



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
APR 30/21 - MAY 31/21
Page 1 of 2

Description	Withdrawals	Deposits	Date	Balance
STARTING BALANCE			APR30	5,320.68
EIG*Page 17.99_V	22.95		MAY03	
PTS TO: 00876397762	10.00		MAY03	
SSV TO: 00876397762	1.00		MAY03	
DOLLAR TREE #40	10.06		MAY03	
TD ATM W/D 005823	130.00		MAY03	5,146.67
SSV TO: 00876397762	1.50		MAY04	
BURLINGTON CELL	190.00		MAY04	4,955.17
Amazon.ca Prime _V	9.03		MAY05	
BURLING HY Z7H7L3	99.21		MAY05	
SSV TO: 00876397762	0.50		MAY05	4,846.43
SSV TO: 00876397762	0.50		MAY06	4,845.93
APPLE.COM/BILL _V	1.46		MAY10	4,844.47
SSV TO: 00876397762	0.50		MAY11	
DOLLAR TREE #40	16.95		MAY11	
SHOPPERS DRUG M	11.48		MAY11	
MR. SUB	12.29		MAY11	4,803.25
SSV TO: 00876397762	1.50		MAY12	4,801.75
TD ATM W/D 000491	120.00		MAY17	
MR. SUB	14.77		MAY17	
RGRS 9 DIGIT K4U8K2	89.43		MAY17	4,577.55
SSV TO: 00876397762	1.00		MAY18	
HALTON MUNICIPAL PAY		253.00	MAY18	4,829.55
TD ATM W/D 001708	250.00		MAY19	
BURLINGTON CELL	60.00		MAY19	
POPEYES #11249	22.34		MAY19	
WINTRONIC COMPU	197.73		MAY19	
FOOD BASICS #65	15.22		MAY19	
LCBO/RAO #0566	13.90		MAY19	
SHOPPERS DRUG M	14.59		MAY19	
SHOPPERS DRUG M	19.75		MAY19	4,236.02
	1,337.66	253.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$16.95	\$4,000.00	\$16.95	\$0.00
TRANSACTIONS	26X1.25=\$32.50	N/A	\$32.50	\$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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Statement of Account		Account Type	Statement From To
Branch No.	Account No.	UNLIMITED	APR 30/21 - MAY 31/21
0087	7418-6277899		Page 2 of 2

[illegible]

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED	\$16.95	\$4,000.00	\$16.95	\$0.00
TRANSACTIONS	26X1.25=\$32.50	N/A	\$32.50	\$0.00
			Fees Paid:	\$0.00

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