

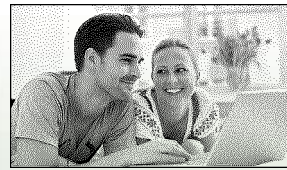
**GREEN****MISS ARUSHRI SWARUP** 4520 0100 5095 1526**STATEMENT DATE:** April 03, 2017**1 OF 5**

PREVIOUS STATEMENT: March 03, 2017

STATEMENT PERIOD: March 04, 2017 to April 03, 2017

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
<b>PREVIOUS STATEMENT BALANCE</b>			<b>\$140.10</b>
MAR 3	MAR 6	CARMEN'S INDEPENDENT C TORONTO	\$45.22
MAR 3	MAR 6	SUBWAY # 40552 TORONTO	\$4.20
MAR 3	MAR 6	AROMA ESPRESSO BAR AT MAR TORONTO	\$8.16
MAR 5	MAR 6	BELFAST LOVE TORONTO	\$16.89
MAR 5	MAR 6	MCDONALD'S #22743 Q04 TORONTO	\$5.63
MAR 5	MAR 7	STARBUCKS 04870 TORONTO	\$10.11
MAR 5	MAR 7	LONGO'S # 18 TORONTO	\$6.99
MAR 6	MAR 7	TIM HORTONS 0909 QTH TORONTO	\$1.75
MAR 6	MAR 8	RASA TORONTO	\$51.98
MAR 7	MAR 8	JIMMY THE GREEK TORONTO	\$7.89
MAR 8	MAR 9	PAYMENT - THANK YOU	-\$200.00
MAR 9	MAR 9	GREYHOUND CAN-8900INT 877-463-6446	\$43.34
MAR 8	MAR 10	TIM HORTONS 2224 QTH TORONTO	\$1.75
MAR 8	MAR 10	PRESTO ST GEORGE RELOAD TORONTO	\$50.00
MAR 9	MAR 10	GREEN ROOM COFFEE LOUNGE TORONTO	\$6.82

Continued



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**CONTACT INFORMATION**

Customer Service/Lost & Stolen 1-800-983-8472  
TTY Inquiries (with hearing loss) 1-866-704-3194

**PAYMENT INFORMATION**

**Minimum Payment** **\$10.00**  
Payment Due Date **Apr. 24, 2017**  
Credit Limit \$1,000  
Available Credit **\$591**  
Annual Interest Rate: Purchases 19.99 %  
Cash Advances 22.99 %

**Estimated Time to Pay**

The estimated time to pay your New Balance in full if you pay only the Minimum Payment each month is: 3 year(s) and 4 month(s).

**CALCULATING YOUR BALANCE**

<b>Previous Balance</b>	<b>\$140.10</b>
<b>Payments &amp; Credits</b>	<b>\$1,409.01</b>
Purchases & Other Charges	\$1,677.46
Cash Advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>Sub-total</b>	<b>\$1,677.46</b>
<b>NEW BALANCE</b>	<b>\$408.55</b>



**TD CANADA TRUST**  
P.O.B /C.P. 611  
AGINCOURT, ONTARIO M1S 5J7

NEW BALANCE

**\$408.55**

MINIMUM PAYMENT

**\$10.00**

PAYMENT DUE DATE

**Apr. 24, 2017**

AMOUNT PAID

**\$**

TDSTM21000\_7868401\_003 E D **11853**  
**MISS ARUSHRI SWARUP**  
**58 NORTHFOREST TRAIL**  
**KITCHENER ON N2N 2Z1**

**GREEN**

Account Number: 4520 0100 5095 1526

**1. Payments can be made via:**

- EasyLine<sup>TM</sup> Telephone Banking
- EasyWeb<sup>TM</sup> Internet banking
- The Green Machine<sup>®</sup>
- TD Canada Trust Branch
- Mail

**2. Make cheques payable to TD Canada Trust.****3. Detach and return with payment**

4520010050951526 0001000 0040855 2

**Statements:** This statement covers the statement period shown on this statement. Please review this statement carefully and advise us of any errors within 30 days after the Statement Date. If you do not, we will consider this statement final (except for improper credits).

**Payment Due Date:** The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your statement on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement Date. **Any interest still applies during this period.** When we receive payment of the Balance on or before the Payment Due Date, the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. **Any interest still applies during this period.**

#### Grace Period and Interest

**All Cards (except TD Venture Line of Credit Visa Cards):** Interest is calculated at the applicable annual interest rate(s) as shown on this statement. We do not charge interest on new Purchases and fees that appear for the first time on your statement ("New Purchases") as long as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the transaction date until the amount of the New Purchase is paid in full. This interest-free Grace Period does not apply to Cash Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions and TD Visa Cheques) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge interest on interest.

**For TD Venture Line of Credit Cards Only:** We charge interest on the amount of all Transactions including Purchases, Cash Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) and all fees or other amounts charged to the Account from the transaction date until that amount has been paid in full. **There is no interest-free Grace Period.**

**All Cards:** For more detailed information on how and when interest is charged, see the "Grace Period and Interest" section in your Cardholder Agreement.

**Making Payments:** You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date. Payments made by mail or at the branch, ATM or online banking service of another financial institution may take several days to reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. If a payment is made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by us on the next business day. If paying by cheque, money order or draft, include your Account number on it and enclose with payment remittance form (bottom portion) of your statement. **For TD U.S. Dollar Visa Cards Only:** All payments must be made in U.S. dollars.

**How We Apply Payments:** See your Cardholder Agreement for details on how we apply payments to your Account.

**Foreign Currency Conversion:** Foreign currency will be converted by applying a rate established by VISA plus 2.5% as described in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.

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527640(03/15)

**Estimated Time to Pay:** If we have provided you with an estimate of the length of time it will take you to pay the Balance, in full, on this statement, if you only pay the Minimum Payment, the estimate is based on the following assumptions: (i) that we receive the Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Due Date on those statements (not prior to that date); (ii) that each month, we receive no more than the Minimum Payment; and (iii) a 360-day year. Our estimate is based on the current interest rates that apply to your Balance as of Statement Date (including any promotional rates for any promotional period and the rate that will apply after that promotional period has expired). This estimate will change each month if any of the assumptions in (i) and (ii) are not met, the Balance that appears on your statement changes or if the rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.



## GREEN

**MISS ARUSHRI SWARUP** 4520 0100 5095 1526

STATEMENT DATE: April 03, 2017

3 OF 5

PREVIOUS STATEMENT: March 03, 2017

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
MAR 10	MAR 13	TIM HORTONS 0909 QTH TORONTO	\$1.50
MAR 10	MAR 13	SHOPPERSDRUGMART0940 TORONTO	\$4.51
MAR 10	MAR 13	CIBO WINE BAR TORONTO	\$76.40
MAR 11	MAR 13	METRO #742 TORONTO	\$13.57
MAR 12	MAR 13	GREYHOUND CAN-8900INT 877-463-6446	\$23.73
MAR 10	MAR 14	CDN TIRE STORE #00600 TORONTO	\$6.54
MAR 12	MAR 14	TIM HORTONS 0909 QTH TORONTO	\$1.50
MAR 13	MAR 14	SAMMYS STUDENT EXCHANG TORONTO	\$7.01
MAR 13	MAR 14	L'ESPRESSO BAR MERCURIO TORONTO	\$13.50
MAR 13	MAR 14	METRO #742 TORONTO	\$26.72
MAR 14	MAR 16	AROMA ESPRESSO BAR AT MAR TORONTO	\$2.00
MAR 14	MAR 16	AROMA ESPRESSO BAR AT MAR TORONTO	\$11.81
MAR 14	MAR 16	TIM HORTONS 0909 QTH TORONTO	\$2.54
MAR 15	MAR 16	MO RAMYUN TORONTO	\$22.00
MAR 15	MAR 16	SQ *ARCTIC BITES Toronto	\$7.91
MAR 15	MAR 16	PAYMENT - THANK YOU	-\$500.00
MAR 15	MAR 17	VIATOR/TRIPADVISOR BOO G IT-1027032 FOREIGN CURRENCY 175.41 USD @ EXCHANGE RATE 1.36885	\$240.11
MAR 15	MAR 17	VIATOR/TRIPADVISOR BOO G IT-1027033 FOREIGN CURRENCY 207.87 USD @ EXCHANGE RATE 1.36883	\$284.54
MAR 16	MAR 17	TIM HORTONS 0909 QTH TORONTO	\$7.98
MAR 16	MAR 20	STARBUCKS 04225 TORONTO	\$2.15
MAR 17	MAR 20	THE KITCHEN TABLE TORONTO	\$30.36
MAR 17	MAR 20	TIM HORTONS 0909 QTH TORONTO	\$1.75
MAR 17	MAR 20	LCBO/RAO #0568 TORONTO	\$31.40
MAR 18	MAR 20	SHOPPERSDRUGMART0940 TORONTO	\$7.66
MAR 18	MAR 20	TIM HORTONS 0909 QTH TORONTO	\$1.75
MAR 19	MAR 20	CARMEN'S INDEPENDENT C TORONTO	\$12.20
MAR 19	MAR 20	OVER EASY RESTURANTS INC TORONTO	\$19.66

Continued

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## GREEN

**MISS ARUSHRI SWARUP** 4520 0100 5095 1526

STATEMENT DATE: April 03, 2017

4 OF 5

PREVIOUS STATEMENT: March 03, 2017

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
MAR 19	MAR 20	SHOPPERS DRUG MART0807 TORONTO	\$16.94
MAR 19	MAR 20	METRO #742 TORONTO	\$47.60
MAR 18	MAR 23	S & H HEALTH FOODS MISSISSAUGA	\$82.84
MAR 22	MAR 24	MCMASTER-CARR 630-834-9600 FOREIGN CURRENCY 49.78 USD @ EXCHANGE RATE 1.36922	\$68.16
MAR 22	MAR 24	PHARMX REXALL #8139 TORONTO	\$33.86
MAR 22	MAR 24	ST. LOUIS BAR & GRILL TORONTO	\$16.88
MAR 23	MAR 24	VEDA HEALTHY INDIAN TA TORONTO	\$2.15
MAR 23	MAR 24	TIM HORTONS 0909 QTH TORONTO	\$1.67
MAR 23	MAR 24	NEW GLOBUS VIAGGI S.R. FIRENZE FOREIGN CURRENCY 55.50 EUR @ EXCHANGE RATE 1.47693	\$81.97
MAR 23	MAR 27	STARBUCKS 21792 TORONTO	\$2.36
MAR 23	MAR 27	PIZZA PIZZA # 248 TORONTO	\$1.58
MAR 24	MAR 27	PAYMENT - THANK YOU	-\$709.01
MAR 25	MAR 27	FAMOUS PLAYER 7402QPS TORONTO	\$16.50
MAR 25	MAR 27	FAMOUS PLAYER 7402QPS TORONTO	\$5.19
MAR 25	MAR 27	RICHTREE RESTAURANT EATON TORONTO	\$17.49
MAR 26	MAR 27	SHOPPERS DRUG MART0807 TORONTO	\$9.03
MAR 26	MAR 28	MCDONALD'S #22743 Q04 TORONTO	\$12.41
MAR 26	MAR 28	METRO #742 TORONTO	\$24.16
MAR 27	MAR 29	TERRACE CAFE TORONTO	\$4.52
MAR 28	MAR 29	COLLEGE HOME HARDWARE 138 TORONTO	\$5.64
MAR 28	MAR 30	STARBUCKS 04225 TORONTO	\$5.54
MAR 28	MAR 30	ALI BABA'S RESTAURANT TORONTO	\$10.71
MAR 30	MAR 31	COLLEGE HOME HARDWARE 138 TORONTO	\$6.54
MAR 30	APR 3	UNIQLO EATON CENTRE #2002 TORONTO	\$56.39
APR 1	APR 3	IPSY *GLAM BAG 888-769-4526 FOREIGN CURRENCY 14.95 USD @ EXCHANGE RATE 1.37056	\$20.49

Continued



## GREEN

**MISS ARUSHRI SWARUP** 4520 0100 5095 1526

STATEMENT DATE: April 03, 2017

5 OF 5

PREVIOUS STATEMENT: March 03, 2017

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
APR 3	APR 3	BALANCE PROTECTION (INCL TAX)	\$5.31
NET AMOUNT OF MONTHLY ACTIVITY			\$268.45
TOTAL NEW BALANCE			\$408.55

**TD MESSAGE CENTRE:**

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