

THORNHILL YONGE 7967 YONGE STREET THORNHILL, ON L3T 2C4

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1-866-222-3456 1-800-361-1180 . ⊒ ≓

MISS QI HU OR MR GUOWEI WANG 26 PLATINUM AVE RICHMOND HILL ON L4E 5E2

Account No. 7907-6503751 Statement of Account Branch No. 0316

Account Type ALLINCLUSIVE

FEB 28/17 - MAR 31/17 Page 1 of

Statement From To

DESCRIPTION	WITHDRAWALS	DEPOSITS DA	DATE BALANCE	ICE
BALANCE FORWARD	0.00	田子	FEB28	28,852.26
PTS TO: 008/639068/	00.01		MARO1	
CANADALIEE INS	230.87	ďΨ	MAR01	
IND ALL SAVING MSP	250.00			28,351.39
_		16.11 MA	MAR02	
SHOPPERS DRUG M	506.95	W		
SHOPPERS DRUG M	209.92	M		27,353.60
SSV TO: 00876390687	1.00	W		0000
SSV TO: 03166493675	10.00	M		27,342.60
RICHMD WAT U6J2X3	189.12	W	MAR06	
POWERSTREAM U8U7Y4	86.38	W	MAROG	
CANADALIFE PAY		71.55 MA		
CHQ#00031-4145000112	1,000.00			26,138.65
IND ALLIANCE MSP		26.67 MA	MAR09	
ENBRIDGE A3L6U6	498.09	W		
POWERSTREAM A3L6W5	54.47	W		25,612.76
TD VISA PREAUTH PYMT	881.39		MAR10	
MANULIFE PAY		107.83 M/		
Ø	405.26	W		24,433.94
丿	406.33	W		7.000
N.F.O	116.10	_		23,911.51
CANADA CCB		395.87 M/		24,307.38
H&A/DF	52.25			24,255.13
IND ALLIANCE MSP		16.00 MA	~	24,2/1.13
≥	98.99	-	₹	24,172.14
CANADALIFE PAY		28.11 MA		
ASF	660.08			23,540.17
GC 1078-DEPOSIT		123.67 M		23,663.84
CANADALIFE INS	230.87	_	0,1	23,432.97
GC 1045-DEPOSIT	0000	3 300 00 MA	MAK31	20,732.97
	0.203.10	4.000.4		

Account/Transaction Type	Fees	Rebate Level	Waived Fees	Paid Fees
ALLINCLUSIVE	\$29.95	\$5000.00	\$29.95	\$0.00
TRANSACTIONS	18X1.25= \$22.50	A/N	\$22.50	\$0.00
				000
			FEES PAID:	\$0.00
1 CHEQUE IMAGES ENCLOSED			YOUR OVERDRA	YOUR OVERDRAFT LIMIT IS \$4,000

MEMORIZE YOUR PIN. 1 CHEQUE IMAGES ENCLOSED
ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK
FOR YOUR PROTECTION, AVOID CHOOSING A PIN THAT COULD BE EASILY GUESSED.
NEVER RECORD YOUR PIN NEAR YOUR ACCESS CARD. TD's 2016 Public Accountability Statement is now available. Visit td.com/responsibility

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Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.



THORNHILL YONGE 7967 YONGE STREET THORNHILL, ON L3T 2C4 **Tel:** 1-866-222-3456 **TTY:** 1-800-361-1180

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Statement From To	FEB 28/17 - MAR 31/17	Page 2 of 3	BALANCE	26,732.97				
 			DATE	MAR3 MAR3 MAR3 MAR3				
Account Type	ALL INCLIBINE		DEPOSITS	300.00 MAR31 MAR31 MAR31 29.95 MAR31				
Accor	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		WITHDRAWALS	29.95				
Statement of Account	Account No.	7907-6503751	DESCRIPTION	BALANCE FORWARD GC 1045-DEPOSIT MONTHLY ACCOUNT FEE ACCT BAL REBATE				
Stateme	Branch No.	0316	DESC	BALANCE FC GC 1045-DEF MONTHLY A ACCT BAL RI				

Account/Transaction Type	Fees	Rebate Level	Waived Fees	Paid Fees
ALLINCLUSIVE	\$29.95	\$5000.00	\$29.95	\$0.00
TRANSACTIONS	18X1.25= \$22.5U	Y/N	\$22.30	000
			FEES PAID:	\$0.00
C C C C C C C C C C C C C C C C C C C			VOLID OVERDRA	VOLID OVERDRAFT I MIT IS \$4 000

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