



America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

EMMANUEL J TONDREAU
3885 NW 176TH ST
MIAMI GARDENS FL 33056

Page: 1 of 7
Statement Period: Mar 08 2021-Apr 07 2021
Cust Ref #: 4373435283-650-E-***
Primary Account #: 437-3435283

We have revised your Account Agreement to provide the clarification below on how overdraft and returned item fees may be assessed

In the event that there are insufficient funds in your account to pay an item, we may return it unpaid. Third parties sometimes re-submit items that we return unpaid; each resubmission constitutes a separate item.

If any transaction is submitted for payment again after having previously been returned unpaid by us, an overdraft fee or return item fee may be assessed each time the transaction is submitted for payment and your available balance is insufficient to pay the item.

TD Convenience Checking

EMMANUEL J TONDREAU

Account # 437-3435283

ACCOUNT SUMMARY

Beginning Balance	2,354.56	Average Collected Balance	2,093.74
Deposits	5,461.58	Interest Earned This Period	0.00
Electronic Deposits	4,840.36	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	7,572.82	Days in Period	31
Other Withdrawals	100.00		
Ending Balance	4,983.68		

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/09	DEPOSIT	2,857.00
03/29	DEPOSIT	2,604.58
	Subtotal:	5,461.58

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/17	ACH DEPOSIT, IRS TREAS 310 TAXEIP3 ****51449200928	1,400.00
03/26	TD ZELLE RECEIVED, *****30054503800, AUT 032621 TD ZELLE RCVD P2P MARIE S SOLAGES VISA DIRECT * AZ	50.00
03/26	eTransfer Credit, Online Xfer Transfer from SV 00007203649924	100.00
03/29	eTransfer Credit, Online Xfer Transfer from SV 00007203649924	200.00
04/05	TD ZELLE RECEIVED, *****30054503800, AUT 040421 TD ZELLE RCVD P2P OBED KIMANI VISA DIRECT * AZ	150.00
04/07	ACH DEPOSIT, SYDELL HOSTEL MA PAYROLL 0JO14 A14P0WFG1	2,940.36
	Subtotal:	4,840.36

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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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DAILY ACCOUNT ACTIVITY**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030321 VISA DDA PUR LYFT RIDES 03 03 LYFT COM * CA	23.99
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	22.28
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030421 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	6.37
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	17.01
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030521 VISA DDA PUR AMZN MKTP US GC4IB4O93 AMZN COM BILL * WA	24.59
03/08	TD ZELLE SENT, *****30054503800, AUT 030621 TD ZELLE SENT P2P JACOB SALAZAR VISA DIRECT * AZ	220.00
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	23.08
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030621 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	51.00
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	16.80
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	26.29
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030721 VISA DDA PUR UBER TRIP HELP UBER COM * CA	19.87
03/08	DEBIT CARD PURCHASE, *****30054503800, AUT 030821 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.17
03/09	DEBIT POS, *****30054503800, AUT 030921 DDA PURCHASE PUBLIX SUPER MAR 1700 NE NORTH MIAMI B * FL	74.82
03/10	DEBIT CARD PURCHASE, *****30054503800, AUT 030821 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	21.51
03/10	DEBIT CARD PURCHASE, *****30054503800, AUT 030921 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	21.51
03/11	DEBIT CARD PURCHASE, *****30054503800, AUT 030921 VISA DDA PUR STARBUCKS STORE 17086 MIAMI * FL	10.60
03/11	DEBIT CARD PURCHASE, *****30054503800, AUT 030921 VISA DDA PUR SMOKE SHOP PLUS SUNNY ISL BCH * FL	53.41
03/11	DEBIT CARD PURCHASE, *****30054503800, AUT 031021 VISA DDA PUR UBER TRIP HELP UBER COM * CA	38.36
03/12	DEBIT CARD PURCHASE, *****30054503800, AUT 031021 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.74
03/12	DEBIT CARD PURCHASE, *****30054503800, AUT 031121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	17.16
03/12	DEBIT CARD PURCHASE, *****30054503800, AUT 031121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	32.11
03/15	DEBIT CARD PAYMENT, *****30054503800, AUT 031221 VISA DDA PUR GOOGLE MICROSOFT APPS 855 836 3987 * CA	6.99

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

POSTING DATE	DESCRIPTION	AMOUNT
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	6.09
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	19.49
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	33.19
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031221 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	31.00
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031321 VISA DDA PUR APPLE COM BILL 866 712 7753 * CA	29.97
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031321 VISA DDA PUR SYNSORED COM 415 4499034 * CA	129.37
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031321 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	101.00
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	20.72
03/15	DEBIT CARD PURCHASE, *****30054503800, AUT 031421 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	41.00
03/15	DEBIT CARD PAYMENT, *****30054503800, AUT 031521 VISA DDA PUR SPOTIFY USA 877 7781161 * NY	11.30
03/15	eTransfer Debit, Online Xfer Transfer to SV 00007203649924	3,000.00
03/16	DEBIT CARD PURCHASE, *****30054503800, AUT 031521 VISA DDA PUR MPA PARKING PAY BY PHONE MIAMI * FL	6.00
03/17	DEBIT CARD PURCHASE, *****30054503800, AUT 031421 VISA DDA PUR LYFT 1 RIDE 03 14 LYFT COM * CA	33.68
03/17	DEBIT CARD PURCHASE, *****30054503800, AUT 031521 VISA DDA PUR GOLD MARQUESS MIAMI * FL	29.50
03/17	DEBIT CARD PURCHASE, *****30054503800, AUT 031521 VISA DDA PUR SQ CAELI CORP MIAMI * FL	44.29
03/17	DEBIT CARD PAYMENT, *****30054503800, AUT 031621 VISA DDA PUR ATT BILL PAYMENT 800 288 2020 * TX	100.70
03/17	DEBIT CARD PURCHASE, *****30054503800, AUT 031621 VISA DDA PUR POPEYES 2450 NORTH MIAMI * FL	19.24
03/17	ACH DEBIT, PLANET FIT CLUB FEES *****501416946	24.60
03/18	DEBIT CARD PURCHASE, *****30054503800, AUT 031621 VISA DDA PUR WINGSTOP 0687 NORTH MIAMI B * FL	14.43
03/18	DEBIT CARD PURCHASE, *****30054503800, AUT 031721 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.66
03/19	DEBIT CARD PURCHASE, *****30054503800, AUT 031821 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.39
03/19	DEBIT CARD PURCHASE, *****30054503800, AUT 031821 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	101.00

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

POSTING DATE	DESCRIPTION	AMOUNT
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 031721 VISA DDA PUR AMAZON COM RK4DC3OC3 AMZN COM BILL * WA	99.10
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 031921 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.69
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 031921 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.74
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 031921 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	111.10
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 031921 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	101.00
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 032021 VISA DDA PUR UBER TRIP HELP UBER COM * CA	62.76
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 032021 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	61.00
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 032021 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	151.50
03/22	TD ZELLE SENT, *****30054503800, AUT 032021 TD ZELLE SENT P2P OBED KIMANI VISA DIRECT * AZ	150.00
03/22	DEBIT CARD PURCHASE, *****30054503800, AUT 032021 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	101.00
03/23	DEBIT CARD PURCHASE, *****30054503800, AUT 032121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	37.07
03/23	DEBIT CARD PURCHASE, *****30054503800, AUT 032221 VISA DDA PUR UBER EATS HELP UBER COM * CA	15.44
03/23	DEBIT CARD PAYMENT, *****30054503800, AUT 032221 VISA DDA PUR FUNIMATION PRODUCTIONS HTTPSWWW FUNI * TX	7.99
03/23	TD ZELLE SENT, *****30054503800, AUT 032321 TD ZELLE SENT P2P MARTIN DERIS VISA DIRECT * AZ	726.00
03/24	DEBIT CARD PURCHASE, *****30054503800, AUT 032221 VISA DDA PUR WINGSTOP 0687 NORTH MIAMI B * FL	22.88
03/24	DEBIT CARD PAYMENT, *****30054503800, AUT 032321 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	108.59
03/24	DEBIT CARD PURCHASE, *****30054503800, AUT 032321 VISA DDA PUR TIJUANA FLATS 173 NORTH MIAMI * FL	27.49
03/26	DEBIT CARD PURCHASE, *****30054503800, AUT 032521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.18
03/26	DEBIT CARD PURCHASE, *****30054503800, AUT 032521 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	71.00
03/26	DEBIT CARD PAYMENT, *****30054503800, AUT 032521 VISA DDA PUR MICROSOFT 425 6816830 * WA	6.99
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	18.93
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032621 VISA DDA PUR LYFT 1 RIDE 03 26 LYFT COM * CA	29.82

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

POSTING DATE	DESCRIPTION	AMOUNT
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032621 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	18.36
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032621 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	61.00
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032721 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.34
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032721 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.74
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032821 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.28
03/29	DEBIT CARD PAYMENT, *****30054503800, AUT 032821 VISA DDA PUR SIE PLAYSTATIONNETWORK 877 971 7669 * CA	9.99
03/29	DEBIT CARD PURCHASE, *****30054503800, AUT 032821 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	71.00
03/30	DEBIT CARD PURCHASE, *****30054503800, AUT 032821 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.74
03/30	DEBIT POS, *****30054503800, AUT 033021 DDA PURCHASE PUBLIX SUPER MAR 14641 B NORTH MIAMI B * FL	67.65
03/31	DEBIT CARD PURCHASE, *****30054503800, AUT 032921 VISA DDA PUR FOOD DUDE FRESH JERK GRI MIRAMAR * FL	35.47
03/31	DEBIT CARD PURCHASE, *****30054503800, AUT 033021 VISA DDA PUR TST KUSH WYNWOOD MIAMI * FL	44.80
04/01	DEBIT CARD PURCHASE, *****30054503800, AUT 033121 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	31.00
04/01	ACH DEBIT, PLANET FIT CLUB FEES ****000485180	41.73
04/02	DEBIT CARD PURCHASE, *****30054503800, AUT 033121 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	18.36
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040121 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.74
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	37.66
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040221 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	71.00
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040321 VISA DDA PUR AMZN MKTP US KA9BO24M3 AMZN COM BILL * WA	59.99
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040321 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	66.00
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	37.67
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	17.01
04/05	DEBIT CARD PURCHASE, *****30054503800, AUT 040421 VISA DDA PUR DOORDASH POPEYES WWW DOORDASH * CA	17.34

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

POSTING DATE	DESCRIPTION	AMOUNT
04/06	DEBIT CARD PAYMENT, *****30054503800, AUT 040421 VISA DDA PUR APPLE COM BILL 866 712 7753 * CA	0.99
04/06	DEBIT CARD PURCHASE, *****30054503800, AUT 040521 VISA DDA PUR IHOP 36 001 NORTH MIAMI B * FL	29.89
04/06	DEBIT CARD PURCHASE, *****30054503800, AUT 040521 VISA DDA PUR WWW ROMWE COM CALIFORNIA * CA	63.39
04/06	DEBIT CARD PURCHASE, *****30054503800, AUT 040521 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	41.00
04/07	DEBIT CARD PURCHASE, *****30054503800, AUT 040421 VISA DDA PUR LYFT 1 RIDE 04 04 LYFT COM * CA	24.86
04/07	DEBIT CARD PURCHASE, *****30054503800, AUT 040621 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	22.00
04/07	DEBIT POS, *****30054503800, AUT 040621 DDA PURCHASE TARGET T 14075 BISCAY NORTH MIAMI B * FL	31.27
Subtotal:		7,572.82

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
03/15	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 9400400000000007203649924	50.00
03/29	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 9400400000000007203649924	50.00
Subtotal:		100.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/07	2,354.56	03/23	295.89
03/08	1,882.11	03/24	136.93
03/09	4,664.29	03/26	187.76
03/10	4,621.27	03/29	2,677.88
03/11	4,518.90	03/30	2,597.49
03/12	4,456.89	03/31	2,517.22
03/15	976.77	04/01	2,444.49
03/16	970.77	04/02	2,426.13
03/17	2,118.76	04/05	2,256.72
03/18	2,079.67	04/06	2,121.45
03/19	1,957.28	04/07	4,983.68
03/22	1,082.39		

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