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E

STATEMENT OF ACCOUNT



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

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Statement Period: Apr 08 2021-May 07 2021
Cust Ref #: 4373435283-650-E-***
Primary Account #: 437-3435283

TD Convenience Checking

EMMANUEL J TONDREAU

Account # 437-3435283

ACCOUNT SUMMARY

Beginning Balance	4,983.68	Average Collected Balance	4,828.24
Electronic Deposits	5,810.81	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	2,972.81	Annual Percentage Yield Earned	0.00%
Other Withdrawals	100.00	Days in Period	30
Ending Balance	7,721.68		

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/22	ACH DEPOSIT, SYDELL HOSTEL MA PAYROLL 0JO14 A14P0WFG1	1,979.10
05/03	ACH DEPOSIT, TAX PRODUCTS PR1 SBTPG LLC SD5TNE7AD	803.84
05/07	ACH DEPOSIT, SYDELL HOSTEL MA PAYROLL 0JO14 A14P0WFG1	3,027.87
	Subtotal:	5,810.81

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/09	DEBIT CARD PURCHASE, *****30054503800, AUT 040821 VISA DDA PUR UBER TRIP HELP UBER COM * CA	33.72
04/09	DEBIT CARD PURCHASE, *****30054503800, AUT 040821 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	61.00
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 040721 VISA DDA PUR AMZN MKTP US XI0375CX3 AMZN COM BILL * WA	24.98
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 040821 VISA DDA PUR LYFT 1 RIDE 04 08 LYFT COM * CA	30.87
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 040921 VISA DDA PUR UBER TRIP HELP UBER COM * CA	20.97
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 041021 VISA DDA PUR UBER TRIP HELP UBER COM * CA	19.93
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 041021 VISA DDA PUR G GOAT165 58206 HTTPSWWW GOAT * CA	270.00
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 041121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	37.90
04/12	DEBIT CARD PURCHASE, *****30054503800, AUT 041121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.42
04/14	DEBIT CARD PAYMENT, *****30054503800, AUT 041221 VISA DDA PUR GOOGLE MICROSOFT APPS 650 2530000 * CA	6.99
04/14	DEBIT CARD PURCHASE, *****30054503800, AUT 041321 VISA DDA PUR STEVES PIZZA NORTH MIAMI * FL	21.81

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1	Ending Balance	7,721.68
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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DAILY ACCOUNT ACTIVITY**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/14	DEBIT CARD PAYMENT, *****30054503800, AUT 041321 VISA DDA PUR ATT BILL PAYMENT 800 288 2020 * TX	100.70
04/14	TD ZELLE SENT, *****30054503800, AUT 041321 TD ZELLE SENT P2P TAJ YALLEDY VISA DIRECT * AZ	20.00
04/14	DEBIT POS, *****30054503800, AUT 041321 DDA PURCHASE ROSS STORES 799 N MIAMI BCH * FL	44.88
04/15	DEBIT CARD PURCHASE, *****30054503800, AUT 041421 VISA DDA PUR BROWARD COLLEGE 954 201 7945 * FL	87.50
04/15	DEBIT CARD PAYMENT, *****30054503800, AUT 041521 VISA DDA PUR SPOTIFY USA 877 7781161 * NY	11.30
04/16	DEBIT CARD PURCHASE, *****30054503800, AUT 041421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	23.90
04/16	DEBIT CARD PURCHASE, *****30054503800, AUT 041521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	22.06
04/16	DEBIT CARD PAYMENT, *****30054503800, AUT 041521 VISA DDA PUR APPLE COM BILL 408 974 1010 * CA	19.99
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	27.52
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	22.90
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041621 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	81.00
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041721 VISA DDA PUR UBER TRIP HELP UBER COM * CA	38.37
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041721 VISA DDA PUR MB PARKING PARKMOBILE WWW PARKMOBIL * FL	6.35
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041721 VISA DDA PUR MB PARKING PARKMOBILE WWW PARKMOBIL * FL	6.35
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041721 VISA DDA PUR MB PARKING PARKMOBILE WWW PARKMOBIL * FL	6.35
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041821 VISA DDA PUR MB PARKING PARKMOBILE WWW PARKMOBIL * FL	1.85
04/19	DEBIT CARD PURCHASE, *****30054503800, AUT 041821 VISA DDA PUR 24TASK LLC 737 444 8899 * OH	41.00
04/19	DEBIT POS, *****30054503800, AUT 041821 DDA PURCHASE TARGET T 14075 BISCAY NORTH MIAMI B * FL	35.33
04/19	ACH DEBIT, PLANET FIT CLUB FEES *****601685455	24.60
04/20	DEBIT CARD PURCHASE, *****30054503800, AUT 041821 VISA DDA PUR FOOD DUDE FRESH JERK GRI MIRAMAR * FL	30.08
04/20	DEBIT CARD PURCHASE, *****30054503800, AUT 041921 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	22.00
04/20	DEBIT CARD PURCHASE, *****30054503800, AUT 041921 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	22.00

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

POSTING DATE	DESCRIPTION	AMOUNT
04/21	DEBIT CARD PURCHASE, *****30054503800, AUT 042021 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	23.81
04/21	DEBIT CARD PURCHASE, *****30054503800, AUT 042021 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	24.81
04/21	DEBIT CARD PURCHASE, *****30054503800, AUT 042021 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	21.40
04/23	DEBIT CARD PURCHASE, *****30054503800, AUT 042221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	20.86
04/23	DEBIT CARD PURCHASE, *****30054503800, AUT 042221 VISA DDA PUR UBER TRIP HELP UBER COM * CA	6.25
04/23	DEBIT CARD PAYMENT, *****30054503800, AUT 042221 VISA DDA PUR FUNIMATION PRODUCTIONS HTTPSWWW FUNI * TX	7.99
04/23	DEBIT CARD PAYMENT, *****30054503800, AUT 042221 VISA DDA PUR BRAINLY EDUCATION HTTPSBRAINLY * NY	24.00
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042121 VISA DDA PUR LYFT 1 RIDE 04 21 LYFT COM * CA	31.69
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042321 VISA DDA PUR UBER TRIP HELP UBER COM * CA	29.77
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042321 VISA DDA PUR UBER TRIP HELP UBER COM * CA	28.41
04/26	DEBIT CARD PAYMENT, *****30054503800, AUT 042321 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	108.59
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042321 VISA DDA PUR LYFT 1 RIDE 04 23 LYFT COM * CA	29.70
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042421 VISA DDA PUR LYFT 1 RIDE 04 24 LYFT COM * CA	20.82
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042421 VISA DDA PUR UBER TRIP HELP UBER COM * CA	30.20
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042421 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	17.45
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	32.16
04/26	DEBIT CARD PURCHASE, *****30054503800, AUT 042521 VISA DDA PUR MICROSOFT MICROSOFT 365 MSBILL INFO * WA	6.99
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042421 VISA DDA PUR AMZN MKTP US YV9VO17G3 AMZN COM BILL * WA	25.98
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042521 VISA DDA PUR LYFT 1 RIDE 04 25 LYFT COM * CA	23.99
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042521 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	11.99
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042621 VISA DDA PUR UBER TRIP HELP UBER COM * CA	21.52
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042621 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	23.81

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

POSTING DATE	DESCRIPTION	AMOUNT
04/27	DEBIT CARD PURCHASE, *****30054503800, AUT 042621 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	23.81
04/28	DEBIT CARD PURCHASE, *****30054503800, AUT 042721 VISA DDA PUR TST KUSH WYNWOOD MIAMI * FL	49.21
04/28	DEBIT POS, *****30054503800, AUT 042721 DDA PURCHASE WALGREENS STORE 791 NE 1 NORTH MIAMI B * FL	23.54
04/29	DEBIT CARD PURCHASE, *****30054503800, AUT 042721 VISA DDA PUR WYNWOODS GLASS AND VAPE MIAMI * FL	26.75
04/29	DEBIT CARD PURCHASE, *****30054503800, AUT 042721 VISA DDA PUR CARVEL 1657 NORTH MIAMI B * FL	9.38
04/29	DEBIT CARD PURCHASE, *****30054503800, AUT 042721 VISA DDA PUR STEVES PIZZA NORTH MIAMI * FL	25.23
04/29	DEBIT CARD PAYMENT, *****30054503800, AUT 042821 VISA DDA PUR SIE PLAYSTATIONNETWORK 877 971 7669 * CA	9.99
04/30	DEBIT CARD PURCHASE, *****30054503800, AUT 042821 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.65
04/30	DEBIT CARD PURCHASE, *****30054503800, AUT 042921 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.32
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 042921 VISA DDA PUR UBER TRIP HELP UBER COM * CA	27.28
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 042921 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	16.75
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 043021 VISA DDA PUR CASH APP V RICKS 8774174551 * CA	50.00
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 043021 VISA DDA PUR UBER TRIP HELP UBER COM * CA	23.13
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 043021 VISA DDA PUR LYFT 1 RIDE 04 30 LYFT COM * CA	35.44
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 050121 VISA DDA PUR UBER TRIP HELP UBER COM * CA	33.32
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 050121 VISA DDA PUR LYFT 1 RIDE 05 01 LYFT COM * CA	29.31
05/03	DEBIT CARD PURCHASE, *****30054503800, AUT 050121 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	12.20
05/04	DEBIT CARD PURCHASE, *****30054503800, AUT 050221 VISA DDA PUR LYFT 2 RIDES 05 02 LYFT COM * CA	57.86
05/04	DEBIT CARD PURCHASE, *****30054503800, AUT 050321 VISA DDA PUR UBER TRIP HELP UBER COM * CA	25.78
05/04	DEBIT CARD PURCHASE, *****30054503800, AUT 050321 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	23.81
05/04	DEBIT POS, *****30054503800, AUT 050421 DDA PURCHASE ROSS STORES 302 AVENTURA * FL	25.64
05/04	DEBIT POS, *****30054503800, AUT 050421 DDA PURCHASE DICK S SPORTING GOODS AVENTURA * FL	252.48

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

POSTING DATE	DESCRIPTION	AMOUNT
05/05	DEBIT CARD PURCHASE, *****30054503800, AUT 050321 VISA DDA PUR SPAREZ DAVIE * FL	33.17
05/05	DEBIT CARD PURCHASE, *****30054503800, AUT 050421 VISA DDA PUR CHIPOTLE 0952 NORTH MIAMI B * FL	24.20
05/06	DEBIT CARD PAYMENT, *****30054503800, AUT 050421 VISA DDA PUR APPLE COM BILL 866 712 7753 * CA	0.99
05/06	DEBIT CARD PURCHASE, *****30054503800, AUT 050421 VISA DDA PUR DSW BISCAYNE BLVD PLAZA AVENTURA * FL	77.03
05/06	DEBIT CARD PURCHASE, *****30054503800, AUT 050421 VISA DDA PUR 2840 PLANET FITNESS MIAMI * FL	4.34
05/06	DEBIT CARD PURCHASE, *****30054503800, AUT 050521 VISA DDA PUR TRITON SUPERMARKET MIAMI BEACH * FL	2.00
05/06	ELECTRONIC PMT-WEB, ROBINHOOD FUNDS *****71593	50.00
05/07	DEBIT CARD PURCHASE, *****30054503800, AUT 050521 VISA DDA PUR UBER TRIP HELP UBER COM * CA	24.02
05/07	DEBIT CARD PURCHASE, *****30054503800, AUT 050521 VISA DDA PUR STARBUCKS STORE 29704 MIAMI BEACH * FL	6.37
05/07	ELECTRONIC PMT-WEB, ROBINHOOD FUNDS *****71593	100.00
	Subtotal:	2,972.81

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
04/14	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 9400400000000007203649924	50.00
04/29	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 9400400000000007203649924	50.00
	Subtotal:	100.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/07	4,983.68	04/26	5,199.26
04/09	4,888.96	04/27	5,068.16
04/12	4,459.89	04/28	4,995.41
04/14	4,215.51	04/29	4,874.06
04/15	4,116.71	04/30	4,825.09
04/16	4,050.76	05/03	5,401.50
04/19	3,759.14	05/04	5,015.93
04/20	3,685.06	05/05	4,958.56
04/21	3,615.04	05/06	4,824.20
04/22	5,594.14	05/07	7,721.68
04/23	5,535.04		

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