Ε STATEMENT OF ACCOUNT

MOHAMED AZAD ABDUL WAHID 61 STONY RD EDISON NJ 08817

Page: 1 of 3 Statement Period: Jan 12 2023-Feb 11 2023 Cust Ref #: 4406397235-630-E-*** Primary Account #: 440-6397235

TD Convenience Checking

MOHAMED AZAD ABDUL WAHID Account # 440-6397235

More currencies. More convenience.

TD Bank offers international wire transfers in more than 65 currency conversions. Sending wires in foreign currency may save you time and money. Learn more about the benefits and currencies we offer at td.com/fxwires.

ACCOUNT SUMMARY			
Beginning Balance	1,032.16	Average Collected Balance	1,078.81
Electronic Deposits	406.71	Interest Earned This Period	0.00
·		Interest Paid Year-to-Date	0.00
Electronic Payments	435.67	Annual Percentage Yield Earned	0.00%
Ending Balance	1,003.20	Days in Period	31

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUN	T ACTIVITY	
Electronic Dep	osits DESCRIPTION	AMOUNT
01/17	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-A9I9O9H1B8J4	165.64
01/24	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-N3J6X1I5M1Y6	73.87
01/27	TD ZELLE RECEIVED, 302700M08DQO Zelle MOHAMED SATHEEK M	4.00
01/31	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-Q8N5G6F7O8B4	40.70
02/07	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-U3D6F9A2D9D9	122.50
	Subtotal:	406.71
Electronic Pay	ments DESCRIPTION	AMOUNT

Electronic Payments				
POSTING DATE	DESCRIPTION	AMOUNT		
01/12	DEBIT POS, *****30116969213, AUT 011223 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	7.99		
01/17	DEBIT POS, *****30116969213, AUT 011323 DDA PURCHASE WAL MART WAL MART STO EDISON * NJ	37.47		
01/17	TD ZELLE SENT, 301400F02JXU Zelle MOHAMED R SHAHUL HA	33.00		
01/17	TD ZELLE SENT, 301400C04TN7 Zelle FAYAZ FARIS	15.00		
01/17	DEBIT POS, *****30116969213, AUT 011523 DDA PURCHASE SUBZI MANDI CASH CAR WOODBRIDGE TO * NJ	22.98		
01/23	DEBIT CARD PURCHASE, *****30116969213, AUT 012223 VISA DDA PUR PADDLE NET RESUME IO PADDLE COM * NY	4.70		

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

Ending Balance	1,003.20
Total + Deposits +	
Sub Total	
Total - Withdrawals	

Page:

Adjusted Balance

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DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		a

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.



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MOHAMED AZAD ABDUL WAHID

Page: 3 of 3 Statement Period: Jan 12 2023-Feb 11 2023 Cust Ref #: 4406397235-630-E-*** ._______ 11 2023 4406397235-630-E-*** Primary Account #:

DAILY ACCOUN	T ACTIVITY	
Electronic Pay	ments (continued)	
POSTING DATE	DESCRIPTION	AMOUNT
01/27	DEBIT POS, *****30116969213, AUT 012723 DDA PURCHASE WALGREENS STORE 81 PLAIN EDISON * NJ	7.12
01/30	TD ZELLE SENT, 302800F0K7M5 Zelle MOHAMED N MOHAMED N	10.00
01/30	TD ZELLE SENT, 303000M0BS4G Zelle MOHAMED H ZAROOK	16.35
01/31	DEBIT POS, *****30116969213, AUT 013123 DDA PURCHASE FAMILY DOLLAR EDISON * NJ	6.57
02/01	DEBIT CARD PURCHASE, *****30116969213, AUT 013023 VISA DDA PUR GLOW EXPRESS CAR WASH EDISON * NJ	17.00
02/06	DEBIT POS, *****30116969213, AUT 020423 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	17.17
02/06	DEBIT POS, *****30116969213, AUT 020523 DDA PURCHASE WAWA 8317 WOODBRIDGE * NJ	5.29
02/06	DEBIT POS, *****30116969213, AUT 020523 DDA PURCHASE SAM S CLUB EDISON * NJ	11.71
02/06	DEBIT CARD PURCHASE, *****30116969213, AUT 020523 VISA DDA PUR SUBZI MANDI FARMERS MARK PISCATAWAY * NJ	6.99
02/06	DEBIT POS, *****30116969213, AUT 020523 DDA PURCHASE DOLLAR TREE 982 EASTON A SOMERSET * NJ	1.33
02/06	ELECTRONIC PMT-WEB, DISCOVER BANK SECUR DPST 0833	200.00
02/06	TD ZELLE SENT, 303700L0LPXU Zelle MOHAMED H ZAROOK	15.00
	Subtotal:	435.67

DAILY BALANCE SUN	IMARY		
DATE	BALANCE	DATE	BALANCE
01/11	1,032.16	01/30	1,121.06
01/12	1,024.17	01/31	1,155.19
01/17	1,081.36	02/01	1,138.19
01/23	1,076.66	02/06	880.70
01/24	1,150.53	02/07	1,003.20
01/27	1,147.41		

