

**VISA****Emerald****VISA Card****PAYMENT SUMMARY**

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

Name: MR GANA KIRITHARAN
 Statement Date: June 6, 2002
 Previous Statement: May 1, 2002
 Account Number: 4520 0500 0241 3878

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$228.42	268.27	500.00	12.00	8.42	122.99	\$894.12

Transaction Date	Posting Date	Description of Transaction	Amount
May 3	May 3	GREEN MACHINE-MACH VERTE XXXX	ON 100.00
May 10	May 13	GREEN MACHINE-MACH VERTE XXXX	ON 100.00
May 10	May 13	PAYMENT - THANK YOU	100.00 -
May 15	May 16	GREEN MACHINE-MACH VERTE XXXX	ON 100.00
May 21	May 21	GREEN MACHINE-MACH VERTE XXXX	ON 100.00
May 24	May 24	LOBLAWS #1014 VANIER	ON 37.05
May 27	May 27	GREEN MACHINE-MACH VERTE XXXX	ON 100.00
May 29	May 30	CDN TIRE STORE #00174 OTTAWA	ON 149.39
May 30	May 30	CDN TIRE STORE #00174 OTTAWA	ON 33.02
May 30	May 30	CDN TIRE STORE #00174 OTTAWA	ON 22.99 -
Jun 1	Jun 3	LOBLAWS #1014 VANIER	ON 39.62
Jun 2	Jun 3	MONEY'S WORTH & BEST VANIER	ON 9.19
Jun 6	Jun 6	ANNUAL FEE	12.00
Jun 6	Jun 6	FINANCE CHARGE RATE CHANGED TODAY	0.00
Jun 6	Jun 6	FINANCE CHARGE RATE CHANGED TODAY	0.00
Jun 6	Jun 6	CASH INTEREST	8.42

YOUR CREDIT LINE HAS BEEN
INCREASED TO 2,000

THIS MONTH'S PAYMENT OF 27.00
WILL BE DEBITED FROM YOUR BANK ACCOUNT
ON THE PAYMENT DUE DATE.

Interest Rate Information

Purchases	Cash Advances
18.50%	18.50%

Credit Limit 2,000

Credit still available 1,108

As of Jun 6/02

1-800-9TD-VISA (983-8472)
 7 days a week, 24 hours a day
 TD CENTRE PO BOX 300
 TORONTO ON M5K 1K5

VISIT WWW.VISA.CA/FILM FOR DETAILS ON
SPECIAL BENEFITS AT THE TORONTO,
MONTREAL & VANCOUVER FILM FESTIVALS.

Detach and return with payment

Page 1 of 1

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

**VISA****Emerald****VISA Card**

MR GANA KIRITHARAN
 502-50 SELKIRK ST
 VANIER ON K1L 6M9

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

This Account Details Contains another
32 Pages which gives the account details
from July 2002 till February 2005

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$84.02
+ Past Due Amount	0.00
= Minimum Payment	\$84.02
Payment Due Date	Mar 28/05

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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$1,958.63	0.00	100.00	4.00	19.39	59.00	\$2,023.02

Transaction Date	Posting Date	Description of Transaction	Amount
Feb 21	Feb 21	GREEN MACHINE-MACH VERTE XXXX	40.00
Feb 28	Feb 28	PRE-AUTHORIZED PAYMENT - THANK YOU	59.00
Mar 2	Mar 2	GREEN MACHINE-MACH VERTE XXXX	60.00
Mar 4	Mar 4	RETAIL INTEREST	15.99
Mar 4	Mar 4	CASH INTEREST	3.40
Feb 21	Mar 4	CASH ADVANCE FEE (2X\$2.00)	4.00
<p>THIS MONTH'S PAYMENT OF 84.02 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON THE PAYMENT DUE DATE.</p> <p>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 BEING CONVERTED TO US DOLLARS.</p>			

Interest Rate Information

Purchases	Cash Advances
12.90%	12.90%

Credit Limit 2,000

Credit still available 0

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 BOX 300
 TORONTO ON M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	Mar 6/05	Mar 28/05	2,023.02	84.02	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrue.com/tdvisa.
- See reverse for more information.

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$132.93
+ Past Due Amount	61.00
= Minimum Payment	\$193.93
Payment Due Date	Apr 27/05

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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,023.02	15.99	68.03	25.00	21.91	84.02	\$2,069.93

Transaction Date	Posting Date	Description of Transaction	Amount
Mar 28	Mar 28	PRE-AUTHORIZED PAYMENT - THANK YOU	84.02 -
Mar 28	Mar 30	PAP RVSL 032905	84.02
Mar 30	Apr 6	NSF CHEQUE CHARGE	25.00
Apr 6	Apr 6	RETAIL INTEREST	17.74
Apr 6	Apr 6	CASH INTEREST	4.17
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 BEING CONVERTED TO US DOLLARS.			

Interest Rate Information

Purchases	Cash Advances
12.90%	12.90%

Credit Limit 2,000

Credit still available 0

As of Apr 6/05

TO 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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	Apr 6/05	Apr 27/05	2,069.93	193.93	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

4520050002413878 0019393 0206993 8

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$179.67
+ Past Due Amount	124.00
= Minimum Payment	\$303.67
Payment Due Date	May 26/05

Name: MR GANA KIRITHARAN
 Statement Date: May 5, 2005
 Previous Statement: April 6, 2005
 Account Number: 4520 0500 0241 3878

Previous Balance	Purchases	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 Transaction	Amount
Apr 27	Apr 27	PRE-AUTHORIZED PAYMENT - THANK YOU	193.93 -
Apr 28	Apr 29	PAP RVSL	193.93
Apr 29	May 5	NSF CHEQUE CHARGE	25.00
May 5	May 5	RETAIL INTEREST	16.83
May 5	May 5	CASH INTEREST	3.91
ACCOUNT TWO MONTHS OVERDUE. NO FURTHER USE IS PERMITTED UNTIL "MINIMUM PAYMENT" IS RECEIVED.			
IF YOU MISS YOUR NEXT PAYMENT, YOUR CURRENT STANDARD RATE WILL APPLY NEXT BILLING PERIOD FROM NOW.			
THIS MONTH'S PAYMENT OF 303.67 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON THE PAYMENT DUE DATE.			

Interest Rate Information

Purchases	Cash Advances
12.90%	12.90%

Credit Limit 2,000

Credit still available 0

As of May 5/05

PLANNING A TRIP? ENJOY GREAT CAR RENTAL DISCOUNTS AT BUDGET LOCATIONS ACROSS CANADA BY USING YOUR TD 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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	May 5/05	May 26/05	2,115.67	303.67	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa
- See reverse for more information.

4520050002413878 0030367 0211567 6

**VISA****Emerald****PAYMENT SUMMARY**

This Month's 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	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,115.67	41.83	261.84	70.00	23.06	303.67	\$2,208.73

Transaction Date	Posting Date	Description of Transaction	Amount
May 26	May 26	PRE-AUTHORIZED PAYMENT - THANK YOU	303.67 -
May 27	May 31	PAP RVSL	303.67
May 31	Jun 6	NSF CHEQUE CHARGE	25.00
Jun 1	Jun 6	OVERLIMIT FEE	20.00
Jun 6	Jun 6	ANNUAL FEE	25.00
Jun 6	Jun 6	RETAIL INTEREST	19.04
Jun 6	Jun 6	CASH INTEREST	4.02
ACCOUNT THREE MONTHS OVERDUE. NO FURTHER USE IS PERMITTED UNTIL "MINIMUM PAYMENT" IS RECEIVED.			
YOUR ACCOUNT IS OVER THE CREDIT LIMIT. NO FURTHER USE IS PERMITTED UNTIL "MINIMUM PAYMENT" IS RECEIVED.			
DUE TO ARREARS ON YOUR ACCOUNT, YOUR PRE-AUTHORIZED PAYMENT PLAN HAS BEEN CANCELLED.			

Interest Rate Information

Purchases	Cash Advances
12.90%	12.90%

Credit Limit 2,000

Credit still available 0

As of Jun 6/05

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

☎ 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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	Jun 6/05	Jun 27/05	2,208.73	463.73	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLineSM Telephone Banking
 - The Green MachineSM
 - EasyWebSM Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

4520050002413878 0046373 0220873 5

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$285.90
+ Past Due Amount	255.00
= Minimum Payment	\$540.90
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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,208.73	0.00	0.00	0.00	23.17	13.00	\$2,218.90

Transaction Date	Posting Date	Description of Transaction	Amount
Jun 8	Jun 8	ANNUAL FEE CREDIT ADJUSTMENT	13.00 -
Jul 7	Jul 7	FINANCE CHARGE RATE CHANGED TODAY	0.00
Jul 7	Jul 7	FINANCE CHARGE RATE CHANGED TODAY	0.00
Jul 7	Jul 7	RETAIL INTEREST	18.80
Jul 7	Jul 7	CASH INTEREST	4.37
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 "MINIMUM PAYMENT" IS RECEIVED.			

Interest Rate Information

Purchases	Cash Advances
12.80%	12.90%

Credit Limit 2,000

Credit still available 0

As of Jul 7/05

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

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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	Jul 7/05	Jul 28/05	2,218.90	540.90	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green MachineSM
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

4520050002413878 0054090 0221890 1

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$324.62
+ Past Due Amount	322.00
= Minimum Payment	\$646.62
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	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,218.90	0.00	0.00	0.00	37.72	0.00	\$2,256.62

Transaction Date	Posting Date	Description of Transaction	Amount
Aug 5	Aug 5	RETAIL INTEREST	30.61
Aug 5	Aug 5	CASH INTEREST	7.11
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 "MINIMUM PAYMENT" IS RECEIVED.			

Interest Rate Information

Purchases	Cash Advances
21.00%	21.00%

Credit Limit 2,000

Credit still available 0

As of 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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
4520 0500 0241 3878	Aug 7/05	Aug 29/05	2,256.62	646.62	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

4520050002413878 0064662 0225662 4

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$363.34
+ Past Due Amount	390.00
= Minimum Payment	\$753.34
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	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,256.62	0.00	0.00	0.00	37.72	0.00	\$2,294.34

Transaction Date	Posting Date	Description of Transaction	Amount
Sep 7	Sep 7	RETAIL INTEREST	30.61
Sep 7	Sep 7	CASH INTEREST	7.11
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 "MINIMUM PAYMENT" IS RECEIVED.			

Interest Rate Information

Purchases	Cash Advances
21.00%	21.00%

Credit Limit 2,000

Credit still available 0

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

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLine™ Telephone Banking
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

**VISA****Emerald****PAYMENT SUMMARY**

This Month's Payment	\$399.63
+ Past Due Amount	459.00
= Minimum Payment	\$858.63
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	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/Credits	STATEMENT BALANCE
\$2,294.34	0.00	0.00	0.00	35.29	0.00	\$2,329.63

Transaction Date	Posting Date	Description of Transaction	Amount
Oct 6	Oct 6	RETAIL INTEREST	28.64
Oct 6	Oct 6	CASH INTEREST	6.65
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 "MINIMUM PAYMENT" IS RECEIVED.			

Interest Rate Information

Purchases	Cash Advances
21.00%	21.00%

Credit Limit 2,000

Credit still available 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 M5K 1K6

Detach and return with payment

Page 1 of 1

Account 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	

**VISA****Emerald**

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

- Payments can be made via:
 - EasyLineSM Telephone Banking
 - The Green MachineSM
 - EasyWebSM Internet Banking
 - Mail (see above)
 - TD Canada Trust Branch
- Make cheques payable to TD Visa.
- www.tdcanadatrust.com/tdvisa.
- See reverse for more information.

4520050002413878 0085863 0232963 2



Account Number: 4520 0500 0241 3878

PAYMENT SUMMARY

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

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.00	0.00	0.00	0.00	0.00	\$2,329.63

[illegible]

Interest Rate Information

Purchases	Cash Advances
21.00%	21.00%

Credit Limit	0
Credit still available	0
As of	Oct 31/05

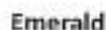
HUNDREDS OF GREAT SHOPPING OFFERS.
ONLY AT WWW.VISAPERKS.CA. VALID FROM
NOVEMBER 1 TO DECEMBER 31, 2005.

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



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

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

4520050002413878 0052900 0232963 1



PAYMENT SUMMARY

Name: MR GANA KIRITHARAN

Statement Date: December 6, 2005

Previous Statement: October 31, 2005

Account Number: 4520 0500 0241 3878

**This Month's
Payment**

\$70.00

+ Past Due Amount

459.00

= Minimum
Payment

\$529.00

Payment Due Date

Nov 22/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.00	0.00	0.00	0.00	0.00	\$2,329.63

Transaction Date	Posting Date	Description of Transaction	Amount
------------------	--------------	----------------------------	--------

Interest Rate Information

Purchases
21.00%



Cash Advances
21.00%

Credit Limit 0

Credit still available 0

As of Oct 31/06

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 Number	Statement Date	Payment Due Date	Statement Balance	Minimum Payment Required	AMOUNT PAID
----------------	----------------	------------------	-------------------	--------------------------	-------------

1520 0500 0241 3878	Dec 6/05	Nov 22/05	2,329.63	529.00
---------------------	----------	-----------	----------	--------



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

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.
3. www.tdcanadatrust.com/tovisa.
4. See reverse for more information.

4520050002413878 0052900 0232963 1

This Account Details Contains another
8 Pages which gives the account details
from January 2006 till August 2006

VISA

Emerald

Name: MR GANA KIRITHARAN

Statement Date: September 6, 2006

Previous Statement: October 31, 2005

Account Number: 4520 0500 0241 3878

PAYMENT SUMMARY

This Month's Payment	\$70.00
+ Past Due Amount	459.00
= Minimum Payment	\$529.00
Payment Due Date	Nov 21/05

Previous Balance	Purchases	Cash Advances	Other Charges	Total Interest	Total Payments/ Credits	STATEMENT BALANCE
\$2,329.63	0.00	0.00	0.00	0.00	0.00	\$2,329.63

[illegible]

Interest Rate Information

Purchases	Cash Advances
21.00%	21.00%

Credit Limit 0

Credit still available ☐

As of Oct 31/06

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

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

**VISA**

Emerald

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

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

4520050002413878 0052900 0232963 1