

CREDIT INFORMATION		PAYMENT DUE SUMMARY		ACCOUNT SUMMARY	
Account number	5193-9100-0021-3245	Payment due	\$ 43.00	Previous balance	\$ 2,827.82
Statement date	January 15, 2012	Payment due by	February 6, 2012	Payments-thank you	- \$ 2,827.82
Your credit limit	\$ 3,000.00	Over limit amount	\$ 0.00	Other credits	- \$ 0.00
Credit available	\$ 1,592.58	Past due amount	\$ 0.00	Purchases	+ \$ 1,407.42
Period covered from	December 15, 2011	Minimum payment	\$ 43.00	Cash advances/ Balance transfer	+ \$ 0.00
to	January 15, 2012	<b>Pre-authorized payment</b>	\$ 1,407.42	Interest	+ \$ 0.00
		<b>Pre-authorized date</b>	February 6, 2012	Other charges	+ \$ 0.00
		<b>Funds will be deducted from the designated account on the Payment due by date</b>		<b>New balance</b>	= \$ 1,407.42

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 (\$)
<b>ANU HOON - Card Number 5193-9100-0021-3245</b>				
1	23 Dec	28 Dec	THE UPS STORE 1492 NEW YORK NY 40.83 USD @ 1.0462	42.72
2	23 Dec	28 Dec	FEDEX - YTO MISSISSAUGA ON	65.32
3	28 Dec	29 Dec	WSPA CANADA 888-955-5455 ON	20.00
4	30 Dec	03 Jan	BOSCO WATER SERVICES L BRAMPTON ON	31.40
5	03 Jan	04 Jan	ADT SECURITY SERVICES CAMBRIDGE ON	40.67
6	04 Jan	04 Jan	PAYMENT - THANK YOU	2,827.82 CR
7	06 Jan	09 Jan	PAIR NETWORKS INC 04123817247 PA 250.00 USD @ 1.0505	262.64
* 8	07 Jan	09 Jan	ROGERS *233626613507 888-764-3771 ON	584.77
9	09 Jan	10 Jan	ALLSTATE INSURANCE MARKHAM ON	284.80
10	11 Jan	13 Jan	BUSINESS DEPOT DIRECT MISSISSAUGA ON	75.10

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.

<b>Account number</b>		<b>5193-9100-0021-3245</b>	
<b>New balance</b>	<b>Payment due by</b>	<b>Payment due</b>	
\$ 1,407.42	February 6, 2012	\$ 43.00	

P000009094-C000012064-1/2-NE1

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

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000009094  
ANU HOON  
19 DORLEN AVENUE  
TORONTO ON M9B 5A8

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

5193910000213245 000004300 000140742



BUSINESS VANTAGE MASTERCARD

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/	+ \$ 0.00
to	March 14, 2012	Pre-authorized payment	\$ 2,543.38	Balance transfer	+ \$ 0.00
		Pre-authorized date	April 4, 2012	Interest	+ \$ 0.00
		Funds will be deducted from the designated		Other charges	+ \$ 0.00
		account on the Payment due by date		<b>New balance</b>	= \$ 2,543.38

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TRANSACTION DETAILS

Item #	Trans date	Post date	Description	Amount (\$)
<b>ANU HOON - Card Number 5193-9100-0021-3245</b>				
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	VIRGIN MOBILE CANADA - TORONTO 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 - V
13	12 Mar	13 Mar	ALLSTATE INSURANCE MARKHAM ON	202.52
14	12 Mar	13 Mar	ALLSTATE INSURANCE MARKHAM ON	665.50

Double?

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<b>Account number</b>		<b>5193-9100-0021-3245</b>	
<b>New balance</b>	<b>Payment due by</b>	<b>Payment due</b>	
\$ 2,543.38	April 4, 2012	\$ 77.00	

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19 DORLEN AVENUE  
TORONTO ON M9B 5A8

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**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
		<b>Funds will be deducted from the designated account on the Payment due by date</b>		Other charges	+ \$ 0.00
				<b>New balance</b>	= \$ 1,119.98

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**TRANSACTION DETAILS**

Item #	Trans date	Post date	Description	Amount (\$)
<b>ANU HOON - Card Number 5193-9100-0021-3245</b>				
1	15 Mar	16 Mar	THE UPS STORE 1492 NEW YORK NY 108.88 USD @ 1.0196	111.02
2	15 Mar	19 Mar	PIZZA PIZZA TORONTO ON	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

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

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000008972  
ANU HOON  
19 DORLEN AVENUE  
TORONTO ON M9B 5A8

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PO BOX 11749 Station Main  
Montreal QC H3C 6T4

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CREDIT INFORMATION		PAYMENT DUE SUMMARY		ACCOUNT SUMMARY	
Account number	5193-9100-0021-3245	Payment due	\$ 68.00	Previous balance	\$ 1,119.98
Statement date	May 14, 2012	Payment due by	June 4, 2012	Payments-thank you -	\$ 1,119.98
Your credit limit	\$ 3,000.00	Over limit amount	\$ 0.00	Other credits -	\$ 0.00
Credit available	\$ 738.48	Past due amount	\$ 0.00	Purchases +	\$ 2,261.52
Period covered from	April 16, 2012	Minimum payment	\$ 68.00	Cash advances/	+
to	May 14, 2012	Pre-authorized payment	\$ 2,261.52	Balance transfer	\$ 0.00
		Pre-authorized date	June 4, 2012	Interest +	\$ 0.00
		Funds will be deducted from the designated		Other charges +	\$ 0.00
		account on the Payment due by date		<b>New balance =</b>	<b>\$ 2,261.52</b>

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**TRANSACTION DETAILS**

Item #	Trans date	Post date	Description	Amount (\$)
<b>ANU HOON - Card Number 5193-9100-0021-3245</b>				
1	12 Apr	16 Apr	BOSCO WATER SERVICES L BRAMPTON ON	31.40
2	14 Apr	16 Apr	VONAGE *PRICE+TAXES 866-243-4357 NJ 18.97 USD @ 1.0237	19.42
3	17 Apr	17 Apr	ROGERS *233626613507 888-764-3771 ON	483.44
4	18 Apr	19 Apr	ALLSTATE INSURANCE MARKHAM ON	345.05
5	18 Apr	20 Apr	BUSINESS DEPOT DIRECT MISSISSAUGA ON	57.14
6	23 Apr	24 Apr	THE UPS STORE 1492 NEW YORK NY 3.50 USD @ 1.0228	3.58
7	26 Apr	26 Apr	1-800-FLOWERS.COM,INC. 800-468-1141 NY 64.22 USD @ 1.0119	64.99
8	26 Apr	26 Apr	1-800-FLOWERS.COM,INC. 800-468-1141 NY 89.23 USD @ 1.0119	90.30
9	27 Apr	30 Apr	WSPA CANADA 888-955-5455 ON	20.00
10	01 May	02 May	ADT SECURITY SERVICES CAMBRIDGE ON	40.67
11	01 May	03 May	VIRGIN MOBILE CANADA - TORONTO ON	163.76
12	02 May	03 May	ALLSTATE INSURANCE MARKHAM ON	202.48
13	07 May	07 May	PAYMENT - THANK YOU	1,119.98 CR

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<b>Account number</b>		<b>5193-9100-0021-3245</b>	
<b>New balance</b>	<b>Payment due by</b>	<b>Payment due</b>	
\$ 2,261.52	June 4, 2012	\$ 68.00	

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

Enter Payment amount \$

000008938  
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