



TORONTO FAIRVIEW
1800 SHEPPARD AVE E
WILLOWDALE, ON M2J 5A7

If you have any questions
about this statement, call:

Tel: 1-866-222-3456

TTY: 1-800-361-1180

MR DERRICK JAY LING
1970 FOWLER DR
MISSISSAUGA ON L5K 1B5

Statement of Account	
Branch No.	Account No.
0087	7418-6277899

Account Type
UNLIMITED

Statement From To
DEC 31/20 - JAN 29/21
Page 1 of 2

Description	Withdrawals	Deposits	Date	Balance
STARTING BALANCE			DEC31	4,975.46
PTS TO: 00876397762	10.00		JAN04	4,965.46
APPLE.COM/BILL _V	1.46		JAN08	4,964.00
SSV TO: 00876397762	0.50		JAN11	
EIG*Page 17.99_V	23.73		JAN11	
PIZZA PIZZA # 1	18.55		JAN11	4,921.22
SSV TO: 00876397762	1.00		JAN12	4,920.22
DOLLAR TREE #40	19.59		JAN13	4,900.63
SSV TO: 00876397762	0.50		JAN14	4,900.13
BURLINGTON CELL	75.00		JAN19	
DOLLAR TREE #40	21.30		JAN19	
SHOPPERS DRUG M	14.97		JAN19	
SHOPPERS DRUG M	18.09		JAN19	4,770.77
SSV TO: 00876397762	2.00		JAN20	
AMZN Mktg CA _V	55.22		JAN20	
RGRS 9 DIGIT U5J4L4	85.15		JAN20	
PAYPAL *ROBERTO _V	14.13		JAN20	
PAYPAL *JINGGAO _V	6.63		JAN20	4,607.64
SSV TO: 00876397762	1.50		JAN21	
LENSCRAFTERS 09	99.00		JAN21	
MR. SUB	16.13		JAN21	4,491.01
SSV TO: 00876397762	1.00		JAN22	4,490.01
APPLE.COM/BILL _V	7.90		JAN25	
IMDbPro 19.99_V	26.37		JAN25	
HALTON MUNICIPAL PAY		85.00	JAN25	
DOLLAR TREE #40	19.73		JAN25	
SHOPPERS DRUG M	14.45		JAN25	4,506.56
SSV TO: 00876397762	2.00		JAN26	4,504.56
PAYPAL *CUSTOMJ _V	56.56		JAN27	4,448.00
SSV TO: 00876397762	0.50		JAN28	
PAYPAL *DA 120.74_V	120.74		JAN28	4,326.76
	733.70	85.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$16.95	\$4,000.00	\$16.95	\$0.00
TRANSACTIONS	22X1.25=\$27.50	N/A	\$27.50	\$0.00
Fees Paid:				\$0.00
ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK				
For your protection, avoid choosing a PIN that could be easily guessed. Memorize your PIN. Never record your PIN near your Access Card.				

Your account can do more. Visit www.td.com/digital/howto or call EasyLine at 1-866-222-3456 to find out how. Or ask your branch for details.

Please ensure that you report in writing any errors or irregularities found within this statement within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.



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