



CREDIT INFORMATION		PAYMENT DUE SUMMARY		ACCOUNT SUMMARY	
Account number	5193-9100-0021-3245	Payment due	\$ 77.00	Previous balance	\$ 1,574.34
Statement date	March 14, 2012	Payment due by	April 4, 2012	Payments-thank you	\$ 1,574.34
Your credit limit	\$ 3,000.00	Over limit amount	\$ 0.00	Other credits	\$ 0.00
Credit available	\$ 456.62	Past due amount	\$ 0.00	Purchases	\$ 2,543.38
Period covered from	February 15, 2012	Minimum payment	\$ 77.00	Cash advances/ Balance transfer	\$ 0.00
to	March 14, 2012	Pre-authorized payment	\$ 2,543.38	Interest	\$ 0.00
		Pre-authorized date	April 4, 2012	Other charges	\$ 0.00
		Funds will be deducted from the designated account on the Payment due by date		New balance	\$ 2,543.38

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 Feb	15 Feb	SALESFORCE.COM 415-901-8457 CA 506.82 USD @ 1.0229	518.46
2	21 Feb	22 Feb	FEDEX 101818663 MISSISSAUGA ON	101.46
3	28 Feb	29 Feb	WSPA CANADA 888-955-5455 ON	20.00
4	28 Feb	29 Feb	THE COUNTY GENERAL TORONTO ON	46.81
5	28 Feb	01 Mar	TORONTO RSD - PARKING TORONTO ON	32.00
6	28 Feb	01 Mar	TORONTO RSD - PARKING TORONTO ON	32.00
7	29 Feb	02 Mar	BOSCO WATER SERVICES L BRAMPTON ON	31.40
8	01 Mar	02 Mar	ADT SECURITY SERVICES CAMBRIDGE ON	40.67
9	06 Mar	06 Mar	PAYMENT - THANK YOU	1,574.34 CR
10	07 Mar	09 Mar	ALLSTATE INSURANCE MARKHAM ON	155.00
11	10 Mar	12 Mar	PAIR NETWORKS INC 04123817247 PA 130.09 USD @ 1.0184	132.49
12	10 Mar	12 Mar	ROGERS *488074527 888-764-3771 ON	532.70
13	12 Mar	13 Mar	ALLSTATE INSURANCE MARKHAM ON	202.52
14	12 Mar	13 Mar	ALLSTATE INSURANCE MARKHAM ON	665.50

*duplicate charge?
- refunded
Parking tickets*

change in house insurance (home office)

house insurance

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
\$ 2,543.38	April 4, 2012	\$ 77.00

P000004761-C000007381-1/2-NE1 /SEL /5/

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

Enter Payment amount \$

004761
ANU HOON
19 DORLEN AVENUE
TORONTO ON M9B 5A8

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

5193910000213245 000007700 000254338

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FORM 1032101