

statement period: September 30, 2020 - October 30, 2020  
 statement date: October 30, 2020  
 account number: 0085070944

MISS SAMEENA FERNANDES  
 201-4 LISA ST  
 BRAMPTON ON  
 L6T4B6

**details**

date	transaction	funds out	funds in	balance
Sep 30	BALANCE FORWARD			315.45
Oct 01	TIM HORTONS #12	1.85		313.60
Oct 02	A&W #4537 ERIN	2.72		310.88
Oct 02	WENDY'S RESTAUR	17.58		293.30
Oct 05	CANADA		112.75	406.05
Oct 05	LAZEEZ SHAWARMA	9.93		396.12
Oct 05	PIZZA NOVA 048	4.50		391.62
Oct 05	WENDY'S RESTAUR	2.40		389.22
Oct 05	MCDONALD'S #403	2.70		386.52
Oct 05	FRESHCO #9884	89.57		296.95
Oct 05	TIM HORTONS #16	1.85		295.10
Oct 07	TIM HORTONS #12	6.68		288.42
Oct 07	A&W #4768	3.13		285.29
Oct 08	INTERAC E-TRANSFER RECEIVE SCOTT GALLAGHER		1,000.00	1,285.29
Oct 08	ABM WITHDRAWAL	400.00		885.29

transactions continue in the next page

## your no fee chequing account (cont'd)

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Oct 08	ABM WITHDRAWAL	100.00		785.29
Oct 09	TIM HORTONS #31	3.70		781.59
Oct 13	FRESHCO #9884	30.89		750.70
Oct 13	ROYAL KABOB AFG	7.33		743.37
Oct 13	HASTY MARKET #3	5.55		737.82
Oct 13	METRO #495	9.39		728.43
Oct 14	HASTY MARKET #3	6.16		722.27
Oct 14	MILAN ICE CREAM	3.98		718.29
Oct 14	SPARKLE SOLUTIO	20.00		698.29
Oct 14	HASTY MARKET #3	3.80		694.49
Oct 15	OM INDIA FOOD C	22.72		671.77
Oct 19	METRO #495	28.69		643.08
Oct 19	TIM HORTONS #12	3.10		639.98
Oct 19	FRESHCO #9884	15.37		624.61
Oct 20	TIM HORTONS #16	5.22		619.39
Oct 21	MILAN ICE CREAM	10.61		608.78
Oct 21	PIZZA NOVA 048	11.05		597.73
Oct 22	AROMA ESPRESSO	4.69		593.04

transactions continue in the next page

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date	transaction	funds out	funds in	balance
Oct 23	TIM HORTONS #12	3.70		589.34
Oct 23	HASTY MARKET #3	8.00		581.34
Oct 23	PIZZA NOVA 048	1.58		579.76
Oct 26	TIM HORTONS #16	5.33		574.43
Oct 26	WENDY'S RESTAUR	2.40		572.03
Oct 26	TIM HORTONS #16	3.70		568.33
Oct 28	MILAN ICE CREAM	4.48		563.85
Oct 29	WENDY'S RESTAUR	1.98		561.87
Oct 29	TIM HORTONS #16	5.71		556.16
Oct 30	CANADA		900.00	1,456.16
Oct 30	WENDY'S RESTAUR	14.89		1,441.27
Oct 30	METRO #495	39.24		1,402.03
Oct 31	INTEREST		0.02	1,402.05
	end of transactions			
<b>total funds out</b>		<b>926.17</b>		
<b>total funds in</b>			<b>2,012.77</b>	
<b>closing balance</b>				<b>1,402.05</b>

end of your no fee chequing account 0085070944 information



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n/a - information is not available.

This statement includes all entries available at the time of processing. There may be transactions that occurred on the last day which are not shown on this statement. They will be on your next statement.

Please review your statement. If you believe your statement is wrong, please contact us within 30 days of the Statement Date, shown above. To review the terms and conditions that apply to your statement, please refer to your "Products and Services Agreement".