VISA

Emerald

VISA Card

Name: MR GANA KIRITHARAN

Statement Date: June 6, 2002 Previous Statement: May 1, 2002

Account Number: 4520 0500 0241 3878

This Month's \$27.00 Payment + Past Due Amount 0.00 - Minimum \$27.00 Payment Payment Due Date Jun 27/02

PAYMENT SUMMARY

Previous Balance	Purchase	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$228.42	268.2	500.00	12.00	8.42	122.99	\$894.12
Transaction Date	Posting Date	Description of Transact	ion			Amount
May 3 May 10 May 10 May 15 May 21 May 27 May 29 May 30 May 30 Jun 1 Jun 2 Jun 6 Jun 6 Jun 6	May 3 May 13 May 16 May 21 May 24 May 27 May 30 May 30 Jun 3 Jun 3 Jun 6 Jun 6 Jun 6 Jun 6	GREEN MACHINE-M GREEN MACHINE-M PAYMENT - THANK GREEN MACHINE-M GREEN MACHINE-M LOBLAWS #1014 GREEN MACHINE-M CDN TIRE STORE #1 CDN TIRE STORE #1 LOBLAWS #1014 MONEY'S WORTH & ANNUAL FEE FINANCE CHARGE F FINANCE CHARGE F CASH INTEREST	IACH VERTE: YOU IACH VERTE: VANIER VANIER IACH VERTE: 00174 OTTA 00174 OTTA VANIER BEST VAN	XXXX XXXX XXXX XXXX XXXX XXX XXX XXX X	ON O	100.00 100.00 - 100.00 - 100.00 37.05 100.00 149.39 33.02 22.99 - 39.62 9.19 12.00 0.00 0.00 8.42
		YOUR CREDIT LINE INCREASED TO 2,00 THIS MONTH'S PAY WILL BE DEBITED FOON THE PAYMENT D	MENT OF 27, ROM YOUR E	00 BANK ACCOUI	(T	
In	terest Rate In	oformation .		Credit	Limit 2,000	
Purchase 18.50%	0	Cash Advances 18.50%			it selli dable 1,105	
SPECIAL BENE	FITS AT THE T	OR DETAILS ON TORONTO, FILM FESTIVALS.	ı		As of Jun 6/02 1-800-9TD-VIS 7 days a week, 2 TD CENTRE PO TORONTO ON	M hours a day O BOX 300

Detach and return with payment

Page 1 of 1

Account Statement Payment Statement Minimum Payment AMOUNT PAID Number Balance Date Duc Date Required 520 0500 0241 3878 Jun 6/02 Jun 27/02 894.12 27.00



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VISA Card

1. Payments can be made via:

EasyLine™ Telephone Banking
 The Green Machine

· EasyWebm Internet Banking

· Mail (see above)

TD Canada Trust Branch

Make cheques payable to TD Visa.
 www.tdcanadatrust.com/tdvisa.

4. See reverse for more information.

MR GANA KIRITHARAN 502-50 SELKIRK ST VANIER ON KIL 6M9 This Account Details Contains another 32 Pages which gives the account details from July 2002 till February 2005



Name: MR GANA KIRITHARAN

Statement Date: March 6, 2005 Previous Statement: February 6, 2005 Account Number: 4520 0500 0241 3878

PAY	MENT SUMMARY
This Month's Payment	\$84.02
+ Past Due Amount	0.00
- Minimum Payment	\$84.02
Payment Due Date	Mar 28/05

Previous Balance	Purchase	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$1,958.63	0.0	00 100.00	100.00 4.00		59.00	\$2,023.02
Transaction Date	Posting Date	Description of Transact	1	Amount		
Feb 21 Feb 28 Mar 2 Mar 4 Mar 4 Feb 21	Feb 21 Feb 28 Mar 2 Mar 4 Mar 4 Mar 4	GREEN MACHINE-N PRE-AUTHORIZED GREEN MACHINE-N RETAIL INTEREST CASH INTEREST CASH ADVANCE FE	PAYMENT - T MACH VERTE	ON ON .00)	40.00 59.00 - 60.00 15.99 3.40 4.00	
		THIS MONTH'S PAY WILL BE DEBITED F ON THE PAYMENT (AS OF OCT 2, 2004, EUROS, UK POUND AND MEXICAN PESO DIRECTLY TO CAD IN YOUR ACCOUNT BEING CONVERTED	TRANSACTION TRANSACTION S, AUSTRALIOS WILL BE CO	DNS IN AN DOLLARS CONVERTED ID RECORDED AN FIRST		

Interest Rate Information

Purchases

12.90%

Cash Advances

12.90%

Credit Limit 2,000

Credit still available ò

As of Mar 6/05

TD VISA TRANSFERS ON EASYWEB FREE UP YOUR AVAILABLE CREDIT IMMEDIATELY, TRY IT TODAY.

1-800-983-8472 (24 hours, 7 days) TTY (text telephone for customers who are deaf): 1-866-704-3194 TD CENTRE PO HOX 300 TORONTO ON MSK 1K6

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Page 1 of 1

Account Statement Payment Statement Minimum Payment AMOUNT PAID Number Date Due Date Balance Required 1520 0500 0241 3878 Mar 6/05 Mar 28/05 2,023.02 84.02



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Payments can be made via:

 EasyLine™ Telephone Banking
 The Green Machine®
 EasyWeb™ Internet Banking

Mail (see above)

TD Canada Trust Branch

2. Make cheques payable to TD Visa.

www.tdcanadatrust.com/tdvisa.

4. See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M MIK 5C1



PAYMENT SUMMARY

Apr 27/05

This Month's \$132.93 Payment + Past Due 61.00 Amount - Minimum \$193.93 Payment

Payment Due Date

Name: MR GANA KIRITHARAN Statement Date: April 6, 2005 Previous Statement: March 6, 2005

Account Number: 4520 0500 0241 3878

Previous	Purchases	Cash	Other	Total	Total Payments/	STATEMENT
Balance		Advances	Charges	Interest	Credits	BALANCE
\$2,023.02	15.99	68.03	25.00	21.91	84.02	\$2,000.02

15.	99 68	.03 2	5.00	21.91	84.02	\$2,069.93
Posting Date	Description of To	ransaction				Amount
Mar 28 Mar 30 Apr 6 Apr 6 Apr 6	NSF CHEQUE RETAIL INTER	2905 CHARGE REST	NT - TH	ANK YOU		84.02 - 84.02 25.00 17.74 4.17
	IF YOU MISS	YOUR NEXT	PAYMEN	IT, STANDARD		
	WILL BE DEBT	TED FROM Y	OUR BA	3 NK ACCOUNT		
	EUROS, UK PO	DUNDS, AUS	TRALIA	N DOLLARS		
_	IN YOUR ACC	OUNT, RATH	ER THAI	N FIRST		
	Posting Date Mar 28 Mar 30 Apr 6 Apr 6	Pasting Date Mar 28 Mar 30 Apr 6 Ap	Posting Date Mar 28 Mar 30 Apr 6 Apr 7 Apr 6 Apr 7 Ap	Posting Date Mar 28 Mar 30 Apr 6 Ap	Posting Date Mar 28 Mar 30 Apr 6 Apr 7 MIN PAYMENT FOR LAST MONTH NOT RECEIVED, IF YOU MISS YOUR NEXT PAYMENT, STANDARD RATE CURRENTLY 18.5% WILL APPLY. THIS MONTH'S PAYMENT OF 193.93 WILL BE DEBITED FROM YOUR BANK ACCOUNT	Posting Date Mar 28 Mar 30 Apr 8 Apr 6 Apr 7 Min Payment for Last month not received, if you miss your next payment, standard Rate currently 18.5% will apply. This month's payment of 193.93 Will be Debited from your bank account on the payment due date. As of oct 2, 2004, transactions in Euros, uk pounds, australian dollars And Mexican Pesos will be converted Directly to cad dollars and recorded in your account, rather than first

Interest Rate Information

Purchases 12.90%

Cash Advances

12.90%

Credit Limit 2,000

Credit still 0

As of Apr 8/05

TD VISA TRANSFERS ON EASYWEB FREE UP YOUR AVAILABLE CREDIT IMMEDIATELY, TRY IT TODAY,

1-800-983-8472 (24 hours, 7 days)
TTY (text telephone for customers who are deaf); 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON MSK 1K6

Detach and return with payment

Page 1 of 1

Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
1520 0500 0241 3878	Apr 6/05	Apr 27/05	2,069.93	193.93	



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1. Payments can be made via:

ÉasyLine™ Telephone Banking
 The Green Machine®

EasyWeb™ Internet Banking

Mail (see above)

· TD Canada Trust Branch

2. Make cheques payable to TD Visa.

www.tdcnnadatrust.com/tdvisa.

4. See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M M1K 5C1



PAYMENT SUMMARY

May 26/05

This Month's Payment \$179,67 + Past Due 124.00 Amount = Minimum \$303.67 Payment Payment Due Date

Name: MR GANA KIRITHARAN Statement Date: May 5, 2005 Previous Statement: April 6, 2005

Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE		
\$2,069.93	42.	74 151.19	25.00	20.74	193.93	\$2,115.67		
Transaction Date	Posting Date	Description of Transa	Description of Transaction					
Apr 27 Apr 28 Apr 29 May 5 May 5	Apr 27 Apr 29 May 5 May 5 May 5	PAP RVSL	PRE-AUTHORIZED PAYMENT - THANK YOU PAP RVSL NSF CHEQUE CHARGE RETAIL INTEREST					
		ACCOUNT TWO M USE IS PERMITTED IS RECEIVED.	ONTHS OVERED UNTIL "MINII	OUE. NO FURT MUM PAYMEN	HER IT'	Y		
		IF YOU MISS YOU CURRENT STANDA BILLING PERIOD F	ARD RATE WIL	ENT, YOUR L APPLY NEXT				
		THIS MONTH'S PA WILL BE DEBITED ON THE PAYMENT	FROM YOUR B	I.67 IANK ACCOU!	VT			

Interest Rate Information

12.90%

Cash Advances

12.90%

Credit Limit 2,000

Credit still available

As of May 5/05

PLANNING A TRIP? ENJOY GREAT CAR RENTAL DISCOUNTS AT BUDGET LOCATIONS ACROSS CANADA BY USING YOUR TO VISA CARD.

1-800-983-8472 (24 hours, 7 days) TTY (text telephone for customers who are deaf): 1-866-704-3194 TD CENTRE PO BOX 300 TORONTO ON MSK 1K6

Detach and return with payment

Page 1 of 1

Number Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
520 0500 0241 3878	May 5/05	May 26/05	2,115.67	303.67	



Emerald

1. Payments can be made via: EasyLine™ Telephone Banking
 The Green Machine®

EasyWebth Internet Banking

· Mail (see above)

TD Canada Trust Branch

2. Make cheques payable to TD Visa. 3. www.tdcanadatrust.com/tdvisa.

4. See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M1K 5C1



PAYMENT SUMMARY

This Month's	\$275.73
Payment	\$275.73
Past Due Amount	188.00
Minimum Payment	\$463.73
Payment Due Date	Jun 27/05

Name: MR GANA KIRITHARAN

Statement Date: June 6, 2005 Previous Statement: May 5, 2005

Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	s Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,115.67	41,8	33 261.84	70.00	23.06	303.67	\$2,208.73
Transaction Date	Posting Date	Description of Transac	ction			Amount
May 26 May 27 May 31 Jun 6 Jun 6 Jun 6	May 26 May 31 Jun 6 Jun 6 Jun 6 Jun 6	PRE-AUTHORIZED PAP RVSL NSF CHEQUE CHA OVERLIMIT FEE ANNUAL FEE RETAIL INTEREST CASH INTEREST ACCOUNT THREE USE IS PERMITTED IS RECEIVED. YOUR ACCOUNT IS NO FURTHER USE "MINIMUM PAYME DUE TO ARREARS PRE-AUTHORIZED CANCELLED.	MONTHS OVE UNTIL "MINII S OVER THE C IS PERMITTED NT" IS RECEIV	RDUE, NO FUI MUM PAYMEN REDIT LIMIT. O UNTIL 'ED.	п•	303.67 - 303.67 25.00 20.00 25.00 19.04 4.02
		20.0000000				

Interest Rate Information

Purchases 12.90%

Cash Advances 12,90% Credit still

avaliable 0

GREAT OFFER FROM TD VISA & SPRINT CANADA SAVE EVERYDAY ON YOUR TELEPHONE NEEDS! CALL SPRINT CANADA 1 866 292-5299. Axef Jun 6/05

1-800-983-8472 (24 hours, 7 days)
TTY (text telephone for customers who are deat): 1-866-704-3194

ID CENTRE PO BOX 300
TORONTO ON M5K 1K6

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Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Date	Due Date	Balance	Required	
1520 0500 0241 3878	Jun 6/05	Jun 27/05	2,208.73	463.73	



VISA

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 The Green Machine

· EasyWebm Internet Banking

Mail (see above)

TD Canada Trust Branch

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 www.tdcauadatrust.com/tdvisa.

www.tdcanadatrust.com/tdvisa.
 See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M1K 5C1



PAYMENT SUMMARY

This Month's Payment \$285.90 + Past Due 255.00 Amount = Minimum \$540.90 Payment Payment Due Date Jul 28/05

Name: MR GANA KIRITHARAN Statement Date: July 7, 2005

Previous Statement: June 6, 2005

Account Number: 4520 0500 0241 3878

Purchase			Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
0.0	0 0	0.00	0.00	23.17	13.00	\$2,218.90
Posting Date	Description of T	ransactic	en		9	Amount
Jun 8 Jul 7 Jul 7 Jul 7 Jul 7	FINANCE CHA FINANCE CHA RETAIL INTER CASH INTERE ACCOUNT SEI REVOKED, PL VISA CARD(S YOUR ACCOUND FURTHER	ARGE R ARGE R REST ST RIOUSI EASE P) IF NO JNT IS (USE IS	ATE CHANG ATE CHANG LY OVERDUI 'AY BALANC T ALREADY OVER THE C	ED TODAY ED TODAY E. PRIVILEGES E AND RETUI SENT. REDIT LIMIT.	RN	13.00 - 0.00 0.00 18.80 4.37
	Posting Date Jun 8 Jul 7 Jul 7 Jul 7 Jul 7	Purchases Advance 0.00 Posting Date Jun 8 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 ACCOUNT SE REVOKED, PL VISA CARD(S YOUR ACCOUNT NO FURTHER	O.00 O.00 Posting Date Description of Transaction Jul 8 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 ACCOUNT SERIOUS REVOKED, PLEASE F VISA CARD(S) IF NO YOUR ACCOUNT IS O NO FURTHER USE IS	Purchases Advances Charges 0.00 0.00 0.00 Posting Date Jun 8 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 ACCOUNT SERIOUSLY OVERDUREVOKED, PLEASE PAY BALANCY VISA CARD(S) IF NOT ALREADY YOUR ACCOUNT IS OVER THE COND FURTHER USE IS PERMITTED	Purchases Advances Charges Interest 0.00 0.00 0.00 23.17 Posting Date Jun 8 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 Jul 7 ANNUAL FEE CREDIT ADJUSTMENT FINANCE CHARGE RATE CHANGED TODAY FINANCE CHARGE RATE CHANGED TODAY RETAIL INTEREST CASH INTEREST ACCOUNT SERIOUSLY OVERDUE. PRIVILEGES	Purchases Advances Charges Interest Credits 0.00 0.00 0.00 23.17 13.00 Posting Date Jun 8 Jul 7 ACCOUNT SERIOUSLY OVERDUE. PRIVILEGES REVOKED. PLEASE PAY BALANCE AND RETURN VISA CARD(S) IF NOT ALREADY SENT. YOUR ACCOUNT IS OVER THE CREDIT LIMIT. NO FURTHER USE IS PERMITTED UNTIL

Interest Rate Information

Purchases

Cash Advances

12.90%

12.90%

Credit Limit 2,000

Credit still available

ENJOY THE CONVENIENCE OF TD VISA CHEQUES USE THEM LIKE ANY OTHER CHEQUE TO PAY FOR PURCHASES OR TO CONSOLIDATE BALANCES Jul 7/05

1-800-983-8472 (24 hours, 7 days).
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON MSK 1K6

Detach and return with payment

Page 1 of 1

Statement Payment Statement Minimum Payment AMOUNT PAID Number Date Duc Date Balance Required 1520 0500 0241 3878 Jul 7/05 Jul 28/05 2,218.90 540.90



Account

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 The Green Machine®

EasyWeb™ Internet Banking

· Mail (see above)

TD Canada Trust Branch

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See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M M1K 5C1



PAYMENT SUMMARY

This Mouth's \$324.62 Payment + Past Due 322.00 Amount Minimum \$646.62 Payment Payment Due Date Aug 29/05

Name: MR GANA KIRITHARAN Statement Date: August 7, 2005 Previous Statement: July 7, 2005

Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,218.90	0.0	0.00	0.00	37.72	0.00	\$2,256.62
Transaction Date	Posting Date	Description of Transac	ction			Amount
Aug 5 Aug 5	Aug 5 Aug 5	RETAIL INTEREST CASH INTEREST				30.61 7.11
		ACCOUNT SERIOU REVOKED. PLEASE VISA CARD(S) IF N YOUR ACCOUNT IS NO FURTHER USE "MINIMUM PAYME	PAY BALANC OT ALREADY SOVER THE C IS PERMITTED	E AND RETUR SENT. REDIT LIMIT. O UNTIL	S RN	

Interest Rate Information

Purchases 21.00%

Cash Advances

21.00%

Credit Limit 2,000

Credit still available

Axef Aug 7/05

EFFECTIVE AUGUST 1, 2005, CUSTOMER SERVICE HOURS ARE 7 AM - 12 AM E.T. LOST AND STOLEN IS OPEN 24 HOURS, 7 DAYS 1-800-983-8472 (24 hours, 7 days)
TTY (text telephone for customers who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON MSK 1K6

Detach and return with payment

Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Date	Due Date	Balance	Required	
1520 0500 0241 3878	Aug 7/05	Aug 29/05	2,256.62	646.62	



E

Emerald

1. Payments can be made via: ÉasyLine™ Telephone Banking

The Green Machine®

· EasyWebm Internet Banking

· Mail (see above)

· TD Canada Trust Branch

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M MIK 5C1 Make cheques payable to TD Visa. www.tdcnaadatrust.com/tdvisa.

4. See reverse for more information.



PAYMENT SUMMARY

This Month's \$363.34 Payment. + Past Due 390.00 Amount Minimum \$753.34 Payment Payment Due Date Sep 28/05

Name: MR GANA KIRITHARAN Statement Date: September 7, 2005 Previous Statement: August 7, 2005 Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	s Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,256.62	2 0.0	00.00	0.00	37.72	0.00	\$2,294.34
Transaction Date	Posting Date	Description of Transact	ion			Amount
Sep 7 Sep 7	Sep 7 Sep 7	RETAIL INTEREST CASH INTEREST		9		30.61 7.11
		ACCOUNT SERIOUS REVOKED. PLEASE VISA CARD(S) IF NO	PAY BALANC	E AND RETUR	RN	
a		YOUR ACCOUNT IS NO FURTHER USE I "MINIMUM PAYMEN	S PERMITTED	UNTIL		
		=				2 "
		2.0				

Interest Rate Information

Purchases 21.00%

Cash Advances 21.00%

Credit Limit 2,000

Credit still available 0

As et Sep 7/05

TD VISA TRANSFERS ON EASYWEB FREE UP YOUR AVAILABLE CREDIT IMMEDIATELY, TRY IT TODAY.

↑ 1-800-983-8472: 7 - 12am ET, 7 days
TTY (lext telephone for customers
who are deaf): 1-866-704-3194

TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Date	Due Date	Balance	Required	
1520 0500 0241 3878	Sep 7/05	Sep 28/05	2,294.34	753.34	

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1. Payments can be made via:

EasyLine™ Telephone Banking
 The Green Machine®

EasyWeb™ Internet Banking

· Mail (see above)

TD Canada Trust Branch

2. Make cheques payable to TD Visa.

www.tdcanadatrust.com/tdvisa.

4. See reverse for more information.

E MR GANA KIRITHARAN POB 100 STN A

SCARBOROUGH ON M1K 5C1



PAYMENT SUMMARY

This Month's \$399.63 Payment + Past Duc 459.00 Amount = Minimum \$858.63 Payment Payment Due Date Oct 27/05

Name: MR GANA KIRITHARAN Statement Date: October 6, 2005 Previous Statement: September 7, 2005 Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	c Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,294.34	4 0.0	0.00	0.00	35.29	0.00	\$2,329.63
Transaction Date	Posting Date	Description of Transac	ction			Amount
Oct 6 Oct 6	Oct 6 Oct 6	RETAIL INTEREST CASH INTEREST				28.64 6.65
		ACCOUNT SERIOU REVOKED, PLEASE VISA CARD(S) IF N	PAY BALANC	E AND RETUR	I RN	
Ki, h		YOUR ACCOUNT IS NO FURTHER USE 'MINIMUM PAYME	IS PERMITTED	UNTIL		
-						
- 1						
		¥1				

Interest Rate Information

Purchases 21.00%

Cash Advances

21.00%

Credit Limit 2,000

0

As of Oct 6/05

GREAT OFFER FROM TD VISA & ROGERS SAVE EVERYDAY ON YOUR TELEPHONE NEEDS! CALL ROGERS 1-866-292-5299

↑ 1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers who are deaf): 1-866-704-3194

TD CENTRE PO BOX 300
TORONTO ON MSK 1K6

Detach and return with payment

Page 1 of 1

Number Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
1520 0500 0241 3878	Oct 6/05	Oct 27/05	2,329.63	858.63	



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1. Payments can be made via: EasyLine™ Telephone Banking The Green Machine®
EasyWeb™ Internet Banking

The Green Machine®

· Mail (see above)

• TD Canada Trust Branch

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4. See reverse for more information.

E

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M1K 5C1



PAYMENT SUMMARY

This Month's \$70.00 Payment + Past Duc 459.00 Amount - Minimum \$529.00 Payment Payment Nov 22/05 Dué Dute

Name: MR GANA KIRITHARAN Statement Date: November 6, 2005 Previous Statement: October 6, 2005 Account Number: 4520 0500 0241 3878

Previous Balance	Purchase	s Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.0	0.00	0.00	0.00	0.00	\$2,329.63
Transaction Date	Posting Date	Description of Transact	tion			Amount
14		12.0				
a					59	

Interest Rate Information

Purchases 21.00%

Cash Advances 21.00%

Credit Limit 0

Credit still

As of Oct 31/05

HUNDREDS OF GREAT SHOPPING OFFERS. ONLY AT WWW.VISAPERKS.CA. VALID FROM NOVEMBER 1 TO DECEMBER 31,2005.

1-800-983-8472: 7 - 12am ET, 7 days TTY (text telephone for customers who are deaf): 1-866-704-3194

TO CENTRE PO BOX 300 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Dute	Due Date	Balance	Required	
1520 0500 0241 3878	Nov 6/05	Nov 22/05	2,329.63	529.00	



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- Payments can be made via:
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 The Green Machine®

 - EasyWeb™ Internet Banking
 - Mail (see above)
- TD Canada Trust Branch
- 2. Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- 4. See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A E SCARBOROUGH ON M1K 5C1



Name: MR GANA KIRITHARAN Statement Date: December 6, 2005

Previous Statement: October 31, 2005 Account Number: 4520 0500 0241 3878

PAY	MENT	SU	MM	ARY

This Month's Payment \$70.00 + Past Due 459.00 Amount = Minimum \$529.00 Payment Payment Duc Date Nov 22/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.0	0.00	0.00	0.00	0.00	\$2,329.63
Transaction Date	Posting Date	Description of Transact	tion			Amount
		9 (-

Interest Rate Information

Purchases 21.00%

Cash Advances 21.00%

Credit Limit 0

As of Oct 31/05

HUNDREDS OF GREAT SHOPPING OFFERS. ONLY AT WWW.VISAPERKS.CA. VALID FROM NOVEMBER 1 TO DECEMBER 31,2005.

1-800-983-8472: 7 - 12am ET, 7 days
TTY (text telephone for customers
who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Date	Due Dute	Balance	Required	
1520 0500 0241 3878	Dec 6/05	New 22/05	2 220 62	620.00	

529.00

Emerald

- 1. Payments can be made via: ÉasyLine™ Telephone Banking
 The Green Machine®

 - EasyWeb™ Internet Banking Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa. 3. www.tdcanadatrust.com/tdvisa.
- 4. See reverse for more information.

MR GANA KIRITHARAN POB 100 STN A SCARBOROUGH ON M1K 5C1 This Account Details Contains another 8 Pages which gives the account details from January 2006 till August 2006



Description.

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This Month's

PAYMENT SUMMARY

Name: MR GANA KIRITHARAN

Payment + Past Due Amount

\$70.00 459.00

Statement Date: September 6, 2006 Previous Statement: October 31, 2005

- Minimum Payment \$529.00

Account Number: 4520 0500 0241 3878

Payment Due Date

Nov 21/05

Previous Balance	Purchase	s Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.0	00.00	0.00	0.00	0.00	\$2,329.63
Transaction Date	Posting Date	Description of Transact	tion			Amount
						· .
1	(a					1
					2	
-						
Int	terest Rate In	formation				

Interest Rate Information

Purchases 21.00% Cash Advances 21,00%

Credit Limit

Credit still

CHECK OUT WWW.VISAPERKS.CA FOR VALUABLE SHOPPING AND TRAVEL DEALS, CONTESTS AND MORE VALID UNTIL OCT. 31, 2006

As of Oct 31/05

1-800-983-8472: 7 - 12am ET, 7 days
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who are deaf): 1-866-704-3194
TD CENTRE PO BOX 300
TORONTO ON M5K IK6

Detach and return with payment

Page 1 of 1

Account	Statement	Payment	Statement	Minimum Payment	AMOUNT PAID
Number	Date	Due Date	Balance	Required	
1520 0500 0241 3878	Sep 6/06	Nov 21/05	2,329.63	529.00	



Emerald

Payments can be made via:

EasyLine™ Telephone Banking
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