

[REDACTED]

Page: 1 of 6  
 Statement Period: Dec 11 2018-Jan 10 2019  
 Cust Ref #: [REDACTED]  
 Primary Account #: [REDACTED]

**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	[REDACTED]	Average Collected Balance	[REDACTED]
Electronic Deposits		Interest Earned This Period	
Electronic Payments		Interest Paid Year-to-Date	
Service Charges		Annual Percentage Yield Earned	
Ending Balance	628.60	Days in Period	

	Total for this Period	Total Prior Year
Total Overdraft Fees	[REDACTED]	[REDACTED]
Total Returned Item Fees (NSF)	[REDACTED]	[REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
12/17	[REDACTED]	[REDACTED]
12/17	[REDACTED]	[REDACTED]
12/20	[REDACTED]	[REDACTED]
12/31	[REDACTED]	[REDACTED]
01/07	DEBIT CARD CREDIT, ***** [REDACTED] AUT 010519 VISA DDA REF PAYPAL BARKSDALESC [REDACTED] * PA	30.00
	Subtotal:	[REDACTED]

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
12/11	[REDACTED]	[REDACTED]
12/11	[REDACTED]	[REDACTED]
12/12	[REDACTED]	[REDACTED]

**Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)**

# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>628.60</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

**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.

[REDACTED]

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Statement Period: Dec 11 2018-Jan 10 2019  
Cust Ref #: [REDACTED]\*\*\*\*  
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE DESCRIPTION AMOUNT

12/14

12/17

12/17

12/17

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Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender 

[REDACTED]

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Statement Period: Dec 11 2018-Jan 10 2019  
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Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
12/17	[REDACTED]	[REDACTED]
12/18	[REDACTED]	[REDACTED]
12/18	[REDACTED]	[REDACTED]
12/20	[REDACTED]	[REDACTED]
12/20	[REDACTED]	[REDACTED]
12/21	[REDACTED]	[REDACTED]
12/24	[REDACTED]	[REDACTED]
12/26	[REDACTED]	[REDACTED]
12/28	[REDACTED]	[REDACTED]
12/28	[REDACTED]	[REDACTED]
12/31	[REDACTED]	[REDACTED]

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Page: 6 of 6  
 Statement Period: Dec 11 2018-Jan 10 2019  
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 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
01/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 010419 VISA DDA PUR PAYPAL BARKSDALESC [REDACTED] * PA	30.00
01/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 010419 VISA DDA PUR TOPGOLF EDISON 033 2 EDISON * NJ	132.95
01/07	DEBIT POS, ***** [REDACTED], AUT 010519 DDA PURCHASE MODELL S SPORTINGS 18 CLARK * NJ	13.50
01/07	ATM POS, ***** [REDACTED], AUT 010519 ATM POS FIVE BELO 1255 HARTMAN CLARK * NJ	29.72
01/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 010519 VISA DDA PUR CHEESECAKE EDISON EDISON * NJ	27.67
01/07	TD ATM DEBIT, ***** [REDACTED], AUT 010619 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	60.00
01/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 010719 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	41.34
01/08	ELECTRONIC PMT-TEL, NFCU ACH PAYMENT ***** [REDACTED]	207.01
01/10	DEBIT POS, ***** [REDACTED], AUT 010919 DDA PURCHASE DISCOUNT VAPE PEN ROSELLE * NJ	45.17
	Subtotal:	[REDACTED]

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
01/10	MAINTENANCE FEE	5.99
	Subtotal:	5.99

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
12/10	[REDACTED]	12/26	[REDACTED]
12/11	[REDACTED]	12/28	[REDACTED]
12/12	[REDACTED]	12/31	[REDACTED]
12/14	[REDACTED]	01/02	1,709.45
12/17	[REDACTED]	01/03	1,669.45
12/18	[REDACTED]	01/04	1,199.45
12/20	[REDACTED]	01/07	928.11
12/21	[REDACTED]	01/08	679.76
12/24	[REDACTED]	01/10	628.60

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[REDACTED]

Page: 1 of 7  
 Statement Period: Jan 11 2019-Feb 10 2019  
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**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	628.60	Average Collected Balance	1,303.04
Electronic Deposits	8,504.15	Interest Earned This Period	0.00
Electronic Payments	6,529.21	Interest Paid Year-to-Date	0.00
Service Charges	5.99	Annual Percentage Yield Earned	0.00%
Ending Balance	2,597.55	Days in Period	31

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
01/14	VISA TRANSFER, ***** [REDACTED], AUT 011219 VISA TRANSFER MONEYLION INC MONEYLIO VISA DIRECT * WI	500.00
01/22	ATM CASH DEPOSIT, ***** [REDACTED] AUT 012119 ATM CASH DEPOSIT 37 ST GEORGE AVENUE ROSELLE * NJ	500.00
01/23	ATM CASH DEPOSIT, ***** [REDACTED] AUT 012319 ATM CASH DEPOSIT 37 ST GEORGE AVENUE ROSELLE * NJ	300.00
01/30	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	4,574.60
02/04	ACH DEPOSIT, PAYPAL TRANSFER **** [REDACTED]	500.00
02/08	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	2,129.55
	Subtotal:	8,504.15

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
01/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011019 VISA DDA PUR MCDONALD S F24585 NEW YORK * NY	7.39
01/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011119 VISA DDA PUR FRIENDLY S ICE CRE CLARK * NJ	10.65
01/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011219 VISA DDA PUR SQ PROSPECT PIZZA NEW YORK * NY	15.51
01/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011219 VISA DDA PUR JUNIORS BROOKLYN * NY	20.69
01/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	46.84
01/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	53.28
01/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011419 VISA DDA PUR MCDONALD S F2012 TINTON FALLS * NJ	11.82

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<b>1</b>	<b>Ending Balance</b>		<b>2,597.55</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

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	<b>Total Withdrawals</b>		<b>4</b>

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	<b>Total Withdrawals</b>		<b>4</b>

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 Statement Period: Jan 11 2019-Feb 10 2019  
 Cust Ref #: [REDACTED]  
 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
01/15	DEBIT POS, ***** [REDACTED], AUT 011419 DDA PURCH W/CB WALGREENS STORE 120 E 1 <sup>ST</sup> ROSELLE * NJ	33.03
01/15	ACH DEBIT, MONEYLION TRANSFER ***** [REDACTED]	10.00
01/15	ACH DEBIT, MONEYLION TRANSFER ***** [REDACTED]	10.00
01/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011419 VISA DDA PUR RTSP UNION LLC UNION * NJ	5.33
01/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	15.97
01/16	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 011519 VISA DDA PUR APL ITUNES COM BILL 800 275 2273 * CA	0.99
01/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011519 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	20.00
01/16	DEBIT POS, ***** [REDACTED], AUT 011619 DDA PURCHASE SPEEDWAY 03503 LINDEN * NJ	2.32
01/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	15.98
01/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 011619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] CA	14.92
01/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011619 VISA DDA PUR SPEEDWAY 03503 LINDEN * NJ	35.00
01/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011619 VISA DDA PUR AJ ALUMINUM PRODUCTS INC LINDEN * NJ	26.66
01/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 011619 VISA DDA PUR COMBINED INS NY 800 951 6208 * IL	15.17
01/17	ACH DEBIT, PLANET FIT CLUB FEES ***** [REDACTED]	10.66
01/17	TD ATM DEBIT, ***** [REDACTED], AUT 011719 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	100.00
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011919 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011919 VISA DDA PUR FIVE BELOW 324 CLARK * NJ	16.66
01/22	DEBIT POS, ***** [REDACTED], AUT 011919 DDA PURCHASE SHOPRITE CLARK ST CLARK * NJ	22.22
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 011919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	53.28
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012019 VISA DDA PUR MAMAJUANA CAFE WOODBRIDG ISELIN * NJ	60.30
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	15.98
01/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012119 VISA DDA PUR SPEEDWAY 03503 LINDEN * NJ	41.76
01/23	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012119 VISA DDA PUR ABSOLUTE VAPE LINDEN * NJ	38.39

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 Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
01/23	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	24.50
01/23	DEBIT POS, ***** [REDACTED], AUT 012319 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	4.97
01/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012219 VISA DDA PUR EZPASS PREPAID TOLL 800 333 8655 * NY	100.00
01/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012219 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
01/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012319 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	11.72
01/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	62.86
01/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012419 VISA DDA PUR TMOBILE POSTPAID PDA 800 937 8997 * WA	90.00
01/25	ACH DEBIT, WF MONEYLION LOAN PYMT ***** [REDACTED]	19.82
01/25	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION ML2193872	36.36
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012519 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	11.39
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012519 VISA DDA PUR MONSTER JAM TT3 PALMETTO * FL	20.00
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012519 VISA DDA PUR 22NASS INSEAT 15629207 UNIONDALE * NY	27.50
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012519 VISA DDA PUR 22NASS INSEAT 15629207 UNIONDALE * NY	16.50
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012519 VISA DDA PUR OLIVE GARDEN 00014555 WESTBURY * NY	101.90
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	31.98
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012619 VISA DDA PUR JERSEY MIKES 1021 SHREWSBURY * NJ	20.85
01/28	TD ATM DEBIT, ***** [REDACTED], AUT 012619 DDA WITHDRAW 89 WEST FRONT STREET RED BANK * NJ	100.00
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012619 VISA DDA PUR COCA COLA SOUTH BRUNSWIC MONMOUTH JCT * NJ	1.75
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012619 VISA DDA PUR GAP OUTLET US 1772 TINTON FALLS * NJ	78.24
01/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012719 VISA DDA PUR SPOTHERO 844 356 8054 8443568054 * IL	30.00
01/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012819 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
01/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 012819 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	15.98
01/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013019 VISA DDA PUR TMOBILE POSTPAID PDA 800 937 8997 * WA	286.18

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 Statement Period: Jan 11 2019-Feb 10 2019  
 Cust Ref #: [REDACTED]  
 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
01/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013019 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	10.00
01/31	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	125.00
01/31	ACH DEBIT, MACYS PAYMENT **** [REDACTED]	125.00
01/31	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	130.00
01/31	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY **** [REDACTED]	200.00
01/31	ELECTRONIC PMT-TEL, NFCU ACH PAYMENT **** [REDACTED]	331.99
01/31	ELECTRONIC PMT-WEB, PAYPAL ECHECK 5X422APGXBCTW	50.00
01/31	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT **** [REDACTED]	150.00
01/31	ELECTRONIC PMT-WEB, WELLS FARGO DLR FEE & PMTS **** [REDACTED]	525.00
02/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013019 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
02/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013019 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	125.00
02/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	27.69
02/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013119 VISA DDA PUR NYCDOT PARKING METERS LONG IS CITY * NY	10.00
02/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 013119 VISA DDA PUR SPEEDWAY 03503 LINDEN * NJ	46.85
02/01	DEBIT POS, ***** [REDACTED], AUT 013119 DDA PURCHASE SPEEDWAY 03503 LINDEN * NJ	4.13
02/01	ELECTRONIC PMT-TEL, DICKS SPT GD CC DSGTLPAY **** [REDACTED]	125.00
02/01	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD **** [REDACTED]	130.00
02/01	TD ATM DEBIT, ***** [REDACTED], AUT 020119 DDA WITHDRAW 211 MONTAGUE STREET BROOKLYN * NY	20.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020119 VISA DDA PUR PARK KWIK LLC BROOKLYN * NY	30.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020119 VISA DDA PUR JUNIORS BROOKLYN * NY	37.29
02/04	TD ATM DEBIT, ***** [REDACTED], AUT 020119 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	600.00
02/04	TD ATM DEBIT, ***** [REDACTED], AUT 020119 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	100.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	9.47
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR BIG C MOTORS BELLEVILLE * NJ	1,190.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	38.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	20.21

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR RTSP UNION LLC UNION * NJ	14.38
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR SHOPRITE CLARK S1 CLARK * NJ	97.00
02/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020219 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	27.49
02/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020319 VISA DDA PUR SUPER CAR WASH AND QUI ELIZABETH * NJ	22.40
02/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020319 VISA DDA PUR DOMINO S 4586 908 298 0200 * NJ	38.15
02/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	37.30
02/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	37.30
02/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020519 VISA DDA PUR PAYPAL MA LI [REDACTED] * CA	17.63
02/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020519 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.64
02/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020619 VISA DDA PUR SPEEDWAY 03503 LINDEN * NJ	45.00
02/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020619 VISA DDA PUR ABSOLUTE VAPE LINDEN * NJ	23.99
02/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	37.30
02/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020719 VISA DDA PUR AMZN MKTP US MI04X9410 AMZN COM BILL * WA	17.05
02/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020719 VISA DDA PUR AMZN MKTP US MI2343L01 AMZN COM BILL * WA	14.92
02/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020719 VISA DDA PUR MCDONALD S F13772 CLARK * NJ	6.49
02/08	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
02/08	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
	Subtotal:	6,529.21

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
02/08	MAINTENANCE FEE	5.99
	Subtotal:	5.99

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STATEMENT OF ACCOUNT

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 Primary Account #: [REDACTED]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/10	628.60	01/28	387.46
01/14	1,027.52	01/30	4,924.77
01/15	909.39	01/31	2,991.60
01/16	864.78	02/01	2,497.18
01/17	646.39	02/04	833.34
01/22	926.19	02/05	772.79
01/23	1,158.33	02/06	629.92
01/24	1,048.33	02/08	2,597.55
01/25	827.57		

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Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender 



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 Primary Account #: [REDACTED]

**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	2,597.55	Average Collected Balance	631.00
Electronic Deposits	2,624.56	Interest Earned This Period	0.00
Electronic Payments	4,111.93	Interest Paid Year-to-Date	0.00
Other Withdrawals	1,000.00	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	28
Ending Balance	104.19		

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
02/25	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	2,556.12
03/01	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	8.44
03/08	eTransfer Credit, Online Xfer Transfer from SV [REDACTED]	60.00
	Subtotal:	2,624.56

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	47.96
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020819 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	31.96
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020819 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020919 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	11.22
02/11	DEBIT POS, ***** [REDACTED], AUT 020919 DDA PURCH W/CB 7 ELEVEN LINDEN * NJ	12.26
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020919 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	377.80
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020919 VISA DDA PUR BIG APPLE PIZZA KENILWORTH * NJ	8.50
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020919 VISA DDA PUR KENILWORTH CAR WASH KENILWORTH * NJ	27.71
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 020919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
02/11	DEBIT POS, ***** [REDACTED], AUT 021019 DDA PURCHASE AUTOZONE 1134 514 W SAI LINDEN * NJ	22.06

**Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)**

# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>104.19</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

**2**

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Deposits</b>		<b>2</b>

**4**

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Withdrawals</b>		<b>4</b>

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
<b>Total Withdrawals</b>		<b>4</b>

**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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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
02/11	TD ATM DEBIT, ***** [REDACTED], AUT 021019 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	60.00
02/11	DEBIT POS, ***** [REDACTED], AUT 021019 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	4.78
02/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021019 VISA DDA PUR MOE S 6911 LINDEN * NJ	27.10
02/11	DEBIT POS, ***** [REDACTED], AUT 021019 DDA PURCHASE WAL MART WAL MART STO LINDEN * NJ	55.23
02/11	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD ***** [REDACTED]	60.00
02/11	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT ***** [REDACTED]	60.00
02/11	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY ***** [REDACTED]	138.00
02/11	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT ***** [REDACTED]	150.00
02/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	47.96
02/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	26.63
02/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021319 VISA DDA PUR SCHOLASTIC BOOK FAIRS R4 LAKE MARY * FL	18.00
02/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021319 VISA DDA PUR SCHOLASTIC BOOK FAIRS R4 LAKE MARY * FL	15.00
02/14	DEBIT POS, ***** [REDACTED], AUT 021419 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	29.83
02/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021319 VISA DDA PUR GARDEN STATE CARDIO LINDEN * NJ	150.00
02/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021319 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	14.88
02/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021419 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	15.53
02/19	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 021519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021519 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
02/19	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 021619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	14.92
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR WS FRESHMART UNION * NJ	8.31
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR BRISAS EMPANADAS ELIZABETH * NJ	7.06
02/19	NONTD ATM DEBIT, ***** [REDACTED], AUT 021619 DDA WITHDRAW NEW PUNTA CA 343701 ELIZABETH * NJ	36.99
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR 2235 AMC MENLO PARK 12 EDISON * NJ	45.07
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR PIERCING PAGODA 01090 EDISON * NJ	92.19
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021619 VISA DDA PUR 2235 AMC MENLO PARK 12 EDISON * NJ	66.77
02/19	DEBIT POS, ***** [REDACTED], AUT 021619 DDA PURCHASE RITE AID STORE 10403 ROSELLE * NJ	40.38
02/19	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 021619 VISA DDA PUR COMBINED INS NY 800 951 6206 * IL	15.17
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021719 VISA DDA PUR SCHOLASTIC BOOK FAIRS EW 888 412 9124 * FL	20.00
02/19	DEBIT POS, ***** [REDACTED], AUT 021719 DDA PURCHASE GAMESTOP 4712 695 W EDG LINDEN * NJ	44.75
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	58.62
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021819 VISA DDA PUR SCHOLASTIC BOOK FAIRS EW 888 412 9124 * FL	20.00
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021819 VISA DDA PUR GROUPON INC GROUPON COM * IL	27.00
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021819 VISA DDA PUR MAJOR CARWASH RAHWAY RAHWAY * NJ	20.00
02/19	DEBIT POS, ***** [REDACTED], AUT 021819 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	17.65
02/19	DEBIT POS, ***** [REDACTED], AUT 021819 DDA PURCHASE THE HOME DEPOT 981 COLONIA * NJ	5.95
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021819 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	20.00
02/19	ACH DEBIT, PLANET FIT CLUB FEES ***** [REDACTED]	10.66
02/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021919 VISA DDA PUR MCDONALD S F26822 EDISON * NJ	16.92
02/19	NONTD ATM FEE	3.00
02/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021819 VISA DDA PUR NATIONAL LOCKERS AIRMA EDISON * NJ	3.00
02/21	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 021919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	24.50
02/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022019 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	60.00
02/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	26.63
02/22	ACH DEBIT, ML PLUS LOAN MONEYLION DD***** [REDACTED]	19.82
02/22	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
02/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022119 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
02/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022119 VISA DDA PUR LITTLE ITALY PIZZA NEW YORK * NY	16.67
02/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022319 VISA DDA PUR JAMES PINTO INC FOREST HILLS * NY	550.00
02/25	TD ATM DEBIT, ***** [REDACTED], AUT 022319 DDA WITHDRAW 210 212 PROSPECT PARK SW BROOKLYN * NY	120.00
02/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022319 VISA DDA PUR JOYA RESTAURANT BROOKLYN * NY	50.93
02/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	51.15
02/25	DEBIT POS, ***** [REDACTED], AUT 022419 DDA PURCHASE DICKS SPORTING GOODS1032 UNION * NJ	8.13
02/25	ELECTRONIC PMT-WEB, PAYPAL INST XFER MICROSOFT	29.99
02/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022419 VISA DDA PUR IHOP 4661 UNION NJ	45.32
02/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022419 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	27.49
02/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	88.46
02/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022519 VISA DDA PUR DELTA GAS CLARK * NJ	52.17
02/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022619 VISA DDA PUR ABSOLUTE VAPE LINDEN * NJ	23.03
02/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022719 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	5.96
02/28	ELECTRONIC PMT-WEB, WELLS FARGO DLR FEE & PMTS ***** [REDACTED]	525.00
03/01	TD ATM DEBIT, ***** [REDACTED], AUT 022819 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	40.00
03/01	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT ***** [REDACTED]	25.00
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022719 VISA DDA PUR PRIME VIDEO M1P50SH1 888 802 3080 * WA	8.99
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 022819 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030119 VISA DDA PUR BURGER KING 624 CLARK * NJ	13.53
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030219 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
03/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030219 VISA DDA PUR BURGER KING 9976 TINTON FALLS * NJ	6.47
03/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030319 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	18.63

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
03/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030419 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	20.00
03/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030419 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.64
03/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030519 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	15.70
03/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030519 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
03/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030619 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.64
03/08	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
03/08	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
	Subtotal:	4,111.93

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
02/25	DEBIT	1,000.00
	Subtotal:	1,000.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
03/08	MAINTENANCE FEE	5.99
	Subtotal:	5.99

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
02/10	2,597.55	02/25	1,076.91
02/11	1,471.66	02/26	863.47
02/13	1,423.70	02/28	309.48
02/14	1,334.24	03/01	252.92
02/15	1,153.83	03/04	181.97
02/19	523.72	03/05	137.70
02/20	520.72	03/06	122.00
02/21	496.22	03/07	106.36
02/22	353.41	03/08	104.19

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**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	104.19	Average Collected Balance	3,845.52
Electronic Deposits	9,743.60	Interest Earned This Period	0.00
Electronic Payments	5,411.15	Interest Paid Year-to-Date	0.00
Other Withdrawals	1,000.00	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	31
Ending Balance	3,430.65		

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
03/11	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	1,690.27
03/11	ACH DEPOSIT, IRS TREAS 310 TAX REF **** [REDACTED]	3,886.00
03/12	ACH DEPOSIT, STATE OF N.J. NJSTTAXRFD [REDACTED]	50.00
03/14	ACH DEPOSIT, NY STATE NYSTTAXRFD [REDACTED]	683.00
03/22	DEBIT CARD CREDIT, ***** [REDACTED], AUT 032219 VISA DDA REF GAP OUTLET US 7936 ELIZABETH * NJ	14.86
03/25	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	1,977.21
04/08	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	1,442.26
	Subtotal:	9,743.60

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030719 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	7.19
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	28.75
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030819 VISA DDA PUR SQUIRE COFFEE SHOP NEW YORK * NY	17.25
03/11	eTransfer Debit, Online Xfer Transfer to SV [REDACTED]	100.00
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR TMOBILE POSTPAID WEB 800 937 8997 * WA	176.59
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR AMZN MKTP US MW8HO2F11 AMZN COM BILL * WA	31.77
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR BIG APPLE PIZZA KENILWORTH * NJ	8.50
03/11	DEBIT POS, ***** [REDACTED], AUT 030919 DDA PURCHASE DISCOUNT VAPE PEN ROSELLE * NJ	78.08

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# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>3,430.65</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

**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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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/11	DEBIT POS, ***** [REDACTED], AUT 030919 DDA PURCHASE DISCOUNT VAPE PEN ROSELLE * NJ	46.05
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	42.62
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR CHINA MOON ROSELLE * NJ	12.00
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 030919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	26.63
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031019 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	38.01
03/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031019 VISA DDA PUR MCDONALD S F4344 BROOKLYN * NY	6.74
03/11	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD ***** [REDACTED]	50.00
03/11	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT ***** [REDACTED]	60.00
03/11	ACH DEBIT, MACYS PAYMENT ***** [REDACTED]	100.00
03/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031019 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	60.00
03/12	ACH DEBIT, DRIVEWEALTH LLC DRVEWEALTH [REDACTED]	20.00
03/12	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT ***** [REDACTED]	150.00
03/13	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	125.00
03/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031319 VISA DDA PUR EXXONMOBIL 47966940 LINDEN * NJ	20.00
03/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	24.50
03/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
03/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031419 VISA DDA PUR EMPANADA MAMA DOWNTOWN STRIPE COM * CA	27.85
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031419 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031519 VISA DDA PUR AMZN MKTP US MW5KW7Z60 AMZN COM BILL * WA	9.54
03/18	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 031519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	8.52
03/18	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 031519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031519 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	17.88
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031519 VISA DDA PUR WAWA 8389 00083899 RAHWAY * NY	57.00
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	15.98
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	14.92

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031619 VISA DDA PUR WASH HOUNDS UNION * NJ	25.89
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031619 VISA DDA PUR IRADAS CANDY WORLD ELIZABETH * NJ	19.05
03/18	DEBIT POS, ***** [REDACTED], AUT 031619 DDA PURCHASE POLO RALPH LAUREN 50 ELIZABETH * NJ	66.13
03/18	DEBIT POS, ***** [REDACTED], AUT 031619 DDA PURCHASE POLO RL 12 ELIZABETH * NJ	100.27
03/18	DEBIT POS, ***** [REDACTED], AUT 031619 DDA PURCHASE POLO RL 12 ELIZABETH * NJ	39.99
03/18	DEBIT POS, ***** [REDACTED], AUT 031619 DDA PURCHASE NAUTICA 88 651 KAPKAW ELIZABETH * NJ	30.46
03/18	NONTD ATM DEBIT, ***** [REDACTED], AUT 031619 DDA WITHDRAW CARDTRONICS CCSP ELIZABETH * NJ	104.00
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031619 VISA DDA PUR NATHANS 2JG01 ELIZABETH * NJ	30.65
03/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	29.83
03/18	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 031619 VISA DDA PUR COMBINED INS NY 800 951 6208 * IL	15.17
03/18	ACH DEBIT, PLANET FIT CLUB FEES ***** [REDACTED]	10.66
03/18	NONTD ATM DEBIT, ***** [REDACTED], AUT 031819 DDA WITHDRAW 595 SPRING STREET ELIZABETH * NJ	50.00
03/18	DEBIT POS, ***** [REDACTED], AUT 031819 DDA PURCHASE POLO RALPH LAUREN 50 ELIZABETH * NJ	31.49
03/18	NONTD ATM FEE	3.00
03/18	NONTD ATM FEE	3.00
03/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031719 VISA DDA PUR AMZN MKTP US MW6LG54C2 AMZN COM BILL * WA	41.16
03/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031819 VISA DDA PUR MADISON BAGEL GRILL NEW YORK * NY	15.51
03/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031819 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	100.00
03/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031919 VISA DDA PUR CHIPOTLE 1630 NEW YORK * NY	16.33
03/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 031919 VISA DDA PUR SUPER FOOD WORLD F ROSELLE * NJ	19.17
03/20	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY ***** [REDACTED]	185.96
03/21	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT ***** [REDACTED]	60.00
03/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032019 VISA DDA PUR MCDONALD S F16426 DANBURY * CT	8.49
03/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032019 VISA DDA PUR BURGER KING 4GS06 MONTVALE * NJ	9.27

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
03/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032019 VISA DDA PUR AMERICAN SHAVE CLASSIC UNION * NJ	27.00
03/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	47.95
03/22	DEBIT POS, ***** [REDACTED], AUT 032119 DDA PURCHASE HOLY SMOKES ELIZABETH * NJ	46.98
03/22	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
03/22	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032119 VISA DDA PUR CHICK FIL A 03774 NEW YORK * NY	12.18
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032219 VISA DDA PUR FAMILY VENDING INC NEW YORK * NY	8.98
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032219 VISA DDA PUR CHECKERS 3278 NEW YORK * NY	10.22
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032219 VISA DDA PUR U YEE STEAK HOUSE ISELIN * NJ	82.15
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032319 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	56.86
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032319 VISA DDA PUR SUBWAY 04542387 LINDEN * NJ	9.80
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032319 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	188.57
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032319 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	47.98
03/25	DEBIT POS, ***** [REDACTED], AUT 032319 DDA PURCHASE RTSP UNION LLC UNION * NJ	4.27
03/25	DEBIT POS, ***** [REDACTED], AUT 032319 DDA PURCHASE SPEEDWAY 03497 UNION * NJ	3.07
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032319 VISA DDA PUR BURGER KING 9551 ELIZABETH * NJ	7.77
03/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032419 VISA DDA PUR SUPER FOOD WORLD F ROSELLE * NJ	23.13
03/25	DEBIT POS, ***** [REDACTED], AUT 032519 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	19.61
03/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032419 VISA DDA PUR MENLO PARK DINER EDISON * NJ	48.17
03/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032419 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
03/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032519 VISA DDA PUR MCDONALD S F2498 BROOKLYN * NY	6.52
03/27	NONTD ATM DEBIT, ***** [REDACTED], AUT 032619 DDA WITHDRAW 2 MOTT STREET NY * NY	43.00
03/27	NONTD ATM FEE	3.00

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
03/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032719 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	10.37
03/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032719 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	125.00
03/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032819 VISA DDA PUR PAYPAL VET TIX [REDACTED] * AZ	19.97
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032819 VISA DDA PUR EZPASS PREPAID TOLL 800 333 8655 * NY	60.00
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR FIT RITE UNIFORM COMPANY UNION * NJ	15.99
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR MCDONALD S F29604 UNION * NJ	6.28
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR FABCO SHOES 12 ELIZABETH * NJ	34.48
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR NU VUE CLEANERS ROSELLE * NJ	33.95
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR D B WOODBRIDGE 118 WOODBRIDGE * NJ	36.80
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR D B WOODBRIDGE 118 WOODBRIDGE * NJ	36.80
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR D B WOODBRIDGE 118 WOODBRIDGE * NJ	73.97
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR COCA COLA SOUTH BRUNSWIC MONMOUTH JCT * NJ	0.50
04/01	DEBIT POS, ***** [REDACTED], AUT 032919 DDA PURCHASE WAL MART 3469 LINDEN * NJ	128.32
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 032919 VISA DDA PUR PRIME VIDEO MW7L71B90 888 802 3080 * WA	8.99
04/01	DEBIT POS, ***** [REDACTED], AUT 033019 DDA PURCHASE RTSP UNION LLC UNION * NJ	4.27
04/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 033019 VISA DDA PUR PEARLE VISION EATONTOWN * NJ	170.00
04/01	DEBIT POS, ***** [REDACTED], AUT 033019 DDA PURCHASE THE EYE HEALTH GROUP EATONTOWN * NJ	70.00
04/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 033119 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
04/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 033119 VISA DDA PUR EXXONMOBIL 47966940 LINDEN * NJ	20.00
04/02	ELECTRONIC PMT-WEB, PAYPAL INST XFER MICROSOFT	24.99
04/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040119 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	42.63

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040119 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/03	ELECTRONIC PMT-TEL, DICKS SPT GD CC DSGTLPAY ***** [REDACTED]	80.00
04/03	DEBIT POS, ***** [REDACTED], AUT 040319 DDA PURCHASE 161 STATIONERY BRONX * NY	50.00
04/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040219 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
04/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040319 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	54.11
04/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040319 VISA DDA PUR SPOTHERO 844 356 8054 8443568054 * IL	25.00
04/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040319 VISA DDA PUR YANKEE STDM CONCESSIONS BRONX * NY	10.95
04/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040319 VISA DDA PUR YANKEE STDM CONCESSIONS BRONX * NY	26.85
04/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040319 VISA DDA PUR YANKEE STDM CONCESSIONS BRONX * NY	26.50
04/05	ACH DEBIT, ML PLUS LOAN MONEYLION DD***** [REDACTED]	19.82
04/05	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040519 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	12.56
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040519 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	2.55
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040619 VISA DDA PUR GREAT ESCAPE LODGE 5188246060 * NY	408.80
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040619 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040719 VISA DDA PUR CUBANU RESTAURANT LOUNGE RAHWAY * NJ	46.00
04/08	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 040719 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	171.59
04/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040719 VISA DDA PUR OFF THE GRILL ALLENTOWN * NJ	7.45
04/08	NONTD ATM DEBIT, ***** [REDACTED], AUT 040719 DDA WITHDRAW PAI ISO ALLENTOWN * NJ	82.00
04/08	DEBIT POS, ***** [REDACTED], AUT 040719 DDA PURCHASE WAWA 798 NEW EGYPT * NJ	1.07
04/08	NONTD ATM FEE	3.00
04/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040719 VISA DDA PUR MCG DIX RANGE 14 FORT DIX * NJ	43.00
04/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040719 VISA DDA PUR RITA S 824 ROSELLE * NJ	12.23

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
04/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040819 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	55.35
04/09	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	20.00
04/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040819 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
04/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 040919 VISA DDA PUR AMZN MKTP US MW9SA7WX0 AMZN COM BILL * WA	20.24
	Subtotal:	5,411.15

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
03/20	DEBIT	1,000.00
	Subtotal:	1,000.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
04/10	MAINTENANCE FEE	5.99
	Subtotal:	5.99

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
03/10	104.19	03/26	4,258.99
03/11	4,850.28	03/27	4,212.99
03/12	4,670.28	03/28	4,191.68
03/13	4,545.28	03/29	4,036.34
03/14	5,228.28	04/01	3,355.99
03/15	5,134.62	04/02	3,305.25
03/18	4,440.20	04/03	3,122.62
03/19	4,383.53	04/04	3,037.76
03/20	3,062.07	04/05	2,917.28
03/21	3,002.07	04/08	3,593.21
03/22	2,821.06	04/09	3,462.63
03/25	4,323.68	04/10	3,430.65

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**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	3,430.65	Average Collected Balance	1,979.21
Deposits	400.00	Interest Earned This Period	0.00
Electronic Deposits	5,711.19	Interest Paid Year-to-Date	0.00
Electronic Payments	6,353.83	Annual Percentage Yield Earned	0.00%
Other Withdrawals	2,145.00	Days in Period	30
Service Charges	5.99		
Ending Balance	1,037.02		

**DAILY ACCOUNT ACTIVITY**

**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
05/03	DEPOSIT	400.00
	Subtotal:	400.00

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
04/17	eTransfer Credit, Online Xfer Transfer from SV [REDACTED]	920.00
04/22	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	3,098.70
05/06	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	1,692.49
	Subtotal:	5,711.19

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
04/11	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	25.00
04/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041019 VISA DDA PUR ABSOLUTE VAPE LINDEN * NJ	38.39
04/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041019 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
04/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041119 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
04/12	DEBIT POS, ***** [REDACTED], AUT 041219 DDA PURCH W/CB THE HOME DEPOT 0934 LINDEN * NJ	55.95
04/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041219 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	125.00
04/15	DEBIT POS, ***** [REDACTED], AUT 041319 DDA PURCHASE CRACKER BARREL 825 MAR TRENTON * NJ	45.00

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# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>1,037.02</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

**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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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/15	DEBIT POS, ***** [REDACTED], AUT 041319 DDA PURCHASE BEST BUY 00005785 PRINCETON * NJ	73.00
04/15	DEBIT POS, ***** [REDACTED], AUT 041319 DDA PURCHASE WAL MART 2171 [REDACTED] PRINCETON * NJ	9.60
04/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041319 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	43.67
04/15	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 041319 VISA DDA PUR AMAZON PRIME AMZN COM BILL * WA	126.88
04/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	38.35
04/15	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	62.00
04/15	eTransfer Debit, Online Xfer Transfer to SV [REDACTED]	400.00
04/16	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 041519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
04/16	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 041519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	12.77
04/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	69.28
04/16	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	5.00
04/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 041619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	14.92
04/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 041619 VISA DDA PUR COMBINED INS NY 800 951 6208 * IL	15.17
04/17	ACH DEBIT, PLANET FIT CLUB FEES **** [REDACTED]	10.66
04/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041619 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
04/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041619 VISA DDA PUR VAPE WILD 844 3289445 * TX	44.34
04/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
04/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041719 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	23.31
04/18	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	9.00
04/19	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.30
04/19	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
04/19	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
04/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041419 VISA DDA PUR WWW RALPHLAUREN COM 888 475 7674 * PA	94.50
04/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	53.30
04/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 041919 VISA DDA PUR SPEEDWAY 03497 UNION * NJ	25.00

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042019 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042019 VISA DDA PUR AG PLACE CAFE NY NEW YORK * NY	94.04
04/23	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
04/23	DEBIT POS, ***** [REDACTED], AUT 042319 DDA PURCHASE UNDER ARMOUR LK LAKE GEORGE * NY	100.10
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042219 VISA DDA PUR EXXONMOBIL 47966940 LINDEN * NJ	10.00
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042219 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042219 VISA DDA PUR SUNOCO 0225537000 MONTVALE * NJ	68.13
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042219 VISA DDA PUR GREAT ESCAPE LODGE 5188246060 * NY	295.57
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042219 VISA DDA PUR GREAT ESCAPE LODGE QUEENSBURY * NY	10.00
04/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR MCDONALD S F677 QUEENSBURY * NY	13.77
04/24	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	8.52
04/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR THE FUN SPOT QUEENSBURY * NY	26.25
04/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR THE FUN SPOT QUEENSBURY * NY	13.11
04/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR TOMMY HILFIGER 009 LAKE GEORGE * NY	120.53
04/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR SIX FLAGS GREAT ESCAPE L QUEENSBURY * NY	50.00
04/25	DEBIT POS, ***** [REDACTED], AUT 042419 DDA PURCHASE RITE AID STORE 7887 LAKE GEORGE * NY	8.80
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042319 VISA DDA PUR MARTHAS DANDEE CREAM QUEENSBURY * NY	17.39
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042419 VISA DDA PUR GREAT ESCAPE LODGE 5188246060 * NY	67.88
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042419 VISA DDA PUR THE GARRISON LAKE GEOR 724 2831878 * NY	73.46
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	31.98
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR ADIRONDACK EXTREME ADV 8554955551 * NY	50.00
04/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR RILEY S 285 LAKE GEORGE * NY	82.70

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR BARNSIDER BARBEQUE RESTA LAKE GEORGE * NY	68.27
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042519 VISA DDA PUR CMSVEND PRESTIGE SERVICE HALFMOON * NY	4.50
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR SPEEDWAY 07722 SAUGERTIES * NY	20.32
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	150.00
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR EZPASS PREPAID TOLL 800 333 8655 * NY	60.00
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR BURGER KING 4GS06 MONTVALE * NJ	14.17
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR SBARRO S 4GS06 MONTVALE * NJ	16.95
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042619 VISA DDA PUR RANCHO MATEO ELIZABETH * NJ	86.20
04/29	DEBIT POS, ***** [REDACTED], AUT 042719 DDA PURCHASE ALDI 60066 ROSELLE * NJ	154.90
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042719 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
04/29	DEBIT POS, ***** [REDACTED], AUT 042719 DDA PURCHASE SHOPRITE CLARK ST CLARK * NJ	163.34
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042719 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	66.00
04/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042719 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	17.61
04/29	DEBIT POS, ***** [REDACTED], AUT 042819 DDA PURCHASE RTSP UNION LLC UNION * NJ	5.33
04/29	DEBIT POS, ***** [REDACTED], AUT 042819 DDA PURCHASE PEPBOYS STORE 1071 71 ROSELLE * NJ	24.38
04/29	DEBIT POS, ***** [REDACTED], AUT 042819 DDA PURCHASE HOLY SMOKES ELIZABETH * NJ	30.37
04/29	DEBIT POS, ***** [REDACTED], AUT 042819 DDA PURCHASE HOLY SMOKES ELIZABETH * NJ	42.64
04/29	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.43
04/29	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	55.00
04/29	ELECTRONIC PMT-WEB, WELLS FARGO DLR FEE & PMTS ***** [REDACTED]	545.64
04/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042819 VISA DDA PUR MCDONALD S F708 UNION * NJ	6.39
04/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042919 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	46.24
04/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 042919 VISA DDA PUR PRIME VIDEO MZ8G66UT1 888 802 3080 * WA	8.99
04/30	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.79

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/30	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.25
04/30	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	60.00
04/30	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY **** [REDACTED]	132.23
05/01	DEBIT CARD PURCHASE, **** [REDACTED], AUT 042919 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
05/01	DEBIT CARD PURCHASE, **** [REDACTED], AUT 043019 VISA DDA PUR PAID TO PSE G NJ 800 436 7734 * NJ	203.95
05/01	DEBIT CARD PURCHASE, **** [REDACTED], AUT 043019 VISA DDA PUR ELIZABETHTOWN GAS BILL 866 383 1846 * GA	202.95
05/01	DEBIT CARD PURCHASE, **** [REDACTED], AUT 043019 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
05/01	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
05/01	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	10.71
05/02	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050119 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	17.13
05/02	DEBIT POS, **** [REDACTED], AUT 050219 DDA PURCHASE USPS PO 3 400 N WOOD A LINDEN * NJ	25.80
05/03	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050219 VISA DDA PUR AUDIBLE US MZ7KV9SL2 888 283 5051 * NJ	15.94
05/03	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050219 VISA DDA PUR NYCDOT PARKING METERS LONG IS CITY * NY	8.50
05/03	ACH DEBIT, ML PLUS LOAN MONEYLION DD****43621	19.82
05/03	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050219 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	25.00
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050319 VISA DDA PUR MCDONALD S F2498 BROOKLYN * NY	6.52
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050419 VISA DDA PUR MCDONALD S F4344 BROOKLYN * NY	7.50
05/06	DEBIT POS, **** [REDACTED], AUT 050419 DDA PURCH W/CB TARGET T 100 PARSONAG EDISON * NJ	52.20
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050419 VISA DDA PUR 2235 AMC MENLO PARK 12 EDISON * NJ	44.32
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050419 VISA DDA PUR 2235 AMC MENLO PARK 12 EDISON * NJ	60.74
05/06	DEBIT POS, **** [REDACTED], AUT 050419 DDA PURCHASE RTSP UNION LLC UNION * NJ	17.99
05/06	DEBIT POS, **** [REDACTED], AUT 050419 DDA PURCHASE DICKS SPORTING GOODS1032 UNION * NJ	110.44
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050519 VISA DDA PUR JOHNNY TEQUILA S ROSELLE * NJ	15.50
05/06	DEBIT CARD PURCHASE, **** [REDACTED], AUT 050519 VISA DDA PUR SHOPRITE CLARK S1 CLARK * NJ	209.09

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050519 VISA DDA PUR PAYPAL TC [REDACTED] * CA	17.99
05/06	DEBIT POS, ***** [REDACTED], AUT 050519 DDA PURCHASE ALDI 60066 [REDACTED] ROSELLE * NJ	38.40
05/06	DEBIT POS, ***** [REDACTED], AUT 050519 DDA PURCHASE BJS WHOLESALE 0 1001 E LINDEN * NJ	126.75
05/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050519 VISA DDA PUR BJS FUEL 9067 LINDEN * NJ	45.61
05/06	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.24
05/06	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.41
05/06	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD ****957735	71.00
05/06	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT **** [REDACTED]	97.00
05/06	NONTD ATM DEBIT, ***** [REDACTED], AUT 050619 DDA WITHDRAW RITE AID 4 0007677 NEW YORK * NY	43.25
05/06	NONTD ATM FEE	3.00
05/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050519 VISA DDA PUR WENDY S 208 CLARK * NJ	13.93
05/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050519 VISA DDA PUR PAYPAL LIVEBEARDED [REDACTED] * NV	21.30
05/07	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
05/08	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 050719 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	171.59
05/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050819 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
05/09	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	9.77
05/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 050919 VISA DDA PUR SEAMLESSLITTLEITALYPIZ SEAMLESS COM * NY	17.88
05/10	DEBIT POS, ***** [REDACTED], AUT 051019 DDA PURCHASE WAWA 8392 [REDACTED] ROSELLE * NJ	12.25
	Subtotal:	6,353.83

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
04/17	DEBIT	920.00
04/22	DEBIT	1,225.00
	Subtotal:	2,145.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
05/10	MAINTENANCE FEE	5.99
	Subtotal:	5.99

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)

STATEMENT OF ACCOUNT

[REDACTED]

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 Statement Period: Apr 11 2019-May 10 2019  
 Cust Ref #: [REDACTED]\*\*\*\*  
 Primary Account #: [REDACTED]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/10	3,430.65	04/26	2,579.79
04/11	3,405.65	04/29	1,038.74
04/12	3,274.25	04/30	772.85
04/15	2,350.75	05/01	334.49
04/16	2,262.71	05/02	291.56
04/17	2,221.96	05/03	610.94
04/18	2,118.25	05/06	1,300.48
04/19	2,056.77	05/07	1,260.25
04/22	3,653.63	05/08	1,088.66
04/23	3,548.53	05/09	1,073.14
04/24	3,132.54	05/10	1,037.02
04/25	2,913.85		

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Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender 

[REDACTED]

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 Statement Period: May 11 2019-Jun 10 2019  
 Cust Ref #: [REDACTED]\*\*\*\*  
 Primary Account #: [REDACTED]

**Privacy Notice:**

Our privacy notice describes how we collect, share and protect your personal information. It has not materially changed since May 2015. For a copy, go to [tdbank.com/exc/pdf/privacy\\_shareinformation.pdf](http://tdbank.com/exc/pdf/privacy_shareinformation.pdf) or call 888-937-1050.

**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	1,037.02	Average Collected Balance	762.65
Electronic Deposits	4,716.54	Interest Earned This Period	0.00
Other Credits	70.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	4,337.12	Days in Period	31
Other Withdrawals	1,114.00		
Service Charges	5.99		
Ending Balance	366.45		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$70.00	\$70.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
05/14	ACH DEPOSIT, MONEYLION TRANSFER ****07885	20.00
05/16	DEBIT CARD CREDIT, ****[REDACTED], AUT 051619 VISA DDA REF MCDONALD S F1594 EDISON * NJ	3.18
05/20	ACH DEPOSIT, AGRI TREAS 310 FED SAL ****[REDACTED]	2,030.95
05/31	eTransfer Credit, Online Xfer Transfer from SV [REDACTED]	10.00
05/31	eTransfer Credit, Online Xfer Transfer from SV [REDACTED]	3.00
05/31	ATM CASH DEPOSIT, ****[REDACTED] AUT 053119 ATM CASH DEPOSIT 37 ST GEORGE AVENUE ROSELLE * NJ	40.00
06/03	ACH DEPOSIT, AGRI TREAS 310 FED SAL ****[REDACTED]	1,994.27
06/05	CCD DEPOSIT, DOJ TREAS 310 MISC PAY ****[REDACTED]	600.00
06/10	POS CREDIT, ****[REDACTED], AUT 060919 DDA PURCH REF THE HOME DEPOT 6905 ELIZABETH * NJ	15.14
	Subtotal:	4,716.54

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# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>366.45</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

**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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 Statement Period: May 11 2019-Jun 10 2019  
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 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Other Credits**

POSTING DATE	DESCRIPTION	AMOUNT
06/07	HANDLING CHG REVERSAL	70.00
	Subtotal:	70.00

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
05/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051119 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	29.82
05/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051119 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	15.00
05/13	DEBIT POS, ***** [REDACTED], AUT 051119 DDA PURCHASE RTSP UNION LLC UNION * NJ	30.91
05/13	DEBIT POS, ***** [REDACTED], AUT 051119 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	34.22
05/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051119 VISA DDA PUR WAWA 8392 00083923 ROSELLE * NJ	17.59
05/13	TD ATM DEBIT, ***** [REDACTED], AUT 051319 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	40.00
05/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051219 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	16.62
05/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051319 VISA DDA PUR WAWA 8392 00083923 ROSELLE * NJ	63.00
05/14	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051319 VISA DDA PUR WAWA 8392 00083923 ROSELLE * NJ	42.00
05/14	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
05/14	DEBIT POS, ***** [REDACTED], AUT 051419 DDA PURCHASE RTSP UNION LLC UNION * NJ	14.38
05/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051319 VISA DDA PUR BURGER KING 624 CLARK * NJ	13.53
05/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	23.43
05/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051419 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	28.61
05/15	DEBIT POS, ***** [REDACTED], AUT 051419 DDA PURCHASE ACME STORE 1096 KENILWORTH * NJ	62.94
05/15	DEBIT POS, ***** [REDACTED], AUT 051519 DDA PURCHASE AUTOZONE 1134 514 W SAI LINDEN * NJ	10.23
05/16	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 051519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
05/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051519 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	25.00
05/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	17.05
05/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 051619 VISA DDA PUR COMBINED INS NY 800 951 6208 * IL	15.17

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
05/17	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	7.06
05/17	ACH DEBIT, PLANET FIT CLUB FEES **** [REDACTED]	10.66
05/17	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
05/17	ACH DEBIT, ML PLUS MEMBRSHIP MONEYLION [REDACTED]	36.36
05/17	TD ATM DEBIT, ***** [REDACTED], AUT 051719 DDA WITHDRAW 37 ST GEORGE AVENUE ROSELLE * NJ	60.00
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051619 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	5.75
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051719 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	60.00
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR PAYPAL LIVEBEARDED [REDACTED] * NV	71.97
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR PAYLESS SHOESO00030411 LINDEN * NJ	21.90
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	34.07
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	9.54
05/20	DEBIT POS, ***** [REDACTED], AUT 051819 DDA PURCHASE WAL MART WAL MART STO LINDEN * NJ	68.67
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR SQ EMPANADA GUY FOOD TR BRADLEY BEACH * NJ	18.00
05/20	NONTD ATM DEBIT, ***** [REDACTED], AUT 051819 DDA WITHDRAW BELMAR SEAFO 422100 BELMAR * NJ	103.99
05/20	NONTD ATM DEBIT, ***** [REDACTED], AUT 051819 DDA WITHDRAW BELMAR SEAFO 422102 BELMAR * NJ	83.99
05/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051819 VISA DDA PUR SUPER FOOD WORLD F ROSELLE * NJ	9.42
05/20	ACH DEBIT, MACYS PAYMENT **** [REDACTED]	76.52
05/20	DEBIT POS, ***** [REDACTED], AUT 052019 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	30.99
05/20	NONTD ATM FEE	3.00
05/20	NONTD ATM FEE	3.00
05/21	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051919 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	6.48
05/21	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 051919 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	15.56
05/21	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
05/21	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	7.69
05/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052219 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	5.00
05/22	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.19

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
05/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052219 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	9.31
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052319 VISA DDA PUR SHELL OIL 57545570707 LINDEN * NJ	20.00
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052419 VISA DDA PUR BUY BUY BABY NASH E CMRC 973 785 4333 * NJ	255.89
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052419 VISA DDA PUR WENDY S 3010 ROSELLE * NJ	8.40
05/28	DEBIT POS, ***** [REDACTED], AUT 052519 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	137.84
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052519 VISA DDA PUR JULIEN S ARMY AND NAVY LINDEN * NJ	35.00
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052519 VISA DDA PUR LUKOIL 57266 RUTHERFORD * NJ	64.19
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052519 VISA DDA PUR BURGER KING 1076 RUTHERFORD * NJ	6.60
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052619 VISA DDA PUR EZ CHECK FOOD STORE LINDEN * NJ	7.24
05/28	DEBIT POS, ***** [REDACTED], AUT 052619 DDA PURCHASE THE HOME DEPOT 0934 LINDEN * NJ	16.53
05/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052619 VISA DDA PUR TACO BELL 28948 ROSELLE * NJ	13.20
05/28	DEBIT POS, ***** [REDACTED], AUT 052719 DDA PURCH W/CB WALGREENS STORE 22 E SAI LINDEN * NJ	26.68
05/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	31.97
05/29	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
05/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052819 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	67.00
05/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052919 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
05/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 053019 VISA DDA PUR PRIME VIDEO M61PN5O91 888 802 3080 * WA	8.99
05/30	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	8.08
05/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 052919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	30.88
05/31	ACH DEBIT, ML PLUS LOAN MONEYLION DD***** [REDACTED]	19.82
05/31	ACH DEBIT, ML PLUS MEMBRSHIP MONEYLION [REDACTED]	36.36
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060119 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	25.00
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060119 VISA DDA PUR BURGER KING 9976 TINTON FALLS * NJ	10.95
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060119 VISA DDA PUR BURGER KING 9976 TINTON FALLS * NJ	2.65

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060119 VISA DDA PUR JERSEY LANES LINDEN * NJ	25.00
06/03	DEBIT POS, ***** [REDACTED], AUT 060119 DDA PURCHASE JERSEY LANES LINDEN * NJ	10.75
06/03	DEBIT POS, ***** [REDACTED], AUT 060119 DDA PURCHASE JERSEY LANES LINDEN * NJ	13.28
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060119 VISA DDA PUR JERSEY LANES LINDEN * NJ	25.00
06/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060219 VISA DDA PUR AUDIBLE US M62PD6C72 888 283 5051 * NJ	15.94
06/03	DEBIT POS, ***** [REDACTED], AUT 060219 DDA PURCHASE WAL MART WAL MART STO LINDEN * NJ	58.46
06/03	DEBIT POS, ***** [REDACTED], AUT 060219 DDA PURCHASE WAL MART 3469 LINDEN * NJ	14.92
06/03	DEBIT POS, ***** [REDACTED], AUT 060219 DDA PURCHASE ALDI 60071 LINDEN * NJ	88.11
06/03	DEBIT POS, ***** [REDACTED], AUT 060219 DDA PURCHASE ALDI 60071 LINDEN * NJ	2.89
06/03	ACH DEBIT, PLANET FIT CLUB FEES ***** [REDACTED]	30.92
06/03	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD ***** [REDACTED]	45.00
06/03	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT ***** [REDACTED]	60.00
06/03	ELECTRONIC PMT-WEB, WELLS FARGO AUTO FEE & PMTS ***** [REDACTED]	549.38
06/04	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060319 VISA DDA PUR WAWA 8392 00083923 ROSELLE * NJ	43.64
06/04	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
06/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060319 VISA DDA PUR CARSHIELD 800 587 4162 * MO	99.00
06/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060319 VISA DDA PUR VAPE WILD COM 888 745 1474 * TX	24.96
06/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	31.98
06/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060419 VISA DDA PUR ORDER WISH COM WWW WISH COM * CA	18.60
06/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060519 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
06/06	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060519 VISA DDA PUR PAYPAL VET TIX [REDACTED] * AZ	15.97
06/06	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	7.58
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060619 VISA DDA PUR WENDY S 210 CLARK * NJ	12.03
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	53.29
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060719 VISA DDA PUR FLOWERS BY MARIA EDISON * NJ	42.65

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 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
06/10	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 060719 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	171.59
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060719 VISA DDA PUR ORDER WISH COM WWW WISH COM * CA	6.40
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060719 VISA DDA PUR MCDONALD S F1594 EDISON * NJ	12.03
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060719 VISA DDA PUR APPLEBEES 762864778269 CLARK * NJ	75.98
06/10	DEBIT POS, ***** [REDACTED], AUT 060719 DDA PURCHASE FIVE BELO 1255 HARTMAN CLARK * NJ	3.24
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060819 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	80.00
06/10	NONTD ATM DEBIT, ***** [REDACTED], AUT 060819 DDA WITHDRAW 2200 W 2ND ST CHESTER * PA	101.75
06/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 060819 VISA DDA PUR MCDONALD S F35998 BRISTOL * PA	5.08
06/10	DEBIT POS, ***** [REDACTED], AUT 060819 DDA PURCHASE WAWA 219 BRISTOL * PA	56.50
06/10	DEBIT POS, ***** [REDACTED], AUT 060919 DDA PURCHASE THE HOME DEPOT 6905 ELIZABETH * NJ	28.00
06/10	ELECTRONIC PMT-TEL, DICKS SPT GD CC DSGTLPAY **** [REDACTED]	89.00
06/10	ELECTRONIC PMT-WEB, PAYPAL INST XFER *** [REDACTED]	35.00
06/10	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT *** [REDACTED]	100.00
06/10	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	131.00
06/10	NONTD ATM FEE	3.00
	Subtotal:	4,337.12

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
05/22	DEBIT	1,044.00
06/03	OVERDRAFT PD	70.00
	Subtotal:	1,114.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
06/10	MAINTENANCE FEE	5.99
	Subtotal:	5.99

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)

STATEMENT OF ACCOUNT

[REDACTED]

Page: 8 of 8  
 Statement Period: May 11 2019-Jun 10 2019  
 Cust Ref #: [REDACTED]\*\*\*\*  
 Primary Account #: [REDACTED]

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
05/10	1,037.02	05/28	161.15
05/13	869.48	05/29	124.18
05/14	748.48	05/30	34.36
05/15	609.74	05/31	0.30
05/16	611.93	06/03	946.32
05/17	420.81	06/04	897.68
05/20	1,850.95	06/05	1,341.74
05/21	1,816.22	06/06	1,293.84
05/22	762.03	06/07	1,363.84
05/24	752.72	06/10	366.45

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender 

[REDACTED]

Page: 1 of 6  
 Statement Period: Jun 11 2019-Jul 10 2019  
 Cust Ref #: [REDACTED]\*\*\*\*  
 Primary Account #: [REDACTED]

**TD Simple Checking**

[REDACTED]

Account # [REDACTED]

**ACCOUNT SUMMARY**

Beginning Balance	366.45	Average Collected Balance	483.44
Electronic Deposits	3,942.11	Interest Earned This Period	0.00
Electronic Payments	2,834.26	Interest Paid Year-to-Date	0.00
Other Withdrawals	1,060.00	Annual Percentage Yield Earned	0.00%
Service Charges	5.99	Days in Period	30
Ending Balance	408.31		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$70.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

**DAILY ACCOUNT ACTIVITY**

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
06/17	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	1,518.60
07/01	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	2,328.51
07/09	ACH DEPOSIT, PAYPAL TRANSFER **** [REDACTED]	95.00
	Subtotal:	3,942.11

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
06/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061019 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.30
06/11	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
06/11	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY **** [REDACTED]	175.00
06/12	DEBIT POS, ***** [REDACTED], AUT 061219 DDA PURCHASE RTSP UNION LLC UNION * NJ	5.33
06/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061219 VISA DDA PUR MCDONALD S F13772 CLARK * NJ	18.94
06/13	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	28.77
06/13	DEBIT POS, ***** [REDACTED], AUT 061219 DDA PURCHASE SHOPRITE CLARK ST CLARK * NJ	17.85
06/13	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	11.34
06/14	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
06/14	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36

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# 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:
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.

<b>1</b>	<b>Ending Balance</b>		<b>408.31</b>
<b>2</b>	<b>Total Deposits</b>	+	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	-	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

**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.

[REDACTED]

Page: 3 of 6  
 Statement Period: Jun 11 2019-Jul 10 2019  
 Cust Ref #: [REDACTED]  
 Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
06/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061419 VISA DDA PUR WAWA 8392 00083923 ROSELLE * NJ	54.00
06/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 061519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
06/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	27.70
06/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 061519 VISA DDA PUR COMBINED INS NY 800 951 6206 * IL	15.17
06/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 061619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	17.05
06/17	ACH DEBIT, PLANET FIT CLUB FEES ****507302772	10.66
06/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061619 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	80.00
06/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061719 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
06/18	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
06/19	DEBIT POS, ***** [REDACTED], AUT 061919 DDA PURCHASE CAMILA BOUTIQUE ELIZABETH * NJ	80.00
06/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061919 VISA DDA PUR RANCHO MATEO ELIZABETH * NJ	48.51
06/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	12.77
06/20	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 061919 VISA DDA PUR ROSELLE PARK BOE SUMMER HTTP WWW RP * NJ	360.00
06/20	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	25.00
06/20	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	30.00
06/21	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062019 VISA DDA PUR WAWA 8389 00083899 RAHWAY * NY	42.00
06/21	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	9.26
06/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062019 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	12.78
06/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062119 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
06/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062319 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	15.00
06/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062419 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	29.80
06/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062419 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
06/25	ELECTRONIC PMT-WEB, WELLS FARGO AUTO FEE & PMTS **** [REDACTED]	250.00
06/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062419 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	60.00
06/26	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00

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Page: 4 of 6  
 Statement Period: Jun 11 2019-Jul 10 2019  
 Cust Ref #: [REDACTED].\*\*\*  
 Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
06/27	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062519 VISA DDA PUR DOMINO S 4586 908 298 0200 * NJ	21.69
06/27	DEBIT POS, ***** [REDACTED], AUT 062619 DDA PURCHASE THE CHILDRENS PLACE 16 LINDEN * NJ	108.34
06/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062619 VISA DDA PUR WENDY S 210 CLARK * NJ	18.83
06/28	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062719 VISA DDA PUR USA SNACK SODA VENDING MORRIS PLAINS * NJ	1.85
06/28	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.39
06/28	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
06/28	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
06/28	DEBIT POS, ***** [REDACTED], AUT 062819 DDA PURCHASE 7 ELEVEN COOKSTOWN * NJ	5.15
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062819 VISA DDA PUR MCDONALD S F6034 ROSELLE PARK * NJ	7.66
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062819 VISA DDA PUR MCG DIX RANGE 14 FORT DIX * NJ	14.00
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062819 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	5.32
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062919 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	62.59
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062919 VISA DDA PUR SEAMLSSTRIBECASKITCHE SEAMLESS COM * NY	17.53
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 062919 VISA DDA PUR ROSELLE PARK BOE SUMMER HTTP WWW RP * NJ	180.00
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 063019 VISA DDA PUR PRIME VIDEO MH5Z84ON0 888 802 3080 * WA	8.99
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 063019 VISA DDA PUR EZ CHECK FOOD STORE LINDEN * NJ	17.30
07/01	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 063019 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	6.07
07/01	ELECTRONIC PMT-TEL, WELLS FARGO AUTO FEE & PMTS **** [REDACTED]	273.22
07/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070119 VISA DDA PUR PAYPAL MICROSOFT XBOX [REDACTED] * WA	24.99
07/02	ELECTRONIC PMT-WEB, PAYPAL ECHECK [REDACTED]	5.00
07/02	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT *** [REDACTED]	161.00
07/03	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070119 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	13.85
07/03	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	9.50
07/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070219 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	15.00
07/05	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 070319 VISA DDA PUR CAR CAR SHIELD 800 709 6545 * IL	99.00

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Page: 5 of 6  
 Statement Period: Jun 11 2019-Jul 10 2019  
 Cust Ref #: [REDACTED].\*\*\*\*  
 Primary Account #: [REDACTED]

**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65
07/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070319 VISA DDA PUR BIG APPLE KENILWORTH KENILWORTH * NJ	6.50
07/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070419 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	10.21
07/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070519 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	46.76
07/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070719 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	20.00
07/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070719 VISA DDA PUR THE FUNPLEX NORTH EAST HANOVER * NJ	19.55
07/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070719 VISA DDA PUR THE FUNPLEX NORTH EAST HANOVER * NJ	8.00
07/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070819 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
07/09	DEBIT CARD PURCHASE ***** [REDACTED], AUT 070819 VISA DDA PUR PAYPAL VET TIX [REDACTED] * AZ	6.97
07/10	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070919 VISA DDA PUR MCDONALD S F6034 ROSELLE PARK * NJ	8.52
Subtotal:		2,834.26

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
07/01	DEBIT	1,060.00
Subtotal:		1,060.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
07/10	MAINTENANCE FEE	5.99
Subtotal:		5.99

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
06/10	366.45	06/25	398.15
06/11	165.15	06/26	333.15
06/12	159.82	06/27	203.12
06/13	82.92	06/28	114.72
06/14	26.74	07/01	790.55
06/17	1,419.77	07/02	599.56
06/18	1,329.02	07/03	576.21

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)



STATEMENT OF ACCOUNT

[REDACTED]

Page: 6 of 6  
Statement Period: Jun 11 2019-Jul 10 2019  
Cust Ref #: [REDACTED]\*\*\*\*  
Primary Account #: [REDACTED]

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DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/19	1,249.02	07/05	445.06
06/20	772.74	07/08	388.09
06/21	721.48	07/09	422.82
06/24	698.70	07/10	408.31

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Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender



Page: 1 of 7  
 Statement Period: Jul 11 2019-Aug 10 2019  
 Cust Ref #: [REDACTED]\*\*\*\*  
 Primary Account #: [REDACTED]

**TD Simple Checking**



Account # [REDACTED]

**TD now accepts Real Time Payments!**

We're pleased to announce that TD will soon accept Real Time Payments (RTPs), which means you can receive certain electronic payments sent through RTP almost immediately. This is good news for consumers, businesses, and government agencies who use RTPs. As a TD Customer, you are automatically enrolled. Please be advised that you may not send or receive RTPs on behalf of a person who is not a resident of, or otherwise residing in, the United States. Please visit [tdbank.com/RTP](http://tdbank.com/RTP) to learn more.

**ACCOUNT SUMMARY**

Beginning Balance	408.31	Average Collected Balance	706.73
Deposits	340.05	Interest Earned This Period	0.00
Electronic Deposits	4,432.19	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	4,054.63	Days in Period	31
Other Withdrawals	1,095.00		
Service Charges	5.99		
Ending Balance	24.93		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$105.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

**DAILY ACCOUNT ACTIVITY**

**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
07/18	MOBILE DEPOSIT	200.00
08/05	MOBILE DEPOSIT	140.05
	Subtotal:	340.05

**Electronic Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
07/15	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	2,310.79
07/29	ACH DEPOSIT, AGRI TREAS 310 FED SAL **** [REDACTED]	2,039.01
08/02	DEBIT CARD CREDIT, ***** [REDACTED], AUT 080219 VISA DDA REF THE CHILDRENS PLACE 1624 LINDEN * NJ	32.39
08/09	ACH DEPOSIT, MONEYLION TRANSFER *** [REDACTED]	50.00
	Subtotal:	4,432.19

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# How to Balance your Account

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- 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.

<b>1</b>	<b>Ending Balance</b>		<b>24.93</b>
<b>2</b>	<b>Total Deposits</b>	<b>+</b>	
<b>3</b>	<b>Sub Total</b>		
<b>4</b>	<b>Total Withdrawals</b>	<b>-</b>	
<b>5</b>	<b>Adjusted Balance</b>		

<b>2</b>	<b>DEPOSITS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Deposits</b>		<b>2</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

<b>4</b>	<b>WITHDRAWALS NOT ON STATEMENT</b>	<b>DOLLARS</b>	<b>CENTS</b>
	<b>Total Withdrawals</b>		<b>4</b>

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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.

[REDACTED]

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
07/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 070919 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	13.85
07/11	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071019 VISA DDA PUR ROSELLE PARK BOE SUMMER HTTP WWW RP * NJ	180.00
07/12	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071119 VISA DDA PUR ELIZABETHTOWN GAS BILL 866 383 1846 * GA	169.34
07/12	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
07/12	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
07/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071319 VISA DDA PUR TMOBILE POSTPAID FDP 800 937 8997 * WA	171.59
07/15	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	7.45
07/15	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.78
07/15	ELECTRONIC PMT-WEB, SYNCHRONY BANK CC PYMT **** [REDACTED]	65.00
07/15	ACH DEBIT, MACYS PAYMENT **** [REDACTED]	78.54
07/15	DEBIT POS, ***** [REDACTED], AUT 071519 DDA PURCH W/CB 7 ELEVEN LINDEN * NJ	15.57
07/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071419 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	130.00
07/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071419 VISA DDA PUR SEAMLESSLITTLEITALYPIZ SEAMLESS COM * NY	17.14
07/16	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 071519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	0.99
07/16	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071519 VISA DDA PUR THE WHISKEY TAVERN NEW YORK * NY	32.58
07/16	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
07/16	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT **** [REDACTED]	60.00
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071519 VISA DDA PUR SHELL OIL 57545570707 LINDEN * NJ	20.00
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	14.91
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071619 VISA DDA PUR AMZN MKTP US MH20749Z1 AMZN COM BILL * WA	5.32
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071619 VISA DDA PUR AMZN MKTP US MH10799P1 AMZN COM BILL * WA	10.44
07/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 071619 VISA DDA PUR PAYPAL NETFLIX COM [REDACTED] * CA	17.05
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071619 VISA DDA PUR WALGREENS 4109 LINDEN * NJ	10.00
07/17	DEBIT POS, ***** [REDACTED], AUT 071619 DDA PURCHASE KOHLS 1256 1900 E LINDEN LINDEN * NJ	71.14
07/17	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071619 VISA DDA PUR BJS FUEL 9067 LINDEN * NJ	62.51

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
07/17	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 071619 VISA DDA PUR COMBINED INS NY 800 951 6206 * IL	15.17
07/17	DEBIT POS, ***** [REDACTED], AUT 071619 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	19.33
07/17	ACH DEBIT, PLANET FIT CLUB FEES ***** [REDACTED]	10.66
07/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071619 VISA DDA PUR WENDY S 210 CLARK * NJ	11.91
07/18	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071719 VISA DDA PUR SPOTHERO 844 356 8054 HTTPSSPOTHERO * IL	13.00
07/18	DEBIT POS, ***** [REDACTED], AUT 071819 DDA PURCHASE DISCOUNT VAPE PEN ROSELLE * NJ	46.43
07/18	NONTD ATM DEBIT, ***** [REDACTED], AUT 071819 DDA WITHDRAW WELSH FARM R014580 ROSELLE * NJ	21.50
07/18	NONTD ATM FEE, NONTD ATM FEE	3.00
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071719 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	25.26
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071719 VISA DDA PUR FIVE BELOW 324 CLARK * NJ	25.87
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071819 VISA DDA PUR ROSELLE PARK BOE SUMMER HTTP WWW * NJ	185.00
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071819 VISA DDA PUR PREMIER PEDIATRIC CARE HAZLET * NJ	30.00
07/19	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071819 VISA DDA PUR SHOPRITE CLARK S1 CLARK * NJ	288.14
07/19	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	7.28
07/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071819 VISA DDA PUR MCDONALD S F23758 HAZLET * NJ	11.18
07/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071819 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	15.00
07/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071919 VISA DDA PUR ROSELLE PARK BOE SUMMER HTTP WWW RP * NJ	5.00
07/22	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 071919 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	24.00
07/22	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	9.13
07/23	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072119 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65
07/23	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
07/23	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.37
07/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072219 VISA DDA PUR BURGER KING 2225 ROSELLE * NJ	7.19
07/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072219 VISA DDA PUR VAPE WILD COM 888 745 1474 * TX	46.55

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DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
07/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072219 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	42.63
07/24	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072319 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
07/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	2.12
07/25	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072419 VISA DDA PUR THE WHISKEY TAVERN NEW YORK * NY	64.18
07/25	DEBIT POS, ***** [REDACTED], AUT 072519 DDA PURCH W/CB WAL MART WAL MART STO LINDEN * NJ	34.92
07/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	10.65
07/26	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072519 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	7.45
07/26	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.05
07/26	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
07/26	ACH DEBIT, ML PLUS MEMBRSHIP MONEYLION [REDACTED]	36.36
07/26	DEBIT POS, ***** [REDACTED], AUT 072619 DDA PURCHASE SPEEDWAY 03496 117 W SAI LINDEN * NJ	6.62
07/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072519 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	17.33
07/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072619 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	46.62
07/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072719 VISA DDA PUR SEAMLSSBURRITOMARIACH SEAMLESS COM * NY	28.34
07/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	18.10
07/29	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072719 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	21.31
07/29	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	32.00
07/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072819 VISA DDA PUR ABSOLUTE VAPE LINDEN * NJ	42.65
07/30	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 073019 VISA DDA PUR PRIME VIDEO M8BE3XI2 888 802 3080 * WA	8.99
07/30	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
07/30	ELECTRONIC PMT-WEB, CAPITAL ONE MOBILE PMT **** [REDACTED]	30.00
07/30	ELECTRONIC PMT-WEB, PAYMENT FOR AMZ STORECARD **** [REDACTED]	60.00
07/30	ELECTRONIC PMT-TEL, DICKS SPT GD CC DSGTLPAY **** [REDACTED]	89.00
07/30	ELECTRONIC PMT-WEB, VERIZON VZ BILLPAY **** [REDACTED]	135.00
07/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 072919 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	15.00
07/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 073019 VISA DDA PUR SQ GARYS CORNER MERRICK * NY	3.25

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
07/31	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 073019 VISA DDA PUR MCDONALD S F6034 ROSELLE PARK * NJ	3.81
07/31	DEBIT POS, ***** [REDACTED], AUT 073119 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	10.64
07/31	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	7.18
08/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 073119 VISA DDA PUR NOCHES DE COLOMBIA RES ELIZABETH * NJ	117.00
08/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR TARGET 00014670 CLARK * NJ	10.96
08/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	13.85
08/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	34.07
08/02	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR SPEEDY LUBE LINDEN * NJ	7.46
08/02	ELECTRONIC PMT-WEB, NFCU ACH PAYMENT ***** [REDACTED]	101.00
08/02	ELECTRONIC PMT-WEB, PAYPAL INST XFER [REDACTED]	72.00
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR SPEEDWAY 03496 LINDEN * NJ	59.00
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	15.95
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080119 VISA DDA PUR WENDY S 210 CLARK * NJ	12.95
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080219 VISA DDA PUR CMAYLEWSFERY I NET NEW CASTLE * DE	56.00
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080219 VISA DDA PUR AUDIBLE US MA3A93XM1 888 283 5051 * NJ	15.94
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080219 VISA DDA PUR NEW JERSEY E ZPASS 888 288 6865 * NJ	80.00
08/05	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080319 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	18.10
08/06	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	5.00
08/06	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.57
08/07	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080519 VISA DDA PUR DUNKIN MOBILE AP 800 447 0013 * MA	10.00
08/07	ELECTRONIC PMT-WEB, WELLS FARGO AUTO FEE & PMTS ***** [REDACTED]	200.00
08/07	DEBIT POS, ***** [REDACTED], AUT 080719 DDA PURCHASE WALGREENS STORE 22 E SAI LINDEN * NJ	12.48
08/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080619 VISA DDA PUR MCDONALD S F13328 ROSELLE * NJ	6.17
08/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080619 VISA DDA PUR AMZN MKTP US MA7XR37D2 AMZN COM BILL * WA	12.78
08/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	13.85

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**DAILY ACCOUNT ACTIVITY**

**Electronic Payments (continued)**

POSTING DATE	DESCRIPTION	AMOUNT
08/08	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080619 VISA DDA PUR APL ITUNES COM BILL 866 712 7753 * CA	13.85
08/08	DEBIT CARD PAYMENT, ***** [REDACTED], AUT 080719 VISA DDA PUR TMOBILE AUTO PAY 800 937 8997 * WA	196.59
08/09	DEBIT CARD PURCHASE, ***** [REDACTED], AUT 080819 VISA DDA PUR MCDONALD S F18205 LINDEN * NJ	5.75
08/09	ELECTRONIC PMT-WEB, PAYPAL ECHECK ACORNSSECUR	6.05
08/09	ACH DEBIT, ML PLUS LOAN MONEYLION DD**** [REDACTED]	19.82
08/09	ACH DEBIT, ML PLUS MEMBRSHP MONEYLION [REDACTED]	36.36
	Subtotal:	4,054.63

**Other Withdrawals**

POSTING DATE	DESCRIPTION	AMOUNT
07/15	OVERDRAFT PD	35.00
07/29	DEBIT	1,060.00
	Subtotal:	1,095.00

**Service Charges**

POSTING DATE	DESCRIPTION	AMOUNT
08/09	MAINTENANCE FEE	5.99
	Subtotal:	5.99

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
07/10	408.31	07/25	650.19
07/11	214.46	07/26	563.24
07/12	-11.06	07/29	1,378.55
07/15	1,919.80	07/30	1,007.91
07/16	1,674.09	07/31	968.03
07/17	1,417.56	08/02	644.08
07/18	1,521.72	08/05	526.19
07/19	938.86	08/06	514.62
07/22	874.55	08/07	292.14
07/23	853.53	08/08	48.90
07/24	751.41	08/09	24.93

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Command ==> IMI2

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ACCOUNT HISTORY INQUIRY

11:53:19

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
 Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
08/12	424818	7483	5597	0976	138.60	CR	VISA TRANSFER SAN JOSE * CA	0
08/12		2934	6321	0434	2781.36	CR	AGRI TREAS 310	0
08/12		2969	9819	0146	85.00	DB	VISA DDA PUR	0
08/12	461043						NEW JERSEY E ZPASS 888 288 6865 * NJ	
08/12			67520	0572	1600.00	DB	Online Xfer	0
Transfer to SV [REDACTED]								
08/12		7487	5987	0146	21.58	DB	VISA DDA PUR NORTH CAPE MA * NJ	0
08/12	442733						MCDONALD S F5453	
08/12		7486	5890	0146	9.90	DB	VISA DDA PUR	0
08/12	426979						MV DELAWARE 2 NEW CASTLE * DE	
08/12		7484	5694	0146	8.77	DB	VISA DDA PUR	0
08/12	426979						MV DELAWARE 1 NEW CASTLE * DE	
08/12		7489	6185	0146	41.55	DB	VISA DDA PUR	0
	469216						APL ITUNES COM BILL 866 712 7753 * CA	

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt  
 TSTSBRI1 TS1383 F: CANNOT PAGE BACKWARD

LAST

Command ==&gt; IMI2

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## ACCOUNT HISTORY INQUIRY

11:53:23

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
 Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/12		7490	6279	0157	48.15	DB	DDA PURCH W/CB	0
	319372	DOLLAR GENERAL		RR 1			BETHANY BEACH * DE	
_ 08/12		7488	6086	0146	8.56	DB	VISA DDA PUR	0
	442733	MCDONALD S F7959					BETHANY BEACH * DE	
_ 08/12		7485	5792	0146	14.00	DB	VISA DDA PUR	0
	426979	DRBA	MV DE	LIDO BAR			NEW CASTLE * DE	
_ 08/12		2967	9624	0146	192.13	DB	VISA DDA PUR	0
	469216	GIANT 0389					MILLVILLE * DE	
_ 08/12		2968	9722	0146	57.85	DB	VISA DDA PUR	0
	427074	BETHANY BEACH BEER WINE					BETHANY BEACH * DE	
_ 08/12		7491	6375	0157	22.59	DB	DDA PURCHASE	0
	04418496	DOT	115				BETHANY BEACH * DE	
_ 08/12		7492	6473	0157	27.37	DB	DDA PURCHASE	0
	30390204	CVS PHARM	03902	54 AT			OCAN VIEW * DE	

=== ADDITIONAL TRANSACTIONS MAY EXIST ===  
 PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IMI2

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## ACCOUNT HISTORY INQUIRY

11:53:27

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
 Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
08/12		7493	6568	0956	23.48	CR	DDA PURCH REF	0
	30390202	CVS	PHARM	03902 54 AT			OCAN VIEW * DE	
08/12		2970	9917	0157	11.07	DB	DDA PURCHASE	0
	319509	CVS	PHARMACY	03 03902			OCAN VIEW * DE	
08/13		3417	2848	0196	50.00	DB	MONEYLION	0
08/13		5289	76586	0157	299.36	DB	DDA PURCHASE	0
	08949991	POLO	RL REHOBETH	60			REHOBOTH BCH * DE	
08/13		5290	76626	0157	114.44	DB	DDA PURCHASE	0
	30996807	UNDER	ARMOUR RE				REHOBOTH BEAC * DE	
08/13			31752	0472	350.00	CR	Online Xfer	0
	Transfer	from	SV	[REDACTED]				
08/14		8665	10075	0146	50.75	DB	VISA DDA PUR	0
	434285	MANGO	S				BETHANY BEACH * DE	
08/14		8669	10231	0146	4.48	DB	VISA DDA PUR	0
	449215	SQ	COOL SCOOP	BITE			REHOBOTH BEAC * DE	

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IMI2

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## ACCOUNT HISTORY INQUIRY

11:53:30

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
 Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/14	443106	8666	10114	0146	99.00	DB	VISA DDA PUR REHOBOTH BEAC * DE	0
_ 08/14	08949993	8670	10270	0956	91.32	CR	DDA PURCH REF REHOBOTH BCH * DE	0
_ 08/14	444500	8668	10192	0146	56.00	DB	VISA DDA PUR NEW CASTLE * DE	0
_ 08/14		3480	82161	0196	120.00	DB	VERIZON	0
_ 08/14	443106	8667	10153	0946	56.16	CR	VISA DDA REF REHOBOTH BCH * DE	0
_ 08/15	444500	6574	64471	0146	5.99	DB	VISA DDA PUR REHOBOTH BEAC * DE	0
_ 08/15	443106	6575	64515	0146	24.80	DB	VISA DDA PUR OCEAN CITY * MD	0
_ 08/15		440	59154	0196	10.16	DB	PAYPAL	0

=== ADDITIONAL TRANSACTIONS MAY EXIST ===

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IMI2

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## ACCOUNT HISTORY INQUIRY

11:53:34

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr

Prod Type 622 TD SIMPLE CHECKING

MSGs: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/16		9336	1636	0146	83.20	DB VISA	DDA PUR	0
	438895	BULL ON THE BEACH		94TH		OCEAN CITY	* MD	
_ 08/16		9339	1789	0147	0.99	DB VISA	DDA PUR	0
	469216	APL ITUNES COM BILL				866 712 7753	* CA	
_ 08/16		9338	1738	0146	25.56	DB VISA	DDA PUR	0
	469216	APL ITUNES COM BILL				866 712 7753	* CA	
_ 08/16		9340	1840	0146	30.00	DB VISA	DDA PUR	0
	475542	NICKS MINI GOLF FENWICK				OCEAN CITY	* MD	
_ 08/16		9337	1687	0146	49.98	DB VISA	DDA PUR	0
	443565	FREAKY TIKI TEEZ				BETHANY BEACH	* DE	
_ 08/16		9341	1891	0136	40.00	DB DDA	WITHDRAW	0
	PM2276	774 GARFIELD PKWY				BETHANY BEACH	* DE	
_ 08/16			12795	0138	3.00	DB NONTD	ATM FEE	0
_ 08/19		5818	51359	0146	18.70	DB VISA	DDA PUR	0
	442733	MCDONALD S F5802				OCEAN CITY	* MD	

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==> IMI2

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ACCOUNT HISTORY INQUIRY

11:53:37

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
 Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/19		5817	51256	0146	12.00	DB	VISA DDA PUR	0
	432300	VIKING GOLF		GOKARTS			FENWICK ISLAN * DE	
_ 08/19		5822	51771	0146	15.00	DB	VISA DDA PUR	0
	443106	DUNKIN MOBILE AP				800 447 0013	* MA	
_ 08/19		5819	51462	0146	50.00	DB	VISA DDA PUR	0
	469216	ROYAL FARMS 176				OCEAN VIEW	* DE	
_ 08/19		5816	51154	0146	16.99	DB	VISA DDA PUR	0
	427554	SUN AND SEA BEACHWEAR				BETHANY BEACH	* DE	
_ 08/19		5823	51875	0147	12.05	DB	VISA DDA PUR	0
	449215	PAYPAL NETFLIX COM				[REDACTED]	* CA	
_ 08/19		5820	51565	0146	72.00	DB	VISA DDA PUR	0
	432300	THUNDER LAGOON WATERPARK				FENWICK ISLAN	* DE	
_ 08/19		5821	51668	0147	15.17	DB	VISA DDA PUR	0
	443106	COMBINED INS NY				800 951 6206	* IL	

=== ADDITIONAL TRANSACTIONS MAY EXIST ===

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==&gt; IMI2

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## ACCOUNT HISTORY INQUIRY

11:53:41

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/19		5824	51977	0157	9.50	DB	DDA PURCHASE	0
	319851	WAWA	849				REHOBOTH BCH * DE	
_ 08/19		5117	69470	0146	12.82	DB	VISA DDA PUR	0
	426979	DRBA	LEWES				NEW CASTLE * DE	
_ 08/19		66696	0472		1200.00	CR	Online Xfer	0
	Transfer	from SV	[REDACTED]					
_ 08/19		5118	69572	0146	19.99	DB	VISA DDA PUR	0
	476501	CHINA	MOON				ROSELLE * NJ	
_ 08/19		5825	52079	0157	28.78	DB	DDA PURCHASE	0
	319769	GAMESTOP	1461 280	WOODB			WOODBIDGE * NJ	
_ 08/19		5119	69674	0146	14.95	DB	VISA DDA PUR	0
	413746	SUPER FOOD	WORLD FRESH				ROSELLE * NJ	
_ 08/19		892	78430	0196	5.18	DB	PAYPAL	0
_ 08/19		893	78532	0534	10.66	DB	PLANET FIT	0

=== ADDITIONAL TRANSACTIONS MAY EXIST ===

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Command ==> IMI2

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ACCOUNT HISTORY INQUIRY

11:53:46

Account [REDACTED] Ct12 004 Ct13 000 Ct14 0000 Ct11 94 Curr  
Prod Type 622 TD SIMPLE CHECKING MSGS: MTY.ACT.

Post Date	Serial Number	Batch Nbr	Seq Nbr	Tran Code	Amount	TP	Tran Description	Ret Days
_ 08/19		894	78635	0196	47.00	DB	SYNCHRONY BANK	0

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt