EMMANUEL J TONDREAU 3885 NW 176TH ST MIAMI GARDENS FL 33056 Page: 1 of 6 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 ACCOUN	IT ACTIVITY	
Electronic Dep	oosits	
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 Pay		
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

How to Balance your Account

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.
- Subtract Line 4 from 3. This adjusted balance should equal your account balance.

Ending Balance	7,721.68
Total Deposits	+
Sub Total	
Total Withdrawals	-
Adjusted Balance	

Page:

2 of 6

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

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.



EMMANUEL J TONDREAU

Page: 3 of 6 Statement Period: Apr 08 2021-May 07 2021 4373435283-650-E-*** Cust Ref #: Primary Account #: 437-3435283

DAILY ACCO	UNT ACTIVITY	
Electronic P POSTING DATE	ayments (continued) 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



EMMANUEL J TONDREAU

Page: 4 of 6 Statement Period: Apr 08 2021-May 07 2021 4373435283-650-E-*** Cust Ref #: Primary Account #: 437-3435283

04/21 DEBIT CARD PURCHASE, *****30054503800, AUT 042021 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	23.81 24.81
DOORDASH WINGSTOP WWW DOORDASH * CA	24.81
0.4/0.4 DEDIT OADD DUDOUAGE ************************************	
04/21 DEBIT CARD PURCHASE, *****30054503800, AUT 042021 VISA DDA PUR DOORDASH WINGSTOP WWW DOORDASH * CA	
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
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 YV9V017G3 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



EMMANUEL J TONDREAU

Page: 5 of 6 Statement Period: Apr 08 2021-May 07 2021 4373435283-650-E-*** Cust Ref #: Primary Account #: 437-3435283

DAILY ACCOU	INT ACTIVITY	
Electronic Pa	ayments (continued) 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



EMMANUEL J TONDREAU

Page: 6 of 6 Statement Period: Apr 08 2021-May 07 2021 Cust Ref #: 4373435283-650-E-*** Primary Account #: 437-3435283

DAILY ACCOUN	IT ACTIVITY		
Electronic Pay	rments (continued) DESCRIPTION		AMOUNT
			AMOUNT
05/05	DEBIT CARD PURCHASE, *****300545 SPAREZ DAVIE * FL	03800, AUT 050321 VISA DDA PUR	33.17
05/05	DEBIT CARD PURCHASE, *****300545 CHIPOTLE 0952 NORTH MIAMI	03800, AUT 050421 VISA DDA PUR B * FL	24.20
05/06	DEBIT CARD PAYMENT, *****30054503 APPLE COM BILL 866 712 7753		0.99
05/06	DEBIT CARD PURCHASE, *****300545 DSW BISCAYNE BLVD PLAZA AVENT		77.03
05/06	DEBIT CARD PURCHASE, *****300545 2840 PLANET FITNESS MIAMI	03800, AUT 050421 VISA DDA PUR * FL	4.34
05/06	DEBIT CARD PURCHASE, *****300545 TRITON SUPERMARKET MIAMI BE	03800, AUT 050521 VISA DDA PUR ACH *FL	2.00
05/06	ELECTRONIC PMT-WEB, ROBINHOOI	D FUNDS ****71593	50.00
05/07	DEBIT CARD PURCHASE, *****300545 UBER TRIP HELP UBER COM		24.02
05/07	DEBIT CARD PURCHASE, *****300545 STARBUCKS STORE 29704 MIAMI B	03800, AUT 050521 VISA DDA PUR EACH * FL	6.37
05/07	ELECTRONIC PMT-WEB, ROBINHOOD	D FUNDS ****71593	100.00
		Subtotal:	2,972.81
Other Withdra POSTING DATE	wals DESCRIPTION		AMOUNT
04/14	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 94004	0000000007203649924	50.00
04/29	DEBIT TRANSFER, DDA TRNSFR TRANSFER TO SAVINGS ACCT 94004	0000000007203649924	50.00
		Subtotal:	100.00
DAILY BALANC	E 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		

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