



# CIBC Aerogold® Visa™

## Your account at a glance

<b>Previous balance</b>		<b>\$1,439.02</b>
Payments	\$0.00	
Other credits	0.00	
<b>Total credits</b>	<b>+</b>	<b>\$0.00</b>
Purchases	94.95	
Cash advances	0.00	
Interest	24.94	
Fees	0.00	
<b>Total charges</b>	<b>+</b>	<b>\$119.89</b>
<b>New balance</b>	<b>=</b>	<b>\$1,558.91</b>

## Your minimum payment due

▼ Your account is past due. As a result, your minimum payment consists of the following two amounts that are due at different times.

<b>1. Amount past due</b>		<b>\$30.00</b>
Please pay this amount <b>immediately</b>		
<b>2. Remainder of minimum payment</b>	<b>+</b>	<b>\$34.00</b>
Please pay this amount by <b>May 06, 2015</b>		
<b>Total minimum payment due</b>	<b>=</b>	<b>\$64.00</b>

## MRS FARIBA FEKRI

**Account number**  
4500 6001 0912 3301

**April statement period**  
March 11 to April 10, 2015

### Contact us

Inquiries 1 800 465-4653  
Lost/Stolen 1 800 663-4575  
Fax 1 800 897-0551  
TTY 1 877 331-3338  
Write PO BOX 4058, STN A  
Toronto ON M5W 1L8

<b>Summary</b>	<b>Credit†</b>	<b>Cash†</b>
Limit	\$16,000.00	\$16,000.00
Available	\$14,441.09	\$14,441.00

<b>Interest rates</b>	<b>Annual</b>	<b>Daily</b>
Regular purchases	19.99%	0.05476%
Cash advances	22.99%	0.06298%

## Aeroplan® Miles summary

<b>This statement</b>		
Earned on net card purchases	<b>+</b>	<b>93</b>
<b>Total Aeroplan Miles sent to</b>	<b>=</b>	<b>93</b>
Aeroplan acct 566 069 977		

Tear Off here

Please turn over - Transactions begin on page 2 —

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## CIBC Aerogold Visa

### Payment options

- Online Banking: [www.cibc.com](http://www.cibc.com)
  - Telephone Banking: 1 800 465-CIBC (2422)
  - CIBC bank machines and most financial institutions
  - Mail: Return completed slip with your cheque or money order payable to CIBC.
- For general inquiries call  
1 800 465-4653.

Do not staple or attach correspondence.

Account number 4500 6001 0912 3301

New balance \$1,558.91

▼ Amount due **immediately** \$30.00

Remainder of minimum payment due by **May 06, 2015** \$34.00

Total minimum payment due \$64.00

Total payment enclosed \$ \_\_\_\_\_

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MRS FARIBA FEKRI  
536 BARRICK HILL RD  
KANATA ON K2M 0B4

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CIBC  
PO BOX 4595 STN A  
TORONTO ON M5W 4X9

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