



America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT



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MOHAMED AZAD ABDUL WAHID
61 STONY RD
EDISON NJ 08817

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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

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ACCOUNT SUMMARY

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

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	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 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

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

1	Ending Balance	1,003.20
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

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.

**Bank**

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DAILY ACCOUNT ACTIVITY**Electronic Payments (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 SUMMARY

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		

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