Statements: This statement covers the statement period shown on this statement. Please review this statement carefully and advise us of any errors within 30 days after the Statement Date. If you do not, we will consider this statement final (except for improper credits).

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your payment Due Date, the Balance on or before the Payment Due Date, the Cate on your next statement will revert back to the standard of the Payment Due Date falls on a Saturday, Sunday or horiday in Canada, we will extend the Payment Due Date falls on a Saturday, Sunday or horiday in Canada, we will extend the Payment Due Date taill applies during this period.

For TD Venture Line of Credit Cards Only: We charge interest on the amount of all Transactions including Purchases, Cash Advances (including Balance Transactions, Cash-Like Transactions, and TD Visa Cheques) and all fees or other amounts charged to the Account from the transaction date until that amount has been paid in full, There is no interest-free Grace Period.

All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest, section in your

Making Payments: You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date. Payments made by mail or at the branch, ATM or online banking service of another financial institution may take several days to reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. It a payment is made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by us on the next business day. It paying by cheque money order or draft, include your Account number on it and enclose with payment semination of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. remittance form (bottom portion) of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. remittance form (bottom portion) of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S.

How We Apply Payments: See your Cardholder Agreement for datails on how we apply payments to your Account. Foreign currency will be converted by applying a rate established by VISA plus 2.5% as described in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.



All trade-marks are the property of their respective owners. (b): The TD legs and other trade-marks are the property of The Toronto-Dominion Bank.

(91/60)059239

Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the Balance, in full, on this statement, if you only pay the Minimum Payment, the estimate is based on the following assumptions; (ii) that we receive the Minimum Payment on those statements, on the Payment Due Date on those statements (not prior to that date). (ii) that each month, we receive no more than the Minimum Payment and (iii) a 360-day year. Our estimate is based on the current interest rates that apply to your Balance as of Statement Date (rincluding any promotional rates for any promotional period and the rate that will apply to your destinate in (i) and (ii) are not met, the Balance that apply to your Account of the Balance that appears on the rates that apply to your Account change. Our estimate one include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.

1-800-983-1043 761E-707-338-1 1-800-983-8472

www.tdrewards.com

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000'5\$

00.25\$

127,403

11t'L

152,986

Mar. 04, 2019

To Book Travel: TD Rewards Points Information TTY Inquiries (with hearing loss) Customer Service/Lost & Stolen **MOITAMRONIM TOATMOD**

Previous TD Rewards Points Balance

Annual Interest Rate: Purchases

MOITAMRONN THANKAS Total TD Rewards Points Balance

Promotions & Adjustments

STIMOG SORAWAR OT

Earned this statement period

Available Credit

Payment Due Date

Minimum Payment

Credit Limit

ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

SLYLEMENL DYLE: Replanty 05, 2019 1 OE 2 MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

PREVIOUS STATEMENT: January 07, 2019

STATEMENT PERIOD: January 08, 2019 to February 05, 2019

\$2,748.84	TOTAL NEW BALANCE		
Z⊅.2√3\$-	VET AMOUNT OF MONTHLY YTIVITOA		
£9.72 \$	KETAIL INTEREST	EEB 2	EEB 2
00.201,12-	PAYMENT - THANK YOU	EEB 2	EEB 4
06.11\$	CCBO/KYO #0500 VTTIZLON	LEB 4	15 NAU
20.75\$	SHEFF I KING SL N COOKSLOMN	eeb i	0£ NA t
9 <i>5</i> .7 \$	BK #17913 BKYMLLON	ie nai	0£ NAU
10.55\$	NLTRAMAR#32768 COOKSTOWN	1VN 56	1AN 28
75.4 \$	PETROCAN-39 MAIN ST BEETON	1 V N 58	18N 26
00.001\$-	PAYMENT - THANK YOU	1 V N 53	18N 22
89.8\$	MCDONYTD,R #3938 Ó04 MIDLYND	91 NAU	pi nyi
04.02\$	FCBO/KYO #0003 INNISEIF	pi nyi	II NAU
96.48	ZOBWAY # 46168 BARRIE	01 NAU	01 NA U
00.955\$	BETT WOBITILA AEKDON	01 NAt	6 NAI
06.48	CCBO/KAO #0187 BARRIE	01 NAU	8 VAU
92.424.28	PREVIOUS STATEMENT BALANCE		
(\$)TNUOMA	ACTIVITY DESCRIPTION	POSTING	NOITSANART TAG

48.847,2 8	NEW BALANCE		
85.622\$	Sub-total		
00.0\$	299-]		
£9.72 \$	tserest		
00.0\$	sabnavbA dasa		
56'17 7 \$	Purchases & Other Charges		
\$1,205.00	Payments & Credits		
93'474'5\$	Previous Balance		
	EDNALAS RUOY SMITAJUDAS		

Cash Advances

00'55\$	P8.847,52
MINIMUM PAYMENT	NEW BALANCE

TLE 21M OIRATHO TRUODNIDA P.O.B /C.P. 611 TEURT ADAMAD OT

TD MESSAGE CENTRE:

Account Number: 4520 7100 3222 0235 TO BUSINESS TRAVEL VISA CARD

\$

GIA9 TNUOMA

- 1. Payments can be made via:
- EasyWebTM Internet banking • EasyLineTM Telephone Banking
- * anirtasiM naevi adT .
- · TD Canada Trust Branch
- lisM .

Mar, 04, 2019 PAYMENT DUE DATE

3. Detach and return with payment 2. Make cheques payable to TD Canada Trust



MR ERASHESWARAN ERASIAH 92121 TDSTM12010_8242290_003 E D

ALLISTON ON L9R 0N9 **86 SUTCLIFFE WAY** ERS LIDIL INVESTMENTS INC.

6 4884750 0022000 2E50555E001705224





TD BUSINESS TRAVEL VISA CARD

ME ERASHESWARAN ERASIAH 4520 7100 3222 0235

bKEAIONS ZLYLEMENL: Decemper 02, 2018 STATEMENT DATE: January 07, 2019 3 OF 3

(2)TNUOMA	ACTIVITY DESCRIPTION	POSTING BTAG	NOITSANART DATE
\$25.25	ULTRAMAR#32768 COOKSTOWN	DEC 7¢	DEC 71
06.15\$	CCBO/BYO #0506 VTF12LON	DEC 7¢	DEC 55
\$8.17\$	CCBO/BYO #0506 VITIRLON	DEC 51	DEC 53
£7.£2 \$	10HNNA & KOCEKS PIZZA ALLISTON	DEC 31	DEC 58
SE.24 \$	Ь¥ККЗ & KEC, E-CONNECT BRAMPTON	DEC 31	DEC 30
\$\$.11 \$	TCBO/BYO #23 COOKSLOMN	2 NAU	DEC 30
28 112	CAV ICIN 305 # DEX	CINVI	DEC 31

\$3,424.26	TOTAL NEW BALANCE		
\$2.02\$	VIHTNOM OF MONTHLY YTIVITOA		-
\$62.53	RETAIL INTEREST	l NAt	L NAt
08.18	LIW HOKLONS #5268 COOKSLOMN	e nat	2 NAU
28.118	KEC #1202 MIDFYAD	2 NAU	DEC 31
\$\$. 11 \$	CCBO/KYO #23 COOK2LOMN	2 NAU	DEC 30
\$6.24\$	PARKS & REC, E-CONNECT BRAMPTON	DEC 31	DEC 30
£7.£2 \$	10HNNA & KOCEK.2 LIXXY YTTI2LON	DEC 31	DEC 58
\$8.17\$	CCBO/KYO #0500 YTF12LON	DEC 51	DEC 33
06.158	FCBO/KYO #0500 VTF12LON	DEC 54	DEC 55
\$2.25	ULTRAMAR#32768 COOKSTOWN	DEC 7¢	DEC 71
(\$)TNUOMA	ACTIVITY DESCRIPTION	BATE	DATE



TD MESSAGE CENTRE:

us of any errors within 30 days after the Statement Date. If you do not, we will consider this statement final (except for improper Statements: This statement covers the statement period shown on this statement. Please review this statement carefully and advise

applies during this period. Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Date. Any interest still applies during this period. When we receive payment of the Balance on or before the Payment Due Date, statement on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement This time period may extend depending on your payment activity. For example, it we do not receive payment of the Balance on your Payment Due Date: The Payment Due Date is shown on your statement, it is always at least 21 days from your Statement Date.

teataini no taatett Cheques) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge Advances: We always charge interest on Oash Advances (including Balance Transfers, Cash-Like Transactions and TD Visa Itansaction date until the amount of the New Purchase is paid in full. This interest-free Grace Period does not apply to Gash Advances. We always charge interest on Gash Advances (including Balance Transfers, Cash-like Transactions and TD Visca pay an amount that is less than your Balance shown on your statement, then we will charge interestion a New Purchase from the Purchases") as long as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you on this statement. We do not charge interest on new Purchases and fees that appear for the first time on your statement ("New All Cards (except TD Venture Line of Credit Visa Cards): Interest is calculated at the applicable annual interest rate(s) as shown Grace Period and Interest

All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest' section in your the Account from the transaction date until that amount has been paid in full. There is no interest-free Grace Period. Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) and all fees or other announts charged to For ID Venture Line of Credit Cards Only: We charge interest on the amount of all Transactions including Purchases, Cash

remittance form (bottom portion) of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. us on the next business day. If paying by cheque, money order or draft, include your Account number on it and enclose with payinent made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by teach us. You are responsible to make sure your parment is received by us on or before the Payment Due Date. If a payment is Bayments made by mail or at the branch. ATM or online banking service of another financial institution may take several days to Making Payments: You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date. Cardholder Agreement.

in more detail in the "Foreign Oersency Conversion" section in your Cardholder Agreement. Foreign Currency Conversion: Foreign currency will be converted by applying a rate established by VISA plus 2.5% as described How We Apply Payments: See your Oardholder Agreement for defails on how we apply payments to your Account.



All trade are the pro**pertuants** are the property **of the To**ionio-Bominion Bank. क्ष्या the ⊤brodo and onlet trade-trains are the property of the Toionio-Bominion Bank.

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Account and that are not included in the Balance that appears on this statement. the rates that apply to your Account change. Our estimate not include any Transactions that have not yet posted to your change each month it any of the assumptions in (i) and (ii) are not met, the Balance that appears on your statement changes or if liw etsmitse sint. (beniqxe ask boined tenotomord tark that promotional period has expired). This estimate will day year. Our estimate is based on the current interest rates that apply to your Balance as of Statement Date (including any on those statements (not prior to that date); (ii) prate each month, we receive no more than the Minimum Payment; and (iii) a 360-Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Due Date this statement. If you only pay the Minimum Payment, the estimate is based on the following assumptions:(i) that we receive the Estimated Time to Pay: If we have provided you with an estimate of the length of tune it will take you to pay the Balance, in full, on



DATE

ERS LIDIL INVESTMENTS INC.

10.471,E\$

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TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3232 0235

MOITHIRDESCRIPTION

STATEMENT DATE: January 07, 2019

DATE

DNITZON POSTING

CATEMENT PERIOD: December 06, 2018 to January 07, 2019
FAIOUS STATEMENT: December 05, 2018

PREVIOUS STATEMENT BALANCE

SE.09 \$	GURU'S CHILLI CHINESE BRAMPTON	DEC 10	DEC 8
99.22\$	NEMWYKKEL LELKOCYN-18121 KONGE 2LKE	DEC 10	DEC 1
02.28	FCBO/KYO #630 YUROKA	DEC 10	DEC 1
00.85\$	OLTRAMAR#32768 COOKSTOWN	DEC 10	DEC 1
L6 ∵⊅\$	SUBWAY # 24471 TORONTO	DEC 1	DEC 0
02.02\$	FCBO/B'VO #0002 INNIZEIT	DEC 1	DEC 2
66.2\$	LIM HOKLONS #5268 COOKSLOMN	DEC 9	DEC 2
\$2.2\$	FCBO/KYO #0551 MIDFYND	DEC 9	DEC ¢

NEM DY	Continued
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2997	96 '\$\$
Intere	
√ ds₅⊃	00.005\$-
Paym Purch	00.148
Previous	\$9. \$ \$
CALCU	\$2.7 \$
	10.9£\$
	\$6.6\$

~ ~	NEW DAL ANCE
	Sub-total
	Fees
	Interest
	Cash Advances
her Charg	Purchases & Ot
edits.	Payments & C
a	Previous Balanc
AON!	MITAJUDJAD

Annual Interest Rate: Purchases

PAYMENT INFORMATION

Promotions & Adjustments

TD REWARDS PONTS

To Book Travel:

Earned this statement period

TD Rewards Points Information

(ssol gainsead daiw) seining loss)

Customer Service/Lost & Stolen

MOITAMRO-WE TOATMOD

Total TD Rewards Points Balance

Previous TD Rewards Points Balance

Mierit Due Date

Themys mumining

MINIMUM PAYMENT	NEW BALANCE

AGINCOURT, ONTARIO M1S 5J7 P.O.B /C.P. 611 TEURT AGANAS OT

DEC 51

DEC 31

DEC 51

DEC 51

DEC 51

DEC 14

DEC 10

DEC 51

DEC 30

DEC 70

DEC 50

DEC 16

DEC 13

DEC 8

Account Number: 4520 7100 3222 0235 TD BUSINESS TRAVEL VISA CARD

BALANCE

Cash Advances

GIA9 TNUOMA

92'+0+'6\$

\$5.022\$

00.02

£5.53

00.0\$ **27.784**

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000'5\$

00.69\$

986'SZL

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moo.sbrewards.com

1-800-983-1043

7618-407-338-1

1-800-983-8472

Feb. 01, 2019

LO'TLL'ES

- 1. Payments can be made via:
- EasyLine TM Telephone Banking
- EasyWebTM Internet banking
- enidasM neera edT •

Feb. 01, 2019

PAYMENT DUE DATE

- . TD Canada Trust Branch
- 2. Make cheques payable to TD Canada Irust.

3. Detach and return with payment



ERS LIDIL INVESTMENTS INC. MR ERASHESWARAN ERASIAH LSSSS TDSTM12010_7467337_003 E D

SUBWAY # 24583 BARRIE

PAYMENT - THANK YOU

OBEK *LKIL 800-205-8009

TCBO/KYO #0002 INNISHIT

ICBO/KYO #222 BKYMLLON

ULTRAMAR#32768 COOKSTOWN

ULTRAMAR#32768 COOKSTOWN

ALLISTON ON L9R 0N9 **YAW 344IJDTUS 88**

0 92h2hE0 0069000 SE20222E001602Sh

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3 OF 3

TD BUSINESS TRAVEL VISA CARD

MK ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: December 05, 2018
PREVIOUS STATEMENT: November 05, 2018

10.471,E \$	TOTAL NEW BALANCE		
02-281\$	VET AMOUNT OF MONTHLY YTIVITOA		
LS.94\$	KETAIL INTEREST	DEC 2	DEC 2
<i>LL</i> :9\$	WCDONYTD.Z #3938 60¢ WIDFYND	DEC ?	DEC 3
0 <i>5.</i> 7 \$	CCBO/KYO #23 COOKRLOMN	DEC t	DEC 7
78.422\$	PETROCAN-1995 DIXIE RD BRAMPTON	DEC 3	DEC 1
00.001\$-	PAYMENT - THANK YOU	DEC 3	0£ AON
(2)TNUOMA	ACTIVITY DESCRIPTION	POSTING TAG	NOITSANART TAG

TD MESSAGE CENTRE:

AT NO ADDITIONAL COST! TO LEARN MORE, PLEASE CALL 1-800-983-8472. BUSINESSES THE ABILITY TO ACCESS AND CREATE OULINE REPORTS, BUSINESSES THE ABILITY TO ACCESS AND CREATE OULINE REPORTS, BUSINESSES THE ABILITY TO LEARN MORE, PLEASE CALL 1-800-983-8472.







TD BUSINESS TRAVEL VISA CARD

MK ERVSHESMARAN ERASIAH 4520 7100 3222 0235

3 OF 3 STATEMENT DATE: November 05, 2018

PREVIOUS STATEMENT: October 05, 2018

TD MESSAGE CENTRE:

18 850 53	TOTAL MEW RALANCE		
ZS.SZS,1\$-	YIHTMOUNT OF MONTHLY ACTIVITY		
\$7 [.] 07 \$	KETAIL INTEREST	S AON	\$ AON
00.62\$	OVERLIMIT FEE OCT 29, 2018	\$ AON	S VON
L1.52 \$	THE NILGIRIS BRAMPTON	S AON	£ AON
20.99\$	ULTRAMAR#32768 COOKSTOWN	\$ AON	7 AON
(\$)TNUOMA	ACTIVITY DESCRIPTION	DNITEON N TAG	OITD ASNA RT BTAG

YT NO ADDITIONAL COST! TO LEARN MORE, PLEASE CALL 1-800-983-8472. KENIEW BUSINESS EXPENSES AND MANAGE EXISTING CREDIT LIMITS. ALL BUSINESSES THE ABILITY TO ACCESS AND CREATE OULINE REPORTS, Keydy for the new TD card management tool? This tool will give



errors within 3**0 days after t**he Statement Date. If you do not we will consider this statement final (except for including e esivba bna yllutenant covers the statement peuch commons statement. Please review statement carefully and advise

rpouad siyi buunp saiidde Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following businass day. Any **interest still** the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Date. **Any interest still applies during this period**. When we receive payment of the Balance on or before the Payment Due Date, statement on or before the Payment Due Date, the Payment Dae Date on your next statement will be 25 days after your Statement This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your **Payment Due Date:** The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date.

pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the Purchases") as iong as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you weld") memeists moy no emit tent eft tot meegas tant eeet bus eessitoruit wen no teerefri egypo ton ob eW. Inemeists eigt no All Cards (except TD Venture Line of Gredit Visa Cards): Interest is calculated at the applicable armust interest rate,s) as shown Grace Period and Interest

Advances. We always charge interest on Cash Advances (including Balances) and the Cards for an one detailed information on how and whom interest see the "Grace Period does not apply to Cash Advances." We always charge interest on the Cards of the Cards Only: We obtain a price of the Cards Only: We obtain a price of the Cards Only: We obtain the transaction of the transaction date of the Cards Only: We obtain the transactions including Purchases, Cash Interest on interest. Cash Like Transactions, and TO Visa Oneques) and an interest record including Balance Transaction date until that amount the transaction date until that amount has been paid in full. There is no interest-free Grace Period.

All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest section in your and the transaction date until the period and interest section in your and the transaction on how and when interest is charged, see the "Grace Period and Interest section in your and the transaction on how and when interest is charged, see the "Grace Period and Interest section in your and the transaction on how and when interest is charged, see the "Grace Period and Interest section in your and the transaction on how and when interest is charged, see the "Grace Period and Interest section" in your and the card interest section in your and when interest is considered to the card interest and the card interest section in your and the card interest section in your and the card interest and the card interest and the card interest section in your and the card interest and the c

All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest" section in your

Cardholdər Agreement.

remitlance form (bottom portion) of your statement. For TO U.S. Dollar Visa Cards Only: All payments must be made in us on the next business day. It paying by cheque, money order or draft, include your Account number on it and enclose with payment made during our normal business hours we treat it as made on the same day, cherwise we will treat the payment as received by reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. If a payment is Payments made by mail or at the branch. ATM or ordine banking service of another financial institution may take several days to **Making Payments:** You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date.

rmemesigA rebiorbaschipo in minotoes inclassion section in your cathorator Agreement **Foreign Currency Conversion:** Foreign currency will be converted by applying a rate established by VISA plus 2.5% as described **How We Apply Payments:** See your Cardholder Agraement for dabails on how we apply payments to your Account.



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moy of betalg they for every first and baseas I yas ethnorition abob etentive to the posted for yet posted to your that segment transfelv new relation to an easily on the contraction of the segment of the contraction of the s illiw atemitsa sid Eubangya sod bonag isnovomorg tedt ratia yldga liiw todt ater adt bris bonag isnovomorg yna tof zater lianorformorg day year. Our estimate is based on the current riterest that apply to your Barance as to Statement Date (enduling any on those statements (indiprior to that date); (ii) that each month, we receive no more than the Minimum Payment and (iii) a 360-Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Eule Date efficiency if you only pay the Minimum Payment the estimate is based on the following assumptions (i) that we receive the estimated Time to Pay: it we have provided you with an estimate of the length of time it wil take you to pay the Balance, in Ital, on

www.tdrewards.com

1-800-983-1043

7618-407-338-1

1-800-983-8472

To find out more and get started, call 1-800-983-8472 exbeuses, and manage existing credit limits. to access online reporting, review business The new TD Card Management Tool makes it easy

To Book Travel:

TD Rewards Points Information

TTY Inquiries (with hearing loss)

Customer Service/Lost & Stolen

MOITAMRORM TOATMOD



ERS LIDIL INVESTMENTS INC.

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TD BUSINESS TRAVEL VISA CARD

NE ERASHESWARRA ERASIAH 4520 7100 3222 0235

STATEMENT DATE: November 05, 2018

TATEMENT PERIOD: October 06, 2018 to November 05, 2018
KEVIOUS STATEMENT: October 05, 2016

(\$)TNUOMA	ACTIVITY DESCRIPTION	POSTING TAG	NOITDARNART DATE
£6,561.33	PREVIOUS STATEMENT BALANCE		
\$22.30	ICBO/KYO #23 COOK2LOM/I	OCT 9	7 TOO
65.51\$	DIZZY PIZZA # 661 MIDLAUD	OCT 11	0CL 6
00.07\$	ULTRAMAR#32768 COOKSTOWN	OCT 12	OCT 11

%66'ZZ	\$	eonsybA dasa
%66'61		Annual Interest Rate: Purchases
196'1\$		Available Credit
000'5\$		Credit Limit
8105,0E,W	off	Payment Due Date
00'19\$		Juennyag muminiM
		PAYMENT INFORMATION
151,552		Total TD Rewards Points Balance
0	-	Promotions & Adjustments
989'Z	+	Earned this statement period
916,811	+	Previous TD Rewards Points Balance
		TD REWARDS PONTS

אבוא סעו עותב
latot-du2
Fees
freset
sean Advances
Purchases & Other Charges
Payments & Credits
Previous Balance
CALCULATING YOUR BALANCE

(\$)TNUOMA	ACTIVITY DESCRIPTION	POSTING DATE	NOITSANSACTION TRANSACTION
£6.132,42	PREVIOUS STATEMENT BALANCE		
\$22.30	FCBO/KYO #23 COOK2LOM/I	OCT 9	L LOO
65.51\$	DIZZA PIZZA # 661 MIDLAUD	0CT 11	0CT 9
00.07\$	ULTRAMAR#32768 COOKSTOWN	OCT 12	11 TOO
SL'11 \$	bizzyaifi'e 40 midfyad	71 TOO	OCT 15
00.82\$	ULTRAMAR#32768 COOKSTOWN	61 TOO	OCT 18
00.628	OLTRAMAR#32768 COOKSTOWN	OCT 22	0CT 19
10.048	NLTRAMAR#32768 COOKSTOWN	OCT 22	0CT 19
00.29\$	ULTRAMAR#32768 COOKSTOWN	OCT 23	OCT 21
05.94\$	BETT WOBIFILA AEKDON	OCT 23	OCT 22
08.888	WIDHOKST. SIWCOE COONLK DISTRICT SC	OCT 24	OCT 22
24.218	bi zzy aifte 49 midfyad	OCT 24	OCT 22
10.99\$	ULTRAMAR#32768 COOKSTOWN	OCT 29	72 TOO
\$2.71 \$	CCBO/KYO #0142 BKYDŁOKD	OCT 29	72 TOO
00.002,2\$-	FAYMENT - THANK YOU	ΙΛΟΝ	1£ TOO
Z6'1 + Z\$	ALLISTON WAL-MART SUPERCENTER#1083	\$ AON	OCT 31
Continued			

VEL VISA CARD	ASTT 223MI2US GT
000001 \$	8F05 ,05 ,voM
GIA9 TNUOMA	PAYMENT DUE DATE

Account Number: 4520 7100 3222 0235

00'195

18.8E0,E2 MINIMUM PAYMENT **NEW BALANCE**

TLE SEM OIRATNO , TRUODNIDA P.O.B /C.P. 611 TEURT AGANAS GT



- EasyWebTM Internet banking • EasyLine TM Telephone Banking
- anidasM neer DedI •
- · TD Canada Trust Branch

3. Detach and return with payment

2. Make cheques payable to TD Canada Irust.



.boineg sint gninub seildgs Saturday, Sunday or holiday in Canada, we will extend the Paymont Due Date to the following business day. Any interest still the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Date. **Any interest still applies during this period.** When we receive payment of the Balance on or before the Payment Due Date. statement on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your **Payment Due Date:** The Payment Due Date is shown on your statement, it is always at least 21 days from your Statement Date.

us of any etrors within 30 days after the Statement Date. If you do not live will consider this statement final (except for improper Statements: This statement covers the statement pend shown on this statement. Please review this statement carefully and advise

Obeques) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full, We do not charge Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions and TD Visa riansaction date until the amount of the MeW Purique is paged in this status each series of the Araba data and the Casal pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the Burchases") as long as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you wall") Was do not charge interest on new Purchases and teet that appear tor the first time on your statement (New All Cards (except TD Venture Line of Credit Visa Cards): Interest is calculated at the applicable annual interest rate(s) as shown Grace Period and Interest

Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Chequest and all fees or other amounts charged to For TD Venture Line of Credit Cards Only: We charge interest on the amount of all Transactions including Purchases. Cash interestion interest.

Cardholder Agreement. All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest section in your ans Account from the transaction date until that amount has been part by till. There is no interest-tree Grace Period.

remitlance form (bottom portion) of your statement. **For TD U.S. Dollar Visa Cards Only**: At payments must be made in U.S. us on the next business day. It paying by cheque, money order or draft, include your Account number on it and enclose with payment made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. If a payment is Payments made by mail or at the branch. ATM or online banking service of another financial institution may take several days to **Making Payments:** You must pay at least the Minimun[,] Payment shown on your statement on or before each Payment Due Date.

in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement Foreign Currency Conversion: Foreign currency will be converted by applying a rate established by VEA plus 2.5% as described How We Apply Payments: See your Cardbolder Agreement for details on how we apply payments to your Account



THE TO hope and when his decreased on the brought of the Tourna School School of All trade-marks are the property of their respective owners.

the rates that apply to your Account change. Our estimate does not include any Transactoris that have not yet posted to your change each month if any of the assumptions in (i) and not met, the Balance that appears on your statement changes or if

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with the ster for any premotional pend and the rate tild apply after the promotional pendiomorphic self. (benique self bound principle after the same will be self-indicated and the promotion of day year. Our estimate is based on the outrant interest rates that specific as of Statement Date (including any on those statements (not prior to that date): (ii) that each month, we receive no more than the Minimum Payment, and (iii) a 360-Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Due Date this statement, it you only pay the Minimum Payment, the estimate is based on the following sesumptions; it that we receive the Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the Balance, in full, on

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To find out more and get started, call 1-800-983-8472 expenses, and manage existing credit limits. to access online reporting, review business The new TD Card Management Tool makes it easy



ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

PREVIOUS STATEMENT: September 05, 2018 STATEMENT DATE: October 05, 2018 MR ERASHESWARRY ERASIAH 4520 7100 3222 0235

TEMENT PERIOD: September 06, 2018 to October 05, 2018	\T2
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(\$)TNUOMA	ACTIVITY DESCRIPTION	POSTING DATE	NOITOARNART DATE
00.ers,p2	PREVIOUS STATEMENT BALANCE		
20.25\$	NLTRAMAR#32768 COOKSTOWN	SEP 7	SEP 6
07.478	INZOLEWAKIDZ INZOLEWACE HAMILTON	SEP 11	ZEÞ 10
£2.£2 \$	OLTRAMAR#32768 COOKSTOWN	ZEb 1¢	ZEÞ 13
05.64\$	BETT WOBITILA AEKDON	SEP 17	SEP 14
65.91\$	MR.GREEK #104 BRAMPTON	OCT 3	OCT 2
95.51\$	THE SOURCE #51170 BRAMPTON	OCT 3	OCL 7
00.21\$	EOODLAND 6396 QPS MIDLAND	OCT 3	OCT 3
\$£.8 \$	TCBO/KYO #23 COOKZLOMN	OCL 4	OCL 5
80.77\$	KETAIL INTEREST	OCL 2	OCT 5
£E.24E\$	YJHTNOM 30 THOUTHLY TIVITA		

NET AMOUNT OF MONTHLY ACTIVITY		
		S TOO
		OCL 7
ŁOODLAND 6396 QPS MIDLAND	OCT 3	SCT 3
THE SOURCE #51170 BRAMPTON	OCT 3	OCL 7
MK'GKEEK #10¢ BKYMblon	OCT 3	2 TOC
	SEP 17	2Eb 14
OLTRAMAR#32768 COOKSTOWN	ZEb 14	2Eb 13
INSOLEMAKIDS INSOLEMOE HAMILTON	SEP 11	2Eb 10
OLTRAMAR#32768 COOKSTOWN	SEP 7	2Eb 6
	MET PMONNT OF MONTHLY TCBO/RYO #53 COOKSLOWN TCBO/RYO #53 COOKSLOWN THE SONKCE #51110 BRAMPTON MR.GREEK #104 BRAMPTON BELL MOBILITY VERDUN TUSURAMAR #32768 COOKSTOWN INSUREMYKIDS INSURANCE HAMILTON	OCT 3 MR.GREEK #104 BRAMPTON OCT 3 THE SOURCE #51170 BRAMPTON OCT 4 LCBO/RAO #53 COOKSTOWN OCT 5 RETAIL INTEREST OCT 5 RETAIL INTEREST

££.24£\$	NET AMOUNT OF MONTHLY ACTIVITY
EE'199' 1 \$	TOTAL NEW BALANCE
	TD MESSAGE CENTRE:
ATE ON YOUR	MINIMOM PAYMENT WAS NOT RECEIVED BY PAYMENT DUE D
MENL BK	LAST STATEMENT. IF WE DO NOT RECEIVE THE MINIMUM PAY
AUOY NIATNI	PAYMENT DUE DATE ON THIS STATEMENT, YOU WILL NOT MA

KATES AND RATES WILL INCREASE TO 24.99% ON PURCHASES AND 27.99% ON KEGULAR RATES, YOU WILL LOSE THE BENEFIT OF ANY PROMOTIONAL

££.132,42	NEM BALANCE
££.24£\$	latot-du2
00.0\$	299-T
80.TT2	tseretr
00'0\$	seaneybA dasa
\$2.25	Purchases & Other Charges
00'0\$	Payments & Credits
00.612,42	Previous Balance
	CALCULATING YOUR BALANCE

Cash Advances

Annual Interest Rate: Purchases

PAYMENT MISORMATION

Promotions & Adjustments

TD REWARDS POINTS

TD Rewards Points Information

TTY inquiries (with hearing loss)

Customer Service/Lost & Stolen

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To Book Travel:

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Total TD Rewards Points Balance

Previous TD Rewards Points Balance

Available Credit

Payment Due Date Minimum Payment

Credit Limit

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www.tdrewards.com

E#01-E86-008-1

#618-#04-998-L

1-800-983-8472

Ocf. 30, 2018

00,7712 MINIMUM PAYMENT ££'L95'b\$ **NEW BALANCE**

AGINCOURT, ONTARIO M15 517 P.O.B /C.P. 611 TEURT AGAMAS OF

CV2H VDAVACES.

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TD BUSINESS TRAVEL VISA CARD

3. Detach and return with payment

Account Number: 4520 7100 3222 0235

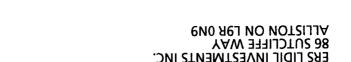
1. Payments can be made via:

- EasyWebTM Internet banking • EasyLine TM Telephone Banking
- · The Green Machine

PAYMENT DUE DATE

- · TD Canada Trust Branch

2. Make cheques payable to TD Canada Trust.



50572

MR ERASHESWARAN ERASIAH



\$4,219.00

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

PREVIOUS STATEMENT: August 07, 2018 3 OF 3 STATEMENT DATE: September 05, 2018

£0.06 1 2	NET AMOUNT OF MONTHLY YELLONITY		
L6'89 \$	KETAIL INTEREST	SEP 5	SED 2
\$2.50	THE CHILDRENS PLACE MISSISSAUGA	SEP 5	2Eb 3
(\$)TNUOMA	ACTIVITY DESCRIPTION	POSTING DATE	NOITDANART BTAQ

		TD MESSAGE CENTRE:
'612' 1 \$	TAL NEW BALANCE	01

FOR ASSISTANCE, PLEASE CALL US AT 1-800-983-8472. YESO SIGN OF TO RECEIVE YOUR MONTHLY ACCOUNT STATEMENTS ONLINE. VISITING TDCANADATRUST.COM, OR DOWNLOAD THE TD APP. YOU CAN ARE AN EASYWEB USER, YOU CAN VIEW YOUR ACCOUNT INFORMATION BY PAYMENT DUE DATE TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF YOU YOU ARE STILL REQUIRED TO MAKE YOUR MINIMUM PAYMENT BY THE SEPTEMBER 25, 2018. PLEASE REMEMBER IN THE CASE OF A POSTAL STRIKE, THERE MAY BE A CANADA POST STRIKE BEGINNING ON OR BEPORE



us of any errors within 30 days after the Statement Date. If you do not we will consider this statement final (except for improper Statements: This statement covers the statement period shown on this statement. Please review this statement carefully and advise

boined sint gainub seilqqs Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Date: Any interest still applies during this period. When we receive payment or the Balance on or before the Payment Due Date. stalement on or belote the Payment Due Date, the Payment Due Date on your hext statement will be 25 days after your Stalement This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your Payment Due Date: The Payment Due Date is shown on your statement it is always at least 21 days from your Statement Date.

Sheques) from the transaction date of the Gash Advance until the same and the Cash Advance is paid in tuli. We do not sometime that the Cash Advance is paid in the Cash Advance is paid in the Cash Advance i Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions and 10 Visa date date until the amount of the New Purchase is paid in till. This interest-free Grace Period does not apply to tage pay an amount that is less than your Balance shown on your statement, then we will charge interestion a New Durchses from the Burchases") as long as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you well") frequents and no ordinate first set for seet bus session went no isset on your statement. The mediate statement ("Mem entitle and the statement of the mediate state All Cards (except TD Venture Line of Credit Visa Cards): Interest is calquisted at the applicable annual interest rate(s) as shown Grace Period and Interest

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reach us. You are responsible to make sure your payment is received by us on before the Payment Due Date. It a payment is Payments made by mail or at the branch. ATM or online banking service of another triancial institution may take several days to Making Payments: You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date Cardholder Agreement

How We Apply Payments: See your Cardholder Agreement for details on how we apply payments to your Account. .S.U ni spam ed teum portion portion of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. us on the next business day. If paying by cheque, money order or draft, include your Account number on it and enclose with payment made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by

Instrueting the "Foreign Correndo Conversion" section in your Oatcholds: Agreement Foreign Currency Conversion: Foreign currency will be converted by applying a rate established by ViSA plus 2.5% as described



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triametate and no areaque fadt eonaled ent in hebitioni ton eta tark bas triuccoA the rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your change each month if any of the assumptions in (i) and (ii) are not met, the Balance that appears on your statement changes or if liw etemitse sinil ibeniqxe ashi bolieq lenotomorq tarii retle ylqqs liw terii eter odi bris bolieq lanotomorq yng tol setar isnotomorq day year. Our estimate is based on the current interest rates mat apply to your Balance as of Statement Date (including any on those statements (not prior to that date); (ii) that each month, we receive no more than the Minimum Payment, and (iii) a 360-Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Due Date eitheviages switch the Minimum Payment the estimate is based on the following assumptions to the matter sint Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the Bahance, in tuin on

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www.tdrewards.com 1-800-983-1043

Customer Service/Lost & Stolen **NOITAMROHNI TDATNOD**

To Book Travel: TD Rewards Points Information (szol gnineed diw) seiniupni YTT

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ous TD Rewards Points Balance	+	114,830
SEWARDS POINTS		

611,811	=	otal TB Rewards Points Balance

%66 61	Americal interest Date: Direchases
1872	Available Credit
000'\$\$	Credit Limit
Oct. 01, 2018	Payment Due Date
00.28\$	Minimum Payment

ERS LIDIL INVESTMENTS INC.

1 OF 3

TD BUSINESS TRAVEL VISA CARD

STATEMENT DATE: September 05, 2018 MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

DNITEON POSTING	HOLEIBSSE ALIMES	2\TMIIOMA
ZIVIEWENI LEKIOD: V	ugust 08, 2018 to September 05, 2018	
LALVENE DEPLOY.		

(2)TNUOMA	ACTIVITY DESCRIPTION	BMITEON 3TAG	DATE
76.827,£ \$	PREVIOUS STATEMENT BALANCE		
00.72\$	ULTRAMAR #32768 NEW TECUMSET	6 ĐNY	8 ĐNA
91.01\$	WCDONYID.2 #40306 Óbs YITISLON	EI ĐUA	AUG 11
65.19\$	ULTRAMAR#32768 COOKSTOWN	71 ĐUA	91 ĐN ∀
₹.£\$	LIW HOKLONS #5268 COOKSLOMN	IS ĐUA	AUG 20
05.64\$	BEIT MOBILITY VERDUN	AUG 21	AUG 20
<i>\$1</i> .282 \$	VE INTERNATIONAL CINCORD	AUG 24	AUG 22
00.02\$	ULTRAMAR#32768 COOKSTOWN	AUG 24	AUG 23
00.009\$-	KOKAT BYNK OF CANADA TORONTO	AUG 27	AUG 23
22.22\$	ULTRAMAR #32768 NEW TECUMSET	rs dua	VNG 76
00.02\$	ONBOLLE #01174 MALLORYTOWN	82 ĐUA	V UG 56
00.02\$	CONCHELARD #419 SALABERRY DE	82 ĐUA	72 ĐUA
00.02\$	CONCHE-TARD #1087 QUEBEC	82 ĐUA	72 ĐUA
00.02\$	AOSK belkocan-2500 sheppard ea north	AUG 30	72 ĐUA
00 [.] L\$\$	ULTRAMAR#32768 COOKSTOWN	SEb t	1£ ĐUA
00.27\$-	BOXAL BANK OF CANADA TORONTO	SED 2	SED 3

\$4,219.00	NEW BALANCE
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00'0\$	Fees
46.89	Interest
00'0\$	sabnavbA dasa
90'960'1\$	Purchases & Other Charges
00.2 7 32	Payments & Credits
76.827,E \$	Previous Balance
	SOMALAN YOUR BALANCE

00 58\$ 00'612'7\$ **NEW BALANCE** MINIMUM PAYMENT

Continued

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ALLISTON ON L9R 0N9 **86 SUTCLIFFE WAY** ERS LIDIL INVESTMENTS INC. MR ERASHESWARAN ERASIAH 587 LS TDSTM12010_4719471_003 E D

Oct. 01, 2018

PAYMENT DUE DATE

· TD Canada Trust Branch • The Green Machine • EasyWebTM Internet banking • EasyLineTM Telephone Banking 1. Payments can be made via: Account Number: 4520 7100 3222 0235 TD BUSINESS TRAVEL VISA CARD

3. Detach and return with payment 2. Make cheques payable to TD Canada Irust.

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TD BUSINESS TRAVEL VISA CARD

MILERASHESWARAN ERASIAH 4520 7100 3222 0235

2LYLEWEAT DATE: August 07, 2018 3 OF 3

PREVIOUS STATEMENT: July 05, 2018

TD MESSAGE CENTRE:

79.827.£ \$	TOTAL NEW BALANCE		
92.76 A \$	VET AMOUNT OF MONTHLY YTIVITOA		
00.641\$	VANAOVET LEE	r əu∧	₹ ĐŪ A
¢6.8 2 \$	KETAIL INTEREST	7 DUA	₹ ĐU A
L0.9 \$	LIW HOKLONS #5268 COOKSLOMN	7 ĐUA	\$ DUA
00.002,12-	PAYMENT - THANK YOU	∠ ĐN∀	£ ĐNA
06.7\$	DIZZV HZZV # 991 MIDFVND	7 əua	£ ĐNA
00.018	PETROCAN-HWY 27, INNOVATI VAUGHAN	£ ĐUA	I ĐN
\$15.12	ZHEIT 9919 AIRPORT RD BRAMPTON	£ ĐUA	10F 31
00.82\$	ULTRAMAR #32768 NEW TECUMSET	V DOV	voe i
71.05\$	ULTRAMAR#32768 COOKSTOWN	11 31	10F 30
(2)TNUOMA	ACTIVITY DESCRIPTION	DNITE DATE	NOITOARMART TAG



required statement final (except for improper or the statement final (except for improper Statements: This statement covers the statement behave thown on this statement. Please review this statement carefully and advise

spoined sint painub seiliggs Saturday. Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still the Grace Period on your next statement will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Date. Any interest still applies during this period. When we receive payment of the Balance on or before the Payment Due Date, statement on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your Payment Due Date: The Payment Due Date is shown on your statement. It is aiways at least 21 days from your Statement Date.

Cheques) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions and TD Visa dash of yldgs fon seeb poined east-free-strainful little interestrates well ent to innorm entition each northeanest pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from me Parchases") as long as we receive payment of the Balance shown on your statement on or before your Payment Due Date. If you weld") Jinemelate may no emit tent out tot tagge tant seet bas sessional wen no teerent egisco ton obleW unemelate and no All Cards (except TD Venture Line of Credit Visa Cards); interest is calculated at the applicable annual interest rate(s) as shown Grace Period and Interest

the Account from the transaction date until that amount has been paid in full. There is no interest-tree Grace Period. Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) and all fees or other amounts charged to For TD Venture Line of Credit Cards Only: We charge Interest on the amount of all Transhons including Purchases, Cash interest on interest.

us on the next business day. If paying by cheque, money order or diath include your Account number on it and enclose with payment. Sult on the next be made in U.S. Dallar Visa Cards Only: All payments must be made in U.S. Dallar Visa Cards Only: All payments. made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by each us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. If a payment is of ayab taste of and the branch ATM of online banking service of another financial institution may take several days to **Waking Payments:** You must pay at least the Midimun. Payment shown on your statement on or before each Payment Due Date. Cardholder Agreement All Cards: For more detailed information on how and when interest is charged, see the "Grace Period and Interest" section in your

How We Apply Payments: See you Cardholder Agreement for details on how we apply payments to your Account.

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Account and that are not tockloded in the Balance that appears on this statement. trioy of betack for event shots and taken and the section of the sections are the taken of the sections are the section of the hange each month if any or the assemptions in (i) are not met the Baiance that appears on your statement changes or if tim etamits slift. (benigs each boned landinational tank they land they same the control of the same with the same and the same with the same and they express the control of the same and they express the control of the same and they express the control of the c yne gribbiori) sted memers to as eonaled moy or yiqqa tant sets reserve member on the memers of statement pate of those statements (not prior to that date); (ii) that dach month, we receive no more than the Minimum Payment and (iii) a 360atign and transfer and the statement and the Musimum Payment on all subsequent statements and no navoral marginal Market Date. att aviener it you only pay the Minimin Paymers the settmate is based on the following assumptions:(i) that we receive the Estimated Time to Pay: if we have provided you wife an estimate of the length of time it will take you to pay the Balance, in full, on

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Earned this statement period

TD REWARDS POINTS

Previous TD Rewards Points Balance

To Book Travel: moo.sbrswerbt.www TD Rewards Points Information 1-800-983-1043 761E-707-338-1 (ssol gainsed Atiw) seiniupal YTT Customer Service/Lost & Stolen 1-800-983-8472

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ERS LIDIL INVESTMENTS INC.

1 OF 3

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

PREVIOUS STATEMENT: July 05, 2018

SLYLEMENT DATE: August 07, 2018

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<u>'</u>	ACTIVITY DESCRIPTION	POSTING BTAG	NOITDAZNART BTAG
\$	PREVIOUS STATEMENT BALANCE		
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%66'61		Annual Interest Rate: Purchases
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000'5\$		Credit Limit
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00.272		Minimum Payment
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114,830	=	Sons Balance Points Balance
0	-	Promotions & Adjustments

(\$)TNUOMA	ACTIVITY DESCRIPTION	DATE	DATE
17.1E2,E 2	PREVIOUS STATEMENT BALANCE		
65.42\$	PETROCAN-4995 EBENEZER RD	10F 9	10 F 6
18.21\$	LEEZHCO 9846 BEVWLLON BEVWLLON	10F 8	7 JUL 7
10.62\$	ULTRAMAR #32768 NEW TECUMSET	10F 6	
10.82\$	ULTRAMAR #32768 NEW TECUMSET	יחר וז	
07.5\$	WOODBRIDGE PIZZA MART	/I ገበና	10F 10
 45.58	LIM HOKLON2 #5268 COOKSLOMN MOODBKIDGE	71 JUL	10r 19
05.64\$	BETT MOBITILA AEKDON	10 I 8	
10.98\$	ULTRAMAR #32768 NEW TECUMSET	10r 16	11 TO
ZS: +\$	WISSISSAUGA PETROCAN-6009 HURONTARIO	10L 20	NF 18
0 <i>5</i> .8 <i>1</i> 2,1 2	EVITE MHOFESVIE/20153 NIVGVEV	10F 58	nr 52
76.38	TIM HORTONS #2224 TORONTO	10F 30	10E 26
00'00£\$-	PAYMENT - THANK YOU	10L 30	72 JUL 27
00.258	LOWN OF INNISFIL INNISFIL	10L 30	10F 59
\$Z'1 /\$	TCBO/KYO #0002 INNIZHIT	10L 31	10L 29

76.827,E	NEW BALANCE
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00.641\$	Fees
76'85\$	freest
00'0\$	seansyd danger
ZE:68L'1\$	Purchases & Other Charges
00'005'L\$	Payments & Credits
17.152,5\$	Previous Balance
	CALCULATING YOUR BALANCE

00 525 MINIMUM BAYMENT

Continued

46 824'ES NEW BALANCE

AGINCOURT, ONTARIO M15 5J7 P.O.B /C.P. 611 TD CANADA TRUST

1. Payments can be made via: Account Number: 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD

GIA9 TNUOMA

• EasyWebTM Internet banking • EasyLineTM Telephone Banking

 TD Canada Trust Branch * The Green Machine

Sep. 04, 2018

PAYMENT DUE DATE

3. Detach and return with payment S. Make cheques payable to TD Canada Irus

8100 (200) 1000 (2018)

ALLISTON ON L9R 0N9 YAW 344IJDTUS 88 ERS LIDIL INVESTMENTS INC. MR ERASHESWARAN ERASIAH 78862 TDSTM12010_4087196_003 E D

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TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

3 OF 3

STATEMENT DATE: July 05, 2018

TD MESSAGE CENTRE:

PREVIOUS STATEMENT: June 05, 2018

17.152,5\$	TOTAL NEW BALANCE		
79.E02 \$	YJHTNOM 96 MONTHLY YTIVITJA		
94.128	KETAIL INTEREST		
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2 OF 3

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Detect the Date: The Payment Dee Cate is shown on your statement it is always at least 21 days from your Statement Date. The Date: The Payment Dee Cate is shown on your statement on or before the Payment Due Date: The Statement on or before the Payment Due Date: Any interest still applies days after your Statement on or before the Payment Due Date. Any interest still applies during this Payment Due Date: Any interest still applies during this pendo. When you receive payment of the Payment Due Date: Any interest still applies during this pendo. When you are payment of the Payment Due Date in the Grace Pendo on your Due Date in the Payment Due Date in a Grace Pendo on your Due Date in South Payment Due Date in a Saturday. Sunday or helpers day, Any interest still Saturday. Sunday or helpers day, Any interest still Saturday. Sunday or helpers any layer we will a state the Payment Due Date in Saturday. Sunday or helpers any layer why interest still saturday. Sunday or helpers any layer why interest still saterest and in your day. Any interest still saterest and in your day. Any interest still saterest and interest and inte

Grace Period and interest

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The Account from the translation date understanding this been paid in full. **There is no interest-free Grace Period**.

Alt Carden For more detailed information on how and which nierestes charded, see the "Grace Period and Interest cection or your Cardinater Agreement.

Making Payments: You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date. Payments made by mair or at the branch ATM or chins banking service of another treands institution may take several days to reach us. You are responsible to make sure your payment is received by the or the Payment Due Date. It a payment is made during our normal business hours we real it as made on the same day, otherwise we will treat the payment as received by us on the next business day. It as made in the carea day, otherwise on it and enclose with payment remittance form (bottom portion of your statement if For 10 U.S. Dottor Vies Cards Only: All payment them to be made in U.S. dollars.

How We Apply Payments: See your Gesdecider Agreenent to define on how we apply payments to your Account. **Foreign Currency Conversion**: Foreign conversion will be ocnverted by applying a rate established by VISA blus 2 *for* as déronded **Foreign Currency Conversion**.



ASTECHOUSEES

All trade-marks are the property of their respective owners. All trade-marks are the property of their respective owners.

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Annual Interest Rate: Purchases

PAYMENT MICORMATION

Promotions & Adjustments

TD REWARDS POINTS

Earned this statement period

Total TD Rewards Points Balance

Previous TD Rewards Points Balance

Available Credit

Payment Due Date

Minimum Payment

Credit Limit

\$2,728.04

(\$)TNUOMA

I OF 3

www.tdrewards.com To Book Travel: 1-800-983-1043 TD Rewards Points Information TTY Inquiries (with hearing loss) 761E-704-998-1 1-800-983-8472 Customer Service/Lost & Stolen

Cash Advances

TD BUSINESS TRAVEL VISA CARD EKS LIDIL INVESTMENTS INC.

STATEMENT DATE: July 05, 2018 MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

ACTIVITY DESCRIPTION

LATEMENT PERIOD: June 06, 2018 to July 05, 2018
VENTOUS STATEMENT: MUCOS TOLO

2018 to July 05, 2018	June 06,	PERIOD:	LEMENT	/L

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TD BUSINESS TRAVEL VISA CARD

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E08,701

30, 2018

Account Number: 4520 7100 3222 0235

- 1. Payments can be made via:
- EasyWebTM Internet banking • EasyLine IM Telephone Banking
- Freen Machine ●

101, 30, 2018

PAYMENT DUE DATE

00'59\$

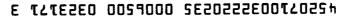
- TD Canada Trust Branch
- Make cheques payable to TD Canada Trust.
- 3. Detach and return with payment



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YAW 344ILDTUR 88 ERS LIDIL INVESTMENTS INC. MR ERASHESWARAN ERASIAH

ALLISTON ON L9R 0N9







TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

3 OF 3

PREVIOUS STATEMENT: May 07, 2018 **STATEMENT DATE: June 05, 2018**

TD MESSAGE CENTRE:

\$2,728.04	TOTAL NEW BALANCE		
92:875\$	VET AMOUNT OF MONTHLY YTIVITA		
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Stace Period and Interest

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For TD Venture Line of Credit Cards Only: We change interest on the amount of all Transactions including Purchases. Cash Advances (including Balance Transfers). Only: We charted to Transactions are including Purchase Charte Programmed in the Amount from the transaction details that amount has been easily to the Amount from the transaction details amount have been easily to the Amount from the transaction details amount has been easily to the Amount from the transaction details amount in the transaction details amount in the transaction details amount from the transaction details amount in the transaction details amount from the transaction details and the transaction details are transaction.

the Account from the transaction date until that amount had been paid in felt. There is no interest-free Grace Period.

All Cards: For more detailed information on how and when interest is charged; see the "Grace Period and Interest section in your Cards: For more detailed information on how and when interest section (Sinch Formation of Sinch Formation).

Making Payments: You must pay at least the Minmum Payment shown on your statement on or before each Payment Due Date to Payment Dayments made by mail or at the branch. ATM or child banking service of another financial mail or at the bayment is received by us on or before the Payment Due Date. It a payment is made during our normal business hours we treat it as made on the same day, otherwise we will treat the payment as received by us on the next business hours begins by cheque, money order or distribution your Account funding our normal pusiness hours are the farment or distribution of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. doilars.

in mote **Apply Payments:** See your Cardholder Agreement for details on how we apply cayments to your Account. P**oreign Currency Conversion:** Poreign currency will be converted by applying a rate estabilished by VISA plus C 6%, as denothed. Poreign in the "Foreign Currency Conversion" section in your Cardholder Agreement.



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Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the Baishnote, in the estimate of the length of time it will take you only pay the Minimum Payment is based on the Payment of the Minimum Payment on the Payment on the Payment of the Minimum Payment on the Payment, and (ii) that each month, we receive none into the Minimum Payment, and (ii) a 300% on the estimate is based on the current interest rates that apply to your Halance as of Statement Date (including any promotional period and the rate that apply to your estimate as of Statement Date (including any promotional period and the rate that has been only the relating that the masumptions in the natural the rate of the count of the assumptions in the Minimum of the Balance that have not include on it are not month if any of the assumptions in the payment of the Balance that the Balance on your Account change. Our estimate does not include any Transactions that have not been done or it well are not month and that are not monthly and the Balance or the Balance of the sample of the Balance of

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1-800-983-1043 7618-707-338-1 1-800-983-8472

moo.sbrawerbt.www

To Book Travel: TD Rewards Points Information (szol gninsed dtiw) seiniupni YTT Customer Service/Lost & Stolen

Annual Interest Rate: Purchases

0	-	Promotions & Adjustments
7,522	+	Earned this statement period
182,201	+	Previous TD Rewards Points Balance
		STMOG SQRAWER QT

PAYMENT INFORMYA9 £08,70f Total TD Rewards Points Balance

172,271	Available Credit
000'5\$	Credit Limit
1nl. 03, 2018	Payment Due Date
00.22\$	Minimum Payment

%66'77 Cash Advances

%66'61

EBS FIDIT INVESTMENTS INC.

1 OF 3

TD BUSINESS TRAVEL VISA CARD

SLYLEMENL DYLE: 1816 05, 2018 MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

 POSTING POSTING
ZLATEMENT PERIOD : May 08, 2018 to June 05, 2018
PREVIOUS STATEMENT: May 07, 2018

(\$)TNUOMA	ACTIVITY DESCRIPTION	DATE	DATE
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£6 [.] 91\$	MOODBKIDGE MYT-WYKL 2016EKCENLEB#1081	ÞI XVM	6 XVV
\$2.11\$	FCBO/KYO #01¢2 BKYDŁOKD	pi XVW	01 XAN
61.248	MAL-MART SUPERCENTER#1101	ÞI XVM	01 YAN
91'9\$	V&W #4818 TRENTON SOUTH BRIGHTON	pi XVW	AAY 12
99.482\$	BETT WOBITILK AEKDON	LI XVW	91 YAN
22.55\$	OLTRAMAR #32768 NEW TECUMSET	22 YAM	81 YAN
£2.71 \$	A&W TRENTON NORTH BRIGHTON	MAY 22	61 YAN
00.08\$	COBYNWALL SHELL 132 MARLBOROUGH ST	XAM	02 YAN
61.12\$	THE OKIGINAL WING HOUSE MIDLAND	MAY 23	12 YAN
SE.8 \$	FCBO/KYO #23 COOK2LOM/I	MAY 25	82 YAN
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06·L\$	SCARBOROUGH SHOPPERS DRUG MART0826	08 YAM	67 XVW
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\$2,728.04	NEW BALANCE	
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00.0\$	Fees	
61.88\$	Interest	
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70.048 \$	Purchases & Other Charges	
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87.991,78	Previous Balance	
	CALCULATING YOUR BALANCE	

101, 03, 2018 PAYMENT DUE DATE

00'55\$ MINIMUM PAYMENT

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A0.827,52 **NEW BALANCE** AGINCOURT, ONTARIO M1S SIV P.O.B /C.P. 611 TEUST AGAMAS OF

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ERS LIDIL INVESTMENTS INC. MR ERASHESWARAN ERASIAH

ALLISTON ON L9R 0N9 **86 SUTCLIFFE WAY**

1. Payments can be made via:

Account Number: 4520 7100 3222 0235 TD BUSINESS TRAVEL VISA CARD

- EasyLine TM Telephone Banking
- EasyWebTM Internet banking
- * The Green Machine
- · TD Canada Trust Branch
- IIEM .
- 2. Make cheques payable to TD Canada Trust.

CIAY TNUOMA

3. Detach and return with payment

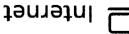
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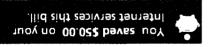
E to E Page Feb 27, 2018 Bill date

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S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC



Your internet usage

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rogers.com for details. that best suits your needs. See Need more data? Choose a plan

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64.99		Total before taxes H5T: 81578 1448
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Page

101606492-682 Account number

£ 10 S

Account charges & credits

19n 27, 2019

Sill date

(Credits include GST/HST/QST where applicable) Sp. r Total additional account charges & credits 771 Late Payment Charge Additional account charges & credits (after applicable taxes)

24.12 Total account charges & credits

If you've gone through your bill

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and still have questions...

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TC3 meS1 of meS mont from your Rogers phone - Daily 9911 FFB 10 - (FTTE-43T-888-F) Call 1-888-F (Ia)

150 DT3 Moncton, NB Rogers, 100 Westmorland Street Write to:

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which it appears until the date we receive that amount in no ilid tznł arlt to stab arlt mort (169% per year) Inuoma late payment charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding subject to a late payment charge of 2% per month. This account by the specified required payment date, it will be If we do not receive payment of an amount due on your

OF CONTRC! US. To see our complete terms of service, visit rogers com/terms

How To Pay Your Rogers Bill

Online at rogers com/onlinebilling Automatically by pre-authorized chequing or credit card method that's convenient for you: There are several ways you can pay your bill so choose a

At any Rogers Plus store (please bring this invoice with you)

- By internet/telephone banking or at most financial

wireless phone or 1-888-ROGERS1 from any phone. institutions

- By calling *CARD (*2273) (it's a free call) from your Rogers

tot griffem bne epidyni By cheque payable to the Rogers entity indicated on this

Allow adequate time for your payment to reach us by mail or ON WISC 3/10 Rogers 12 Digit Account Number P.O. Box 4100 Don Mills.

through a financial institution and be processed

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139-264909101 19dmun InnoccA

Hello S RAJ, this page gives you a quick summary of your bill.

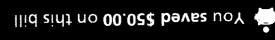
What makes up my total?

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	£S nst	

Saub latot adt si tadW

→ Please pay by Feb 20, 2019 98.47**\$**

See page 2 for ways to pay >



visit rogers.com/contactus Chat with us! For other ways to reach Rogers Customer Care, Will show on your next bill. Any payments we received and processed after lan 27, 2019

See page 2 for other ways to contact us >

Total to pay

Feb 20, 2019 Total amount due: 98.p7**\$** Your account number: 101606497687

Amount of Your payment Required Payment Date:

FAK 0N9 NO NOTSIJJA **86 SUTCLIFFE WAY OFFIC LAR ALU2** *0001453

264909101000748600002398

Mac 349 No ,zlliM nod P.O. Box 4100 Rogers 12 Digit Account Number

number) and write your account number on the front of the cheque. Return this stub with your to avoid a Late Payment Charge. Please make the cheque payable to Rogers (12 digit account Payment due upon receipt. Payment must be received on or before the Required Payment Date





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T23 meS1 of meV mont from your Rogers phone - Daily 9911 **FIB** 10 - (FTVE-487-1) Call 1-888-ROGERS-1

EIC 0G1 Moncton, NB Rogers, 100 Westmorland Street Write to:

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To see our complete terms of service, visit rogers comferms caiculates and compounded monthly on the basiculary caiculates of the first bill on mon the date of the first bill on which it appears that along the date we receive that amont in

or contact us.

late payment charge will accrue on a daily basis and will be account by the specified required payment date, it will be subject to a late payment charge of 2% per month. This

If we do not receive payment of an amount due on your

Allow adequate time for your payment to reach us by mail or through a financial institution and be processed. ON WISC 3/10

Rogers 12 Digit Account Number P.O. Box 4100 Don Mills, :01 бинеш рие авколи:

method that's convenient for you:

- By cheque payable to the Rogers entity indicated on this wireless phone or 1-888-ROGERS1 from any phone.

By calling *CARD (*2273) (it's a free call) from your Rogers SHOITUTIONS

By internet/telephone banking or at most financial

- At any Rogers Pius store (please bring this invoice with you)

Online 84 rosess.com/ani/ani/ani/omos.credit card bisospen po credit card best chequing or credit card

There are several ways you can pay your bill so choose a

How To Pay Your Rogers Bill



1 of 3 Page Dec 27, 2018 91ab III8

139-264909101 19dmun InuoccA

Hello S RAJ, this page gives you a quick summary of your bill.

What makes up my total?

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44. ΕΥ-	Dec 21	Your payments - thank you
73.44		Blance from last bill
\$		Account summary

Saub latot and si tadW

♣ Please pay by Jan 20, 2019 **473.44**

See page 2 for ways to pay >



payment

TNATRO9M

S BOCEBS

Will show on your next bill. Any payments we received and processed after Dec 27, 2018 PP.ELS Yeq of lafoT

Chat with us! For other ways to reach Rogers Customer Care,

See page 2 for other ways to contact us >

visit rogers.com/contactus

101606197687

Required Payment Date: Total amount due: Your account number:

Amount of your payment

865200007757000101606792



W3C 3N9 No ,zlliM nod P.O. Box 4100 Rogers 12 Digit Account Number

number) and write your account number on the front of the cheque. Return this stub with your to avoid a Late Payment Charge. Please make the cheque payable to Rogers (12 digit account Payment due upon receipt. Payment must be received on or before the Required Payment Date



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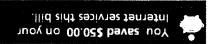
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S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

Internet



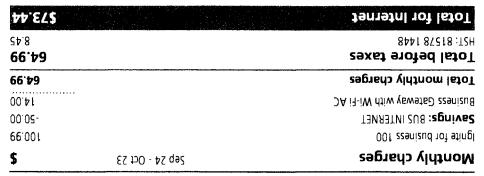


S BOCEB2

Your internet usage

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Need more data? Choose a plan that best suits your needs. See rogers.com for details.



IMPORTANT MESSAGE: POSSIBLE CANADA POST LABOUR DISRUPTION

As early as mid-September, 2018, mail delivery may be interrupted or delayed by a possible labour disruption at Canada Post. Here are some important things to keep in mind regarding your Rogers bill:

In the event of a labour disruption, you will still be responsible to pay your bill by the required payment date. To ensure you never miss a bill, sign up for online billing to receive an email notification when your bill is ready. You can also login to download or print a PDF of your bill at any time at rogers com/myRogers or for business customers at rogers com/myRogers or for business customers at rogers com/myRogers or for business customers at rogers.com/

During a labour disruption, we will be unable to accept payment by mail, however, we have other easy payment options to help. Make a payment online, pay in person at one of our Rogers stores, with the MyRogers app or through our automated phone system. For other easy payment options refer to the "How To Pay Your Rogers Bill" section on page 2

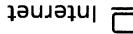
If you have any questions, please reach us in any of the ways listed in the "Contact Us" section of this bill. Thanks for being a valued Rogers customer.



egeq |

Bill date 8102 , 2018

Account number 1016064905-6ES



S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC



Your internet usage

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Meed more data? Choose a plan that best suits your needs. See rogers.com for details.

ኦ ኯ.៩ ۲ ≵		Total for Internet
5†.8		Total before taxes H5T: 81578 1448
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66 [.] 001		1001 seanized 100
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139-264909101 Account number

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2 of 3 Page

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Allow adequate time for your payment to reach us by mail or through a financial institution and be processed. ON WISCI 3/10

Rogers 12 Digit Account Number P.O. Box 4100 Don Mills, invoice and mailing to:

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method that's convenient for you:

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Page f to f Bill date 8102 ,72 lul

Account number 101909101

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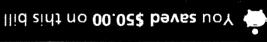
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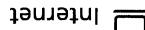


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139-264909101 Account number



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Your internet usage
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Page f to f Bill date Stor, 2018

Account number 10160649101

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number) and write your account number on the front of the cheque. Return this stub with

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May 27, 2018

239-264909101 Account number

E to S Page Sill date

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Account charges & credits

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- By cheque payable to the Rogers entity indicated on this

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Page E to 1 Bill date May 27, 2018

Account number 101606452-6ES

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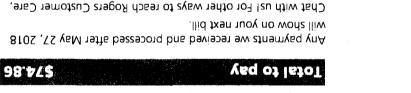
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Your account number:

Total amount due:

Required Payment Date:

Amount of your payment

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (12 digit account number on the front of the cheque. Return this stub with your subment.

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101606492-682 Account number



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Will show on your next bill. Any payments we received and processed after Aug 27, 2018 TT ELS

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Page E 10 S Bill date Sep 27, 2018 Account number 101e0e4a2-eES

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Account charges & credits

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 - By cheque payable to the Rogers entity indicated on this invoice and mailing to:

Rogers 12 Digit Account Number P.O. Box 4100 Don Mills. ON M3C 3N9
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What is the total due?

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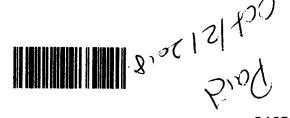
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IMPORTANT INFORMATION ABOUT AN INCREASE TO OUR LATE PAYMENT CHARGE

As of the date of your first bill on or after March 17, 2019, our late payment charge will increase from 2% to 3% per month. This fee only applies if the amount owing on your account is not paid by the required payment date. You can keep track of your account balance and required payment date through the MyRogers app or online at rogers.com/ myrogers. If you sign up for automated payments through your credit card or bank account, those payments will be automatically made each month. In order to reflect this change, section 3(c) of the Rogers Terms of Service (and section 4 in order to reflect this change, section 3(c) of the Rogers Terms of Service (and section 4

In order to reflect this change, section 3(c) of the Rogers Terms of Service (and section 4 of the January 2015 and earlier versions) will be amended as of the date of your first bill on or after March 17, 2019 and will read as follows:

"If we do not receive payment of an amount due on your account by the specified required payment date, it will be subject to a late payment charge of 3% per month. This late payment charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (42.58% per year) from the date of the first bill on which it appears until the date we receive that amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on any pre-authorized payment method on your account (e.g., a credit card or bank account withdrawal)."

The rest of your Rogers service(s) will remain the same. Since this notice amends the Rogers Terms of Service and forms part of our agreement with you, please keep a copy of this notice for your records. This change is made in accordance with the CRTC Wireless Code and Television Service Provider Code, as applicable. If you have any questions, or wish to cancel or make changes to your Rogers service(s), please reach out to us in any of the ways listed in the Contact Us section of this bill.