Ε STATEMENT OF ACCOUNT

MOHAMED AZAD ABDUL WAHID 61 STONY RD EDISON NJ 08817

Page: 1 of 3 Statement Period: Dec 12 2022-Jan 11 2023 Cust Ref #: 4406397235-630-E-*** Primary Account #: 440-6397235

TD Convenience Checking

MOHAMED AZAD ABDUL WAHID

Account # 440-6397235

ACCOUNT SUMMARY			
Beginning Balance	772.01	Average Collected Balance	858.74
Electronic Deposits	644.92	Interest Earned This Period	0.00
•		Interest Paid Year-to-Date	0.00
Electronic Payments	384.77	Annual Percentage Yield Earned	0.00%
Ending Balance	1,032.16	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	posits	
POSTING DATE	DESCRIPTION	AMOUNT
12/12	DEBIT CARD CREDIT, *****30116969213, AUT 121022 VISA DDA REF WAL MART 5201 EDISON * NJ	14.97
12/13	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-18U2S3S7Z2Q6	161.45
12/20	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-G2H4U9Y6E4C6	95.75
12/27	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-H5M8X4N9K8G4	83.00
01/04	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-L1A9S3V6M9R9	162.88
01/05	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-C0C5R1D0O4G5	19.40
01/10	CCD DEPOSIT, DOORDASH, INC. DOORDASH, ST-Y2T5R0R9A7J8	107.47
	Subtotal:	644.92
Electronic Pay POSTING DATE	ments DESCRIPTION	AMOUNT
12/12	DEBIT CARD PURCHASE, *****30116969213, AUT 120622 VISA DDA PUR WALMART COM 800 966 6546 * AR	23.18
12/12	DEBIT POS, *****30116969213, AUT 121022 DDA PURCHASE WAL MART STORE EDISON * NJ	2.92
12/12	DEBIT CARD PURCHASE, *****30116969213, AUT 121122 VISA DDA PUR WALMART COM 800 966 6546 * AR	14.97
12/12	DEBIT POS, *****30116969213, AUT 121222 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	18.11
12/13	TD ZELLE SENT, 234700M0LANP Zelle MOHAMED R SHAHUL HA	33.00
12/14	DEBIT CARD PURCHASE, *****30116969213, AUT 121322 VISA DDA PUR WALMART COM 800 966 6546 * AR	15.97
12/19	DEBIT POS, *****30116969213, AUT 121722 DDA PURCHASE SHOPRITE PERTHAMBOY S1 PERTH AMBOY * NJ	11.98

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.

2.16

Page:

Adjusted Balance

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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.



STATEMENT OF ACCOUNT

MOHAMED AZAD ABDUL WAHID

Page: 3 of 3 Statement Period: Dec 12 2022-Jan 11 2023
Cust Ref #: 4406397235-630-E-***
Primary Account #: 440-6397235

T ACTIVITY	
ments (continued)	
DESCRIPTION	AMOUN
DEBIT CARD PAYMENT, *****30116969213, AUT 121822 VISA DDA PUR NJ EZPASS 888 288 6865 * NJ	50.00
DEBIT CARD PURCHASE, *****30116969213, AUT 121822 VISA DDA PUR SUBZI MANDI CASH CARRY ISELIN * NJ	20.98
DEBIT CARD PURCHASE, *****30116969213, AUT 121822 VISA DDA PUR MIDDLESEX FINANCE DEPT NEW BRUNSWICK * NJ	22.00
TD ZELLE SENT, 235300C0HMEH Zelle MOHAMED H ZAROOK	15.00
DEBIT CARD PURCHASE, *****30116969213, AUT 122022 VISA DDA PUR 98K HAMBURGER EDISON * NJ	6.38
DEBIT CARD PURCHASE, *****30116969213, AUT 122022 VISA DDA PUR 98K HAMBURGER EDISON * NJ	4.24
DEBIT POS, *****30116969213, AUT 122022 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	6.75
DEBIT POS, *****30116969213, AUT 122422 DDA PURCHASE WAL MART 5201 EDISON * NJ	32.32
DEBIT POS, *****30116969213, AUT 010123 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	24.48
TD ZELLE SENT, 300200F09LQ7 Zelle MOHAMED H ZAROOK	15.00
DEBIT POS, *****30116969213, AUT 010223 DDA PURCHASE SAMSCLUB 6369 EDISON * NJ	32.68
DEBIT CARD PURCHASE, *****30116969213, AUT 010323 VISA DDA PUR 98K HAMBURGER EDISON * NJ	10.64
TD ZELLE SENT, 301000F0K2WF Zelle MOHAMED H ZAROOK	15.00
DEBIT POS, *****30116969213, AUT 011023 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ	9.17
Subtotal:	384.77
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	ments (continued) DESCRIPTION DEBIT CARD PAYMENT, ******30116969213, AUT 121822 VISA DDA PUR NJ EZPASS 888 288 6865 * NJ DEBIT CARD PURCHASE, *****30116969213, AUT 121822 VISA DDA PUR SUBZI MANDI CASH CARRY ISELIN * NJ DEBIT CARD PURCHASE, *****30116969213, AUT 121822 VISA DDA PUR MIDDLESEX FINANCE DEPT NEW BRUNSWICK * NJ TD ZELLE SENT, 235300C0HMEH Zelle MOHAMED H ZAROOK DEBIT CARD PURCHASE, *****30116969213, AUT 122022 VISA DDA PUR 98K HAMBURGER EDISON * NJ DEBIT CARD PURCHASE, *****30116969213, AUT 122022 VISA DDA PUR 98K HAMBURGER EDISON * NJ DEBIT POS, *****30116969213, AUT 122022 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ DEBIT POS, *****30116969213, AUT 122422 DDA PURCHASE WAL MART 5201 EDISON * NJ DEBIT POS, *****30116969213, AUT 010123 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ TD ZELLE SENT, 300200F09LQ7 Zelle MOHAMED H ZAROOK DEBIT POS, *****30116969213, AUT 010223 DDA PURCHASE SAMSCLUB 6369 EDISON * NJ DEBIT CARD PURCHASE, *****30116969213, AUT 010323 VISA DDA PUR 98K HAMBURGER EDISON * NJ TD ZELLE SENT, 301000F0K2WF Zelle MOHAMED H ZAROOK DEBIT POS, *****30116969213, AUT 010223 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ TD ZELLE SENT, 301000F0K2WF Zelle MOHAMED H ZAROOK DEBIT POS, *****30116969213, AUT 011023 DDA PURCHASE SHOPRITE OLD POST S1 EDISON * NJ

DATE	BALANCE	DATE	BALANCE
12/11	772.01	12/27	849.38
12/12	727.80	01/03	777.22
12/13	856.25	01/04	929.46
12/14	840.28	01/05	948.86
12/19	757.32	01/10	1,041.33
12/20	816.07	01/11	1,032.16
12/21	798.70		