Supporting bank statements relating to Docket Number A-2026-3062509

Thank you! Mission Movers, LLC.

DATE OF DEPOSIT

JUN 4 2026

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

TD Bank
America's Most Convenient Bank®

7 STATEMENT OF ACCOUNT

Go paperless. Scan the QR code to opt in to paperless statements.

MISSION MOVERS LLC
717 TREE ST
PHILADELPHIA PA 19148-3253

Page: 1 of 5
Statement Period: Feb 01 2026-Feb 28 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Simple Checking

MISSION MOVERS LLC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	7,150.72	Average Collected Balance	8,280.93
Electronic Deposits	8,785.71	Interest Earned This Period	0.00
Other Credits	99.59	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	9,661.37	Days in Period	28
Service Charges	10.00		
Ending Balance	6,364.65		

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

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
02/02	CCD DEPOSIT, SQUARE INC SQ260202 T3GTV6Z382DANCK	681.65
02/02	CCD DEPOSIT, SQUARE INC SQ260131 T38VXJ56E4RQTGY	598.86
02/02	TD ZELLE RECEIVED, 603100E0ME72 Zelle HARNAIK SEMBHI	400.00
02/02	TD ZELLE RECEIVED, 603200O0C5JB Zelle PABLO MALDONADO	200.00
02/02	ATM CASH DEPOSIT, AUT 020226 ATM CASH DEPOSIT 2653 SOUTH 5TH STREET PHILADELPHIA * PA 4085404035821440	1.00
02/05	RTP RCVD, SQUARE	105.12
02/06	TD ZELLE RECEIVED, 603700M0F9RU Zelle ASHLEY CIFARELLI	900.00
02/09	CCD DEPOSIT, SQUARE INC SQ260207 T3T79AJZ1AYGAW6	337.60
02/11	CCD DEPOSIT, SQUARE INC SQ260211 T3N8ASBACEG3JDA	3,004.64
02/18	CCD DEPOSIT, GUSTO TLR 589790 6semk7kum89	233.52
02/24	TD ZELLE RECEIVED, 605500C0JFLJ Zelle HERIBERTO TORRES	550.00
02/26	TD ZELLE RECEIVED, 605700B0L14J Zelle KAITLYN KEPNER	1,000.00
02/27	CCD DEPOSIT, SQUARE INC SQ260227 T3V5YNQ140GF3JQ	589.12
02/27	CCD DEPOSIT, GUSTO TLR 130303 6semk7oladi	184.20
	Subtotal:	8,785.71

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
02/17	DEPOSIT TRANSFER, *From Checking 4468284024*	99.59
	Subtotal:	99.59

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.

1	Ending Balance	6,364.65
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in *writing within ten (10) business days after the first telephone call.*

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Page:	3 of 5
Statement Period:	Feb 01 2026-Feb 28 2026
Cust Ref #:	[redacted]
Primary Account #:	[redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
02/02	TD ZELLE SENT, 603100L0B684 Zelle PABLO MALDONADO	330.00
02/02	TD ZELLE SENT, 603100E000HF Zelle MANUEL AROCHO	200.00
02/02	TD ZELLE SENT, 603100N04O3F Zelle MANUEL AROCHO	150.00
02/02	TD ZELLE SENT, 603100K0DXWN Zelle PABLO MALDONADO	150.00
02/02	TD ZELLE SENT, 603300A0KNA0 Zelle MANUEL AROCHO	100.00
02/03	CCD DEBIT, GUSTO FEE 978605 6semk7fgvuh	91.80
02/05	TD ZELLE SENT, 603600K0B3GX Zelle PABLO MALDONADO	100.00
02/06	TD ZELLE SENT, 603700H0A94X Zelle SHARIF VALENTINE	240.00
02/06	TD ZELLE SENT, 603700K0HBIQ Zelle MANUEL AROCHO	240.00
02/06	TD ZELLE SENT, 603700B0I7PC Zelle PABLO MALDONADO	240.00
02/09	TD ZELLE SENT, 60380000C67O Zelle MANUEL AROCHO	20.00
02/09	DBCRD PUR AP, AUT 020626 VISA DDA PUR AP COUSINS BURGER PHOENIXVILLE * PA 4085404035821440	59.47
02/10	TD ZELLE SENT, 604100P0KAI9 Zelle SHARIF VALENTINE	500.00
02/10	TD ZELLE SENT, 604100K07J1T Zelle MANUEL AROCHO	500.00
02/10	TD ZELLE SENT, 604100N0KAJ4 Zelle PABLO MALDONADO	500.00
02/10	DBCRD PUR AP, AUT 020926 VISA DDA PUR AP MAYU SUSHI THAI RICHMOND * VA 4085404035821440	82.64
02/11	DBCRD PUR AP, AUT 020926 VISA DDA PUR AP TST FISH TACO CABIN JO CABIN JOHN * MD 4085404035821440	54.85
02/11	DBCRD PUR AP, AUT 020926 VISA DDA PUR AP UHAUL MOVING STORAGE A PHILADELPHIA * PA 4085404035821440	42.98
02/12	TD ZELLE SENT, 604300J0CF39 Zelle OLGA LIU	287.00
02/12	DBCRD PUR AP, AUT 021126 VISA DDA PUR AP PA DOH BHSR PHI PHILADELPHIA * PA 4085404035821440	20.00
02/17	DBCRD PUR AP, AUT 021526 VISA DDA PUR AP TST LA LOCANDA RISTORANT NEWTOWN SQUAR * PA 4085404035821440	129.59
02/17	DEBIT POS AP, AUT 021526 DDA PURCHASE AP TRADER JOE S 63 2121 MA PHILADELPHIA * PA 4085404035845829	30.12
02/17	DBCRD PUR AP, AUT 021326 VISA DDA PUR AP SQ ULTIMO COFFEE NEWBO PHILADELPHIA * PA 4085404035845829	26.89
02/17	DBCRD PUR AP, AUT 021526 VISA DDA PUR AP SUNOCO 0363135504 LANGHORNE * PA 4085404035821440	20.06
02/20	ELECTRONIC PMT-WEB, TD BANK PAYMENT MISSION MOVERS	1,000.00

TD Bank
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STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Statement Period: Feb 01 2026-Feb 28 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
02/23	NONTD BALANCE INQUIRY, AUT 022226 DDA BAL INQ SUPREMO WALN 732676 PHILADELPHIA * PA 4085404035845829	0.00
02/23	DBCRD PUR AP, AUT 022126 VISA DDA PUR AP SOUTHAMPTON SPA SOUTHAMPTON * PA 4085404035845829	195.00
02/23	DBCRD PUR AP, AUT 021926 VISA DDA PUR AP NATL GEN INS NPS41 800 462 2123 * NY 4085404035845829	175.80
02/23	NONTD ATM DB AP, AUT 022226 DDA WITHDRAW AP SUPREMO WALN 732676 PHILADELPHIA * PA 4085404035845829	62.99
02/23	DBCRD PUR AP, AUT 022126 VISA DDA PUR AP SOUTHAMPTON SPA SOUTHAMPTON * PA 4085404035845829	34.48
02/23	DEBIT POS AP, AUT 022226 DDA PURCHASE AP SHOP N BAG FOOD MARKET PHILADELPHIA * PA 4085404035845829	29.17
02/23	BAL INQ FEE, BAL INQ FEE	3.00
02/23	NONTD ATM FEE, NONTD ATM FEE	3.00
02/24	TD ZELLE SENT, 605500B0D59V Zelle PABLO MALDONADO	100.00
02/24	TD ZELLE SENT, 605500C0KRS8 Zelle SHARIF VALENTINE	100.00
02/24	ACH DEBIT, UNITED FIN CAS INS PREM 977820684 Missi	991.73
02/25	DBCRD PUR AP, AUT 022426 VISA DDA PUR AP CRICKET WIRELESS 855 246 2461 * FL 4085404035845829	63.00
02/25	DEBIT POS AP, AUT 022526 DDA PURCHASE AP TRADER JOE S 63 2121 MA PHILADELPHIA * PA 4085404035845829	45.57
02/25	DEBIT POS AP, AUT 022526 DDA PURCHASE AP SHOP N BAG FOOD MARKET PHILADELPHIA * PA 4085404035845829	23.54
02/25	DBCRD PUR AP, AUT 022426 VISA DDA PUR AP SQ GOOD KARMA CAFE PHILADELPHIA * PA 4085404035845829	18.63
02/25	DBCRD PUR AP, AUT 022426 VISA DDA PUR AP TST LIGHTBOX PHILADELPHIA * PA 4085404035845829	15.08
02/26	TD ZELLE SENT, 605700F00SJ7 Zelle PABLO MALDONADO	200.00
02/26	TD ZELLE SENT, 605700N0A8KQ Zelle MANUEL AROCHO	200.00
02/26	TD ZELLE SENT, 605700M0JGTT Zelle SHARIF VALENTINE	200.00
02/26	TD ZELLE SENT, 605700A0ESY7 Zelle PABLO MALDONADO	200.00
02/26	TD ZELLE SENT, 605700M0HLE1 Zelle SHARIF VALENTINE	100.00
02/26	TD ZELLE SENT, 605700O09OCU Zelle MANUEL AROCHO	100.00

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Statement Period: Feb 01 2026-Feb 28 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
02/26	CCD DEBIT, GUSTO NET 901535 6semk7nil2u	1,282.05
02/26	CCD DEBIT, GUSTO TAX 900657 6semk7nil2v	399.03
02/26	DBCRD PUR AP, AUT 022426 VISA DDA PUR AP TST FAMOUS 4TH STREET DE PHILADELPHIA * PA 4085404035845829	3.90
	Subtotal:	9,661.37

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
02/27	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
01/31	7,150.72	02/17	9,363.78
02/02	8,102.23	02/18	9,597.30
02/03	8,010.43	02/20	8,597.30
02/05	8,015.55	02/23	8,093.86
02/06	8,195.55	02/24	7,452.13
02/09	8,453.68	02/25	7,286.31
02/10	6,871.04	02/26	5,601.33
02/11	9,777.85	02/27	6,364.65
02/12	9,470.85		

MISSION MOVERS LLC
717 TREE ST
PHILADELPHIA PA 19148-3253

Statement Period: Mar 01 2026-Mar 31 2026
Cust Ref #: [redacted]
Primary Account #:

TD Business Simple Checking

MISSION MOVERS LLC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	6,364.65	Average Collected Balance	6,935.99
Deposits	1,100.00	Interest Earned This Period	0.00
Electronic Deposits	11,945.48	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	14,023.77	Days in Period	31
Service Charges	10.00		
Ending Balance	5,376.36		

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

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/02	SBB MDEPOSIT	1,100.00
	Subtotal:	1,100.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/02	CCD DEPOSIT, SQUARE INC SQ260302 T3D5ZBQNWE3R4VC	1,185.21
03/02	CCD DEPOSIT, SQUARE INC SQ260302 T3N1N3YSQ6D22F9	593.99
03/02	TD ZELLE RECEIVED, 606100K0DATA Zelle MADELINE JACOBSON	820.00
03/02	TD ZELLE RECEIVED, 606000L02IM9 Zelle Coach Ana Rosa	700.00
03/04	CCD DEPOSIT, GUSTO TLR 254821 6semk7qqoq6	224.40
03/11	TD ZELLE RECEIVED, 607000G0FIRX Zelle MANUEL AROCHO	50.00
03/16	CCD DEPOSIT, SQUARE INC SQ260314 T3ND0Z6G1HD17SC	1,008.91
03/23	TD ZELLE RECEIVED, 608200B00R9K Zelle ELIZABETH TINGLEY	300.00
03/25	RTP RCVD, SQUARE	1,139.34
03/27	DEBIT CARD CREDIT, AUT 032726 VISA DDA REF RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	89.02
03/30	CCD DEPOSIT, SQUARE INC SQ260330 T3B4PPD9N2TZ03R	3,185.16
03/30	ATM CASH DEPOSIT, AUT 032826 ATM CASH DEPOSIT 20 GRAHAM AVENUE BROOKLYN * NY 4085404035821440	780.00
03/31	CCD DEPOSIT, SQUARE INC SQ260331 T38KDDEG1P0FGEN	389.45

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.

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2. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
3. Subtotal by adding lines 1 and 2.
4. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
5. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

1	Ending Balance	5,376.36
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

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- Your name and account number.
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- The dollar amount and date of the suspected error.

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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.

TD Bank

America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Statement Period: Mar 01 2026-Mar 31 2026

Cust Ref #: [redacted]

Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Deposits (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/31	TD ZELLE RECEIVED, 609000A00EUW Zelle LARRY MONROE	640.00
03/31	TD ZELLE RECEIVED, 609000B097TZ Zelle NOEMI THIEVES	500.00
03/31	TD ZELLE RECEIVED, 608900M04THZ Zelle PABLO MALDONADO	340.00
	Subtotal:	11,945.48

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
03/02	TD ZELLE SENT, 605900I047F1 Zelle SHARIF VALENTINE	365.00
03/02	TD ZELLE SENT, 605900C0FWB1 Zelle MANUEL AROCHO	365.00
03/02	TD ZELLE SENT, 605900F0CP92 Zelle PABLO MALDONADO	365.00
03/02	TD ZELLE SENT, 606000F0H2O8 Zelle SHARIF VALENTINE	300.00
03/02	TD ZELLE SENT, 606000B0CX19 Zelle MANUEL AROCHO	250.00
03/02	TD ZELLE SENT, 606000C0IVWX Zelle SHARIF VALENTINE	150.00
03/02	TD ZELLE SENT, 606000D0D1IQ Zelle PABLO MALDONADO	150.00
03/02	TD ZELLE SENT, 606000L0508L Zelle PABLO MALDONADO	150.00
03/02	TD ATM DEBIT AP, AUT 030126 DDA WITHDRAW AP 501 SPRING GARDEN STREET PHILADELPHIA * PA 4085404035821440	350.00
03/02	DBCRD PUR AP, AUT 030126 VISA DDA PUR AP SQ HIGHER GROUNDS PHILADELPHIA * PA 4085404035845829	25.54
03/02	DBCRD PUR AP, AUT 030126 VISA DDA PUR AP CIRCLES THAI PHILADELPHIA * PA 4085404035845829	23.76
03/03	CCD DEBIT, GUSTO FEE 204430 6semk7qhcmt	91.80
03/03	DBCRD PUR AP, AUT 030226 VISA DDA PUR AP WHOLESOME ORGANIC PHILADELPHIA * PA 4085404035821440	8.32
03/04	DBCRD PUR AP, AUT 030326 VISA DDA PUR AP MED PATIENT FIRST NEW JE GLEN ALLEN * VA 4085404035821440	135.00
03/04	DBCRD PUR AP, AUT 030326 VISA DDA PUR AP VYBE URGENT CARE PHILADELPHIA * PA 4085404035845829	135.00
03/04	DBCRD PUR AP, AUT 030326 VISA DDA PUR AP MONARCH HARDWARE CO PHILADELPHIA * PA 4085404035845829	34.53
03/04	DEBIT POS AP, AUT 030426 DDA PURCHASE AP THE HOME DEPOT 4166 PHILADELPHIA * PA 4085404035821440	4.99
03/13	TD ZELLE SENT, 607200H04MJ5 Zelle SHARIF VALENTINE	180.00
03/13	TD ZELLE SENT, 607200G018HG Zelle PABLO MALDONADO	180.00
03/17	CCD DEBIT, NATIONAL BROKERA PAYMENTS 30099396	715.90

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Statement Period: Mar 01 2026-Mar 31 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/17	DBCRD PUR AP, AUT 031626 VISA DDA PUR AP SUNOCO 0578202400 PHILADELPHIA * PA 4085404035845829	4.31
03/18	TD ZELLE SENT, 607700C0CZDN Zelle OLGA LIU	287.00
03/18	DBCRD PUR AP, AUT 031626 VISA DDA PUR AP TST HARAZ COFFEE FISH PHILADELPHIA * PA 4085404035845829	25.46
03/23	TD ZELLE SENT, 608200M0LCBN Zelle PABLO MALDONADO	150.00
03/23	TD ZELLE SENT, 608200B016DC Zelle SHARIF VALENTINE	150.00
03/23	CCD DEBIT, NATIONAL BROKERA PAYMENTS 30189995	1,663.50
03/24	ACH DEBIT, UNITED FIN CAS INS PREM 977820684 Missi	2,238.78
03/25	TD ZELLE SENT, 6084001067F9 Zelle MANUEL AROCHO	357.00
03/25	DBCRD PUR AP, AUT 032526 VISA DDA PUR AP VENMO SHARIF VALENTINE VISA DIRECT * NY 4085404035821440	200.00
03/25	DBCRD PUR AP, AUT 032326 VISA DDA PUR AP UHAUL MOVING STORAGE A PHILADELPHIA * PA 4085404035821440	43.15
03/26	DBCRD PUR AP, AUT 032426 VISA DDA PUR AP RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	350.00
03/26	DBCRD PUR AP, AUT 032526 VISA DDA PUR AP NDV RECYCLING C D DEBR PHILADELPHIA * PA 4085404035821440	90.00
03/26	DBCRD PUR AP, AUT 032526 VISA DDA PUR AP SQ OLD CITY COFFEE PHILADELPHIA * PA 4085404035845829	17.10
03/26	DEBIT POS AP, AUT 032626 DDA PURCHASE AP SUNOCO 07680028 PHILADELPHIA * PA 4085404035821440	16.02
03/30	TD ZELLE SENT, 608800P097P7 Zelle MANUEL AROCHO	600.00
03/30	TD ZELLE SENT, 608800N0D6X8 Zelle SHARIF VALENTINE	600.00
03/30	TD ZELLE SENT, 608800H0ITD6 Zelle PABLO MALDONADO	300.00
03/30	DBCRD PUR AP, AUT 032726 VISA DDA PUR AP RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	500.00
03/30	DBCRD PUR AP, AUT 032926 VISA DDA PUR AP VENMO SHARIF VALENTINE VISA DIRECT * NY 4085404035821440	142.00
03/30	DBCRD PUR AP, AUT 032726 VISA DDA PUR AP TST PETE S FAMOUS PIZZA PHILADELPHIA * PA 4085404035821440	16.19
03/30	DBCRD PUR AP, AUT 032726 VISA DDA PUR AP AURORA CAFFE PHILADELPHIA * PA 4085404035845829	12.34
03/31	TD ZELLE SENT, 609000K05BU5 Zelle PABLO MALDONADO	100.00

TD Bank
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STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Statement Period: Mar 01 2026-Mar 31 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
03/31	TD ZELLE SENT, 609000B08JTS Zelle SHARIF VALENTINE	100.00
03/31	TD ZELLE SENT, 609000P0H81R Zelle MANUEL AROCHO	100.00
03/31	TD ZELLE SENT, 609000I0534F Zelle PABLO MALDONADO	100.00
03/31	TD ZELLE SENT, 609000E0AJ3O Zelle MANUEL AROCHO	100.00
03/31	TD ZELLE SENT, 609000G0GWJI Zelle SHARIF VALENTINE	100.00
03/31	CCD DEBIT, GUSTO NET 379625 6semk83d3vd	1,282.05
03/31	CCD DEBIT, GUSTO TAX 379853 6semk83d3ve	399.03
	Subtotal:	14,023.77

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
03/31	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
02/28	6,364.65	03/18	7,750.55
03/02	8,269.55	03/23	6,087.05
03/03	8,169.43	03/24	3,848.27
03/04	8,084.31	03/25	4,387.46
03/11	8,134.31	03/26	3,914.34
03/13	7,774.31	03/27	4,003.36
03/16	8,783.22	03/30	5,797.99
03/17	8,063.01	03/31	5,376.36

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America's Most Convenient Bank®

7 **STATEMENT OF ACCOUNT**

Go paperless. Scan the QR code to opt in to paperless statements.

MISSION MOVERS LLC
717 TREE ST
PHILADELPHIA PA 19148-3253

Statement Period: Apr 01 2026-Apr 30 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

TD Business Simple Checking

MISSION MOVERS LLC

Account # [redacted]

ACCOUNT SUMMARY

Beginning Balance	5,376.36	Average Collected Balance	6,281.99
Deposits	3,300.00	Interest Earned This Period	0.00
Electronic Deposits	9,348.21	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	10,375.87	Days in Period	30
Service Charges	10.00		
Ending Balance	7,638.70		

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

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/14	DEPOSIT	3,000.00
04/24	SBB MDEPOSIT	300.00
	Subtotal:	3,300.00

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/01	TD ZELLE RECEIVED, 609100M0D2N2 Zelle Jaynay Johnson	620.00
04/03	TD ZELLE RECEIVED, 609300N0D2B3 Zelle PABLO MALDONADO	200.00
04/06	TD ZELLE RECEIVED, 609400C0ASM0 Zelle HARNAIK SEMBHI	750.00
04/07	TD ZELLE RECEIVED, 609700M0CT5E Zelle RONALD MATTHEW R	60.00
04/09	CCD DEPOSIT, SQUARE INC SQ260409 T32PFFXXFGF4AYA	601.78
04/10	VISA TRANSFER, AUT 041026 VISA TRANSFER VENMO AROCHO MANUEL VISA DIRECT * NY 4085404035821440	395.95
04/13	TD ZELLE RECEIVED, 610200A03VA4 Zelle KIRSTEN PAULUS	585.00
04/15	CCD DEPOSIT, SQUARE INC SQ260415 T34RNAM4DM6KZJ5	876.45
04/17	DEBIT CARD CREDIT, AUT 041726 VISA DDA REF RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	132.58
04/20	ACH DEPOSIT, PAYPAL TRANSFER 1049745707785	300.00
04/20	TD ZELLE RECEIVED, 611000P03YID Zelle JONATHON TAVARES	800.00
04/22	CCD DEPOSIT, SQUARE INC SQ260422 T3YASJ5N1K86CN4	150.82
04/22	TD ZELLE RECEIVED, 611200J03I1X Zelle NICOLE MARSELLA	340.00
04/24	TD ZELLE RECEIVED, 611400M08RZE Zelle Kara Lockyer	585.00

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.

1	Ending Balance	7,638.70
2	Total Deposits	+
3	Sub Total	
4	Total Withdrawals	-
5	Adjusted Balance	

2

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		2

4

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS

WITHDRAWALS NOT ON STATEMENT	DOLLARS	CENTS
Total Withdrawals		4

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST NOTICE

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER LOAN ACCOUNTS ONLY — BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

Page:	3 of 5
Statement Period:	Apr 01 2026-Apr 30 2026
Cust Ref #:	[redacted]
Primary Account #:	

DAILY ACCOUNT ACTIVITY

Electronic Deposits (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/27	CCD DEPOSIT, NY STATE NYSTTAXRFD XXXXX0550-30	30.00
04/27	TD ZELLE RECEIVED, 611500N05O11 Zelle TARYN BARTOLOTT	1,225.00
04/27	TD ZELLE RECEIVED, 611600G00SD0 Zelle JOSEPH FLEMMING	350.00
04/27	VISA TRANSFER, AUT 042526 VISA TRANSFER VENMO AROCHO MANUEL VISA DIRECT * NY 4085404035821440	245.63
04/29	TD ZELLE RECEIVED, 611900F0BKOO Zelle NICHOLAS SIDER	1,100.00
	Subtotal:	9,348.21

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/01	TD ZELLE SENT, 609100M0AYLQ Zelle OLGA LIU	287.00
04/01	DBCRD PUR AP, AUT 033026 VISA DDA PUR AP RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	57.30
04/02	ELECTRONIC PMT-WEB, TD BANK PAYMENT MISSION MOVERS	1,000.00
04/02	DBCRD PUR AP, AUT 040126 VISA DDA PUR AP VENMO SHARIF VALENTINE VISA DIRECT * NY 4085404035821440	108.00
04/02	CCD DEBIT, GUSTO FEE 493383 6semk85scgo	91.80
04/06	TD ZELLE SENT, 609400B06LRD Zelle SHARIF VALENTINE	150.00
04/06	TD ZELLE SENT, 609400I032NC Zelle PABLO MALDONADO	150.00
04/06	TD ZELLE SENT, 609400L0KJNI Zelle MANUEL AROCHO	150.00
04/07	NONTD ATM DB AP, AUT 040726 DDA WITHDRAW AP 7ELEVEN FCTI PHILADELPHIA * PA 4085404035845829	103.50
04/07	NONTD ATM FEE, NONTD ATM FEE	3.00
04/08	TD ZELLE SENT, 609800J0IRXS Zelle SHARIF VALENTINE	200.00
04/08	TD ZELLE SENT, 609800K0FZK4 Zelle PABLO MALDONADO	200.00
04/10	TD ZELLE SENT, 610000C0BB3T Zelle PABLO MALDONADO	51.00
04/13	TD ZELLE SENT, 610200O04JC9 Zelle PABLO MALDONADO	150.00
04/13	TD ZELLE SENT, 610200P0J4IH Zelle SHARIF VALENTINE	100.00
04/14	TD ZELLE SENT, 610400P02W64 Zelle PABLO MALDONADO	150.00
04/14	TD ZELLE SENT, 610400H0ESPF Zelle SHARIF VALENTINE	150.00
04/14	TD ZELLE SENT, 610400I0ET2R Zelle MANUEL AROCHO	150.00
04/16	ELECTRONIC PMT-WEB, COMMWLTHOFPAPATH PAINDIVLTX PATH20233683	485.00
04/16	DBCRD PUR AP, AUT 041426 VISA DDA PUR AP RYDER NE PHILLY 215 676 7191 * PA 4085404035821440	350.00
04/16	DEBIT POS AP, AUT 041626 DDA PURCHASE AP MARIPOSA FOOD CO OP PHILADELPHIA * PA 4085404035845829	33.07
04/17	TD ZELLE SENT, 610700H04JOB Zelle MANUEL AROCHO	100.00

TD Bank
America's Most Convenient Bank®

STATEMENT OF ACCOUNT

MISSION MOVERS LLC

[redacted]

Statement Period: Apr 01 2026-Apr 30 2026
Cust Ref #: [redacted]
Primary Account #: [redacted]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/17	TD ZELLE SENT, 610700D098C9 Zelle PABLO MALDONADO	100.00
04/17	DEBIT POS AP, AUT 041726 DDA PURCHASE AP SUNOCO 03631025 MALVERN * PA 4085404035845829	25.96
04/20	TD ZELLE SENT, 611000A0AOKL Zelle PABLO MALDONADO	150.00
04/20	TD ZELLE SENT, 611000P03YWG Zelle MANUEL AROCHO	150.00
04/20	TD ZELLE SENT, 611000N08GXV Zelle SHARIF VALENTINE	150.00
04/20	ACH DEBIT, IRS USATAXPYMT 200651053157078	2,535.00
04/20	CCD DEBIT, SQUARE INC SQ260420 T3B1ZTFFT3HPT8B	8.21
04/20	DBCRD PUR AP, AUT 041826 VISA DDA PUR AP ALI S COFFEE SHOP INC PHILADELPHIA * PA 4085404035845829	3.46
04/21	TD ZELLE SENT, 611100F030I0 Zelle PABLO MALDONADO	150.00
04/21	DBCRD PUR AP, AUT 042026 VISA DDA PUR AP PARKWAY CORNER DELI PHILADELPHIA * PA 4085404035821440	27.54
04/21	DBCRD PUR AP, AUT 042026 VISA DDA PUR AP PARKWAY CORNER DELI PHILADELPHIA * PA 4085404035845829	18.90
04/21	DBCRD PUR AP, AUT 042026 VISA DDA PUR AP PARKWAY CORNER DELI PHILADELPHIA * PA 4085404035845829	4.99
04/23	TD ZELLE SENT, 611300G0D6RW Zelle SHARIF VALENTINE	100.00
04/23	TD ZELLE SENT, 611300I04RKI Zelle PABLO MALDONADO	100.00
04/24	ACH DEBIT, UNITED FIN CAS INS PREM 977820684 Missi	1,577.84
04/24	DEBIT POS AP, AUT 042326 DDA PURCHASE AP UBER TECHNOLOGIES INC WILMINGTON * DE 4085404035821440	21.95
04/27	TD ZELLE SENT, 611600C02LBO Zelle MANUEL AROCHO	100.00
04/27	DBCRD PUR AP, AUT 042526 VISA DDA PUR AP NOT JUST PIZZA PHILADELPHIA * PA 4085404035845829	11.83
04/28	TD ATM DEBIT AP, AUT 042826 DDA WITHDRAW AP 200 LOMBARD STREET PHILADELPHIA * PA 4085404035821440	300.00
04/29	TD ZELLE SENT, 611900C0E3OG Zelle PABLO MALDONADO	200.00
04/29	TD ZELLE SENT, 611900P0EORM Zelle SHARIF VALENTINE	200.00

MISSION MOVERS LLC

Statement Period: Apr 01 2026-Apr 30 2026
Cust Ref #: [redacted]
Primary Account #:

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
04/29	TD ZELLE SENT, 611900D074FD Zelle MANUEL AROCHO	200.00
04/29	DBCRD PUR AP, AUT 042826 VISA DDA PUR AP SQ GOOD KARMA CAFE PHILADELPHIA * PA 4085404035845829	14.85
04/29	DBCRD PUR AP, AUT 042826 VISA DDA PUR AP SQ GOOD KARMA CAFE PHILADELPHIA * PA 4085404035845829	5.67
	Subtotal:	10,375.87

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
04/30	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	5,376.36	04/16	8,345.87
04/01	5,652.06	04/17	8,252.49
04/02	4,452.26	04/20	6,355.82
04/03	4,652.26	04/21	6,154.39
04/06	4,952.26	04/22	6,645.21
04/07	4,905.76	04/23	6,445.21
04/08	4,505.76	04/24	5,730.42
04/09	5,107.54	04/27	7,469.22
04/10	5,452.49	04/28	7,169.22
04/13	5,787.49	04/29	7,648.70
04/14	8,337.49	04/30	7,638.70
04/15	9,213.94		

Transactions

Activity Date	Post Date	Reference Number	Description	Amount
Card Number Ending in: 1051				
Mar 04	Mar 05	88641918	BENTLEY TRUCK SERVICES . PHILADELPHIA PA	38.49
Mar 07	Mar 09	08872432	SUNOCO 0768002800 PHILADELPHIA PA	78.29
Mar 11	Mar 12	68697341	SQ *LA COLOMBE - RITTENHOPhiladelphia PA	18.63
Mar 11	Mar 13	82015546	U-HAUL S PHILADLPHIA PHILADELPHIA PA	32.24
Mar 11	Mar 13	82015629	U-HAUL S PHILADLPHIA PHILADELPHIA PA	64.48
Mar 20	Mar 23	70338693	GIANT 6509 HUNTINGDON VAPA	2.31
Mar 21	Mar 23	83331439	SQ *VOLO COFFEEHOUSE PHILADELPHIA PA	6.94
Mar 21	Mar 23	83277223	PPA ON STREET KIOSKS PHILADELPHIA PA	2.00
Mar 22	Mar 23	17349415	TAXACT BUSINESS TAXES 319-373-3600 TX	237.58
Mar 25	Mar 26	10405199	SQSP* WEBSIT#227758455 SQUARESPACE.CNY	35.64
Mar 27	Mar 30	05279776	UBER *TRIP HELP.UBER.COMCA	36.19
Mar 27	Mar 30	64345432	Z EXPRESS RICHMOND VA	10.60
Mar 28	Mar 30	85250041	UBER *TRIP HELP.UBER.COMCA	28.95
Mar 28	Mar 30	93004279	UBER *TRIP HELP.UBER.COMCA	11.98
Mar 28	Mar 30	07939945	DD *DOORDASH PUPUSERIA 855-973-1040 CA	88.74
Mar 28	Mar 30	22140145	WAWA 8152 PHILADELPHIA PA	119.07
Mar 28	Mar 30	13163047	MARATHON 238717 UPPER MARLBORMD	12.05
Mar 28	Mar 30	13163054	MARATHON 238717 UPPER MARLBORMD	47.71
Mar 29	Mar 30	82453615	SQ *VOLO COFFEEHOUSE PHILADELPHIA PA	5.24
Mar 29	Mar 31	58018309	SUNOCO 0768002800 PHILADELPHIA PA	133.76
Apr 01	Apr 01	00258847	PAYMENT RECEIVED – THANK YOU	1,000.00 CR
Apr 02	Apr 03	92500902	SQ *MACKTECHS LLC Philadelphia PA	182.52

Fees

Activity Date	Post Date	Reference Number	Description	Amount
Mar 30	Mar 30		LATE PAYMENT FEE	29.00
			TOTAL FEES FOR THIS PERIOD	**$29.00**

Interest Charged

Activity Date	Post Date	Reference Number	Description	Amount
			INTEREST CHARGE-PURCHASES	116.79
			INTEREST CHARGE-FEE	0.09
			TOTAL INTEREST FOR THIS PERIOD	**$116.88**

2026 Totals Year to Date	
Total fees charged in 2026	$29.00
Total interest charged in 2026	$214.47

TD BUSINESS SOLUTIONS VISA® CARD

Summary Of Account Activity

Previous Balance	$5,775.91
Payments	-$1,000.00
Other Credits	-$0.00
Purchases	+$1,193.41
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	**+$29.00**
Interest Charged	**+$116.88**
New Balance	**$6,115.20**
Credit Limit	$14,000.00
Available Credit	$7,884.80
Available Credit for Cash	$4,200.00
Statement Closing Date	04/03/2026
Days in Billing Cycle	31

Rewards Point Summary

Previous Points Balance	51,039
2 Points (2%) Earned on Purchases	+2,385
New Points Balance	53,424

Please visit tdbank.com to redeem your rewards!

Payment Information

New Balance	**$6,115.20**
Minimum Payment Due	**$208.00**
Payment Due Date	**Apr 28, 2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to **$40.00** late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

If you would like information about credit counseling services, call 1-877-310-6322.

Questions? Call us:
Customer Service: 1-888-561-8861
Visit us on the web at: tdbank.com

If you are enrolled in autopay, your automatic payment amount will be debited from your chosen bank account on your scheduled payment date. If that due date should fall on a weekend or federal holiday, the payment will be deducted on the next business day. Set up or update Recurring Autopay through TD Online or Mobile Banking. Simply log in, select your credit card account, and choose 'Manage Card', then select 'Pay my card', then select 'Setup or Manage Autopay'.

Please make check or money order payable to: TD Bank, N.A.
Please include your account number on your check. Detach and return bottom portion with your payment.

TD BANK, N.A.
PO BOX 100205
COLUMBIA SC 29202-3205

Your Account Number Ending in	1051
Your New Balance	$6,115.20
Minimum Payment Due	**$208.00**
Payment Due Date	**April 28, 2026**

TD BANK, N.A.
PO BOX 100290
COLUMBIA SC 29202-3290

Please Enter Amount of Payment Enclosed.

PABLO MALDONADO
MISSON MOVERS LLC
161 GAY ST
PHILADELPHIA PA 19127-1310

48473859522410510006115200000208007

See reverse for changes to address

⑆5220⑉1102⑆ 484738595224105 1⑈

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases	22.49% (v)	$6,114.33	$116.79
Cash	28.74% (v)	$0.00	$0.00
Fees	22.49% (v)	$4.67	$0.09

(v) = Variable Rate

PABLO MALDONADO
MISSON MOVERS LLC
Account Number Ending in: 1051
February 4, 2026 - March 3, 2026

TD BUSINESS SOLUTIONS VISA® CARD

Summary Of Account Activity

Previous Balance	$5,045.35
Payments	-$1,000.00
Other Credits	-$0.00
Purchases	+$1,632.97
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	**+$0.00**
Interest Charged	**+$97.59**
New Balance	**$5,775.91**
Credit Limit	$12,000.00
Available Credit	$6,224.09
Available Credit for Cash	$3,600.00
Statement Closing Date	03/03/2026
Days in Billing Cycle	28

Rewards Point Summary

Previous Points Balance	47,775
2 Points (2%) Earned on Purchases	+3,264
New Points Balance	51,039

Please visit tdbank.com to redeem your rewards!

Payment Information

New Balance	**$5,775.91**
Minimum Payment Due	**$156.00**
Payment Due Date	**Mar 28, 2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to **$40.00** late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

If you would like information about credit counseling services, call 1-877-310-6322.

Questions? Call us:
Customer Service: 1-888-561-8861
Visit us on the web at: tdbank.com

Now, you can redeem your TD rewards on Amazon.com. Visit the Rewards Program website on tdbank.com for details and explore Shop with Points at Amazon.com today.

Beginning on March 31, 2026, gift card and merchandise redemption options available through the Rewards Program website on tdbank.com and Cash Back direct deposits to non-TD Bank deposit accounts will not be available as redemption options.

If you are enrolled in autopay, your automatic payment amount will be debited from your chosen bank account on your scheduled payment date. If that due date should fall on a weekend or federal holiday, the payment will be deducted on the next business day. Set up or update Recurring Autopay through TD Online or Mobile Banking. Simply log in, select your credit card account, and choose 'Manage Card', then select 'Pay my card', then select 'Setup or Manage Autopay'.

Please make check or money order payable to: TD Bank, N.A.
Please include your account number on your check. Detach and return bottom portion with your payment.

TD BANK, N.A.
PO BOX 100205
COLUMBIA SC 29202-3205

Your Account Number Ending in	1051
Your New Balance	$5,775.91
Minimum Payment Due	**$156.00**
Payment Due Date	**March 28, 2026**

TD BANK, N.A.
PO BOX 100290
COLUMBIA SC 29202-3290

Please Enter Amount of Payment Enclosed.

PABLO MALDONADO
MISSON MOVERS LLC
161 GAY ST
PHILADELPHIA PA 19127-1310

4847385952241051000577591000156001

See reverse for changes to address

⑆5220⑈1102⑆ 4847385952241051⑈

Transactions

Activity Date	Post Date	Reference Number	Description	Amount
Card Number Ending in: 1051				
Jan 01	Feb 23	14023957	PENSKE TRK LSG 067710 JAMAICA NY	216.70
Feb 02	Feb 04	85035362	THE HOME DEPOT #4166 PHILADELPHIA PA	38.32
Feb 03	Feb 04	43922248	SQ *LA COLOMBE - RITTENHOPhiladelphia PA	5.59
Feb 06	Feb 09	09327260	UBER *TRIP HELP.UBER.COMCA	31.75
Feb 06	Feb 09	43986030	WAWA 8062 OAKS PA	78.93
Feb 07	Feb 09	04065206	SQ *FUNNY MONK EMPORIUM Philadelphia PA	27.04
Feb 09	Feb 11	11632299	Ryder - SoPhilly 215-336-3414 PA	500.00
Feb 10	Feb 11	64721593	SUNOCO 0768002800 PHILADELPHIA PA	90.74
Feb 10	Feb 12	10877886	Ryder - SoPhilly 215-336-3414 PA	42.88
Feb 12	Feb 12	90271815	E-Z*PASSNY TOLLBYMAIL 800-333-8655 NY	99.14
Feb 19	Feb 19	00091247	PAYMENT RECEIVED -- THANK YOU	1,000.00 CR
Feb 22	Feb 24	26320452	ACME 2762 PHILADELPHIA PA	102.72
Feb 25	Feb 26	17273883	SQSP* WEBSIT#223755497 SQUARESPACE.CNY	35.64
Feb 26	Feb 27	75820552	SQ *THREE COUNTRIES PIZZAPhiladelphia PA	52.92
Feb 27	Mar 02	73014211	AFC URGENT* AFC URGENT 141-59936632 PA	150.00
Feb 28	Mar 02	63297964	SQ *VOLO COFFEEHOUSE PHILADELPHIA PA	3.24
Feb 28	Mar 02	58524839	LUKOIL 69708 PHILADELPHIA PA	77.17
Mar 02	Mar 02	18911494	UBER TRIP* TRIP WWW.UBER.COM CA	23.61
Mar 02	Mar 03	42509514	SQ *VOLO COFFEEHOUSE PHILADELPHIA PA	56.58

Fees

TOTAL FEES FOR THIS PERIOD	**$0.00**

Interest Charged

Activity Date	Post Date	Reference Number	Description	Amount
			INTEREST CHARGE-PURCHASES	97.59
			TOTAL INTEREST FOR THIS PERIOD	**$97.59**

2026 Totals Year to Date

Total fees charged in 2026	$0.00
Total interest charged in 2026	$97.59

Interest Charge Calculation

Your ***Annual Percentage Rate (APR)*** *is the annual interest rate on your account.*

Type of Balance	**Annual Percentage Rate (APR)**	**Balances Subject to Interest Rate**	**Interest Charge**
Purchases	22.49% (v)	$5,656.04	$97.59
Cash	28.74% (v)	$0.00	$0.00

(v) = Variable Rate

PABLO MALDONADO
MISSON MOVERS LLC
Account Number Ending in: 1051
January 4, 2026 - February 3, 2026

TD BUSINESS SOLUTIONS VISA® CARD

Summary Of Account Activity

Previous Balance	$4,614.83
Payments	-$1,000.00
Other Credits	-$113.26
Purchases	+$1,543.78
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	**+$0.00**
Interest Charged	**+$0.00**
New Balance	**$5,045.35**
Credit Limit	$12,000.00
Available Credit	$6,954.65
Available Credit for Cash	$3,600.00
Statement Closing Date	02/03/2026
Days in Billing Cycle	31

Rewards Point Summary

Previous Points Balance	44,914
2 Points (2%) Earned on Purchases	+2,861
New Points Balance	47,775

Please visit tdbank.com to redeem your rewards!

Payment Information

New Balance	**$5,045.35**
Minimum Payment Due	**$51.00**
Payment Due Date	**Feb 28, 2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to **$40.00** late fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

If you would like information about credit counseling services, call 1-877-310-6322.

Questions? Call us:
Customer Service: 1-888-561-8861
Visit us on the web at: tdbank.com

Now, you can redeem your TD rewards on Amazon.com. Visit the Rewards Program website on tdbank.com for details and explore Shop with Points at Amazon.com today.

Beginning on March 31, 2026, gift card and merchandise redemption options available through the Rewards Program website on tdbank.com and Cash Back direct deposits to non-TD Bank deposit accounts will not be available as redemption options.

If you are enrolled in autopay, your automatic payment amount will be debited from your chosen bank account on your scheduled payment date. If that due date should fall on a weekend or federal holiday, the payment will be deducted on the next business day. Set up or update Recurring Autopay through TD Online or Mobile Banking. Simply log in, select your credit card account, and choose 'Manage Card', then select 'Pay my card', then select 'Setup or Manage Autopay'.

Please make check or money order payable to: TD Bank, N.A.
Please include your account number on your check. Detach and return bottom portion with your payment.

TD BANK, N.A.
PO BOX 100205
COLUMBIA SC 29202-3205

Your Account Number Ending in	1051
Your New Balance	$5,045.35
Minimum Payment Due	**$51.00**
Payment Due Date	**February 28, 2026**

TD BANK, N.A.
PO BOX 100290
COLUMBIA SC 29202-3290

Please Enter Amount of Payment Enclosed.

PABLO MALDONADO
MISSON MOVERS LLC
161 GAY ST
PHILADELPHIA PA 19127-1310

4847385952241051000504535000051009

See reverse for changes to address

⑆5220⑉1102⑆ 48473859522410 51⑈

Transactions

Activity Date	Post Date	Reference Number	Description	Amount
Card Number Ending in: 1051				
Jan 04	Jan 05	79388695	SQ *ULTIMO COFFEE (NEWBOLPhiladelphia PA	19.13
Jan 04	Jan 05	30721495	SQ *IRIE JAMAICAN RESTAURPHILADELPHIA PA	39.75
Jan 06	Jan 07	88150181	UPENN RYAN VET HOSPITAL PHILADELPHIA PA	376.29
Jan 06	Jan 07	13216822	WAL-MART #5229 WYNCOTE PA	64.29
Jan 09	Jan 12	00277257	PAYMENT RECEIVED -- THANK YOU	1,000.00 CR
Jan 10	Jan 12	22393830	SQ *OLD CITY COFFEE PHILADELPHIA PA	32.08
Jan 11	Jan 12	13513866	SQ *VOLO COFFEEHOUSE PHILADELPHIA PA	15.07
Jan 19	Jan 20	69318709	WAWA 8152 PHILADELPHIA PA	20.30
Jan 19	Jan 20	69318717	WAWA 8152 PHILADELPHIA PA	37.25
Jan 19	Jan 21	10110136	Ryder - NE Philly 215-676-7191 PA	500.00
Jan 20	Jan 21	66378608	SQ *OLD CITY COFFEE PHILADELPHIA PA	31.60
Jan 20	Jan 22	81170270	GIRARD FOOD GAS MART PHILADELPHIA PA	79.20
Jan 20	Jan 22	46473233	SUNOCO 0616500500 BELMONT HILLSPA	2.04
Jan 20	Jan 22	11840110	Ryder - SoPhilly 215-336-3414 PA	146.19
Jan 20	Jan 22	11685015	Ryder - NE Philly Philadelphia PA	113.26 CR
Jan 25	Jan 26	88403004	SQSP* WEBSIT#219453223 SQUARESPACE.CNY	35.64
Jan 30	Feb 02	65024983	PENSKE TRK LSG 767610 PHILADELPHIA PA	57.00
Feb 01	Feb 02	24549085	SQSP* DOMAIN#220286030 SQUARESPACE.CNY	21.60
Feb 01	Feb 02	31365258	LUKOIL 69727 MALVERN PA	50.47
Feb 01	Feb 02	06732190	SHEETZ 0257 LANCASTER PA	15.88

Fees

TOTAL FEES FOR THIS PERIOD	**$0.00**

Interest Charged

TOTAL INTEREST FOR THIS PERIOD	**$0.00**

2026 Totals Year to Date

Total fees charged in 2026	$0.00
Total interest charged in 2026	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balances Subject to Interest Rate	Interest Charge
Purchases		0.00%	$4,672.19	$0.00
Remaining Balance: $5,045.35	02/03/2026			
Cash		28.74% (v)	$0.00	$0.00

(v) = Variable Rate / (f) = Fixed Rate

UNITED STATES POSTAL SERVICE. Retail

E

US POSTAGE PAID

$35.90

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06/04/26
4165740136-45

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181 GAY ST
PHILADELPHIA PA 19127-1310
(215) 847-6818

0 Lb 6.80 Oz

RDC 07

NO WEEKEND DELIVERY

SCHEDULED DELIVERY DAY: 06/08/26 06:00 PM

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(000) 000-0000
PA PUBLIC UTILITY COMMISION
400 NORTH ST
HARRISBURG PA 17120-0211

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SECRETARY'S BUREAU

FROM: Mission Movers
161 GAY Street
Philadelphia PA 19127

TO: Matthew L. Homsher, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

bel 228, December 2023 FOR DOMESTIC AND INTERNATIONAL USE

WHEN USED INTERNATIONALLY, A CUSTOMS DECLARATION LABEL MAY BE