

**Bank**

America's Most Convenient Bank®

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STATEMENT OF ACCOUNT

THOMAS FOGG
 CARRIE FOGG
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Page: 1 of 4
 Statement Period: Apr 15 2017-May 14 2017
 Cust Ref #: 5242127456-632-E-***
 Primary Account #: 524-2127456

TD Student Checking

THOMAS FOGG
 CARRIE FOGG

Account # 524-2127456

ACCOUNT SUMMARY

Beginning Balance	3.90	Average Collected Balance	231.75
Deposits	1,350.00	Annual Percentage Yield Earned	0.00%
Electronic Deposits	262.00	Days in Period	30
Electronic Payments	1,377.55		
Ending Balance	238.35		

DAILY ACCOUNT ACTIVITY**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
4/17	DEPOSIT	150.00
4/20	MOBILE DEPOSIT	1,000.00
5/8	DEPOSIT	200.00
	Subtotal:	1,350.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
4/19	eTransfer Credit, Online Xfer Transfer from SV 00003250027014	30.00
4/27	ACH DEPOSIT, VENMO CASHOUT ****58962	154.00
5/11	ACH DEPOSIT, VENMO CASHOUT ****74719	78.00
	Subtotal:	262.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
4/19	ELECTRONIC PMT-WEB, VENMO PAYMENT ****63189	15.00
4/20	ELECTRONIC PMT-WEB, VENMO PAYMENT ****14753	150.00
4/21	DEBIT POS, *****50560998610, AUT 042017 DDA PURCH W/CB RITE AID STORE 11608 CHARLESTON * SC	11.31
4/21	TD ATM DEBIT, *****50560998610, AUT 042117 DDA WITHDRAW 40 CALHOUN ST CHARLESTON * SC	200.00
4/24	eTransfer Debit, Online Xfer Transfer to SV 00003250027014	300.00
4/25	ACH DEBIT, E*TRADE ACH TRNSFR ****4770749	400.00
4/26	DEBIT POS, *****50560998610, AUT 042617 DDA PURCHASE MARINA LIQUOR SHOP CHARLESTON * SC	22.67
4/27	DEBIT CARD PAYMENT, *****50560998610, AUT 042617 VISA DDA PUR MICROSOFT XBOXLIVE 800 642 7676 * WA	14.98
4/28	DEBIT CARD PURCHASE, *****50560998610, AUT 042617 VISA DDA PUR J W GROCERY CHARLESTON * SC	6.01

Call 1-800-257-0899 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

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:
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	238.35
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

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 "ODDP" 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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CARRIE FOGGPage: 3 of 4
Statement Period: Apr 15 2017-May 14 2017
Cust Ref #: 5242127456-632-E-***
Primary Account #: 524-2127456**DAILY ACCOUNT ACTIVITY****Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
4/28	DEBIT CARD PURCHASE, *****50560998610, AUT 042717 VISA DDA PUR SQ CIRCE S GROTTO SCITUATE * MA	13.65
4/28	DEBIT CARD PURCHASE, *****50560998610, AUT 042717 VISA DDA PUR ARAMARK STARBUCKS CHARLESTON * SC	1.09
4/28	DEBIT POS, *****50560998610, AUT 042817 DDA PURCHASE RITE AID STORE 11608 CHARLESTON * SC	20.23
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042817 VISA DDA PUR ARAMARK STARBUCKS CHARLESTON * SC	1.09
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042817 VISA DDA PUR J W GROCERY CHARLESTON * SC	11.92
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042817 VISA DDA PUR SMOKE BBQ CHARLESTON * SC	4.00
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042917 VISA DDA PUR SQ BLACK TAP COFFEE CHARLESTON * SC	4.42
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042917 VISA DDA PUR J W GROCERY CHARLESTON * SC	6.57
5/1	DEBIT CARD PURCHASE, *****50560998610, AUT 042917 VISA DDA PUR ASHE STREET CONVENIENCE CHARLESTON * SC	3.78
5/1	DEBIT POS, *****50560998610, AUT 043017 DDA PURCHASE J W GROCERY CHARLESTON * SC	3.01
5/1	ELECTRONIC PMT-WEB, VENMO PAYMENT ****75012	10.00
5/2	DEBIT CARD PURCHASE, *****50560998610, AUT 050117 VISA DDA PUR GOOGLE SVCSAPPS TFOGG CC GOOGLE COM * CA	4.50
5/8	DEBIT CARD PURCHASE, *****50560998610, AUT 050517 VISA DDA PUR ARAMARK STARBUCKS CHARLESTON * SC	2.32
5/8	DEBIT CARD PURCHASE, *****50560998610, AUT 050517 VISA DDA PUR BURNS ALLEY CHARLESTON * SC	7.00
5/8	DEBIT CARD PURCHASE, *****50560998610, AUT 050617 VISA DDA PUR BURNS ALLEY CHARLESTON * SC	10.00
5/8	ELECTRONIC PMT-WEB, VENMO PAYMENT ****66598	5.00
5/9	ELECTRONIC PMT-WEB, VENMO PAYMENT ****40014	5.00
5/9	ELECTRONIC PMT-WEB, TD BANK PAYMENT THOMAS FOGG	104.00
5/11	ELECTRONIC PMT-WEB, CHASE CREDIT CRD EPAY MOBIL ****283237	40.00
Subtotal:		1,377.55

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
4/14	3.90	4/24	507.59
4/17	153.90	4/25	107.59
4/19	168.90	4/26	84.92
4/20	1,018.90	4/27	223.94
4/21	807.59	4/28	182.96

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Primary Account #: 524-2127456

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
5/1	138.17	5/9	200.35
5/2	133.67	5/11	238.35
5/8	309.35		

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