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MARSHA BOUCAUD  
7425 SW 14TH CT  
N LAUDERDALE FL 33068



## Your Comerica Access Checking statement

August 23, 2024 to September 24, 2024  
Account number 7005192179

### Your account summary

<b>Beginning balance on August 23, 2024</b>	<b>\$51.99</b>
Plus deposits	
Electronic deposits	\$2,034.43
<hr/>	
Less withdrawals	
ATM/Debit Card withdrawals	-\$793.27
Electronic (EFT) withdrawals	-\$1,170.70
<hr/>	
<b>Ending balance on September 24, 2024</b>	<b>\$122.45</b>

#### To contact us

**Call**  
(800) 266-3742  
Hearing impaired (TDD 800 822-6546)

**Visit our web site**  
[www.comerica.com](http://www.comerica.com)

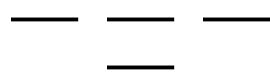
**Write to us**  
COMERICA BANK  
P.O. BOX 650282  
DALLAS, TX 75265-0282

#### Important information

Please refer to the enclosed Privacy Notice. If you are an eStatement customer, click on the Inserts/Disclosures tab and select Privacy Notice from the menu.

#### Thank you

*Thank you for being a Comerica customer. We value the trust and confidence that you continue to place in us.*



## Details of your **Comerica Access Checking** account: ~~XXXXXXXX~~179

### Electronic deposits this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 30	432.11	Fedex Corporatio Pn Pmts/cp Aug 24	9488940053
Sep 03	1,586.00	SSA Treas 310 Xxsoc Sec 090324	9488920491
Sep 13	16.32	Amazon Prime Amzn.com/bill WA 2442	MS0120 0

**Total Electronic Deposits: \$2,034.43**  
**Total number of Electronic Deposits: 3**

### ATM/Debit Card transactions this statement period

Date	Amount (\$)	Activity	Bank reference number
Aug 23	-27.18	Xtra Foods - AR Aranguez Tto 2442	MS10804907
Aug 23	-0.75	Foreign Fee Aranguez Aranguez Tto 2442	MS01204907
Aug 26	-19.99	Amazon Mktpl*r4 Amzn.com/bill WA 2442	MS10800867
Sep 03	-25.52	Dons Restaurant Morne Coco Ro Tto 2442	MS10809704
Sep 03	-148.38	W/D At Rbl Ind Square #1 -o-s T Tt 2442	MA10804764
Sep 03	-3.00	Foreign Fee Rbl Ind Squar -o-s T Tt 2442	MA01204764
Sep 03	-26.27	Amazon.com*rk7g Amzn.com/bill WA 2442	MS10807507
Sep 03	-0.71	Foreign Fee Cor Crystal Morne Coco Ro Tto 2442	MS01209704
Sep 04	-78.41	Amazon Mktpl*zt Amzn.com/bill WA 2442	MS10905932
Sep 06	-21.98	Dsw. Columbus OH 2442	MS10909244
Sep 06	-2.12	Google *google One Mountain View CA 2442	MS10907949
Sep 09	-7.43	Burger Boys Ltd Edward Street Tto 2442	MS10906992
Sep 09	-0.20	Foreign Fee Edward Stree Edward Street Tto 2442	MS01206992
Sep 09	-7.00	Actblue* Harris Boston MA 2442	MS10905462
Sep 09	-3.00	Actblue* Democr Boston MA 2442	MS10909055
Sep 09	-16.32	Amazon Prime*zt Amzn.com/bill WA 2442	MS10902763
Sep 09	-15.99	Netflix.com Los Gatos CA 2442	MS10908968
Sep 10	-26.75	Flirt By Vs Ltd Port Of Spain Tto 2442	MS10905181
Sep 10	-0.74	Foreign Fee Shop #4 Abou Port Of Spain Tto 2442	MS01205181
Sep 11	-86.46	Pricesmart-movi Movie Towne Tto 2442	MS10905204
Sep 11	-2.41	Foreign Fee Invaders Bay Movie Towne Tto 2442	MS01205204
Sep 16	-14.99	Google *amazon Mountain View CA 2442	MS10908820
Sep 16	-59.00	Amazon Mktpl*vu Amzn.com/bill WA 2442	MS10900019
Sep 17	-30.33	Amazon Mktpl*7k Amzn.com/bill WA 2442	MS10907893
Sep 17	-50.56	Amazon Mktpl*lj Amzn.com/bill WA 2442	MS10901383
Sep 20	-22.90	Royal Castle Li #1-5 Race Cou Tto 2442	MS10903464

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Your Comerica Access Checking statement  
August 23, 2024 to September 24, 2024



## Comerica Access Checking: XXXXXX2179

### ATM/Debit Card transactions this statement period (continued)

Date	Amount (\$)	Activity	Bank reference number
Sep 20	-0.63	Foreign Fee #2 Saddle Ro #1-5 Race Cou Tto 2442	MS01203464
Sep 23	-73.98	Digicel(trinida Port Of Spain Tto 2442	MS10905482
Sep 23	-2.06	Foreign Fee Unknown Port Of Spain Tto 2442	MS01205482
Sep 23	-17.72	Great Foods Lim #95-96 Freder Tto 2442	MS10903472
Sep 23	-0.49	Foreign Fee 95-96 Freder #95-96 Freder Tto 2442	MS01203472

Total ATM/Debit Card Withdrawals: **-\$793.27**

Total number of ATM/Debit Card Withdrawals: 31

### Electronic withdrawals this statement period

Date	Amount (\$)	Activity	Bank reference number
Sep 03	-1,000.00	Zelle Marilyn Boucaud	ZPD000GIO9
Sep 05	-99.77	United Of Omaha Ins Prem 240905	9488001593
Sep 05	-70.93	T-mobile Pcs Svc 240904	9488407029

Total Electronic Withdrawals: **-\$1,170.70**

Total number of Electronic Withdrawals: 3

### Lowest daily balance

Your lowest daily balance this statement period was **\$4.07**  
on **August 26, 2024**.



## Comerica Access Checking: XXXXXX2179

### PLEASE EXAMINE THIS STATEMENT PROMPTLY

#### **Reporting Errors and Unauthorized Transactions**

**Personal Accounts: *Electronic Funds Transfers:*** In Case of Errors (including unauthorized electronic transactions) or Questions About Your Electronic Transfers: Call us at the telephone number printed on the first page of this statement or write us at the address printed on the first page of this statement as soon as you can, if you think this statement or your receipt is wrong or if you need more information about a transfer on the statement or receipt. For pre-authorized transfers (e.g., insurance payments, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. We must hear from you no later than 60 days after we sent you the FIRST statement on which the Error or problem appeared.

When reporting the Error: (1) tell us your name and account number (if any); (2) describe the Error (an Error includes an unauthorized electronic funds transfer) or the electronic transfer you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error or the transaction you question.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. If you fail to do so, and your account is a personal account, we are not obligated to give you provisional credit for the amount of your claim while we investigate your claim. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error so that you will have the use of the money during the time it takes us to complete our investigation.

*Comerica Debit Card Transactions:* Notwithstanding the above information, if your account was debited for a transaction resulting from the use of your Comerica Debit Card or Debit Card number, you may have additional rights and protections. See the Comerica Business and Personal Deposit Account Contract for specific information.

*Checks and Other Non-Electronic Funds Transfer Transactions:* If you need a copy of a check or additional information about a transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic funds transfer transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Comerica Business and Personal Deposit Contract for further details.

**Business Accounts: *Electronic Transactions:*** If you think this statement shows an Error (an Error includes an unauthorized electronic transaction) or an ATM receipt you received is wrong or if you need more information about an electronic transaction listed on the statement, call or write us as soon as possible at the telephone number or address printed on the first page but always within 30 days of when we first made the information available to you regarding the transaction. For pre-authorized transfers (e.g., insurance payment, etc.), call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Services Department, Attn: Research, P.O. Box 75000, Detroit, Michigan 48275-7570. For Comerica ATM Card or Comerica Business Check Card transactions, call us at the telephone number printed on the first page or write us at Comerica Bank – Electronic Processing, P.O. Box 75000, Detroit, Michigan 48275-7584. For all claims related to an electronic transaction, we must hear from you no later than 30 days after we first made the information available to you regarding the transaction otherwise you may waive your right to recover for the loss you incurred. Call or write us as soon as possible at the telephone number or address printed on the first page and (1) tell us your name and account number; (2) describe the Error or transaction you are unsure about, and explain as clearly as you can why you believe it is an Error or why you need more information; and (3) tell us the dollar amount of the suspected Error. We reserve the right to require that you complete an affidavit regarding claims of unauthorized transactions. If we timely receive your claim, we will investigate your claim and correct any Errors within the time frame required by law. If the claim is for an unauthorized electronic transaction and we find your claim genuine, we will process your claim in accordance with ACH rules or other applicable electronic clearinghouse rules. To the extent we recover we will refund to you the recovery. If an electronic transaction, including wire transfer was conducted in accordance with the terms of an electronic service you agreed to obtain from us, the terms of that agreement will govern whether the transaction in question is authorized or not.

*Comerica Business Check Card Transactions:* If your account was debited for a transaction resulting from the use of your Comerica Business Check Card or Check Card number (does not apply to ATM Cards or Comerica Check Cards that are not activated) or if your claim is related to an electronic debit transaction resulting from the use of your Comerica Check Card or Check Card number, you may have rights and protections in addition to those described above. See the Comerica Business and Personal Deposit Account Contract for specific information.

*Checks and Other Non-Electronic Transactions:* If you need a copy of a check or additional information about a non-electronic transaction, you can call us at the telephone number on the first page of this statement. State law and the terms of the Business and Personal Deposit Contract govern your liability and the Bank's for fraudulent checks and non electronic transactions. The best way to limit your possible loss is to report any unauthorized activity involving your account as soon as possible but always within 30 days of when we sent the statement to you or otherwise made the information available to you. See the Business and Personal Deposit Contract for further details. You should keep this statement for your records.

**Balancing Your Account:** For assistance on how to balance your account, please call us at the phone number listed on your account statement or visit your local Comerica banking center.

