

BUSINESS VANTAGE MASTERCARD

CREDIT INFORMATION		PAYMENT DUE SUMMARY		ACCOUNT SUMMARY	
Account number	5193-9100-0021-3245	Payment due	\$ 34.00	Previous balance	\$ 2,543.38
Statement date	April 15, 2012	Payment due by	May 7, 2012	Payments-thank you	- \$ 2,543.38
Your credit limit	\$ 3,000.00	Over limit amount	\$ 0.00	Other credits	- \$ 0.00
Credit available	\$ 1,880.02	Past due amount	\$ 0.00	Purchases	+ \$ 1,119.98
Period covered from	March 15, 2012	Minimum payment	\$ 34.00	Cash advances/	+ \$ 0.00
to	April 15, 2012	Pre-authorized payment	\$ 1,119.98	Balance transfer	+ \$ 0.00
		Pre-authorized date	May 7, 2012	Interest	+ \$ 0.00
		Funds will be deducted from the designated account on the Payment due by date		Other charges	+ \$ 0.00
				New balance	= \$ 1,119.98

Report any items which do not agree with your records within 30 days of your statement

TRANSACTION DETAILS

Item #	Trans date	Post date	Description	Amount (\$)
ANU HOON - Card Number 5193-9100-0021-3245				
1	15 Mar	16 Mar	THE UPS STORE 1492 NEW YORK NY 108.88 USD @ 1.0196	111.02
2	15 Mar	19 Mar	THE UPS STORE 1492 NEW YORK NY	17.33
3	22 Mar	22 Mar	WWW.GETTYIMAGES.COM 800-IMAGERY ON	160.00
4	22 Mar	23 Mar	TURBOSQUIDI 5045250990 LA 4.55 USD @ 1.0241	4.66
5	23 Mar	26 Mar	TURBOSQUIDI 5045250990 LA 4.55 USD @ 1.0285	4.68
6	28 Mar	29 Mar	WSPA CANADA 888-955-5455 ON	20.00
7	29 Mar	02 Apr	BOSCO WATER SERVICES L BRAMPTON ON	31.40
8	02 Apr	03 Apr	ADT SECURITY SERVICES CAMBRIDGE ON	40.67
9	03 Apr	04 Apr	ALLSTATE INSURANCE MARKHAM ON	202.48
10	04 Apr	04 Apr	PAYMENT - THANK YOU	2,543.38 CR
11	05 Apr	09 Apr	EARTHCO SOIL MIXTURES CONCORD ON	157.62
12	09 Apr	10 Apr	FEDEX 103992430 MISSISSAUGA ON	103.69
13	10 Apr	10 Apr	PAIR NETWORKS INC 04123817247 PA 259.90 USD @ 1.0251	266.43

*mailbox rental -
mail forwarding fees*

purchased image

- insurance

- Asha

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

New address or phone number? Please check box and complete reverse side or visit www.hsbc.ca.

Account number		5193-9100-0021-3245	
New balance	Payment due by	Payment due	
\$ 1,119.98	May 7, 2012	\$ 34.00	

P000004541-C000007064-1/2-NE1 /SEL /

Please make your cheque or money order payable to HSBC MasterCard.
Please write your account number on your cheque.

Enter Payment amount \$

004541
ANU HOON
19 DORLEN AVENUE
TORONTO ON M9B 5A8

HSBC MasterCard
PO BOX 11749 Station Main
Montreal QC H3C 6T4

5193910000213245 000003400 000111998

30835900

96