ROCKET FIZZ 269 8882588 * MI	4.17
08/26	DBCRD PUR AP, *****30175415991, AUT 082525 VISA DDA PUR AP SQ SECRET GARDEN AT BRY TRAVERSE CITY * MI	42.60
08/27	DBCRD PUR AP, *****30175415991, AUT 082525 VISA DDA PUR AP PY PENINSULA MARKET TRAVERSE CITY * MI	35.73
08/27	DBCRD PUR AP, *****30175415991, AUT 082525 VISA DDA PUR AP PY PENINSULA MARKET TRAVERSE CITY * MI	22.04
08/27	DBCRD PUR AP, *****30181698051, AUT 082525 VISA DDA PUR AP SPIRIT AIRL 487044451696 800 7727117 * FL	294.96
08/27	DBCRD PUR AP, *****30181698051, AUT 082625 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	8.70
08/28	DBCRD PUR AP, *****30181698051, AUT 082625 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	4.16
08/29	DBCRD PUR AP, *****30181698051, AUT 082725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/29	DBCRD PUR AP, *****30181698051, AUT 082725 VISA DDA PUR AP ARTISTIC PIZZA INC MANHATTAN * NY	6.73
08/29	DBCRD PUR AP, *****30181698051, AUT 082725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/29	DBCRD PUR AP, *****30181698051, AUT 082725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/29	DBCRD PUR AP, *****30181698051, AUT 082725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/29	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP NEUHAUS NEW YORK * NY	7.09
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP SPIRIT AIRL 487044476659 800 7727117 * FL	7.00
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	DBCRD PUR AP, *****30181698051, AUT 082825 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	16.28
09/02	INTL DBCD PUR AP, *****30181698051, AUT 082925 INTL DDA PUR AP UBER EATS HELP UBER COM G BR	27.15
09/02	DBCRD PUR AP, *****30181698051, AUT 082925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	INTL DBCD PUR AP, *****30181698051, AUT 082925 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	10.73
09/02	INTL DBCD PUR AP, *****30181698051, AUT 082925 INTL DDA PUR AP UBER TRIP HELP UBER COM LONDON G BR	1.35
09/02	DBCRD PUR AP, *****30175415991, AUT 082925 VISA DDA PUR AP KINGS 3639 VERONA * NJ	20.17
09/02	DBCRD PUR AP, *****30181698051, AUT 082925 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	129.15
09/02	DBCRD PUR AP, *****30181698051, AUT 082925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	INTL DBCD PUR AP, *****30181698051, AUT 083025 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	11.22
09/02	INTL DBCD PUR AP, *****30181698051, AUT 083025 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	1.35
09/02	INTL DBCD PUR AP, *****30181698051, AUT 083025 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	11.17
09/02	INTL DBCD PUR AP, *****30181698051, AUT 083025 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.70
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	2.72
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
09/02	DBCRD PUR AP, *****30175415991, AUT 083025 VISA DDA PUR AP TST CUBAN PETE S MONTCLAIR * NJ	100.10

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	14.39
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	6.53
09/02	DBCRD PUR AP, *****30181698051, AUT 083025 VISA DDA PUR AP JACKPOT COM 860 9778270 * DE	12.00
09/02	DBCRD PUR AP, *****30175415991, AUT 083125 VISA DDA PUR AP THE CLAIRIDGE THEATER MONTCLAIR * NJ	13.00
09/02	DBCRD PUR AP, *****30181698051, AUT 090125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
09/02	DBCRD PUR AP, *****30181698051, AUT 090125 VISA DDA PUR AP GRISTEDES 543 NEW YORK * NY	15.78
09/02	DBCRD PMT AP, *****30175415991, AUT 090225 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	2.00
09/02	TD ZELLE SENT, 524500M0B2A1 Zelle BRANDON TROELLER	15.00
09/02	INTL TXN FEE, INTL TXN FEE	0.04
09/02	INTL TXN FEE, INTL TXN FEE	0.04
09/02	INTL TXN FEE, INTL TXN FEE	0.08
09/02	INTL TXN FEE, INTL TXN FEE	0.32
09/02	INTL TXN FEE, INTL TXN FEE	0.34
09/02	INTL TXN FEE, INTL TXN FEE	0.34
09/02	INTL TXN FEE, INTL TXN FEE	0.81
09/03	DBCRD PUR AP, *****30175415991, AUT 090125 VISA DDA PUR AP KINGS 3639 VERONA * NJ	40.67
09/03	DBCRD PUR AP, *****30175415991, AUT 090225 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	13.54
09/03	DEBIT POS AP, *****30181698051, AUT 090325 DDA PURCHASE AP TARGET STORE T 3 237 WES NEW YORK * NY	55.56
09/03	eTransfer Debit, Online Xfer Transfer to CK 4394369007	100.00
09/04	DBCRD PUR AP, *****30181698051, AUT 090225 VISA DDA PUR AP TST HUNAN VILLAGE 339 NEW YORK * NY	62.19
09/04	DBCRD PUR AP, *****30175415991, AUT 090325 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
09/04	DBCRD PUR AP, *****30175415991, AUT 090325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/04	DBCRD PUR AP, *****30181698051, AUT 090325 VISA DDA PUR AP PY MANHATTAN MINI 1991 212 534 8412 * NY	186.00
09/04	DEBIT POS AP, *****30175415991, AUT 090325 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	31.94
09/04	DBCRD PUR AP, *****30181698051, AUT 090325 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	2.39
09/04	DBCRD PUR AP, *****30175415991, AUT 090425 VISA DDA PUR AP VENMO KELLY LANDES VISA DIRECT * NY	1,500.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page: 9 of 13
 Statement Period: Aug 14 2025-Sep 13 2025
 Cust Ref #: 4359252346-630-E-***
 Primary Account #: 435-9252346

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

POSTING DATE	DESCRIPTION	AMOUNT
09/05	DBCRD PUR AP, *****30175415991, AUT 090325 VISA DDA PUR AP MIDTOWN DELI CORP NEW YORK * NY	3.64
09/05	DEBIT POS AP, *****30181698051, AUT 090425 DDA PURCH W/CB WHOLEFDS BPK 10 1095 6T NEW YORK * NY	97.08
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP AMAZON MARK EJ0HR4WG3 AMAZON COM MA * WA	8.70
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090525 VISA DDA PUR AP TLF THAMES RIVER GREENER NEW LONDON * CT	148.89
09/08	DBCRD PUR AP, *****30175415991, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30175415991, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30175415991, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30175415991, AUT 090525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DEBIT POS AP, *****30181698051, AUT 090625 DDA PURCH W/CB 7 ELEVEN NEW YORK * NY	12.33
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MOMA DESIGN STORE53 NEW YORK * NY	57.16
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP CURB NYC TAXI ASTORIA * NY	35.55
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP TST KENNEDY FRIED CHICK NEW YORK * NY	6.53
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30175415991, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DEBIT POS AP, *****30181698051, AUT 090625 DDA PURCHASE AP TARGET STORE T 3 237 WES NEW YORK * NY	29.59
09/08	DBCRD PUR AP, *****30175415991, AUT 090625 VISA DDA PUR AP TIKTOKCLEANERS COM 141 56121177 * NY	110.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 10 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/08	DBCRD PUR AP, *****30175415991, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DEBIT POS AP, *****30181698051, AUT 090625 DDA PURCH W/CB DUANE READE STO 625 8TH NEW YORK * NY	28.48
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30181698051, AUT 090625 VISA DDA PUR AP POPEYES 14205 NEW YORK * NY	6.52
09/08	DBCRD PUR AP, *****30175415991, AUT 090725 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
09/08	DEBIT POS AP, *****30181698051, AUT 090725 DDA PURCHASE AP MICHAELS STORES 1191 6 NEW YORK * NY	18.49
09/08	DBCRD PUR AP, *****30181698051, AUT 090725 VISA DDA PUR AP CURB NYC TAXI ASTORIA * NY	17.45
09/08	NONTD ATM DB AP, *****30181698051, AUT 090725 DDA WITHDRAW AP LOVELY DAY 684792 NEW YORK * NY	102.25
09/08	DBCRD PUR AP, *****30175415991, AUT 090725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/08	DBCRD PUR AP, *****30175415991, AUT 090725 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	16.61
09/08	ELECTRONIC PMT-TEL, SPECTRUM SPECTRUM 8452764	56.08
09/08	DEBIT POS AP, *****30175415991, AUT 090825 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	30.62
09/08	DEBIT POS AP, *****30175415991, AUT 090825 DDA PURCHASE AP CVS PHARMACY 10 10042 BROOKLYN * NY	35.91
09/08	NONTD ATM FEE, NONTD ATM FEE	3.00
09/09	DBCRD PUR AP, *****30181698051, AUT 090825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/09	INTL DBCD PUR AP, *****30181698051, AUT 090825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.77
09/09	INTL TXN FEE, INTL TXN FEE	0.20
09/10	DBCRD PUR AP, *****30175415991, AUT 090825 VISA DDA PUR AP OMM PHARMACY BROOKLYN * NY	7.41
09/10	DBCRD PUR AP, *****30175415991, AUT 090825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/10	DBCRD PUR AP, *****30181698051, AUT 090925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/10	DBCRD PUR AP, *****30181698051, AUT 090925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
09/10	DBCRD PUR AP, *****30175415991, AUT 090925 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	7.61
09/10	DBCRD PUR AP, *****30175415991, AUT 090925 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	37.14
09/10	DEBIT POS AP, *****30175415991, AUT 090925 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	30.48

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 11 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/10	DBCRD PUR AP, *****30181698051, AUT 090925 VISA DDA PUR AP SQ NAKED DOG BROOKLYN * NY	164.27
09/10	DEBIT POS AP, *****30175415991, AUT 091025 DDA PURCHASE AP WHOLEFDS BPK 10 1095 6T NEW YORK * NY	16.10
09/11	DBCRD PUR AP, *****30181698051, AUT 090925 VISA DDA PUR AP NYC FERRY NEW YORK * NY	4.50
09/11	DBCRD PUR AP, *****30175415991, AUT 090925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/11	DBCRD PUR AP, *****30181698051, AUT 091025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/11	DBCRD PUR AP, *****30181698051, AUT 091025 VISA DDA PUR AP SQ BREAD OF BRYANT LLC NEW YORK * NY	32.27
09/11	DBCRD PUR AP, *****30175415991, AUT 091025 VISA DDA PUR AP THE MUSEUM OF MODERN ART NEW YORK * NY	34.00
09/11	DEBIT POS AP, *****30181698051, AUT 091025 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	19.97
09/11	DBCRD PMT AP, *****30175415991, AUT 091025 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	3.04
09/11	DBCRD PMT AP, *****30175415991, AUT 091125 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	2.00
09/12	DBCRD PUR AP, *****30181698051, AUT 091025 VISA DDA PUR AP THE RED FLAME DINER NEW YORK * NY	56.27
09/12	DBCRD PUR AP, *****30175415991, AUT 091025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/12	DBCRD PUR AP, *****30181698051, AUT 091025 VISA DDA PUR AP NYC FERRY NEW YORK * NY	4.50
09/12	DBCRD PUR AP, *****30181698051, AUT 091125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/12	DBCRD PUR AP, *****30175415991, AUT 091125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
09/12	DBCRD PMT AP, *****30181698051, AUT 091125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00
09/12	DBCRD PUR AP, *****30181698051, AUT 091125 VISA DDA PUR AP CURB NYC TAXI ASTORIA * NY	26.55
09/12	DBCRD PUR AP, *****30181698051, AUT 091125 VISA DDA PUR AP GRISTEDES 597 NEW YORK * NY	8.98
09/12	DBCRD PUR AP, *****30181698051, AUT 091125 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	8.70
09/12	DBCRD PUR AP, *****30175415991, AUT 091125 VISA DDA PUR AP DESI FLAVORS DELI INC NEW YORK * NY	14.56

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 12 of 13
Statement Period: Aug 14 2025-Sep 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
09/12	DBCRD PMT AP, *****30181698051, AUT 091125 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	1.00
09/12	DBCRD PUR AP, *****30175415991, AUT 091225 VISA DDA PUR AP VENMO KATE WREN VISA DIRECT * NY	18.00
09/12	DEBIT POS AP, *****30175415991, AUT 091225 DDA PURCHASE AP CVS PHARMACY 02 02058 NEW YORK * NY	20.79
Subtotal:		8,412.08

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
08/28	DEBIT	100.00
Subtotal:		100.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
08/13	4,960.17	08/28	5,201.31
08/14	4,686.63	08/29	5,175.89
08/15	4,204.95	09/02	4,656.65
08/18	3,613.36	09/03	6,527.49
08/19	4,021.70	09/04	5,157.87
08/20	5,819.14	09/05	5,057.15
08/21	5,704.25	09/08	4,278.27
08/22	5,538.19	09/09	4,614.93
08/25	3,583.37	09/10	4,344.02
08/26	4,026.90	09/11	4,242.44
08/27	3,665.47	09/12	4,014.39

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page:	13 of 13
Statement Period:	Aug 14 2025-Sep 13 2025
Cust Ref #:	4359252346-630-E-***
Primary Account #:	435-9252346

Change in Date: Important Information About Your TD Bank Visa® Debit Card

Beginning October 15, 2025, TD Bank will charge a \$32 fee to mail Visa® Debit Cards with expedited delivery. Visa® Debit Cards sent via standard delivery will continue to be free for Customers.

If you would like quicker access to your Visa® Debit Card than our standard delivery option, TD Bank Digital Wallet may be an option for you. Simply add your Visa® Debit Card to your Apple Pay, Samsung Pay, Google Pay or PayPal Digital Wallet for contactless payments. For more information, visit tdbank.com/digitalwallet.

Have questions? We're happy to help.

Contact us by sending a secure message via Online or Mobile Banking, calling us 24/7 or booking an appointment at a TD Bank near you.

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STATEMENT OF ACCOUNT



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opt in to paperless
statements.

WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

Privacy Notice:

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to tdbank.com/exc/pdf/privacy_shareinformation.pdf or call 888-937-1050.

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	3,417.33	Average Collected Balance	3,046.62
Electronic Deposits	8,772.18	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	8,358.67	Annual Percentage Yield Earned	0.00%
Ending Balance	3,830.84	Days in Period	31

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/14	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,981.65
05/20	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	572.28
05/27	DEBIT CARD CREDIT, *****30181698051, AUT 052425 VISA DDA REF T J MAXX 1163 NEW YORK * NY	10.88
05/27	ACH DEPOSIT, VENMO CASHOUT ****419313227	28.00
05/27	DEBIT CARD CREDIT, *****30181698051, AUT 052425 VISA DDA REF T J MAXX 1163 NEW YORK * NY	114.97
05/28	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	572.29
05/28	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	2,063.90
06/02	DEBIT CARD CREDIT, *****30181698051, AUT 060125 VISA DDA REF TARGET 00033878 NEW YORK * NY	50.00
06/03	TD ZELLE RECEIVED, 515400004OKV Zelle JULIA NOLL	111.00
06/03	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	609.34
06/06	POS CREDIT, *****30181698051, AUT 060525 DDA PURCH REF TARGET ST 150 EAST 86T NEW YORK * NY	13.60
06/10	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	645.64
06/11	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
Subtotal:		8,772.18

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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.

1. Your ending balance shown on this statement is:
2. 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.

1	Ending Balance	3,830.84
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2 DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

[illegible]

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.

**Bank**

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
05/14	DBCRD PUR AP, *****30175415991, AUT 051225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/14	DBCRD PUR AP, *****30181698051, AUT 051225 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	30.91
05/14	DEBIT POS AP, *****30181698051, AUT 051325 DDA PURCH W/CB CVS PHARM 02717 1294 NEW YORK * NY	20.68
05/14	ELECTRONIC PMT-WEB, 88TH A AND R REA E-CHECK ****00011973886	1,641.50
05/15	DBCRD PUR AP, *****30175415991, AUT 051325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/15	DBCRD PUR AP, *****30181698051, AUT 051325 VISA DDA PUR AP DRAGON 88 134 7827559 * NY	22.15
05/15	DBCRD PUR AP, *****30175415991, AUT 051425 VISA DDA PUR AP SAMADS GOURMET NEW YORK * NY	2.34
05/15	DEBIT POS AP, *****30175415991, AUT 051425 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	26.55
05/15	DEBIT POS AP, *****30175415991, AUT 051525 DDA PURCHASE AP BROOKLYN 431 WEST 37T NEW YORK * NY	11.25
05/16	DBCRD PUR AP, *****30181698051, AUT 051425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/16	DBCRD PUR AP, *****30181698051, AUT 051425 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/16	DBCRD PUR AP, *****30175415991, AUT 051425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/16	DBCRD PUR AP, *****30181698051, AUT 051425 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	41.31
05/16	DBCRD PUR AP, *****30175415991, AUT 051425 VISA DDA PUR AP BEA NEW YORK * NY	14.98
05/16	CCD DEBIT, CON ED OF NY CECONY ****4810002	125.66
05/16	TD ZELLE SENT, 513600N0K6HT Zelle KYLA WATKINS	400.00
05/16	DEBIT POS AP, *****30175415991, AUT 051625 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	26.49
05/19	DBCRD PUR AP, *****30175415991, AUT 051525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/19	DBCRD PUR AP, *****30181698051, AUT 051625 VISA DDA PUR AP HOMELAND CREDIT UNION 800 5256328 * OH	436.80
05/19	DBCRD PUR AP, *****30175415991, AUT 051625 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	6.52
05/19	DBCRD PUR AP, *****30175415991, AUT 051625 VISA DDA PUR AP ANNIES FRUIT VEGETABLE NEW YORK * NY	7.25
05/19	DEBIT POS AP, *****30175415991, AUT 051625 DDA PURCHASE AP UBER BAREBURGERU SAN FRANCISCO * CA	26.41
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/19	DBCRD PUR AP, *****30175415991, AUT 051725 VISA DDA PUR AP SP BEAUTY OF JOSEON BEAUTYOFJOSEO * CA	96.67

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 4 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/19	DEBIT POS AP, *****30175415991, AUT 051725 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	16.33
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP DUNKIN 359362 NEW YORK * NY	6.53
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP FAIRWAY MARKET OF 86TH NEW YORK * NY	6.05
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	14.14
05/19	DBCRD PUR AP, *****30181698051, AUT 051725 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	12.56
05/19	DBCRD PUR AP, *****30175415991, AUT 051825 VISA DDA PUR AP WWW SWEETGREEN COM SWEETGREEN CO * CA	15.57
05/19	DEBIT POS AP, *****30175415991, AUT 051825 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	53.05
05/19	DEBIT POS AP, *****30175415991, AUT 051825 DDA PURCHASE AP CVS PHARM 02058 158 B NEW YORK * NY	37.73
05/19	DEBIT POS AP, *****30175415991, AUT 051925 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	41.20
05/19	ELECTRONIC PMT-TEL, SPECTRUM SPECTRUM 5840856	96.00
05/19	DEBIT POS AP, *****30175415991, AUT 051925 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	19.04
05/20	DBCRD PUR AP, *****30181698051, AUT 051825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/20	DBCRD PUR AP, *****30181698051, AUT 051825 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/20	DBCRD PUR AP, *****30175415991, AUT 051925 VISA DDA PUR AP GOOD TIME PILATES 818 3703644 * NY	16.72
05/20	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	1.84
05/20	DBCRD PUR AP, *****30175415991, AUT 052025 VISA DDA PUR AP VENMO ORUNIMA CHAKRA VISA DIRECT * NY	30.00
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30175415991, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP TST HUNAN VILLAGE 339 NEW YORK * NY	14.73

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/21	DBCRD PUR AP, *****30181698051, AUT 051925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/21	DBCRD PUR AP, *****30181698051, AUT 052025 VISA DDA PUR AP AMAZON MARK NN0AU9CP2 AMAZON COM MA * WA	142.26
05/21	DBCRD PUR AP, *****30181698051, AUT 052025 VISA DDA PUR AP AMAZON RETA NZ5JY6LZ1 WWW AMAZON CO * WA	18.35
05/21	DBCRD PUR AP, *****30181698051, AUT 052025 VISA DDA PUR AP POPEYES 13689 NEW YORK * NY	5.98
05/21	DEBIT POS AP, *****30175415991, AUT 052125 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	21.54
05/22	DBCRD PUR AP, *****30181698051, AUT 052025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/22	INTL DBCD PUR AP, *****30181698051, AUT 052125 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	9.12
05/22	INTL DBCD PUR AP, *****30181698051, AUT 052125 INTL DDA PUR AP UBER TRIP WWW UBER COM G BR	2.68
05/22	DEBIT POS AP, *****30175415991, AUT 052125 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	27.65
05/22	DBCRD PUR AP, *****30181698051, AUT 052125 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	26.40
05/22	DEBIT POS AP, *****30175415991, AUT 052225 DDA PURCHASE AP BROOKLYN 431 WEST 37T NEW YORK * NY	13.97
05/22	DEBIT POS AP, *****30175415991, AUT 052225 DDA PURCHASE AP BENS PIZZERIA NEW YORK * NY	13.60
05/22	INTL TXN FEE, INTL TXN FEE	0.08
05/22	INTL TXN FEE, INTL TXN FEE	0.27
05/23	DBCRD PUR AP, *****30175415991, AUT 052125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/23	DBCRD PUR AP, *****30175415991, AUT 052125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/23	DBCRD PUR AP, *****30181698051, AUT 052125 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/23	DBCRD PUR AP, *****30181698051, AUT 052125 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/23	DBCRD PUR AP, *****30181698051, AUT 052125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/23	DBCRD PUR AP, *****30181698051, AUT 052225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
05/23	DBCRD PUR AP, *****30175415991, AUT 052225 VISA DDA PUR AP SQ CROISSANT CONSORTIUM NEW YORK * NY	5.05
05/23	DEBIT POS AP, *****30175415991, AUT 052225 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	37.38
05/23	DBCRD PUR AP, *****30175415991, AUT 052225 VISA DDA PUR AP EB MINOR CHARACTERS F 801 413 7200 * CA	1.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/23	DBCRD PUR AP, *****30175415991, AUT 052225 VISA DDA PUR AP EB MINOR CHARACTERS F 801 413 7200 * CA	1.00
05/23	DEBIT POS AP, *****30181698051, AUT 052225 DDA PURCH W/CB TARGET ST 150 EAST 86T NEW YORK * NY	61.27
05/27	DBCRD PUR AP, *****30181698051, AUT 052225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/27	DBCRD PUR AP, *****30181698051, AUT 052325 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
05/27	DBCRD PUR AP, *****30181698051, AUT 052325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/27	DBCRD PUR AP, *****30181698051, AUT 052325 VISA DDA PUR AP DUANE READE 14318 NEW YORK * NY	5.46
05/27	DBCRD PUR AP, *****30181698051, AUT 052325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/27	eTransfer Debit, Online Xfer Transfer to CK 4394369007	500.00
05/27	DBCRD PUR AP, *****30175415991, AUT 052425 VISA DDA PUR AP SP DIME OPTICS DIMEOPTICS CO * CA	40.27
05/27	DEBIT POS AP, *****30175415991, AUT 052425 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	17.42
05/27	DEBIT POS AP, *****30175415991, AUT 052425 DDA PURCHASE AP UBER TRIP TRIP SAN FRANCISCO * CA	3.73
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	35.87
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	7.61
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	15.22
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP POPEYES 13526 NEW YORK * NY	7.07
05/27	DBCRD PUR AP, *****30175415991, AUT 052425 VISA DDA PUR AP VENMO ORUNIMA CHAKRA VISA DIRECT * NY	33.50
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/27	DBCRD PUR AP, *****30181698051, AUT 052425 VISA DDA PUR AP SHAKE SHACK 1105 NEW YORK * NY	13.97
05/27	DEBIT POS AP, *****30175415991, AUT 052525 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	17.42
05/27	DEBIT POS AP, *****30175415991, AUT 052525 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	25.94
05/27	DBCRD PUR AP, *****30175415991, AUT 052525 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	14.14
05/27	DEBIT POS AP, *****30181698051, AUT 052525 DDA PURCHASE AP TARGET ST 150 EAST 86T NEW YORK * NY	29.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/27	DBCRD PUR AP, *****30175415991, AUT 052625 VISA DDA PUR AP VENMO ORUNIMA CHAKRA VISA DIRECT * NY	21.00
05/27	DBCRD PUR AP, *****30175415991, AUT 052625 VISA DDA PUR AP VENMO ORUNIMA CHAKRA VISA DIRECT * NY	28.00
05/27	DBCRD PUR AP, *****30175415991, AUT 052625 VISA DDA PUR AP VENMO ORUNIMA CHAKRA VISA DIRECT * NY	24.00
05/27	DBCRD PUR AP, *****30175415991, AUT 052625 VISA DDA PUR AP VENMO YUAN KAI VISA DIRECT * NY	36.00
05/27	DBCRD PUR AP, *****30181698051, AUT 052625 VISA DDA PUR AP MAT WEST LLC NEW YORK * NY	31.20
05/27	DBCRD PUR AP, *****30181698051, AUT 052625 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	30.63
05/28	DBCRD PUR AP, *****30181698051, AUT 052725 VISA DDA PUR AP TJMAXX 0133 NEW YORK * NY	35.90
05/28	DEBIT POS AP, *****30175415991, AUT 052725 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	27.75
05/28	DBCRD PUR AP, *****30181698051, AUT 052725 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	124.44
05/29	DBCRD PUR AP, *****30181698051, AUT 052725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/29	DBCRD PUR AP, *****30181698051, AUT 052725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/30	DBCRD PUR AP, *****30181698051, AUT 052525 VISA DDA PUR AP UEP DRAGON 88 NEW YORK * NY	18.54
05/30	DBCRD PUR AP, *****30181698051, AUT 052825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/30	DBCRD PUR AP, *****30181698051, AUT 052825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/30	INTL DBCD PUR AP, *****30181698051, AUT 052925 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	7.99
05/30	INTL DBCD PUR AP, *****30181698051, AUT 052925 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.71
05/30	DBCRD PUR AP, *****30181698051, AUT 052925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
05/30	DBCRD PUR AP, *****30181698051, AUT 052925 VISA DDA PUR AP ATT BILL PAYMENT 800 331 0500 * TX	229.04
05/30	DEBIT POS AP, *****30181698051, AUT 053025 DDA PURCHASE AP LOGOS BOOKSTORE NEW YORK * NY	21.76
05/30	INTL TXN FEE, INTL TXN FEE	0.08
05/30	INTL TXN FEE, INTL TXN FEE	0.24
06/02	DBCRD PUR AP, *****30181698051, AUT 052925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP SQ BREAD OF BRYANT LLC NEW YORK * NY	16.14
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	129.15
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/02	DBCRD PUR AP, *****30181698051, AUT 053025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/02	DEBIT POS AP, *****30175415991, AUT 053125 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	44.60
06/02	DBCRD PUR AP, *****30181698051, AUT 053125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/02	DBCRD PUR AP, *****30181698051, AUT 053125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
06/02	DBCRD PUR AP, *****30181698051, AUT 053125 VISA DDA PUR AP POPEYES 13689 NEW YORK * NY	5.98
06/02	DBCRD PUR AP, *****30181698051, AUT 060125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
06/02	DEBIT POS AP, *****30181698051, AUT 060125 DDA PURCH W/CB CVS PHARM 02717 1294 NEW YORK * NY	42.87
06/02	DEBIT POS AP, *****30181698051, AUT 060125 DDA PURCH W/CB CVS PHARM 02717 1294 NEW YORK * NY	42.87
06/02	DEBIT POS AP, *****30181698051, AUT 060125 DDA PURCH W/CB CVS PHARM 02717 1294 NEW YORK * NY	42.87
06/02	DBCRD PUR AP, *****30181698051, AUT 060125 VISA DDA PUR AP DAMASCUS BREAD AND BAKER BROOKLYN * NY	6.21
06/02	DEBIT POS AP, *****30181698051, AUT 060125 DDA PURCHASE AP MONTELEONE BAKERY BROOKLYN * NY	18.20
06/03	DBCRD PUR AP, *****30181698051, AUT 060125 VISA DDA PUR AP LOT LESS 16 BROOKLYN * NY	49.42
06/03	DBCRD PUR AP, *****30181698051, AUT 060125 VISA DDA PUR AP TST SAHADI S ATLANTIC BROOKLYN * NY	132.89
06/03	DEBIT POS AP, *****30181698051, AUT 060325 DDA PURCHASE AP STOP 1 FOOD MART BROOKLYN * NY	35.64
06/04	INTL DBCD PUR AP, *****30181698051, AUT 060325 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	8.08
06/04	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP LE FRENCH TART DELI BROOKLYN * NY	4.20
06/04	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP SQ STAUBITZ MEAT MARKET BROOKLYN * NY	19.80
06/04	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP SQ STAUBITZ MEAT MARKET BROOKLYN * NY	22.00
06/04	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	13.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 9 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/04	DBCRD PMT AP, *****30175415991, AUT 060325 VISA DDA PUR AP GOOD TIME PILATES WWW GOODTIMEP * NY	23.51
06/04	INTL TXN FEE, INTL TXN FEE	0.24
06/05	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/05	DBCRD PUR AP, *****30181698051, AUT 060325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/05	INTL DBCD PUR AP, *****30181698051, AUT 060425 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.71
06/05	INTL DBCD PUR AP, *****30181698051, AUT 060425 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	8.57
06/05	INTL DBCD PUR AP, *****30181698051, AUT 060425 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.71
06/05	INTL TXN FEE, INTL TXN FEE	0.08
06/05	INTL TXN FEE, INTL TXN FEE	0.08
06/05	INTL TXN FEE, INTL TXN FEE	0.26
06/06	DBCRD PUR AP, *****30181698051, AUT 060425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/06	DBCRD PUR AP, *****30181698051, AUT 060425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/06	DBCRD PUR AP, *****30181698051, AUT 060425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/06	DBCRD PUR AP, *****30181698051, AUT 060525 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	34.24
06/06	DEBIT POS AP, *****30175415991, AUT 060625 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	27.90
06/06	DEBIT POS AP, *****30175415991, AUT 060625 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	19.39
06/09	DBCRD PUR AP, *****30181698051, AUT 060525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/09	DBCRD PUR AP, *****30181698051, AUT 060525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/09	DBCRD PUR AP, *****30181698051, AUT 060625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/09	INTL DBCD PUR AP, *****30181698051, AUT 060625 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	17.26
06/09	DEBIT POS AP, *****30175415991, AUT 060625 DDA PURCHASE AP UBER BAREBURGERU SAN FRANCISCO * CA	26.41
06/09	DBCRD PUR AP, *****30181698051, AUT 060625 VISA DDA PUR AP PABT 09140005 NEW YORK * NY	1.75
06/09	DEBIT POS AP, *****30181698051, AUT 060625 DDA PURCHASE AP PABT NEW YORK * NY	1.75
06/09	DBCRD PUR AP, *****30181698051, AUT 060625 VISA DDA PUR AP PABT 09140005 NEW YORK * NY	2.35

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 10 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/09	DBCRD PUR AP, *****30181698051, AUT 060625 VISA DDA PUR AP CHILLERS GRILL FORT LEE * NJ	24.39
06/09	DBCRD PMT AP, *****30175415991, AUT 060725 DDA PURCHASE AP UBER BAREBURGERU SAN FRANCISCO * CA	3.00
06/09	DEBIT POS AP, *****30175415991, AUT 060725 DDA PURCHASE AP UBER BLUESTONELANE SAN FRANCISCO * CA	31.41
06/09	DBCRD PUR AP, *****30181698051, AUT 060725 VISA DDA PUR AP CAFE ET LAIT FORT LEE * NJ	4.44
06/09	DBCRD PUR AP, *****30181698051, AUT 060725 VISA DDA PUR AP PABT 09240003 NEW YORK * NY	1.75
06/09	DBCRD PUR AP, *****30181698051, AUT 060725 VISA DDA PUR AP PABT 09240003 NEW YORK * NY	2.35
06/09	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP CAFE ET LAIT FORT LEE * NJ	5.11
06/09	INTL DBCD PUR AP, *****30181698051, AUT 060825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.78
06/09	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	2.11
06/09	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP PABT 09010000 NEW YORK * NY	1.75
06/09	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP PABT 09010000 NEW YORK * NY	2.35
06/09	ELECTRONIC PMT-WEB, 88TH A AND R REA E-CHECK ****00012228024	1,641.50
06/09	INTL TXN FEE, INTL TXN FEE	0.20
06/09	INTL TXN FEE, INTL TXN FEE	0.52
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP LOT LESS 12 NEW YORK * NY	8.41
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP TST OLD JOHNS NEW YORK * NY	37.38
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP TST EMPANADA MAMA TIME NEW YORK * NY	18.86
06/10	DBCRD PUR AP, *****30181698051, AUT 060825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/10	DBCRD PUR AP, *****30181698051, AUT 060925 VISA DDA PUR AP SQ BREADS BAKERY LINCOL NEW YORK * NY	37.56
06/10	DBCRD PUR AP, *****30181698051, AUT 060925 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	27.98
06/10	DEBIT POS AP, *****30181698051, AUT 060925 DDA PURCH W/CB CVS PHARM 10970 305 E NEW YORK * NY	59.56
06/11	DBCRD PUR AP, *****30181698051, AUT 060925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 11 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/11	DEBIT POS AP, *****30175415991, AUT 061025 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	20.62
06/11	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	39.76
06/11	DEBIT POS AP, *****30175415991, AUT 061125 DDA PURCHASE AP UBER TRIP TRIP SAN FRANCISCO * CA	2.06
06/12	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/12	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/12	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/12	DBCRD PUR AP, *****30175415991, AUT 061025 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	7.61
06/12	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/12	DBCRD PUR AP, *****30181698051, AUT 061025 VISA DDA PUR AP ORIGINAL ROMA PIZZA NEW YORK * NY	20.54
06/12	DBCRD PMT AP, *****30181698051, AUT 061125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00
06/12	DEBIT POS AP, *****30175415991, AUT 061125 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	22.55
06/12	DBCRD PMT AP, *****30175415991, AUT 061225 DDA PURCHASE AP UBER BAREBURGERT SAN FRANCISCO * CA	3.00
06/13	DBCRD PUR AP, *****30181698051, AUT 061125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/13	DBCRD PUR AP, *****30181698051, AUT 061125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/13	NONTD ATM DB AP, *****30181698051, AUT 061325 DDA WITHDRAW AP PAI ATM BROOKLYN * NY	102.75
06/13	NONTD ATM FEE, NONTD ATM FEE	3.00
Subtotal:		8,358.67

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/13	3,417.33	05/30	3,551.04
05/14	3,702.99	06/02	3,157.57
05/15	3,637.80	06/03	3,659.96
05/16	3,020.66	06/04	3,569.13
05/19	2,120.11	06/05	3,548.92
05/20	2,638.03	06/06	3,472.29
05/21	2,417.77	06/09	1,686.41
05/22	2,321.10	06/10	2,133.60

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STATEMENT OF ACCOUNT

WREN WATKINS
LAURINDA L WATKINS

Page: 12 of 14
Statement Period: May 14 2025-Jun 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/23	2,198.80	06/11	4,067.69
05/27	1,397.80	06/12	3,942.39
05/28	3,845.90	06/13	3,830.84
05/29	3,840.10		

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

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Statement Period:	May 14 2025-Jun 13 2025
Cust Ref #:	4359252346-630-E-***
Primary Account #:	435-9252346

We're committed to keeping you informed when it comes to your banking and want you to know about upcoming changes to your TD Bank Personal or Business Deposit Account Agreement.

TD Bank's Funds Availability Policy will be changing by July 1, 2025.

When you deposit a check, we'll continue to make \$100 available immediately and, typically, make the remaining funds available by the end of the first business day after we receive your deposit. **However, if a hold is placed on a check deposit, by July 1, you'll have access to more funds as follows:**

- **Today:** If a hold is applied, an additional \$125 is available by the end of the first business day after we receive your deposit.
- **By July 1:** We'll increase the amount available to \$175. This means, the first \$275 of your deposit will be available by the end of the first business day after we receive your deposit.

We'll also make more of your funds available for larger deposits:

- **Today:** Typically, we make the first \$5,525 of a day's total deposits available by the end of the first business day after we receive your deposit. Please see the TD Bank Personal or Business Deposit Account Agreement for details.
- **By July 1:** We'll increase that amount to \$6,725.

Questions?

Visit any TD Bank or call us at **1-888-751-9000**. We're glad to help.

Please see important information on the back page

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

**Bank**

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINS

Page:	14 of 14
Statement Period:	May 14 2025-Jun 13 2025
Cust Ref #:	4359252346-630-E-***
Primary Account #:	435-9252346

Important Information About Your TD Bank Visa® Debit Card

Beginning July 31, 2025, TD Bank will charge a \$32 fee to mail Visa® Debit Cards with expedited delivery. Visa® Debit Cards sent via standard delivery will continue to be free for Customers.

If you would like quicker access to your Visa® Debit Card than our standard delivery option, TD Bank Digital Wallet may be an option for you. Simply add your Visa® Debit Card to your Apple Pay, Samsung Pay, Google Pay or PayPal Digital Wallet for contactless payments. For more information, visit tdbank.com/digitalwallet.

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Contact us by sending a secure message via Online or Mobile Banking, calling us 24/7 or booking an appointment at a TD Bank near you.

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E

STATEMENT OF ACCOUNT



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WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	3,886.50	Average Collected Balance	3,728.64
Electronic Deposits	4,664.02	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	3,590.35	Annual Percentage Yield Earned	0.00%
Ending Balance	4,960.17	Days in Period	31

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/14	DEBIT CARD CREDIT, *****30181698051, AUT 071025 VISA DDA REF ZARA USA 3818 NEW YORK * NY	89.80
07/23	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
07/28	DEBIT CARD CREDIT, *****30181698051, AUT 072525 VISA DDA REF CVS PHARMACY 02558 NEW YORK * NY	25.03
07/28	DEBIT CARD CREDIT, *****30181698051, AUT 072625 VISA DDA REF H BRICKMAN SONS NEW YORK * NY	38.74
08/06	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
08/07	DEBIT CARD CREDIT, *****30181698051, AUT 080525 VISA DDA REF CVS PHARMACY 10826 NEW YORK * NY	14.99
08/12	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	498.20
	Subtotal:	4,664.02

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
07/14	DBCRD PUR AP, *****30181698051, AUT 071025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30175415991, AUT 071025 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	9.78
07/14	DBCRD PUR AP, *****30181698051, AUT 071025 VISA DDA PUR AP SQ BREAD OF BRYANT LLC NEW YORK * NY	4.65
07/14	DBCRD PUR AP, *****30175415991, AUT 071025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PMT AP, *****30181698051, AUT 071125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00
07/14	DBCRD PUR AP, *****30181698051, AUT 071125 VISA DDA PUR AP SQ JAMROCK JERK 2 FOO NEW YORK * NY	22.86

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1	Ending Balance	4,960.17
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2 DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

[illegible]

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

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.

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 ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/14	DBCRD PUR AP, *****30175415991, AUT 071125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30175415991, AUT 071125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30175415991, AUT 071225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DEBIT POS AP, *****30175415991, AUT 071225 DDA PURCHASE AP DUANE READE STO 4 COLUMB NEW YORK * NY	3.31
07/14	DBCRD PUR AP, *****30181698051, AUT 071225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30181698051, AUT 071225 VISA DDA PUR AP TST THE SMITH LINCOLN NEW YORK * NY	119.56
07/14	DBCRD PUR AP, *****30175415991, AUT 071225 VISA DDA PUR AP TST MAGNOLIA BAKERY CO NEW YORK * NY	4.95
07/14	DBCRD PUR AP, *****30175415991, AUT 071225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30181698051, AUT 071225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	4.68
07/14	DBCRD PUR AP, *****30175415991, AUT 071325 VISA DDA PUR AP VENMO CHRIS DONG VISA DIRECT * NY	10.00
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP WILLIAM WAYNE AND CO MANHATTAN * NY	13.61
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	18.12
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	16.74
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	33.29
07/14	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	10.41
07/15	DBCRD PUR AP, *****30181698051, AUT 071325 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	28.13
07/15	DBCRD PUR AP, *****30175415991, AUT 071325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/15	DBCRD PUR AP, *****30175415991, AUT 071325 VISA DDA PUR AP UNION POOL BROOKLYN * NY	36.09
07/15	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	52.86
07/15	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	33.29
07/15	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	33.74
07/15	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP POPEYES 14205 NEW YORK * NY	8.69

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 4 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/15	ELECTRONIC PMT-TEL, SPECTRUM SPECTRUM 8013780	98.00
07/16	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/16	DBCRD PUR AP, *****30175415991, AUT 071425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/16	DBCRD PUR AP, *****30175415991, AUT 071425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/16	DBCRD PUR AP, *****30181698051, AUT 071425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/16	DBCRD PUR AP, *****30175415991, AUT 071525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	2.54
07/16	DBCRD PUR AP, *****30175415991, AUT 071525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	3.99
07/16	CCD DEBIT, CON ED OF NY CECONY ****4810002	148.51
07/17	DBCRD PUR AP, *****30181698051, AUT 071525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/17	DBCRD PUR AP, *****30181698051, AUT 071525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/17	DBCRD PUR AP, *****30175415991, AUT 071525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/17	DBCRD PUR AP, *****30175415991, AUT 071625 VISA DDA PUR AP SQ BLUESTONE LANE 166 NEW YORK * NY	32.61
07/17	DBCRD PUR AP, *****30175415991, AUT 071625 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
07/17	DBCRD PUR AP, *****30181698051, AUT 071625 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	150.00
07/17	DBCRD PUR AP, *****30181698051, AUT 071625 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	250.00
07/18	DBCRD PUR AP, *****30181698051, AUT 071625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/18	DBCRD PUR AP, *****30181698051, AUT 071625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/18	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP 9TH AVE GOURMET DELI NEW YORK * NY	13.55
07/18	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	13.42
07/18	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	11.13
07/18	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	10.88
07/18	DEBIT POS AP, *****30181698051, AUT 071825 DDA PURCHASE AP PABT NEW YORK * NY	12.00
07/18	DEBIT POS AP, *****30181698051, AUT 071825 DDA PURCHASE AP PABT NEW YORK * NY	12.00

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/21	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.10
07/21	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071725 VISA DDA PUR AP OMNYPYG 877 789 6669 * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	16.31
07/21	DBCRD PUR AP, *****30181698051, AUT 071825 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	2.17
07/21	DBCRD PUR AP, *****30181698051, AUT 071825 VISA DDA PUR AP TST LITTLE PIE COMPANY NEW YORK * NY	62.70
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP CAFE AROMA NEW YORK * NY	10.75
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30181698051, AUT 071825 VISA DDA PUR AP TST EMPANADA MAMA TIME NEW YORK * NY	5.23
07/21	DBCRD PUR AP, *****30181698051, AUT 071825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	6.52
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	DBCRD PUR AP, *****30175415991, AUT 071825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/21	INTL DBCD PUR AP, *****30181698051, AUT 071925 INTL DDA PUR AP UBER EATS WWW UBER COM G BR	19.92
07/21	INTL DBCD PUR AP, *****30181698051, AUT 071925 INTL DDA PUR AP UBER EATS HELP UBER COM G BR	4.31
07/21	DBCRD PUR AP, *****30175415991, AUT 071925 VISA DDA PUR AP TST BROWN BAG SANDWICH C NEW YORK * NY	17.42

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/21	DBCRD PUR AP, *****30175415991, AUT 071925 VISA DDA PUR AP TST BROWN BAG SANDWICH C NEW YORK * NY	3.27
07/21	DBCRD PUR AP, *****30181698051, AUT 071925 VISA DDA PUR AP POPEYES 14205 HTTPS PROD * NY	6.52
07/21	DBCRD PUR AP, *****30175415991, AUT 071925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
07/21	DBCRD PUR AP, *****30175415991, AUT 071925 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	21.73
07/21	DBCRD PUR AP, *****30175415991, AUT 072025 VISA DDA PUR AP SQ BLUESTONE LANE 129 NEW YORK * NY	31.08
07/21	DBCRD PUR AP, *****30181698051, AUT 072025 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	24.86
07/21	DBCRD PUR AP, *****30181698051, AUT 072025 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	5.29
07/21	INTL TXN FEE, INTL TXN FEE	0.13
07/21	INTL TXN FEE, INTL TXN FEE	0.60
07/22	DBCRD PUR AP, *****30175415991, AUT 072025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/22	DBCRD PUR AP, *****30175415991, AUT 072025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/23	DBCRD PUR AP, *****30181698051, AUT 072125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/23	DBCRD PUR AP, *****30181698051, AUT 072125 VISA DDA PUR AP GRISTEDES 533 NEW YORK * NY	30.87
07/23	DBCRD PUR AP, *****30181698051, AUT 072225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/24	DBCRD PUR AP, *****30181698051, AUT 072225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/24	DBCRD PUR AP, *****30181698051, AUT 072225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/24	DBCRD PUR AP, *****30175415991, AUT 072225 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
07/24	DBCRD PUR AP, *****30181698051, AUT 072325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/24	DBCRD PUR AP, *****30181698051, AUT 072325 VISA DDA PUR AP AT T BILL PAYMENT 800 331 0500 * TX	239.62
07/24	DBCRD PUR AP, *****30175415991, AUT 072325 VISA DDA PUR AP NY GRILL AND DELI NEW YORK * NY	7.59
07/25	DBCRD PUR AP, *****30175415991, AUT 072325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/25	DBCRD PUR AP, *****30175415991, AUT 072325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/25	DBCRD PUR AP, *****30181698051, AUT 072325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/25	DBCRD PUR AP, *****30181698051, AUT 072425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/28	DBCRD PUR AP, *****30181698051, AUT 072425 VISA DDA PUR AP WHOLEFDS BPK 10578 NEW YORK * NY	50.53
07/28	DBCRD PUR AP, *****30181698051, AUT 072425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/28	DBCRD PUR AP, *****30175415991, AUT 072525 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	11.95
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	25.03
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	10.99
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	8.37
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	11.97
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP CVS PHARMACY 02558 NEW YORK * NY	20.68
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	26.35
07/28	DBCRD PUR AP, *****30181698051, AUT 072525 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	6.19
07/28	DBCRD PUR AP, *****30181698051, AUT 072625 VISA DDA PUR AP H BRICKMAN SONS NEW YORK * NY	8.70
07/28	DBCRD PUR AP, *****30181698051, AUT 072625 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	10.35
07/28	DBCRD PUR AP, *****30181698051, AUT 072625 VISA DDA PUR AP TST PASTICCERIA ROCCO NEW YORK * NY	11.95
07/28	DBCRD PUR AP, *****30181698051, AUT 072625 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	18.10
07/28	DBCRD PUR AP, *****30181698051, AUT 072625 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	3.99
07/28	INTL DBCD PUR AP, *****30181698051, AUT 072725 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	10.78
07/28	INTL DBCD PUR AP, *****30181698051, AUT 072725 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	2.70
07/28	INTL DBCD PUR AP, *****30181698051, AUT 072725 INTL DDA PUR AP UBER TRIP HELP UBER COM LONDON G BR	18.08
07/28	DBCRD PUR AP, *****30181698051, AUT 072725 VISA DDA PUR AP SQ LA CABRA SOHO NEW YORK * NY	11.98
07/28	DBCRD PUR AP, *****30181698051, AUT 072725 VISA DDA PUR AP LITTLE CUPCAKE BAKESHOP NEW YORK * NY	30.94

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/28	DBCRD PUR AP, *****30181698051, AUT 072725 VISA DDA PUR AP LITTLE CUPCAKE BAKESHOP NEW YORK * NY	20.54
07/28	INTL TXN FEE, INTL TXN FEE	0.08
07/28	INTL TXN FEE, INTL TXN FEE	0.32
07/28	INTL TXN FEE, INTL TXN FEE	0.54
07/29	DBCRD PUR AP, *****30181698051, AUT 072725 VISA DDA PUR AP TST JACKS WIFE FRED A NEW YORK * NY	76.31
07/29	DBCRD PUR AP, *****30181698051, AUT 072825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/29	DBCRD PUR AP, *****30181698051, AUT 072825 VISA DDA PUR AP SHOPGOODWILL COM 714 547 6308 * CA	13.00
07/29	DBCRD PUR AP, *****30175415991, AUT 072825 VISA DDA PUR AP WEST 4TH MARKETPLACE NEW YORK * NY	4.52
07/29	DBCRD PUR AP, *****30181698051, AUT 072825 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	2.22
07/29	DBCRD PUR AP, *****30175415991, AUT 072825 VISA DDA PUR AP WWW SWEETGREEN COM SWEETGREEN CO * CA	23.39
07/29	DBCRD PUR AP, *****30175415991, AUT 072925 VISA DDA PUR AP GOOD TIME PILATES WWW GOODTIMEP * NY	47.02
07/30	DBCRD PUR AP, *****30175415991, AUT 072825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/30	DBCRD PUR AP, *****30181698051, AUT 072825 VISA DDA PUR AP LOT LESS 12 NEW YORK * NY	15.85
07/30	DBCRD PUR AP, *****30175415991, AUT 072825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/30	DBCRD PUR AP, *****30175415991, AUT 072825 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
07/30	DBCRD PUR AP, *****30175415991, AUT 072925 VISA DDA PUR AP TST LE PAIN QUOTIDIEN NEW YORK * NY	28.34
07/30	DBCRD PUR AP, *****30181698051, AUT 072925 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	6.60
07/31	DBCRD PUR AP, *****30175415991, AUT 072925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/31	DBCRD PUR AP, *****30181698051, AUT 072925 VISA DDA PUR AP WHOLEFDS BPK 10578 NEW YORK * NY	14.45
07/31	DBCRD PUR AP, *****30175415991, AUT 072925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/31	DBCRD PUR AP, *****30175415991, AUT 073025 VISA DDA PUR AP VENMO ELI SWING VISA DIRECT * NY	20.00
08/01	DBCRD PUR AP, *****30175415991, AUT 073025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/01	DEBIT POS AP, *****30181698051, AUT 080125 DDA PURCHASE AP PABT NEW YORK * NY	24.00
08/04	DBCRD PUR AP, *****30181698051, AUT 073125 VISA DDA PUR AP DE JANEIRO NEW YORK * NY	6.99

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 9 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/04	DBCRD PUR AP, *****30181698051, AUT 073125 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	129.15
08/04	DBCRD PUR AP, *****30181698051, AUT 080125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
08/04	DBCRD PUR AP, *****30175415991, AUT 080125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/04	DBCRD PUR AP, *****30175415991, AUT 080125 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	2.54
08/04	DBCRD PUR AP, *****30175415991, AUT 080125 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	4.79
08/04	DBCRD PUR AP, *****30181698051, AUT 080125 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	2.39
08/04	DBCRD PUR AP, *****30175415991, AUT 080125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/04	DBCRD PUR AP, *****30181698051, AUT 080225 VISA DDA PUR AP PY MANHATTAN MINI 1991 212 534 8412 * NY	186.00
08/04	DBCRD PUR AP, *****30175415991, AUT 080225 VISA DDA PUR AP SQ BLANK STREET NEW YORK * NY	5.23
08/04	DBCRD PUR AP, *****30175415991, AUT 080225 VISA DDA PUR AP MCNALLY JACKSON SOHO NEW YORK * NY	25.04
08/04	DBCRD PUR AP, *****30175415991, AUT 080225 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	18.05
08/04	DBCRD PUR AP, *****30175415991, AUT 080225 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
08/04	DBCRD PUR AP, *****30175415991, AUT 080325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/04	DBCRD PUR AP, *****30175415991, AUT 080325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/04	DBCRD PUR AP, *****30175415991, AUT 080325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/05	DBCRD PUR AP, *****30181698051, AUT 080425 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	4.21
08/06	DBCRD PUR AP, *****30175415991, AUT 080425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/06	DBCRD PUR AP, *****30181698051, AUT 080425 VISA DDA PUR AP PARK AVENUE TAVERN NYC NEW YORK * NY	41.57
08/06	DBCRD PUR AP, *****30175415991, AUT 080425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/06	DBCRD PUR AP, *****30175415991, AUT 080425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/06	DBCRD PUR AP, *****30181698051, AUT 080525 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	17.08
08/06	DBCRD PUR AP, *****30181698051, AUT 080525 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	4.21
08/06	DBCRD PUR AP, *****30175415991, AUT 080525 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	4.46

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 10 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/07	DBCRD PUR AP, *****30175415991, AUT 080525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/07	DBCRD PUR AP, *****30175415991, AUT 080525 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	13.04
08/07	DBCRD PUR AP, *****30175415991, AUT 080625 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	13.21
08/07	DBCRD PUR AP, *****30181698051, AUT 080625 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	18.38
08/08	DBCRD PUR AP, *****30175415991, AUT 080625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/08	DBCRD PUR AP, *****30175415991, AUT 080725 VISA DDA PUR AP GREENWICH GOURMET MARKET NEW YORK * NY	22.96
08/11	INTL DBCD PUR AP, *****30181698051, AUT 080825 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	1.35
08/11	INTL DBCD PUR AP, *****30181698051, AUT 080825 INTL DDA PUR AP UBER TRIP HELP UBER COM G BR	5.88
08/11	INTL DBCD PUR AP, *****30181698051, AUT 080825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.71
08/11	DBCRD PUR AP, *****30175415991, AUT 080825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/11	DEBIT POS AP, *****30181698051, AUT 080825 DDA PURCHASE AP PABT NEW YORK * NY	12.00
08/11	DBCRD PUR AP, *****30175415991, AUT 080825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/11	DBCRD PUR AP, *****30175415991, AUT 080825 VISA DDA PUR AP WEST 3RD NYC DELI INC NEW YORK * NY	8.32
08/11	INTL DBCD PUR AP, *****30181698051, AUT 080925 INTL DDA PUR AP UBER EATS HELP UBER COM G BR	22.75
08/11	DBCRD PUR AP, *****30181698051, AUT 080925 VISA DDA PUR AP MEDITERRANEAN GOURMET 201 947 0075 * NJ	3.62
08/11	DBCRD PUR AP, *****30181698051, AUT 080925 VISA DDA PUR AP MEDITERRANEAN GOURMET 201 947 0075 * NJ	1.29
08/11	DBCRD PUR AP, *****30181698051, AUT 080925 VISA DDA PUR AP TARGET 00033852 NEW YORK * NY	4.49
08/11	DBCRD PUR AP, *****30175415991, AUT 080925 VISA DDA PUR AP NJT RAIL MY TIX 973 378 6339 * NJ	8.50
08/11	DBCRD PUR AP, *****30181698051, AUT 080925 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	15.20
08/11	DBCRD PUR AP, *****30175415991, AUT 080925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/11	DBCRD PUR AP, *****30175415991, AUT 081025 VISA DDA PUR AP APPLE COM BILL 866 712 7753 * CA	2.17
08/11	DBCRD PUR AP, *****30175415991, AUT 081025 VISA DDA PUR AP NJT RAIL MY TIX 973 378 6339 * NJ	7.80
08/11	DBCRD PUR AP, *****30175415991, AUT 081025 VISA DDA PUR AP VALLEY MART MONTCLAIR * NJ	6.37

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 11 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/11	eTransfer Debit, Online Xfer Transfer to CK 4394369007	50.00
08/11	INTL TXN FEE, INTL TXN FEE	0.04
08/11	INTL TXN FEE, INTL TXN FEE	0.18
08/11	INTL TXN FEE, INTL TXN FEE	0.20
08/11	INTL TXN FEE, INTL TXN FEE	0.68
08/12	DBCRD PUR AP, *****30175415991, AUT 081025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
08/12	DBCRD PUR AP, *****30181698051, AUT 081125 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	2.22
08/12	DBCRD PUR AP, *****30175415991, AUT 081125 VISA DDA PUR AP HOT BAGELS ABROAD MONTCLAIR * NJ	27.18
08/12	DBCRD PMT AP, *****30181698051, AUT 081125 VISA DDA PUR AP SPECTRUM 855 707 7328 * MO	60.00
08/12	DBCRD PUR AP, *****30181698051, AUT 081125 VISA DDA PUR AP JACKS 40 WEST NYC NEW YORK * NY	2.22
08/12	DBCRD PUR AP, *****30181698051, AUT 081125 VISA DDA PUR AP TARGET 00033852 NEW YORK * NY	47.51
08/12	DBCRD PUR AP, *****30181698051, AUT 081125 VISA DDA PUR AP MCDONALD S F39704 NEW YORK * NY	4.34
08/12	DEBIT POS AP, *****30181698051, AUT 081125 DDA PURCHASE AP PABT NEW YORK * NY	12.00
08/13	DBCRD PUR AP, *****30181698051, AUT 081125 VISA DDA PUR AP LOT LESS 12 NEW YORK * NY	10.87
08/13	DBCRD PUR AP, *****30175415991, AUT 081125 VISA DDA PUR AP STARBUCKS STORE 00815 RIVERSIDE * CT	6.85
08/13	DBCRD PUR AP, *****30175415991, AUT 081225 VISA DDA PUR AP NJT RAIL MY TIX 973 378 6339 * NJ	8.50
08/13	DBCRD PUR AP, *****30175415991, AUT 081225 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	4.39
08/13	DBCRD PUR AP, *****30175415991, AUT 081225 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	18.28
08/13	DBCRD PUR AP, *****30181698051, AUT 081225 VISA DDA PUR AP ZEE5 ISELIN * NJ	10.99
Subtotal:		3,590.35

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/13	3,886.50	07/29	3,596.61
07/14	3,621.14	07/30	3,531.70
07/15	3,327.44	07/31	3,491.45
07/16	3,160.80	08/01	3,464.55
07/17	2,711.17	08/04	2,986.47

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STATEMENT OF ACCOUNT

WREN WATKINS
LAURINDA L WATKINS

Page: 12 of 12
Statement Period: Jul 14 2025-Aug 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/18	2,632.39	08/05	2,982.26
07/21	2,351.68	08/06	4,904.87
07/22	2,345.88	08/07	4,872.33
07/23	4,307.84	08/08	4,846.47
07/24	4,043.61	08/11	4,680.22
07/25	4,032.01	08/12	5,020.05
07/28	3,765.97	08/13	4,960.17

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STATEMENT OF ACCOUNT



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WREN WATKINS
LAURINDA L WATKINS
164 E 88TH ST APT 4FE
NEW YORK NY 10128-2350

Page: 1 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

TD Convenience Checking

WREN WATKINS
LAURINDA L WATKINS

Account # 435-9252346

ACCOUNT SUMMARY

Beginning Balance	3,830.84	Average Collected Balance	3,340.90
Electronic Deposits	5,285.62	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	5,229.96	Annual Percentage Yield Earned	0.00%
Ending Balance	3,886.50	Days in Period	30

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/16	POS CREDIT, *****30181698051, AUT 061425 DDA PURCH REF TARGET ST 150 EAST 86T NEW YORK * NY	171.20
06/17	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	346.51
06/24	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	424.12
06/25	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
07/01	ACH DEPOSIT, NEDERLANDER PROD PAYROLL 014694	346.53
07/09	ACH DEPOSIT, MARYKNOLL FATHER PAYROLL *EN***000152456	1,998.63
Subtotal:		5,285.62

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
06/16	DBCRD PUR AP, *****30181698051, AUT 061225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/16	DBCRD PUR AP, *****30181698051, AUT 061225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/16	DBCRD PUR AP, *****30181698051, AUT 061225 VISA DDA PUR AP SQ THE DRUNKEN MUNKEY NEW YORK * NY	97.30
06/16	DBCRD PUR AP, *****30181698051, AUT 061325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/16	DEBIT POS AP, *****30175415991, AUT 061325 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	19.73
06/16	DBCRD PUR AP, *****30181698051, AUT 061325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/16	DBCRD PUR AP, *****30181698051, AUT 061325 VISA DDA PUR AP SQ D AMICO COFFEE BROOKLYN * NY	16.50

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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 ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 3 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/16	DBCRD PUR AP, *****30181698051, AUT 061325 VISA DDA PUR AP TST CHAVELAS BROOKLYN * NY	175.36
06/16	DEBIT POS AP, *****30181698051, AUT 061325 DDA PURCHASE AP TARGET ST 150 EAST 86T NEW YORK * NY	179.20
06/16	DBCRD PUR AP, *****30181698051, AUT 061425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/16	DBCRD PUR AP, *****30181698051, AUT 061425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
06/16	DBCRD PMT AP, *****30175415991, AUT 061425 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	3.00
06/16	DBCRD PUR AP, *****30181698051, AUT 061425 VISA DDA PUR AP TARGET 00033852 NEW YORK * NY	10.48
06/16	DBCRD PUR AP, *****30181698051, AUT 061425 VISA DDA PUR AP ZARA USA 3818 NEW YORK * NY	89.80
06/16	DBCRD PUR AP, *****30181698051, AUT 061425 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	76.30
06/16	DEBIT POS AP, *****30181698051, AUT 061525 DDA PURCHASE AP OMNY VENDING 2 BROADW NEW YORK * NY	3.25
06/17	DBCRD PUR AP, *****30181698051, AUT 061525 VISA DDA PUR AP MY LITTLE PIZZERIA BROOKLYN * NY	16.92
06/17	DBCRD PUR AP, *****30181698051, AUT 061525 VISA DDA PUR AP MY LITTLE PIZZERIA BROOKLYN * NY	10.16
06/17	DBCRD PUR AP, *****30181698051, AUT 061525 VISA DDA PUR AP MTA METROCARD MACHINE NEW YORK * NY	14.50
06/17	DEBIT POS AP, *****30175415991, AUT 061625 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	22.26
06/17	DBCRD PUR AP, *****30181698051, AUT 061625 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	12.92
06/17	CCD DEBIT, CON ED OF NY CECONY *****4810002	110.63
06/17	DBCRD PMT AP, *****30175415991, AUT 061725 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	3.00
06/17	DBCRD PUR AP, *****30175415991, AUT 061725 VISA DDA PUR AP VENMO ORUNIMA CHAKRABOR VISA DIRECT * NY	8.50
06/18	DBCRD PUR AP, *****30181698051, AUT 061725 VISA DDA PUR AP TAL BAGELS 646 8500133 * NY	10.26
06/18	DEBIT POS AP, *****30175415991, AUT 061725 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	19.19
06/20	DBCRD PUR AP, *****30181698051, AUT 061725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/20	DBCRD PUR AP, *****30181698051, AUT 061725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/20	DBCRD PUR AP, *****30181698051, AUT 061825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/20	DBCRD PUR AP, *****30181698051, AUT 061825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 4 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/20	DEBIT POS AP, *****30175415991, AUT 061825 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	35.81
06/20	DBCRD PUR AP, *****30181698051, AUT 061825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/20	DBCRD PUR AP, *****30181698051, AUT 061825 VISA DDA PUR AP BUDAPEST CAFE NEW YORK * NY	16.16
06/20	DBCRD PMT AP, *****30175415991, AUT 061825 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	3.00
06/20	DEBIT POS AP, *****30175415991, AUT 061825 DDA PURCHASE AP UBER BAREBURGERH SAN FRANCISCO * CA	21.03
06/20	DBCRD PUR AP, *****30181698051, AUT 061925 VISA DDA PUR AP GRANDPA S PIZZA NEW YORK * NY	25.20
06/20	DEBIT POS AP, *****30175415991, AUT 062025 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	26.64
06/20	DBCRD PMT AP, *****30175415991, AUT 062025 DDA PURCHASE AP UBER TRIP SAN FRANCISCO * CA	3.58
06/20	DBCRD PMT AP, *****30175415991, AUT 062025 DDA PURCHASE AP UBER BAREBURGERH SAN FRANCISCO * CA	3.00
06/23	DBCRD PUR AP, *****30181698051, AUT 061925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DBCRD PUR AP, *****30181698051, AUT 061925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DBCRD PUR AP, *****30181698051, AUT 062025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DEBIT POS AP, *****30175415991, AUT 062025 DDA PURCHASE AP UBER EATS PENDING SAN FRANCISCO * CA	21.56
06/23	DBCRD PUR AP, *****30181698051, AUT 062025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DBCRD PUR AP, *****30181698051, AUT 062125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DBCRD PUR AP, *****30181698051, AUT 062125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/23	DBCRD PUR AP, *****30181698051, AUT 062125 VISA DDA PUR AP SQ BREADS BAKERY LINCOL NEW YORK * NY	19.15
06/23	DBCRD PUR AP, *****30181698051, AUT 062125 VISA DDA PUR AP ROBERT NEW YORK * NY	106.92
06/23	DBCRD PUR AP, *****30181698051, AUT 062125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
06/23	DEBIT POS AP, *****30181698051, AUT 062125 DDA PURCH W/CB WHOLEFDS UES 10 1551 3R NEW YORK * NY	35.74
06/23	DEBIT POS AP, *****30175415991, AUT 062225 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	37.19
06/23	DBCRD PUR AP, *****30181698051, AUT 062225 VISA DDA PUR AP 6TH AVE PIZZA AND GRILL MANHATTAN * NY	18.78
06/23	DBCRD PUR AP, *****30181698051, AUT 062225 VISA DDA PUR AP CURB NYC TAXI QUEENS * NY	83.99

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 5 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/23	DBCRD PUR AP, *****30181698051, AUT 062225 VISA DDA PUR AP WALGREENS 18305 BROOKLYN * NY	3.37
06/23	ELECTRONIC PMT-TEL, SPECTRUM SPECTRUM 9033830	98.00
06/23	DBCRD PUR AP, *****30175415991, AUT 062325 VISA DDA PUR AP VENMO MARINA ALVES VISA DIRECT * NY	107.00
06/24	DBCRD PUR AP, *****30181698051, AUT 062225 VISA DDA PUR AP TST GREENBERGS BAGELS NEW YORK * NY	35.10
06/24	DBCRD PUR AP, *****30181698051, AUT 062225 VISA DDA PUR AP TST SAHADI S ATLANTIC BROOKLYN * NY	88.31
06/24	DBCRD PUR AP, *****30181698051, AUT 062325 VISA DDA PUR AP NEUE GALERIE 212 6286200 * NY	7.00
06/24	DBCRD PUR AP, *****30181698051, AUT 062325 VISA DDA PUR AP SQ BREADS BAKERY UPPER NEW YORK * NY	43.87
06/24	DBCRD PUR AP, *****30181698051, AUT 062325 VISA DDA PUR AP SQ BREADS BAKERY UPPER NEW YORK * NY	8.90
06/24	DEBIT POS AP, *****30181698051, AUT 062325 DDA PURCH W/CB TARGET ST 150 EAST 86T NEW YORK * NY	64.36
06/24	DEBIT POS AP, *****30175415991, AUT 062325 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	22.01
06/24	DBCRD PMT AP, *****30175415991, AUT 062425 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	2.20
06/25	DBCRD PUR AP, *****30181698051, AUT 062425 VISA DDA PUR AP HLRESIDENTIAL COM HLRESIDENTIAL * NY	20.00
06/25	DBCRD PUR AP, *****30181698051, AUT 062425 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	17.23
06/25	DEBIT POS AP, *****30175415991, AUT 062425 DDA PURCHASE AP UBR PENDING UBER COM SAN FRANCISCO * CA	32.88
06/25	DBCRD PMT AP, *****30175415991, AUT 062525 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	3.28
06/25	DEBIT POS AP, *****30181698051, AUT 062525 DDA PURCH W/CB TARGET ST 10 UNION SQU NEW YORK * NY	61.98
06/26	DBCRD PUR AP, *****30181698051, AUT 062425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/26	DBCRD PUR AP, *****30181698051, AUT 062425 VISA DDA PUR AP SQ SAN MARZANO NEW YORK * NY	77.04
06/26	DBCRD PUR AP, *****30181698051, AUT 062425 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/26	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP TST FRIEND OF A FARMER NEW YORK * NY	161.65
06/27	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/27	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP TST ROSEMARYS EAST NEW YORK * NY	45.28
06/27	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP TRADER JOE S 540 NEW YORK * NY	34.15

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 6 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/27	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/27	DBCRD PUR AP, *****30181698051, AUT 062525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/27	DEBIT POS AP, *****30175415991, AUT 062625 DDA PURCHASE AP UBER BLUESTONELANE SAN FRANCISCO * CA	39.12
06/27	DBCRD PUR AP, *****30181698051, AUT 062625 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	250.00
06/27	DBCRD PUR AP, *****30181698051, AUT 062625 VISA DDA PUR AP HOMELAND CREDIT UNION HTTPS WWW H * OH	147.00
06/27	DBCRD PMT AP, *****30175415991, AUT 062725 DDA PURCHASE AP UBER BLUESTONELANE SAN FRANCISCO * CA	4.87
06/30	DBCRD PUR AP, *****30181698051, AUT 062625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062725 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062825 VISA DDA PUR AP PY MANHATTAN MINI 1991 212 534 8412 * NY	41.40
06/30	DBCRD PUR AP, *****30181698051, AUT 062825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062825 VISA DDA PUR AP T J MAXX 1163 NEW YORK * NY	39.99
06/30	DBCRD PUR AP, *****30181698051, AUT 062825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
06/30	DBCRD PUR AP, *****30181698051, AUT 062825 VISA DDA PUR AP POPEYES 13689 NEW YORK * NY	5.98
06/30	eTransfer Debit, Online Xfer Transfer to CK 4394369007	600.00
06/30	DBCRD PUR AP, *****30181698051, AUT 062925 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	52.26
06/30	DEBIT POS AP, *****30175415991, AUT 062925 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE	52.50
06/30	DEBIT POS AP, *****30175415991, AUT 062925 DDA PURCHASE AP UBER EATS SAN FRANCISCO * CA	28.00
06/30	DEBIT POS AP, *****30181698051, AUT 062925 DDA PURCH W/CB CVS PHARM 10970 305 E NEW YORK * NY	22.87
07/01	DBCRD PUR AP, *****30175415991, AUT 062925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/01	DBCRD PUR AP, *****30175415991, AUT 062925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/01	DBCRD PUR AP, *****30175415991, AUT 062925 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 7 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/01	DBCRD PUR AP, *****30175415991, AUT 063025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/01	DBCRD PUR AP, *****30175415991, AUT 063025 VISA DDA PUR AP BROOKLYN FARE 1922 NEW YORK * NY	2.54
07/02	DBCRD PUR AP, *****30181698051, AUT 063025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/02	DBCRD PUR AP, *****30175415991, AUT 063025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/02	DBCRD PUR AP, *****30181698051, AUT 063025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
07/02	DBCRD PUR AP, *****30181698051, AUT 063025 VISA DDA PUR AP STATE FARM INSURANCE 800 956 6310 * IL	129.15
07/02	DBCRD PUR AP, *****30175415991, AUT 063025 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/02	DBCRD PUR AP, *****30181698051, AUT 070125 VISA DDA PUR AP RINEHART MOVING AND MINI 740 7738374 * OH	75.08
07/02	DBCRD PUR AP, *****30181698051, AUT 070125 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	4.43
07/02	NONTD ATM DB AP, *****30181698051, AUT 070225 DDA WITHDRAW AP HARLEM TASTE K123038 NEW YORK * NY	202.00
07/02	NONTD ATM DB AP, *****30181698051, AUT 070225 DDA WITHDRAW AP 348 CHOP CHE K135872 NY * NY	202.00
07/02	NONTD ATM DB AP, *****30181698051, AUT 070225 DDA WITHDRAW AP HARLEM TASTE K123038 NEW YORK * NY	142.00
07/02	NONTD ATM FEE, NONTD ATM FEE	3.00
07/02	NONTD ATM FEE, NONTD ATM FEE	3.00
07/02	NONTD ATM FEE, NONTD ATM FEE	3.00
07/03	DBCRD PUR AP, *****30181698051, AUT 070125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/03	DBCRD PUR AP, *****30175415991, AUT 070125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/03	DBCRD PUR AP, *****30175415991, AUT 070125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/03	DBCRD PUR AP, *****30181698051, AUT 070125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/03	DBCRD PUR AP, *****30175415991, AUT 070125 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/03	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP AT T BILL PAYMENT 800 331 0500 * TX	239.62
07/03	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP TARGET 00033878 NEW YORK * NY	13.07
07/03	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP CURB NYC TAXI QUEENS * NY	14.90
07/03	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP PY MANHATTAN MINI 1991 NEW YORK * NY	21.76

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 8 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/07	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP DYNO MOVING INC STATEN ISLAND * NY	54.40
07/07	DBCRD PUR AP, *****30181698051, AUT 070225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30175415991, AUT 070225 VISA DDA PUR AP ORIGINAL ROMA PIZZA NEW YORK * NY	6.20
07/07	DBCRD PUR AP, *****30175415991, AUT 070225 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30175415991, AUT 070325 VISA DDA PUR AP SAUCE INC HUTCH AND GETSAUCE COM * DE	36.81
07/07	DBCRD PUR AP, *****30175415991, AUT 070325 VISA DDA PUR AP GOOD TIME PILATES WWW GOODTIMEP * NY	47.02
07/07	DBCRD PUR AP, *****30181698051, AUT 070325 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070325 VISA DDA PUR AP WHOLEFDS UES 10518 NEW YORK * NY	16.62
07/07	DBCRD PMT AP, *****30181698051, AUT 070425 DDA PURCHASE AP EBAY COMMERCE INC SAN JOSE * CA	32.85
07/07	DBCRD PUR AP, *****30175415991, AUT 070425 VISA DDA PUR AP SQ DO NOT FEED ALLIGATO NEW YORK * NY	6.53
07/07	DBCRD PUR AP, *****30181698051, AUT 070525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070525 VISA DDA PUR AP TST THE GREY DOG CARM NEW YORK * NY	79.18
07/07	DBCRD PUR AP, *****30175415991, AUT 070525 VISA DDA PUR AP SEES CANDIES NEW YORK * NY	7.76
07/07	DBCRD PUR AP, *****30175415991, AUT 070525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30181698051, AUT 070525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/07	DBCRD PUR AP, *****30175415991, AUT 070525 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.10
07/07	DEBIT POS AP, *****30175415991, AUT 070725 DDA PURCHASE AP WESTSIDE MARKET 7484 NEW YORK * NY	5.99
07/08	DBCRD PUR AP, *****30175415991, AUT 070625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/08	DBCRD PUR AP, *****30175415991, AUT 070625 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/08	DBCRD PUR AP, *****30181698051, AUT 070725 VISA DDA PUR AP NJT BUS 3002 30020002 973 3786463 * NJ	5.30

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STATEMENT OF ACCOUNTWREN WATKINS
LAURINDA L WATKINSPage: 9 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/08	DBCRD PUR AP, *****30181698051, AUT 070725 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	2.39
07/08	DBCRD PUR AP, *****30181698051, AUT 070725 VISA DDA PUR AP DUANE READE 14217 NEW YORK * NY	14.20
07/08	DEBIT POS AP, *****30181698051, AUT 070725 DDA PURCHASE AP PABT NEW YORK * NY	1.80
07/08	DEBIT POS AP, *****30181698051, AUT 070725 DDA PURCHASE AP PABT NEW YORK * NY	2.40
07/08	DEBIT POS AP, *****30181698051, AUT 070725 DDA PURCHASE AP PABT NEW YORK * NY	2.40
07/09	INTL DBCD PUR AP, *****30181698051, AUT 070825 INTL DDA PUR AP UBER ONE HELP UBER COM G BR	6.83
07/09	DBCRD PMT AP, *****30175415991, AUT 070825 VISA DDA PUR AP GOOD TIME PILATES WWW GOODTIMEP * NY	47.02
07/09	DEBIT POS AP, *****30181698051, AUT 070925 DDA PURCHASE AP PABT NEW YORK * NY	2.40
07/09	DEBIT POS AP, *****30181698051, AUT 070925 DDA PURCHASE AP PABT NEW YORK * NY	12.00
07/09	INTL TXN FEE, INTL TXN FEE	0.20
07/10	DBCRD PUR AP, *****30175415991, AUT 070825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/10	DBCRD PUR AP, *****30175415991, AUT 070825 VISA DDA PUR AP MTA NYCT PAYGO NEW YORK * NY	2.90
07/10	DBCRD PUR AP, *****30175415991, AUT 070825 VISA DDA PUR AP SWEETGREEN GREENWICH NEW YORK * NY	14.64
07/10	DBCRD PUR AP, *****30181698051, AUT 070825 VISA DDA PUR AP TST EMPANADA MAMA TIME NEW YORK * NY	10.34
07/11	DBCRD PUR AP, *****30175415991, AUT 071025 VISA DDA PUR AP SQ BLUESTONE LANE 166 NEW YORK * NY	11.11
07/11	DBCRD PUR AP, *****30181698051, AUT 071025 VISA DDA PUR AP POPEYES 10651 NEW YORK * NY	6.52
07/11	DEBIT POS AP, *****30181698051, AUT 071125 DDA PURCHASE AP DUANE READE STO 625 8TH NEW YORK * NY	7.69
Subtotal:		5,229.96

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/13	3,830.84	06/30	3,114.19
06/16	3,314.52	07/01	3,446.58
06/17	3,462.14	07/02	2,672.12
06/18	3,432.69	07/03	2,368.27
06/20	3,283.77	07/07	2,046.71
06/23	2,732.57	07/08	2,012.42

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STATEMENT OF ACCOUNT

WREN WATKINS
LAURINDA L WATKINS

Page: 10 of 10
Statement Period: Jun 14 2025-Jul 13 2025
Cust Ref #: 4359252346-630-E-***
Primary Account #: 435-9252346

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/24	2,884.94	07/09	3,942.60
06/25	4,748.20	07/10	3,911.82
06/26	4,503.71	07/11	3,886.50
06/27	3,974.59		

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