

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

Mrs

Chakina

C

NICKNAME

LAST

SUFFIX

CC

Watkins

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX,

APT / SUITE #,

CITY,

STATE;

ZIP CODE

...

Crowley, TX, 76036

5 CANDIDATE/
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817) 874-0938

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

Ms

Patrice

E

NICKNAME

LAST

SUFFIX

Carroll

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #;

CITY;

STATE;

ZIP CODE

...

Fort Worth TX 76133

(Residence or Business)

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(817) 564-5217

9 REPORT TYPE

☐ January 15

☐ 30th day before election

☐ Runoff

☐ 15th day after campaign
treasurer appointment
(Officeholder Only)

☐ July 15

☒ 8th day before election

☐ Exceeded Modified
Reporting Limit

☐ Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

Month

Day

Year

04 / 03 / 2025 THROUGH 04 / 24 / 2025

11 ELECTION

ELECTION DATE

ELECTION TYPE

Month Day Year

☐ Primary

☐ Runoff

☐ Other
Description

05 / 03 / 2025

☐ General

☐ Special

School Board

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

Crowley School Board Place 5

14 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

GO TO PAGE 2

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE

SUBTOTAL
AMOUNT

1. ☐ SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS

\$ 650.00

2. ☐ SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS

\$ N/A

3. ☐ SCHEDULE B: PLEDGED CONTRIBUTIONS

\$ N/A

4. ☐ SCHEDULE E: LOANS

\$ N/A

5. ☐ SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

6. ☐ SCHEDULE F2: UNPAID INCURRED OBLIGATIONS

\$

7. ☐ SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS

\$

8. ☐ SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD

\$ N/A

9. ☐ SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

\$

10. ☐ SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH

\$

11. ☐ SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

\$

12. ☐ SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER

\$

[illegible]

CHAKINA CHAM...

✕

Financial Account

Finan

Accou

Restraint Inquiry/Stop Payment

Product

Status

Banking Center

Region

Last Verified Caller

DDA - 80

Open / active

80627 - BRYANT IRVIN AND OVERTON RIDGE-HULEN

Texas

CHAKINA CHAMELLE WATKINS

Customer Alerts

0

1

0

There was a recent change in customer's address.

- Details+ INFORMATIONService RequestsAudit TrailAccount Financial Relationsh...
- TRANSACTION HISTORYCUSTOMER ACCOUNTSREMARKSAOP/OVERDRAFT INFOINTEREST HISTORYOVERDRAFT OPT IN/OUTREG DREVERSAL AND REFU

SEARCH ALL TRANSACTIONS

START DATE:

END DATE:

LOW AMOUNT \$:

HIGH AMOUNT \$:

START CHECK #:

END CHECK #:

TRANSACTION TYPE:

TRANSACTION SCOPE:

☐ CREDITS☐ DEBITS☐ BOTH

☐ CYCLE☐ NON-CYCLE☐ BOTH

Clear

Search

SHOWING 20 MOST RECENT TRANSACTIONS

	M/	Posted Date	Transaction Date/Time EST	Check #:	D/C	Description	Amount	Balance	OD
1	▼ M	04/24/25	04/24/25, 04:45 AM		C	PAYPAL TRANSFER 250423	\$94.62	\$303.73	
2	▼ *	04/21/25	04/18/25, 02:34 PM		D	LITTLE CAESARS 1309 00 FORT WORTH TX USA 4941	\$51.90	\$209.11	
3	▼ *	04/21/25	04/18/25, 12:33 PM		D	BANKEM PRINTING EAST ARLINGTO TX USA 4941	\$487.13	\$261.01	
4	▼ *	04/17/25	04/16/25, 11:00 PM		C	BUSINESS OWNER - FREE ACCESS CHECKING	\$13.00	\$748.14	
5	▼ *	04/17/25	04/16/25, 11:00 PM		D	MAINTENANCE FEE	\$13.00	\$735.14	
6	▼ *	04/17/25	04/16/25, 02:45 PM		D	USPS.COM EVERY DOOR DT 800-3447779 DC USA 4941	\$604.11	\$748.14	
7	▼ *	04/16/25	04/15/25, 09:42 AM		D	AMPLIFI DALLAS TX USA 4941	\$289.20	\$1,352.25	
8	▼ *	04/14/25	04/13/25, 11:33 AM		D	SQ *STORY TIME CANDLES Fort Worth TX USA 4941	\$26.56	\$1,641.45	
9	▼ *	04/11/25	04/10/25, 02:11 PM		D	ITS FASHION #7356 FORT WORTH TX USA 4941	\$88.72	\$1,668.01	
1	▼ *	04/11/25	04/10/25, 08:29 AM		D	SQ *FLYING SQUIRREL CO Arlington TX USA 4941	\$7.39	\$1,756.73	
1	▼ *	04/10/25	04/09/25, 08:01 PM		D	7-ELEVEN Crowley TX USA 4941	\$45.93	\$1,764.12	
1	▼ *	04/10/25	04/09/25, 03:14 PM		D	BANKEM PRINTING EAST ARLINGTO TX USA 4941	\$378.88	\$1,810.05	

Recent Leads

Recent Opportunities

Recent Customers

Chatter Feed

Notes

History

Quick Links

Do Not Call/Email Lookup

80627



CHAKINA CHAMELLE WATKINS

CROWLEY TX 76036

**Your Comerica Access Checking
statement**

February 11, 2025 to February 20, 2025
Account number

Your account summary

Beginning balance on February 11, 2025	\$0.00
Plus deposits	
Electronic deposits	\$305.11
Other deposits	\$50.00
Less withdrawals	
Electronic (EFT) withdrawals	-\$0.15
Ending balance on February 20, 2025	\$354.96

To contact us

Call
(800) 266-3742
Hearing impaired (TDD 800 822-6546)

Visit our web site
www.comerica.com

Write to us
COMERICA BANK
P.O. BOX 650282
DALLAS, TX 75265-0282

Important information

Thank you

*Thank you for being a Comerica customer.
We value the trust and confidence that you
continue to place in us.*

Your Comerica Access Checking statement
February 11, 2025 to February 20, 2025

Details of your Comerica Access Checking account: XXXXXX

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 11	18.08	Rtp From Paypal 041286	RP00001286
Feb 12	47.18	Paypal Transfer 250211	9488913901
Feb 12	27.63	Paypal Transfer 250211	9488961692
Feb 12	23.35	Paypal Transfer 250211	9488913893
Feb 12	0.10	Paypal Acctverify 250211	9488971248
Feb 12	0.05	Paypal Acctverify 250211	9488971249
Feb 13	47.18	Paypal Transfer 250212	9488194838
Feb 14	47.18	Paypal Transfer 250213	9488488834
Feb 18	47.18	Paypal Transfer 250214	9488689538
Feb 18	47.18	Paypal Transfer 250214	9488083195

Total Electronic Deposits: \$305.11
Total number of Electronic Deposits: 10

Other deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 11	50.00	Deposit	

Total Other Deposits: \$50.00
Total number of Other Deposits: 1

Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 12	-0.15	Paypal Acctverify 250211	

Total Electronic Withdrawals: -\$0.15
Total number of Electronic Withdrawals: 1

Lowest daily balance

Your lowest daily balance this statement period was \$0.00
on February 11, 2025.

Comerica Access Checking: XXXXXX

PLEASE EXAMINE THIS STATEMENT PROMPTLY

Reporting Errors and Unauthorized Transactions

Personal Accounts: Electronic Funds Transfers: In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

When reporting the Error: (1) tell us your name and account number (if any); (2) describe the Error (an Error includes an unauthorized electronic funds transfer) or the electronic 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; and (3) tell us the dollar amount of the suspected Error or the transaction you question.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. 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.

Comerica Debit Card Transactions: Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Debit Card or Debit Card number, you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Funds Transfer Transactions: If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

Business Accounts: Electronic Transactions: If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

Comerica Business Check Card Transactions: If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Transactions: If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

Balancing Your Account: For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.



80627

CHAKINA CHAMFI I F WATKINS

CROWLEY TX 76036

Your Comerica Access Checking statement

February 21, 2025 to March 19, 2025
Account number

Your account summary

Beginning balance on February 21, 2025	\$354.96
Plus deposits	
Electronic deposits	\$4,092.42
Less withdrawals	
ATM/Debit Card withdrawals	-\$2,461.56
Ending balance on March 19, 2025	\$1,985.82

To contact us

Call
(800) 266-3742
Hearing impaired (TDD 800 822-6546)

Visit our web site
www.comerica.com

Write to us
COMERICA BANK
P.O. BOX 650282
DALLAS, TX 75265-0282

Important information

Effective May 12, 2025, funds availability will be updated to reflect the following changes. For checks deposited at a Banking Center, funds are available on the first Business Day after the day we receive your deposit.*For checks deposited at an ATM, \$275 is available on the same Business Day, the remainder will be available on the second Business Day after the day we receive your deposit (an increase from \$225).*Longer Delays may apply; check deposits totaling more than \$6,725 on any one day may be delayed for a longer period (an increase from \$5,525).

Thank you

*Thank you for being a Comerica customer.
We value the trust and confidence that you
continue to place in us.*

Your Comerica Access Checking statement
February 21, 2025 to March 19, 2025

Details of your *Comerica Access Checking* account: XXXXX

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 21	260.27	Paypal Transfer 250220	9488320656
Feb 21	94.87	Paypal Transfer 250220	9488157389
Feb 21	94.87	Paypal Transfer 250220	9488532301
Feb 24	94.87	Paypal Transfer 250221	9488919908
Mar 03	4.28	Paypal Transfer 250228	9488336578
Mar 05	70.53	Paypal Transfer 250304	9488122837
Mar 05	47.18	Paypal Transfer 250304	9488330856
Mar 05	47.18	Paypal Transfer 250304	9488486177
Mar 05	23.35	Paypal Transfer 250304	9488122842
Mar 06	94.87	Paypal Transfer 250305	9488886802
Mar 07	23.35	Paypal Transfer 250306	9488212445
Mar 10	476.31	Paypal Transfer 250307	9488847005
Mar 10	142.55	Paypal Transfer 250307	9488692174
Mar 10	94.87	Paypal Transfer 250307	9488847004
Mar 10	47.18	Paypal Transfer 250307	9488820742
Mar 13	23.35	Paypal Transfer 250312	9488443382
Mar 14	1,000.00	Paypal Transfer 250313	9488568158
Mar 14	800.00	Dep At 5925 Overton R Fort Worth TX 4941	MA10307419
Mar 17	237.90	Paypal Transfer 250314	9488404680
Mar 17	94.87	Paypal Transfer 250314	9488404682
Mar 17	70.53	Paypal Transfer 250314	9488360682
Mar 17	47.18	Paypal Transfer 250314	9488360680
Mar 17	47.18	Paypal Transfer 250314	9488360684
Mar 17	47.18	Paypal Transfer 250314	9488651343
Mar 17	37.65	Paypal Transfer 250314	9488394495
Mar 17	23.35	Paypal Transfer 250314	9488414184
Mar 18	46.70	Paypal Transfer 250317	9488717299

Total Electronic Deposits: \$4,092.42

Total number of Electronic Deposits: 27

ATM/Debit Card transactions this statement period

Date	Amount (\$)	Activity	Bank reference number
Feb 28	-500.00	Tbmg Global Irving TX USA 4941	MS10203620
Mar 07	-324.75	Bankem Printing East Arlingto TX USA 4941	MS10307203
Mar 12	-751.50	Edsl/edward & Patterso Irving TX USA 4941	MS10306433

continued next page

Your Comerica Access Checking statement
February 21, 2025 to March 19, 2025

Comerica Access Checking: XXXXXX

ATM/Debit Card transactions this statement period (continued)

Date	Amount (\$)	Activity	Bank reference number
Mar 14	-21.65	Bankem Printing East Arlingto TX USA 4941	MS10308045
Mar 14	-28.42	Dollartree Ft Worth TX USA 4941	MP10308747
Mar 14	-32.45	Walgreens 4921 Bryant Fort Worth TX USA 4941	MP10300509
Mar 17	-12.35	The UPS Store 7358 Fort Worth TX USA 4941	MS10307051
Mar 18	-640.44	Edsi/edward & Patterso Irving TX USA 4941	MS10302406
Mar 19	-150.00	Sq *beta Tau Lambda Ch Gosq.com TX USA 4941	MS10306585

Total ATM/Debit Card Withdrawals: -\$2,461.56

Total number of ATM/Debit Card Withdrawals: 9

\$ Lowest daily balance

Your lowest daily balance this statement period was **\$354.96**
on February 21, 2025.

Comerica Access Checking: XXXXX

PLEASE EXAMINE THIS STATEMENT PROMPTLY

Reporting Errors and Unauthorized Transactions

Personal Accounts: *Electronic Funds Transfers:* In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

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If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. 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.

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Comerica Business Check Card Transactions: If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

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Balancing Your Account: For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.



80627

CHAKINA CHAMELLE WATKINS
CROWLEY TX 76036

Your Comerica Access Checking statement

March 20, 2025 to April 17, 2025
Account number

Your account summary

Beginning balance on March 20, 2025	\$1,985.82
Plus deposits	
Electronic deposits	\$1,231.45
Less withdrawals	
ATM/Debit Card withdrawals	-\$2,469.13
Ending balance on April 17, 2025	\$748.14

To contact us

Call
(800) 266-3742
Hearing impaired (TDD 800 822-6546)

Visit our web site
www.comerica.com

Write to us
COMERICA BANK
P.O. BOX 650282
DALLAS, TX 75265-0282

Important information

Thank you

*Thank you for being a Comerica customer.
We value the trust and confidence that you
continue to place in us.*

Your Comerica Access Checking statement
March 20, 2025 to April 17, 2025

Details of your *Comerica Access Checking* account: XXXXXX

Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 21	47.18	Paypal Transfer 250320	9488155435
Mar 21	23.35	Paypal Transfer 250320	9488003430
Mar 24	47.18	Paypal Transfer 250321	9488006101
Mar 24	23.35	Paypal Transfer 250321	9488989474
Mar 28	94.87	Paypal Transfer 250327	9488213603
Mar 31	237.90	Paypal Transfer 250328	9488419511
Mar 31	47.18	Paypal Transfer 250328	9488115421
Mar 31	47.18	Paypal Transfer 250328	9488419512
Apr 01	47.18	Paypal Transfer 250331	9488745062
Apr 01	47.18	Paypal Transfer 250331	9488745065
Apr 03	48.26	Paypal Transfer 250402	9488784877
Apr 04	94.62	Paypal Transfer 250403	9488770693
Apr 04	94.62	Paypal Transfer 250403	9488985759
Apr 04	47.06	Paypal Transfer 250403	9488730445
Apr 07	237.28	Paypal Transfer 250404	9488434996
Apr 07	47.06	Paypal Transfer 250404	9488102886

Total Electronic Deposits: \$1,231.45
Total number of Electronic Deposits: 16

ATM/Debit Card transactions this statement period

Date	Amount (\$)	Activity	Bank reference number
Mar 24	-108.25	Bankem Printing East Arlingto TX USA 4941	MS10304822
Mar 28	-216.50	Bankem Printing East Arlingto TX USA 4941	MS10304059
Apr 03	-3.59	The UPS Store 7358 Fort Worth TX USA 4941	MS10406861
Apr 07	-700.00	Tbmg Global Irving TX USA 4941	MS10406738
Apr 10	-378.88	Bankem Printing East Arlingto TX USA 4941	MS10406029
Apr 10	-45.93	7-eleven Crowley TX USA 4941	MP10406167
Apr 11	-7.39	Sq *flying Squirrel CO Arlington TX USA 4941	MS10404710
Apr 11	-88.72	Its Fashion #7356 Fort Worth TX USA 4941	MS10406841
Apr 14	-26.56	Sq *story Time Candles Fort Worth TX USA 4941	MS10403831
Apr 16	-289.20	Amplifi Dallas TX USA 4941	MS10407840
Apr 17	-604.11	Usps.com Every Door Dt 800-3447779 DC USA 4941	MS10401929

Total ATM/Debit Card Withdrawals: -\$2,469.13
Total number of ATM/Debit Card Withdrawals: 11

Your *Comerica Access Checking* statement
March 20, 2025 to April 17, 2025

Comerica Access Checking: XXXXXX



Lowest daily balance

Your lowest daily balance this statement period was **\$748.14**
on **April 17, 2025**.

Comerica Access Checking: XXXXX

PLEASE EXAMINE THIS STATEMENT PROMPTLY

Reporting Errors and Unauthorized Transactions

Personal Accounts: Electronic Funds Transfers: In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

When reporting the Error: (1) tell us your name and account number (if any); (2) describe the Error (an Error includes an unauthorized electronic funds transfer) or the electronic 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; and (3) tell us the dollar amount of the suspected Error or the transaction you question.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. 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.

Comerica Debit Card Transactions: Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Debit Card or Debit Card number, you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Funds Transfer Transactions: If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

Business Accounts: Electronic Transactions: If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

Comerica Business Check Card Transactions: If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

Checks and Other Non-Electronic Transactions: If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

Balancing Your Account: For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.

