



CIBC Account Statement

MR APIRAM RAVISANGAR

For Nov 1 to Nov 30, 2024

The names shown are based on our current records, as of January 9, 2025. This statement does not reflect any changes in account holders and account holder names that may have occurred prior to this date.

Account number
80-40036

Branch transit number
06832

Account summary

| | | |
|----------------------------------------|----------|-----------------|
| Opening balance on Nov 1, 2024 | | \$228.60 |
| Withdrawals | - | 6,977.03 |
| Deposits | + | 7,109.71 |
| Closing balance on Nov 30, 2024 | = | \$361.28 |

Contact information

1 800 465 CIBC (2422)
Contact us by phone for questions on this update, change of personal information, and general inquiries, 24 hours a day, 7 days a week.
TTY hearing impaired
1 800 465 7401
Outside Canada and the U.S.
1 902 420 CIBC (2422)
 **www.cibc.com**

Transaction details

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------------|--------------------------------------------------------|------------------|---------------|-----------------|
| Nov 1 | Opening balance | | | \$228.60 |
| Nov 1 | ● PAY HOME DEPOT CANADA, INC. | | 433.88 | 662.48 |
| | INTERNET TRANSFER 000000227653 | 400.00 | | 262.48 |
| Nov 4 | ● E-TRANSFER 011144586001 SAM J N ANANDRAJ | | 1,000.00 | 1,262.48 |
| | ● E-TRANSFER 011144490531 TASNIM NAHAR | | 700.00 | 1,962.48 |
| | ● E-TRANSFER 011144467749 OSWAL LYLE DINUSHAN ANAND | | 2,000.00 | 3,962.48 |
| | ATM WITHDRAWAL MARKHAM + STEELES BKNG C 4E11 | 500.00 | | 3,462.48 |
| | E-TRANSFER 105208735683 me | 2,500.00 | | 962.48 |
| Nov 5 | ● INTERNET TRANSFER 000000104300 | | 200.00 | 1,162.48 |
| | INTERNET TRANSFER 000000104869 | 200.00 | | 962.48 |
| Nov 12 | ● DEPOSIT Uber Holdings Canad | | 66.31 | 1,028.79 |

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CIBC Account Statement

Nov 1 to Nov 30, 2024

Account number: 80-40036

Branch transit number: 06832

Transaction details (continued)

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|--------------------------------------------------------|------------------|---------------|--------------|
| Nov 12 | Balance forward | | | \$1,028.79 |
| | ● DEPOSIT DoorDash, Inc. | | 6.50 | 1,035.29 |
| Nov 15 | ● PAY HOME DEPOT CANADA, INC. | | 286.22 | 1,321.51 |
| | ● E-TRANSFER 011102238030 sharon | | 500.00 | 1,821.51 |
| Nov 18 | INTERNET TRANSFER 000000208498 | 800.00 | | 1,021.51 |
| | ● E-TRANSFER 011102545830 DOMINIC KIPNGETICH | | 550.00 | 1,571.51 |
| | INTERNET TRANSFER 000000226711 | 550.00 | | 1,021.51 |
| Nov 19 | ● DEPOSIT DoorDash, Inc. | | 22.00 | 1,043.51 |
| | ● DEPOSIT Uber Holdings Canad | | 4.00 | 1,047.51 |
| | RETAIL PURCHASE 000001130081 KINGSTON CONVEN | 29.35 | | 1,018.16 |
| Nov 20 | RETAIL PURCHASE 000001002322 TORONTO CONVENI | 90.35 | | 927.81 |
| | RETAIL PURCHASE 001001001118 ADRIAN'S NF 754 | 96.58 | | 831.23 |
| | RETAIL PURCHASE 001001001448 SHOPPERS DRUG M | 95.21 | | 736.02 |
| | RETAIL PURCHASE 432400294800 POPEYE'S #12839 | 88.12 | | 647.90 |
| | RETAIL PURCHASE 000001066048 KINGSTON ESSO | 91.24 | | 556.66 |
| | RETAIL PURCHASE 000001001533 ESSO GAS 4403 | 80.00 | | 476.66 |
| | RETAIL PURCHASE 000001001696 WALMART STORE # | 88.65 | | 388.01 |
| | RETAIL PURCHASE 000001315183 ESSO CIRCLE K | 88.76 | | 299.25 |
| | PREAUTHORIZED DEBIT AVIVA-HOME/AUTO | 413.71 | | -114.46 |
| Nov 21 | ● E-TRANSFER 011158355951 SAM J N ANANDRAJ | | 300.00 | 185.54 |
| Nov 22 | ● E-TRANSFER 011107481420 EDER INTERNATIONAL EDUCAT | | 240.00 | 425.54 |
| Nov 25 | ● E-TRANSFER 011160360073 sharon | | 720.00 | 1,145.54 |
| | INTERNET TRANSFER 000000133391 | 500.00 | | 645.54 |
| | E-TRANSFER 105232824399 me | 345.54 | | 300.00 |

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Account number: 80-40036

Branch transit number: 06832

Transaction details (continued)

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|-----------------------------------------------------------------------|------------------|---------------|-----------------|
| Nov 25 | Balance forward | | | \$300.00 |
| Nov 26 | ● DEPOSIT DoorDash, Inc. | | 57.75 | 357.75 |
| | ● DEPOSIT Uber Holdings Canad | | 8.60 | 366.35 |
| Nov 29 | ● SERVICE CHARGE ADD TXN\$7.50;MONTHLY\$6.95 RECORD-KEEPING N/A | 14.45 | | 351.90 |
| | ● SERVICE CHARGE DISCOUNT | | 14.45 | 366.35 |
| | ● OVER LIMIT FEE | 5.00 | | 361.35 |
| | ● OVERDRAFT INTEREST CHARGE | 0.07 | | 361.28 |
| | Closing balance | | | \$361.28 |

- Free Transaction

Important: This statement will be considered correct if you do not report errors, omissions or irregularities in entries and balances to CIBC in writing within the period applicable to your regular account recordkeeping option, as follows:

- Bankbook or paperless: 60 days from the date the entry was, or should have been, posted; or
- Statement: 30 days from last date of the statement period covered by a previously issued regular statement where such period included the date the entry was, or should have been, posted.

This rule does not apply to improper credits to your account. Your rights under your Personal Account Agreement to verify and notify CIBC of account errors, omissions or irregularities do not apply to this statement which is for information or replacement purposes only.

*Foreign Currency Conversion Fee:

If you withdraw foreign currency from a bank machine located outside Canada, you are charged the same conversion rate CIBC is required to pay plus an administration fee, which is disclosed in the CIBC *Personal Account Service Fees* brochure, a copy of which is available at any CIBC branch in Canada (this is in addition to any transaction fee applicable to the withdrawal and the network fee).

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