

From January 24, 2020 to February 25, 2020

Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	e-Transfer se sh eila denesha	146.61		
	Online Transfer to Deposit Account-3670	250.00		- 229.22
3 Feb	e-Transfer received sheila M. Denesha		1,300.00	1,070.78
	Scheduled payme@NLINE TRANSFER	100.00		
	Online Banking payment - 5056 VISA - BNS	100.00		
	Visa Debit purchase - 6233 HACKTHEBOX-VIP-	17.93		852.85
5 Feb	DepositONLINE TRANSFER		175.00	
	Online Banking payment - 8757 N.STORMONT TAX	64.00		
	Online Banking payment - 1792 VISA - BNS	1,000.00		
	Contactless Interac purchase - 2397 FROMAGERIE COOP	17.45		
	Contactless Interac purchase - 7416 FROMAGERIE COOP	34.04		- 87.64
6 Feb	Visa Debit purchase - 4643 GOOGLE *YouTube	5.99		- 93.63
7 Feb	Loan TD LOAN PAYMNT	124.50		
	Personal Loan SPL	394.19		- 612.32
12 Feb	ATM withdrawal - OI738366	20.00		
	Utility Bill PmENBRIDGE-UNION	133.00		- 765.32
13 Feb	Payroll Depos@TTAWA GOODTIME		2,108.82	
	Online Banking payment - 9045 VISA - BNS	500.00		
	Online Banking payment - 7301 VISA - BNS	700.00		143.50
14 Feb	e-Transfer se ish eila denesha	150.00		
	Contactless Interac purchase - 4571 SUBWAY # 57391	13.88		- 20.38
17 Feb	Auto Insurance PEMBRIDGE INS.	275.28		
	Contactless Interac purchase - 7191 ESSO CIRCLE K	9.46		
	Online Transfer to Deposit Account-1022	150.00		- 455.12
18 Feb	Visa Debit purchase - 0677 UBER *TRIP	5.40		
	Visa Debit purchase - 4409 UBR* PENDING.UB	36.06		
	Overdraft interest	6.74		- 503.32
21 Feb	Loan TD LOAN PAYMNT	124.50		