

Aviva General Insurance Company is a subsidiary of Aviva Canada Inc.

You can call RBC Insurance Agency Ltd. at 1 800 769 2526 to speak with an insurance agent during regular business hours, Monday to Friday from 8 am to 8 pm and Saturday from 8:30 am to 4 pm ET to let us know about any changes or if you have any questions.

In addition to any other remedies we may have, in case of a returned payment (due to insufficient funds or payments that did not clear), a \$25 NSF fee will be charged to you.

- Installments by credit card or electronic fund transfer monthly withdrawals from your bank account.
- Pay in full by credit card

Changing your payment plan - here are your options

We accept American Express, MasterCard, Visa.

#### Payling by credit card?

March 20, 2018	\$145.24	September 20, 2018	\$145.16					
April 20, 2018	\$145.16	October 22, 2018	\$145.16					
May 22, 2018	\$145.16	November 20, 2018	\$145.16					
June 20, 2018	\$145.16	December 20, 2018	\$145.16					
July 20, 2018	\$145.16	January 21, 2019	\$145.16					
August 20, 2018	\$145.16	February 20, 2019	\$145.16					

#### Payment schedule

Policy period	Description	Method of payment	Premium	Provincial	Instalment	Total fee	Total payable	Monthly withdrawal	Renewal
April 21, 2018 to April 21, 2019			\$1,742.00				\$1,742.00		

Your automobile insurance coverage is provided by Aviva General Insurance Company, serviced by RBC Insurance Agency Ltd. Policy number: W0382676 starting on April 21, 2018

Your automobile insurance renewal - payment summary

February 20, 2018

Alliston ON L9R 0N9

86 Sudcliffe Way

Erasiah

Ers Lidi Investments Inc. C/O Erasheeswaran



JTA2314989-0006566-00303

Insurance Coverages						
Automobile						
Automobile						
Liability	\$1,000,000	Limit	Premium	Limit	Premium	Premium for Automobile Driver Deductible Decasional Policy
Bodily Injury Property Damage	\$306 \$7	As stated in Section 4 of Policy	As stated in Section 4 of Policy	Up to \$ per week	Up to \$ per week	Optional Increased Accident Benefits (Income Replacement (\$600/\$800/\$1,000) (\$130,000/\$1,000,000)
Accident Benefits (Standard Benefits)	\$1,000,000	As stated in Section 4 of Policy	As stated in Section 4 of Policy			Optional Catastrophic Impairment (Additional Medical, Rehabilitation Benefit or Optional \$1,000,000 added to Standard Benefit or Optional Medical, Rehabilitation & Attendant Care Benefit) (\$130,000/\$1,000,000)
Uninsured Automobile	\$30	As stated in Section 5 of Policy				Uninsured Automobile Benefit (Consumer Price Index)
Direct Compensation - Property Damage*	\$157	Premium for Automobile Driver Deductible Decasional Policy	Premium	Premium for Automobile Driver Deductible Decasional Policy		*This policy contains a partial payment of recovery caused for property damage if a deductible is specified for each claim except as stated in your policy.
All Perils	\$29 \$500 \$500 \$147					Comprehensive (Excluding Collision or Uper)

Automobile	Year	Description	Serial Number	Purchase Price/ List Price New	VEHICLE
1	2006	HONDA CR-V EX-L 4DR AWD MULTI PURPOSE	JHLD78916C80510	\$21,000	

POLICY EFFECTIVE FORM: March 20, 2018 12:01 a.m.      TO EXPIRE DATE: March 20, 2019 12:01 a.m.  
All times are local times at the Named Insured's primary address shown on this Certificate.

SUJATHA ERASHESWARAN  
RBC INSURANCE AGENCY LTD.  
PO BOX 5010, STATION A  
MISSISSAUGA ON L5A 4L2  
Telephone # 1 800 769 2526  
86 SUCILFEE WAY  
Alliston ON L9R 0N9

PRODUCER CODE: B009547

NAMED INSURED AND PRIMARY ADDRESS

This is your Certificate of Automobile Insurance. Contact your Broker/Agent with any questions or if you require clarification regarding your coverage choices.

Certificate Of Automobile Insurance  
POLICY NUMBER:  
W0318941  
(Ontario)

AVIVA GENERAL INSURANCE COMPANY  
10 AVIVA WAY SUITE 100  
Markham ON L6G 0G1  
Customer Copy

For the purposes of the Insurance Companies Act (Canada), this document was issued in the course of the insurer's insurance business in Canada.

Authorized Signature of Insurer Corporate Secretary

*fundat*

This certificate is only valid if it is signed by an authorized representative of the insurer.

This Certificate contains important information about your automobile insurance.

	Driving Record		Rate Group		Rating Territory		Chargeable Claims											
Auto No.	B.I.	P.D.	A.B.	D.C.	Coll.	DCPDI	CMPI	Vehic le	Code	Ter	Date	DD	MM	YY	B.I.	P.D.	A.B.	Coll/A.P.
1	9	9	9	9	9	38	31	22	027105	761	Territory 63							

Auto No.	Annually To Work	To Work (Commuter)	Class	Derived from driver and use of automobile information stated in this certificate Descriptive	Driver 25 years old and over, please only, driven maximum 16,000 km per year.
1	12,000 Km	01			

Driver Information										Assignment to Automobile				Convictions			
No.	Driver Name	Driver's Age	Marital Status	Yrs. Principle Statis	Driver's Training Lic.	Secondary Occupation	Excluded	Serious Major Minor	Sujatha Ersheswaran	34	Marrried	15	N	1	0	0	1
1	Subhash Chandra	35	Married	15	Training Lic.	Secondary Occupation	Excluded	Serious Major Minor	Subhash Chandra	34	Marrried	15	N	1	0	0	1

## Rating Information

Total Policy Premium	\$1,256
(Total premium for Automobile 1)	
Total Policy Cost	\$0.00
Tax	\$50
Minimum Non-Refundable Premium	\$1,256.00

**Discounts/Surcharges**



Rogers 12 Digit Account Number      P.O. Box 4100      Don Mills, ON      MCC 3N9

19R 0N9  
ALLISTON ON  
86 SUTCLIFFE WAY OFFIC  
SUJA RAJ  
\*00000361

Rogers 12 Digit Account Number      P.O. Box 4100      Don Mills, ON      MCC 3N9

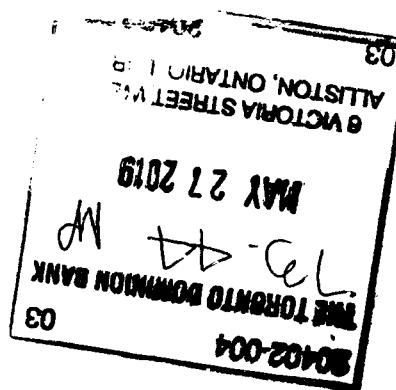
264909101000734400002398

\$ 73.44

Amount of your payment  
to avoid a late Payment Charge. Please make the cheque payable to Rogers (12 digit Account  
number) and write your account number on the front of the cheque. Return this stub with your  
payment.  
IMPORTANT  
Total amount due:      May 20, 2019  
Required Payment Date:  
Your account number:      239264909101  
\$73.44

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

**ROGERS**



See page 2 for other ways to contact us >

Visit [rogers.com/contactus](http://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 Apr 27, 2019

<b>Total to pay</b>		<b>\$73.44</b>
Total (includes \$8.45 HST)		73.44
<input type="checkbox"/> Internet	See page 3 >	73.44
<b>This bill</b>		<b>\$</b>
Balance brought forward		0.00
Your payments - thank you	Apr 22	-73.44
Balance from last bill		73.44
<b>Account summary</b>		<b>\$</b>

You saved \$50.00 on this bill

Please pay by **May 20, 2019**  
See page 2 for ways to pay >

\$73.44

What is the total due?

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

**ROGERS**

Account number	Bill date	Page
239-264909101	Apr 27, 2019	1 of 3

Visit [rogers.com/contactus](http://rogers.com/contactus)

If you've gone through your bill  
and still have questions...

Contact us



Rogers

www.rogers.com

1-888-ROGERS-1

or 611 free

from your Rogers phone - Daily

(1-888-764-3771) - or 611 free

from 7am to 12am EST

Write to:

Rogers, 100 Westmorland Street  
Montreal, NB  
E1C 0G1

Call 1-888-ROGERS-1

from 7am to 12am EST  
from your Rogers phone - Daily  
(1-888-764-3771) - or 611 free

Write to:

Rogers, 100 Westmorland Street  
Montreal, NB  
E1C 0G1

Sign up for online billing and  
enjoy the benefits today! Get the  
convenience of viewing your full  
invoice online, any time,  
track and manage your full  
account by the preferred method of payment due on your  
account by a late payment charge will accrue on a daily basis and will be  
subject to a late payment charge of 3% per month. This  
amount (42.88% per year) from the date of the first bill on  
calculated and compounded monthly on the outstanding  
balance until the date we receive that amount in  
full.

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  
amount (42.88% per year) from the date of the first bill on  
calculated and compounded monthly on the outstanding  
balance until the date we receive that amount in  
full.

To see our complete terms of service, visit [rogers.com/terms](http://rogers.com/terms)  
or contact us.

Payable at major Chartered banks in Canada

through a financial institution and be processed.

Allow adequate time for your payment to reach us by mail or

ON March 31st

Rogers 1-888-ROGERS-1 from your Rogers entity indicated on this

invoice and mailing to:

By cheque payable to the Rogers entity shown on this

wireless phone or 1-888-ROGERS-1 (it's a free call) from your Rogers

institution

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

Automatically by direct debiting or credit card

Online at [rogers.com/onlinebilling](http://rogers.com/onlinebilling)

method that's convenient for you.

## How To Pay Your Rogers Bill

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<b>Internet charges</b>	
May 24 - Jun 23	\$
100.99	-50.00
14.00	Business Gateway with Wi-Fi AC
64.99	Savings: BUS INTERNET
64.99	To view your current and past internet usage
64.99	My Rogers at rogers.com/myusage.
8.45	Need more data? Choose a plan
8.45	that best suits your needs. See rogers.com for details.
<b>\$73.44</b>	<b>Total for Internet</b>

S RAJ, 86 SUTCLIFFE WAY UNIT OFFICE

## Internet





<b>Monthly charges</b>		Feb 24 - Mar 23	
Savings: BUS INTERNET	100.99	Business Gateway with Wi-Fi AC	14.00
Internet for business 100	-50.00		64.99
You saved \$50.00 on your		Total before taxes	8.45
internet services this bill.		Total monthly charges	\$73.44
(internet services this bill)		Total for internet	HST: 815781448
			Need more data? Choose a plan
			that best suits your needs. See
			rogers.com for details.

**Internet**

S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC



Account number	Bill date	Feb 27, 2019	Page	3 of 3
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MC 3N9  
Don Mills, ON  
P.O. Box 4100

Rogers 12 Digit Account Number  
239-264909101

1073269000

19R0N9  
ALLISTON ON

86 SUTCLIFFE WAY OFFICE  
SUJA RAJ  
\*0000246

264909101000734400002398004

MAR 18 2019

20402-004  
6 VICTORIA STREET WEST  
ALLISTON, ONTARIO L9R 1S8  
19R0N9



\$ 73.44

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

Total amount due: \$73.44  
Required Payment Date: Mar 20, 2019  
Your account number: 239264909101

See page 2 for other ways to contact us >

Visit [rogers.com/contactus](http://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 Feb 27, 2019

Total to pay	
	\$73.44
Total (includes \$8.45 HST)	73.44
Intermediate	See page 3 >
This bill	\$
Balance brought forward	0.00
Your payments - thank you	Feb 20
Balance from last bill	74.86
Account summary	\$

You saved \$50.00 on this bill

Please pay by Mar 20, 2019  
← See page 2 for ways to pay >

What makes up my total?

What is the total due?

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



Account number	Bill date	Page
239-264909101	Feb 27, 2019	1 of 3

**GO Paperless**  
Sign up for online billing and  
enjoy the benefits today! Get the  
convenience of viewing your full  
invoice details online, any time,  
track and manage your usage  
save paper! Visit [rogers.com/](http://rogers.com/)

Write to:  
Rogers, 100 Westmorland Street  
Monton, NB  
E1C 0G1

Call 1-888-ROGERS-1  
(1-888-764-3771) - or 611 free  
from your Rogers phone - Daily  
from 7am to 12am EST

Visit [rogers.com/contactus](http://rogers.com/contactus)

If you've gone through your bill and still have questions...

Contact us



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 2% per month. This late payment charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (2% BZ per year) from the date of the first bill in which it appears until the date we receive that amount in full.

To see our complete terms of service, visit [www.comcast.com/terms](http://www.comcast.com/terms) or contact us.

- There are several ways you can pay your bill so choose a method that's convenient for you:
- Online at [rogers.com/mobilepay](#)
- Automatically by pre-authorized charging of credit card
- At any Rogers Plus store (please bring this invoice with you)
- By telephone or bank machine banking or at most financial institutions
- By calling [1-888-ROGERS-1](#) from any phone.
- By calling [+CARD \(2277\)](#) (it's a free call) from Your Rogers wireless phone or to the Rogers entity indicated on this invoice and name tag.
- By cheque or money order.
- Through a financial institution to reach us by mail or through a financial institution to reach us by mail or through a financial institution to reach us by mail or

How To Pay Your Rogers Bill

00 00003365432 2 000001037 20190301 3

ERASHESWARAN, SUJATHA	
86 SUTCLIFFE WAY	
ALLEGRA ON 19R ONG	
20402-004	
A VICKY'S STREET WEST	
MISSISSAUGA, ONTARIO L9R 1S8	
7-days-a-week or call 1-888-407-0407.	
You can pay at <a href="http://www.407etr.com">www.407etr.com</a> 24-hours-a-day.	
Total amount paid \$ 10.37	<b>2373 MAR 1 2019</b>
Total amount due Mar 26, 2019	<b>20402-004 08</b>
Your account number: 838 854 322	New plates? New address? New car? Visit <a href="http://www.407etr.com">www.407etr.com</a> to update your account information within 6 days of the change or call 1-888-407-0407.
Bill date: Mar 1, 2019	days of the change or call 1-888-407-0407.
Please pay by Mar 26, 2019	FAST. SAFE. RELIABLE. <small>Express Toll Route</small>
\$10.37	<b>407 ETR</b>

JTA3612983 ED

Page 1 of 2

Tear off here

**YOU NEED TO KNOW**

Win a year of free travel on 407 ETR!

Log into your 407 ETR web account today and you will be automatically entered in the log in to Win sweepstakes to win a year of free travel AND a free ClubLink golf membership! Enter now at [www.407etr.com](http://www.407etr.com).

For answers to most common billing questions, visit [www.407etr.com](http://www.407etr.com).

Woodbridge L4H 1J1  
6300 Steeles Avenue West,  
Mon-Fri, 8:30am to 4:30pm.  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.  
1-888-407-0407 to speak to a  
representative Mon-Fri,  
GO ONLINE:  
[www.407etr.com](http://www.407etr.com) to access your  
account anytime.

VISIT US:  
CALL US:  
8:30am to 4:30pm. Or press 1 for  
representative Mon-Fri,  
1-888-407-0407 to speak to a  
representative Mon-Fri,  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.

Balance from your last bill  
\$0.00

This month's charges  
\$10.37

Total amount due  
**\$10.37**

To ensure your payment is reflected on your next  
invoice, please pay by Mar 26, 2019.

**407 ETR**

Express Toll Route

**Snapshot of what you owe**

See page 2 for details

Check your account GO ONLINE: <a href="http://www.407etr.com">www.407etr.com</a>	Balance from your last bill \$0.00
CALL US: 1-888-407-0407	This month's charges \$10.37
VISIT US: 8:30am to 4:30pm. Or press 1 for representative Mon-Fri, 1-888-407-0407 to speak to a representative Mon-Fri, 8:30am to 4:30pm. Or press 1 for 24-hour self-service.	Total amount due <b>\$10.37</b>

**YOU NEED TO KNOW**

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Log into your 407 ETR web account today and you will be automatically entered in the log in to Win sweepstakes to win a year of free travel AND a free ClubLink golf membership! Enter now at [www.407etr.com](http://www.407etr.com).

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Woodbridge L4H 1J1  
6300 Steeles Avenue West,  
Mon-Fri, 8:30am to 4:30pm.  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.  
1-888-407-0407 to speak to a  
representative Mon-Fri,  
GO ONLINE:  
[www.407etr.com](http://www.407etr.com) to access your  
account anytime.

VISIT US:  
CALL US:  
8:30am to 4:30pm. Or press 1 for  
representative Mon-Fri,  
1-888-407-0407 to speak to a  
representative Mon-Fri,  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.

Balance from your last bill  
\$0.00

This month's charges  
\$10.37

Total amount due  
**\$10.37**

To ensure your payment is reflected on your next  
invoice, please pay by Mar 26, 2019.

**407 ETR**

Express Toll Route

Account number: 838 854 322

ERASHESWARAN, SUJATHA

Billing period: Feb 1 to Feb 28, 2019  
Bill date: Mar 1, 2019FAST. SAFE. RELIABLE.  
Express Toll Route**407 ETR**



TD BUSINESS TRAVEL VISA CARD

3. Detach and return with payment

2. Make cheques payable to TD Canada Trust.

• Mail

• TD Canada Trust Branch

• The Green Machine

• EasyWeb™ Telephone Banking

• EasyLine™ Telephone Banking

1. Payments can be made via:

• TTY inquiries (With hearing loss)

• Customer Service/Lost &amp; Stolen

1-800-983-8472

1-866-704-3194

1-800-983-1043

To Book Travel:

www.tdrewards.com

TD REWARDS POINTS

Previous TD Rewards Points Balance

+ 129,502

Redeemed this statement period

+ 3,012

Earned this statement period

+ 132,000

Redeemed this statement period

+ 132,000

Total TD Rewards Points Balance

= 514

TD REWARDS POINTS

Customer Service/Lost &amp; Stolen

1-800-983-8472

TTY inquiries (With hearing loss)

1-866-704-3194

1-800-983-1043

To Book Travel:

www.tdrewards.com

TD REWARDS POINTS

Previous TD Rewards Points Balance

+ \$62.00

Payments &amp; Credits

\$430.00

Purchases &amp; Other Charges

\$1,003.76

Cash Advances

\$0.00

Interest

\$47.76

Fees

\$0.00

Sub-total

\$1,051.52

New Balance

\$3,087.53

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
APR 23 APR 25	WBESTIE 8382602863511 CALGARY FOREIGN CURRENCY 30.00 USD # EXCHANGE RATE 1.3599	\$41.58
APR 25 APR 25	REWARDS REDEMPTION TORONTO ON -\$330.00	
MAY 1 MAY 2	PAYMENT - THANK YOU -\$100.00	
MAY 3 MAY 6	ULTRAMAR #32768 COOKSTOWN -\$42.00	
MAY 6 MAY 6	RETAIL INTEREST -\$47.76	

ACTIVITY	NET AMOUNT OF MONTHLY	NEW BALANCE
	\$621.52	\$3,087.53

TD MESSAGE CENTRE:

PREVIOUS STATEMENT BALANCE	MINIMUM PAYMENT	PAYMENT INFORMATION
\$2,466.01	\$62.00	

DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
APR 13 APR 15	BELL MOBILITY VERDUN -\$174.74	
APR 15 APR 17	LBO/RAD #0209 ALTON -\$11.90	
APR 18 APR 22	TRAVEL RESERVATION CEN CANCUN -\$733.54	

STATEMENT DATE: May 06, 2019	PREVIOUS STATEMENT: April 05, 2019	STATEMENT PERIOD: April 06, 2019 to May 06, 2019

MR ERASHESWARAN ERASIA	4520710032220235

TD BUSINESS TRAVEL VISA CARD	ERAS LTD INVESTMENTS INC.

TD CANADA TRUST	P.O.B.C. 611 AGINCOURT, ONTARIO M1S 5J7

TD BUSINESS TRAVEL VISA CARD	TD BUSINESS TRAVEL VISA CARD

TD BUSINESS TRAVEL VISA CARD	TD BUSINESS TRAVEL VISA CARD



Acccounts issued by: THE TORONTO-DOMINION BANK

The exclusively defined corrector for any amount credited to the account in error.



ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

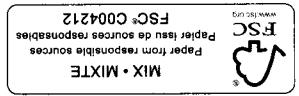
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TDCDA11100\_3943985\_004 E D 01179 11220

Tel: 1-866-222-3456 TTY: 1-800-361-1180

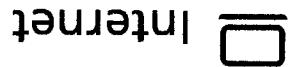
HWY 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAAMPTON, ON L6P 2R1

TD Canada Trust



<b>Internet</b>	
<b>Monthly charges</b>	
Savings: BUS INTERNET	100.99
Business Gateway with Wi-Fi AC	-50.00
To view your current and past internet usage	14.00
Your internet usage	64.99
To view your current and past internet usage	64.99
My Rogers at rogers.com/myusage	8.45
Need more data? Choose a plan that best suits your needs. See rogers.com for details.	\$73.44
<b>Total for Internet</b>	
Total before taxes	64.99
Business Gateway with Wi-Fi AC	-50.00
To view your current and past internet usage	14.00
Your internet usage	64.99
To view your current and past internet usage	64.99
My Rogers at rogers.com/myusage	8.45
Need more data? Choose a plan that best suits your needs. See rogers.com for details.	\$73.44

S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC



**ROGERS**

Account number	Bill date	Mar 27, 2019	Page	3 of 3
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000060-000243 60\_2\_2





What makes up my total?

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

Account summary		\$73.44
Balance from last bill		-73.83
Your payments - thank you	Nov 19	-73.83
Balance brought forward		0.00
Internet	See page 3 >	73.44
Total (includes \$8.45 HST)		73.44
Total to pay		\$73.44

← Please pay by Dec 20, 2018

See page 2 for ways to pay >

You saved \$50.00 on this bill



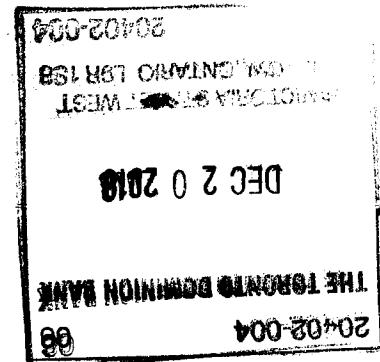
What makes up my total?

What is the total due?

IMPORANT	Payment must be received on or before the Required Payment Date		
to avoid a late Payment Receipt. Please make the cheque payable to Rogers (12 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.			
Amount of your payment			
\$73.44			
Your account number:			
239264909101			
Total amount due:			
\$73.44			
Required Payment Date:			
Dec 20, 2018			
Amount of your payment			
\$73.44			
Your account number:			
239264909101			
Total amount due:			
\$73.44			
Required Payment Date:			
Dec 20, 2018			

264909101000734400002398

**ROGERS**



**Go paperless**

Sign up for online billing and  
enjoy the benefits today! Get the  
convenience of viewing your full  
invoice details online, any time,  
track and manage your usage and  
choose payment methods online.  
Save paper! Visit [rogers.com/](http://rogers.com/)

Write to:  
Rogers, 100 Westmoraland Street  
Moncton, NB  
E1C 0G1

Call 1-888-ROGERS-1  
(1-888-764-3771) - or 611 free  
from 7am to 12am EST

Visit [rogers.com/contactus](http://rogers.com/contactus)

If you've gone through your bill  
and still have questions...  
.

**Contact us**



To see our complete terms of service, visit [rogers.com/terms](http://rogers.com/terms).  
If we do not receive payment of an amount due on your account by the specified payment date, it will be subject to a late payment charge of 2% per month. This late payment and compounded monthly on the outstanding balance until the date we receive that amount in full which it appears until the date of the first bill on which it appears until the date we receive that amount in full.

There are several ways you can pay your bill so choose a method that's convenient for you:  
- Online at [rogers.com/billing](http://rogers.com/billing)  
- Automatically by pre-authorized charging of credit card payment  
- At any Rogers Plus store (please bring this invoice with you)  
- By telephone banking or calling 1-888-ROGERS (1-888-764-3773) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS (1-888-764-3773) (it's a free call) from your Rogers institutions  
- 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  
through a financial institution and be processed.  
Always adequate time for your payment to reach us by mail or

## How To Pay Your Rogers Bill



**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, or this statement, if you only pay the Minimum Payment, the estimate is based on the following assumptions: (i) that we receive the Minimum Payment shown on this statement and the Minimum Payment on all subsequent statements; (ii) that we receive the Minimum Payment shown on this statement and this statement; and (iii) that each month, we receive no more than the Minimum Payment prior to that date). (ii) that each month, we receive no more than the Minimum Payment Due Date on those statements (not prior to that date). (iii) that each month, we receive no more than the Minimum Payment Due Date Year. Our estimate is based on the current interest rates that apply to your Balance as of Statement Date (including any promotional rates for any promotional period and the rate that will apply after that promotional period has expired). This estimate will change each month if any of the assumptions in (i) and (ii) are not met, the Balance that appears on your statement will change each month and the rate that will apply after that promotional period has expired). Our estimate does not include any transactions that have not yet posted to your account and that apply to your Account change. Our estimate does not include any transactions that have not yet posted to your account and that appear on this statement.

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**How We Apply Payments:** See your Cardholder Agreement for details on how we apply payments to your Account. In more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.

**Making Payments:** You must pay at least the Minimum Payment shown on your statement 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 no later than the Payment Due Date. If 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. If paying by check, money order or draft, include your Account number on the bottom portion of your statement form (bottom portion) of your statement. All payments must be made in U.S. funds on the next business day.

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

**Interest on Line of Credit** For TD Venture Cards Only: We charge interest on the amount of all transactions including Purchases, Cash Advances (including Balance Transfers), Cash-like Transactions, and TD Visa Checks and all fees of other amounts charged to

We always charge interest on Cash Advances (including Balance Transfers, Cash-like Transactions and Cash Advances) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge

pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the transaction date until the amount of the New Purchase is paid in full. This interest-free Grace Period does not apply to Disa

All Cards (except TD Venture Line of Credit Cards): Interest is calculated at the applicable annual interest rate(s) as shown on this statement. We do not charge interest on new Purchases and fees that appear for the first time on your statement. New Purchases ("as long as we receive payment of the Balance shown on your statement or before you pay me off before the due date").

**Any interest still applies during this period.** When we receive payment on your next statement, we will add any interest accrued up to the payment due date. The payment due date is the day before the payment due date of the previous statement. We will extend the payment due date by one business day if the previous statement is paid late. Any interest still applies during this period.

**Payment Due Date:** The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date.

**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

Please ensure that you respond within 30 days of receiving this statement. If you do not, the statement of account shall be conclusively deemed correct for any amount credited to the account in error.

Branch No.	Account No.	Statement Type	Account From - To	EVERY DAY A ACCOUNT - CAD	BUSINESS CHEQUING ACCOUNT TYPE	APR 30/19 - MAY 31/19	Page 1 of 2
1179	1179-5008588						
CREDIT FORWARD	CREDIT FORWARD	BALANCE	470.53	994.56	HONDA FINANCE LOAN	CHQ#000054-1144996068	Upper BV - Canada MSB
CREDIT CARD PAYMENT	CREDIT CARD PAYMENT	DEPOSIT/CREDIT	100.00	325.97	TOKYOTA CREDIT RLS	CHQ#000054-1144996068	HONDA FINANCE LOAN
GC 2040-DEPOSIT	GC 2040-DEPOSIT	DEPOSIT/CREDIT	100.00	950.00	HONDA FINANCE LOAN	CHQ#000054-1144996068	Upper BV - Canada MSB
GRS 12 DIGIT RLS	GRS 12 DIGIT RLS	DEPOSIT/CREDIT	73.44	73.44	GRS 12 DIGIT HATRA	WAL-MART #1083	LCB0/RAD #0209
GRS 12 DIGIT HATRA	GRS 12 DIGIT HATRA	DEPOSIT/CREDIT	700.00	700.00	CREDIT CARD PAYMENT	MAL-MART #1083	LCB0/RAD #0209
CAI INS CO GW INS	CAI INS CO GW INS	DEPOSIT/CREDIT	137.00	137.00	LCBO/RAD #0209	HONDA FINANCE LOAN	LCBO/RAD #0209
CAI INS CO GW INS	CAI INS CO GW INS	DEPOSIT/CREDIT	182.30	182.30	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
679.57	679.57	DEPOSIT/CREDIT	122.58	325.97	GRS 12 DIGIT RLS	GRS 12 DIGIT HATRA	GRS 12 DIGIT HATRA
679.57	679.57	DEPOSIT/CREDIT	15.47	15.47	CAI INS CO GW INS	CAI INS CO GW INS	CAI INS CO GW INS
664.10	664.10	DEPOSIT/CREDIT	247.34	247.34	GRS 12 DIGIT RLS	GRS 12 DIGIT HATRA	GRS 12 DIGIT HATRA
664.10	664.10	DEPOSIT/CREDIT	395.50	395.50	CAI INS CO GW INS	CAI INS CO GW INS	CAI INS CO GW INS
416.76	416.76	DEPOSIT/CREDIT	182.30	182.30	GRS 12 DIGIT RLS	GRS 12 DIGIT HATRA	GRS 12 DIGIT HATRA
416.76	416.76	DEPOSIT/CREDIT	353.60	353.60	CAI INS CO GW INS	CAI INS CO GW INS	CAI INS CO GW INS
88.280D	88.280D	DEPOSIT/CREDIT	611.72	611.72	GRS 12 DIGIT HATRA	WAL-MART #1083	LCBO/RAD #0209
88.280D	88.280D	DEPOSIT/CREDIT	189.38	189.38	LCBO/RAD #0209	HONDA FINANCE LOAN	LCBO/RAD #0209
526.80	526.80	DEPOSIT/CREDIT	526.80	526.80	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
526.80	526.80	DEPOSIT/CREDIT	11.45	11.45	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
11.45	11.45	DEPOSIT/CREDIT	325.97	325.97	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
11.45	11.45	DEPOSIT/CREDIT	11.25	11.25	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
11.25	11.25	DEPOSIT/CREDIT	19.00	19.00	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
19.00	19.00	DEPOSIT/CREDIT	10.00	10.00	LCBO/RAD #0209	LCBO/RAD #0209	LCBO/RAD #0209
10.00	10.00	DEPOSIT/CREDIT	0.05	0.05	OVERDRAFT INTEREST	BODP FEE REBATE	BODP FEE REBATE
0.05	0.05	DEPOSIT/CREDIT	154.83	154.83	BODP FEE REBATE	BUSINESS STM FEE	BUSINESS STM FEE
154.83	154.83	DEPOSIT/CREDIT			BUSINESS STM FEE	PAPER STMT FEE	PAPER STMT FEE
		DEPOSIT/CREDIT			PAPER STMT FEE	MONTHLY MIN. BAL.	MONTHLY MIN. BAL.
		DEPOSIT/CREDIT			MONTHLY MIN. BAL.	ITEMS 0	ITEMS 0
		DEPOSIT/CREDIT			ITEMS 0	UNC BATCH 0	UNC BATCH 0
		DEBITS	19	2,238.51	DEP CONENT - CASH 1,650	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00



ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY

ERS LIDLI INVESTMENTS INC.

TBCBA11100\_3306920\_004 E D 01179 11301

Tel: 1-866-222-3456 TTY: 1-800-361-1180

TD Canada Trust

HWY 50 & COTTRILLE  
3978 COTTRILLE BLVD  
BRAAMPTON, ON L6P 2R1

JCA4158450-0022602-11301



MDA166236-0068524-180566

**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 by the Statement Date, Any interest still applies during this period.

**All Cards (except TD Venture Visa Cards):** Interest is calculated at the applicable annual interest rates as shown on this statement. We do not charge interest on new Purchases and fees that appear for the first time on your statement ("New Purchases"). As long as we receive payment of the Balance shown on your statement on or before your Payment Due Date, if you pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the transaction date until the amount of the New Purchase is paid in full. This interest-free Purchase does not apply to Cash Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash Advances, and TD Visa Checks), and TD Transactions including Purchases, Cash Advances (including Balance Transfers, Cash Advances, and TD Visa Checks), and all fees of other accounts charged to your All Cards.

**TD Venture Line of Credit Visa Cards:** Interest is calculated at the applicable annual interest rates.

**All Cards (except TD Venture Visa Cards):** Interest is calculated at the applicable annual interest rates.

**Grace Period during this Period:** Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still applies on your next statement will revert back to the standard 21 day Grace Period. If the Payment Due Date falls on a Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still applies on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement Date. Any interest still applies during this period. When we receive payment on or before the Payment Due Date, 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 Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still applies on or before the Payment Due Date, if we do not receive payment by the Statement Date of the Balance on your statement. If we do not receive payment by the Statement Date, Any interest still applies during this period.

**Interest on any errors within 30 days after the Statement Date:** If you do not see your statement, we will consider this statement final (except for imports).

**Statements:** This statement covers the statement period shown on this statement. Please review this statement carefully and advise

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 will be conclusively deemed correct for any amount credited to the account in error.



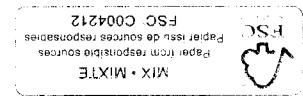
ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY  
ERS LTD. INVESTMENT

TDCDA11100\_1892295\_004 E D 01179 12039

Tel: 1-866-222-3456 TTY: 1-800-361-1180

BRAAMPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 50 & COTTERELLE

TD Canada Trust





ERS LTD. INVESTMENTS INC.

## TD BUSINESS TRAVEL VISA CARD

STATEMENT DATE: April 05, 2019  
PREVIOUS STATEMENT: March 05, 2019

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
MAR 18	MAR 20 LCB0/RAD #0209 ALLISSON	\$16.45
MAR 18	MAR 20 LCB0/RAD #2568 COOKSTOWN	\$6.54
MAR 19	MAR 21 LCB0/RAD #0209 ALLISSON	\$16.45
MAR 19	MAR 21 TFM HORTONS #2568 COOKSTOWN	\$6.54
MAR 19	MAR 21 LCB0/RAD #0209 ALLISSON	\$16.45
MAR 22	MAR 25 LCB0/RAD #53 COOKSTOWN	\$19.15
MAR 24	MAR 26 881 - BRUNSWICK BRAMALL BRAMPTON	\$15.68
APR 5	APR 5 RETAIL INTEREST	\$29.82
	NET AMOUNT OF MONTHLY ACTIVITY	\$669.28
	TOTAL NEW BALANCE	\$2,466.01

TD MESSAGE CENTRE: [REDACTED]





## TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: March 05, 2019  
PREVIOUS STATEMENT: February 05, 2019  
STATEMENT PERIOD: February 06, 2019 to March 05, 2019

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
APR. 01, 2019	Minimum Payment	\$36.00
APR. 01, 2019	Payment Due Date	\$2,748.84
APR. 01, 2019	TD REWARDS POINTS	127,403
APR. 01, 2019	Previous TD Rewards Points Balance	+ 127,437
APR. 01, 2019	Promotions & Adjustments	- 0
APR. 01, 2019	Earned this statement period	+ 1 OF 2
APR. 01, 2019	Total TD Rewards Points Balance	= 127,437

TOTAL NEW BALANCE \$1,796.73

NET AMOUNT OF MONTHLY ACTIVITY -\$952.11

MAR 5 MAR 5 RETAIL INTEREST \$36.59

FEB 22 FEB 25 LCB/RAD #0209 ALLISTON \$11.30

FEB 13 FEB 14 PAYMENT - THANK YOU -\$1,000.00

Credit Limit \$5,000

Available Credit \$3,203

Annual Interest Rate: Purchases 19.99%

Cash Advances 22.99%

Purchases & Other Charges \$11.30

Cash Advances \$0.00

Interest \$0.00

Fees \$36.59

Sub-total \$0.00

NEW BALANCE \$1,796.73

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TD REWARDS POINTS

Customer Service/Lost & Stolen To Book Travel:

1-800-983-8472 TTY inquiries (with hearing loss)

1-800-704-3194 TD Rewards Points Information

1-800-983-1043 To Book Travel:

www.tdrewards.com

CONTACT INFORMATION

Customer Service/Lost & Stolen

TD REWARDS POINTS

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1-800-704-3194 TD REWARDS POINTS

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www.tdrewards.com

CONTACT INFORMATION

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TD REWARDS POINTS

1-800-983-8472 Customer Service/Lost & Stolen

1-800-70

REC VIS  
\$300 in same day  
at 10:30 AM

**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 or this statement, if you only pay the Minimum Payment, the estimate is based on the following assumptions: (i) that we receive the Minimum Payment shown on this statement, and the Minimum Payment on all subsequent statements, on the Payment Due Date of 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 (including any promotional rates for any promotional period and the rate that will apply after that promotional period has expired). This estimate will change each month if any of the assumptions in (i) and (ii) are not met, the Balance that appears on your statement will increase and that will not include any charges or fees that appear on this statement.

527640(03)16)

iii. The FD logo and other trade-marks are the property of The Fortune Donkin Brothers  
iii. Trade-marks are the property of their respective owners.

The logo consists of the letters "FSC" in a bold, black, sans-serif font, positioned above a stylized graphic of a tree trunk and branches. Below the tree graphic, the word "MIX" is written in a smaller, bold, black, sans-serif font.

**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 services 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. If 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. If paying by check, money order or draft, include your Account number on it and enclose a remittance form (bottom portion) of your statement. **For TD U.S. Dollar Visa Cards Only:** All payments must be made in U.S. dollars.

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

**Foreign Currency Conversion:** 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 Cards (except TD Venture Visa Cards), interest is calculated at the applicable annual interest rate(s) as shown on this statement. We do not charge interest on new Purchases and fees that appear on the first time of your statement ("New Purchases"), as long as we receive payment of the Balance shown on your statement or before your Payment Due Date. If you pay an amount that is less than your Balance shown on your statement, then we will charge interest on a New Purchase from the transaction date until the amount of the New Purchase is paid in full. This interest-free Grace Period does not apply to Cash Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-like Transactions and TD Visa Cheques). We do not charge interest on purchases that are paid in full. This interest-free Grace Period does not apply to Cash Advances (including Balance Transfers, Cash-like Transactions and TD Visa Cheques) and all fees of other financing Purchases ("Cash Advances") from the transaction date until the amount of the Cash Advance is paid in full. We do not charge interest on interest.

**Statement Period:** This statement period covers the statement period in days from the previous due date to the current due date. It includes all transactions and fees for that period.



**Payments:** 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 (except for imprudent 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 after your Statement Date on or before the Payment Due Date, the Payment Due Date will revert back to the standard 21-day Grace Period if the Payment Due Date is shown on your statement.

**Grace Period during this period:** Any interest still applies during this period. When we receive payment after your Statement Date on or before the Payment Due Date, Saturday, Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. **Any interest still applies during this period.**

**All Cards except Visa Cards:** We do not charge interest on new purchases and fees that appear for the first three days of your statement. We do not charge interest on new purchases and fees that appear for the first three days of your statement ("New Purchases"). As long as we receive payment that is less than your balance shown on your statement, we will charge interest on New Purchases. We do not charge interest on new purchases and fees that appear for the first three days of your statement ("New Purchases") as long as we receive payment that is less than your balance shown on your statement. Then we will charge interest on New Purchases until the amount of your statement on or before your Payment Due Date. If you pay an amount that is less than your balance shown on your statement, then we will charge interest on a New Purchase from the transaction date until the amount of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge interest on interest.

**For TD Venture Line of Credit Cards Only:** We charge interest on the amount of all transactions including Purchases, Wash Advances (including Balance Transfers, 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 Cardholder Agreement.

**Making Payments:** You must pay at least the Minimum Payment shown on your statement 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. If 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. If paying by cheque, money order or draft include your account number on the bottom portion of your statement. For TD U.S. Dollar Visa Cards Only: All payments must be made in U.S. dollars.

**How We Apply Payments:** See your Cardholder Agreement for details on how we apply payments to your Account in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.

**Foreign Currency Conversions:** 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.

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be conclusively deemed correct for any amount credited to the account in error.

Branch No.	Account No.	Description	Balance	Date	Deposit/Credit	Cheque/Debit	Balance
BALANCE FORWARD	WAL-MART #23	SHELL CO5285	1,429.62	MAR 29	APR01	788.28	1,113.03
CNA INS CO GM INS	01420 MACS CONV	HONDA FINANCE LOAN	787.06	APR03	APR05	182.30	559.76
CNA INS CO GM INS	TOYOTA CREDIT RLS	ULTRAMAR#32768	742.06	APR08	APR09	39.02	900.19
CNA INS CO GM INS	PETRO-CANADA	LCB0/RAD #0209	861.17	APR11	APR15	35.00	811.47
CNA INS CO GM INS	SDB RENTAL	UBER BV - Canada MSP	1,227.36	APR16	APR17	169.50	901.39
CNA INS CO GM INS	CAAA INS CO GM INS	TOYOTA CREDIT RLS	649.91	APR22	APR22	122.58	128.90
CNA INS CO GM INS	CAA INS CO GM INS	UBER BV - Canada MSP	467.61	APR23	APR23	182.30	182.30
CNA INS CO GM INS	MONTHLY PLAN FEE	UBER BV - Canada MSP	470.53	APR30	APR30	19.00	10.00
0 CHRS ENCLOSED	MONTHLY AVER. CR. BAL.	MONTHLY MIN. BAL.	1,285.49	ITEMS 0	UNC BATCH 0	DEP CONTENT - CASH 0	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00
				No.	Amount	Credits	Debits



ALLISTON ON L9R 0N9

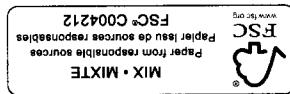
ERS LUDL INVESTMENTS INC. 86 SUTCLIFFE WAY

TBCBDA1100\_2607271\_004 E D 01179

Tel: 1-866-222-3456 TTY: 1-800-361-1180

**TD Canada Trust**

BRAAMPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 50 & COTTERELLE



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[Click here to view The Fine Print.](#)  
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\*Includes available overdraft limit and any funds subject to a hold.

[Top](#)

Date	Description	Debit	Credit	Balance
JUL 10, 2017	WAL-MART #1083	33.27		\$1,283.46
JUL 10, 2017	PAUL'S NO FRIEL	36.61		\$1,246.85
JUL 10, 2017	LCHO/RAO #0053	4.15		\$1,242.70
JUL 12, 2017	HONDA FINANCE LOAN	325.97		\$916.73
JUL 14, 2017	SAPUTO DAIRY PR	34.04		\$882.69
JUL 14, 2017	NOFRILLS JOHN'S	95.01		\$787.68
JUL 14, 2017	NOFRILLS JOHN'S	18.02		\$769.66
JUL 17, 2017	GC 1889-DEPOSIT	2,250.00		\$3,019.66
JUL 18, 2017	ASIAN CASH & CA	109.64		\$2,910.02
JUL 18, 2017	BRAZIL TAXES K5L9K5	908.20		\$2,001.82
JUL 18, 2017	ETR 407 K5L9K6	99.91		\$1,901.91
JUL 18, 2017	GC 1889-TRANSFER	100.00		\$1,801.91
JUL 18, 2017	NETTEC TAX A6H4XA	277.05		\$1,524.86
JUL 19, 2017	HWY 27 & LANGST	55.00		\$1,469.86
JUL 20, 2017	WAL-MART #1083	95.77		\$1,374.09
JUL 20, 2017	AVIVA-HOME/AUTO INS	131.71		\$1,319.85
JUL 26, 2017	HONDA FINANCE LOAN	325.97		\$862.17
JUL 31, 2017	ASIAN CASH & CA	37.56		\$824.61
JUL 31, 2017	PAUL'S NO FRIEL	140.79		\$683.82
JUL 31, 2017	MONTHLY PLAN FEE	19.00		\$664.82
JUL 31, 2017	PAPER STM FEE	2.00		\$652.82
JUL 31, 2017	BUSINESS ODP FEE	10.00		\$662.82
JUL 31, 2017	BODP FEE REBATE	10.00		\$662.82
				<a href="#">Bottom</a>

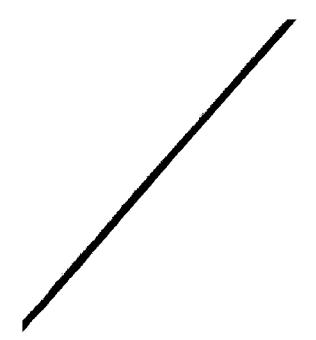
[Reverse Date Order](#)

Date	Description	Debit	Credit	Balance
				<a href="#">Available Balance as of Aug 13, 2018: \$2,815.85</a>

[Balance as of Aug 13, 2018: \\$1,315.85](#)

[July 2017](#)

TD EVERY DAY A BUSINESS PLAN - 1179 5008588 \$1,315.85 ▲ [OK](#)



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\*Includes available overdraft limit and any funds subject to a hold.  
[Top](#)

Date	Description	Debit	Credit	Balance
Jun 05, 2017	PRESS CAFE	7.63		\$1,053.02
Jun 05, 2017	GC 1889-DEPOSIT	1,000.00		\$2,053.02
Jun 05, 2017	GC 1889-CASH WITHDRAW	100.00		\$1,953.02
Jun 05, 2017	PAUL'S NO FRIIL	150.05		\$1,802.97
Jun 05, 2017	LJ364 TFR-TO C/C	1,000.00		\$802.97
Jun 08, 2017	TIM HORTONS #30	14.23		\$788.74
Jun 14, 2017	HONDA FINANCE LOAN	325.97		\$462.77
Jun 19, 2017	GC 1889-DEPOSIT	2,000.00		\$2,462.77
Jun 19, 2017	GC 1889-CASH WITHDRAW	500.00		\$1,962.77
Jun 19, 2017	KISHAN TAKEOUT	62.50		\$1,900.27
Jun 19, 2017	FORTINOS (MOUNT	23.49		\$1,876.78
Jun 20, 2017	AVIVA-HOME/AUTO INS	54.18		\$1,822.60
Jun 20, 2017	AVIVA-HOME/AUTO INS	131.63		\$1,690.97
Jun 23, 2017	ESAN SALON	20.50		\$1,670.47
Jun 26, 2017	TIM HORTONS #30	6.77		\$1,663.70
Jun 28, 2017	HONDA FINANCE LOAN	325.97		\$1,337.73
Jun 30, 2017	MONTHLY PLAN FEE	19.00		\$1,318.73
Jun 30, 2017	PAPER STM FEE	2.00		\$1,316.73
Jun 30, 2017	BUSINESS ODP FEE	10.00		\$1,306.73
Jun 30, 2017	BODP FEE REBATE	10.00		\$1,316.73
Bottom				

[Reverse Date Order](#)

Available Balance as of Aug 13, 2018\*: \$2,815.85  
 Balance as of Aug 13, 2018: \$1,315.85

June 2017 ^

OK

TD EVERY DAY A BUSINESS PLAN - 1179 5008588 \$1,315.85 ^



2019 05 31

HC158 E (18)

Personal Information Bank number CRA PPU 047

20

**Amount paid**

Digitized by srujanika@gmail.com

### **Reporting period ending**

Pay online or at your financial institution

N

## Goods and Services Tax/Harmonized Sales Tax

**Protected B** when completed

 Agency du Canada Agence du revenu du Canada

If you file your return electronically, please use the attached voucher to make your payment. Do not send us a paper copy of your return.

Note: There is a QR code printed on your remittance voucher that contains all the information required to make your payment with cash or debit at a Canada Post retail outlet.

For more information on how to make a payment, go to [canada.ca/payments](http://canada.ca/payments).

- online at [canada.ca/cra-my-payment](http://canada.ca/cra-my-payment)
- online or by phone using a Canadian financial institution's services
- online by setting up a pre-authorized debit agreement at [canada.ca/my-business-account](http://canada.ca/my-business-account)
- in person with your remittance voucher at your Canadian financial institution or, for a fee, at a Canada Post retail outlet (cash or debit only)

HOW DO YOU PAY?

2019-05-31  
Fiscal Year End  
80916 9967 RT0001

Page 3 of 4

ERS LUDL INVESTMENTS INC.

when completed

**Harmonized Sales Tax (GST/HST)**

CANADA REVENUE AGENCY  
SUDBURY TAX CENTRE  
PO BOX 20004 STN A  
SUDBURY ON P3A 6B4

Teller's Stamp

We will charge a fee for any dishonoured payment.  
DO NOT staple, paper clip, tape or fold this voucher  
and do not use photocopied remittance vouchers.  
DO NOT mail cash.  
If an envelope accompanied this voucher, please ensure the  
address below appears in the window of the envelope provided.

Teller's Stamp

Business Number	80916 9667 RT0001
Fiscal Year End	2019-05-31

Page 4 of 4

ERS LIDL INVESTMENTS INC.

Protected  
when completed

Goods and Services Tax/  
Harmonized Sales Tax (GST/HST)

Canada Revenue Agence du Canada  
Agency Agence du revenu du Canada



Keep this page for your records.

2018-06-01 to 2019-05-31 due 2019-08-31

To review your account details, go to [canada.ca/taxes-business-online](http://canada.ca/taxes-business-online).

This list only includes reporting periods for the fiscal year referenced above.

**List of your reporting periods and filing due dates**

If you want to change your access code, go to [canada.ca/gst-hst-access-code](http://canada.ca/gst-hst-access-code) or contact Business enquiries at **1-800-959-5525**.

This package contains information you need to electronically file your goods and services tax/harmonized sales tax (GST/HST) returns. Included is a list of reporting periods with their filing due dates.

**Access code:** 555

Your access code to electronically file your GST/HST returns is:

This package contains information you need to electronically file your goods and services tax/harmonized sales tax (GST/HST) returns. Included is a list of reporting periods with their filing due dates.

0008786	ERS LIDIL INVESTMENTS INC.	ALDISIION ON 19R ONG
80916 9967 RT0001	Business Number	86 SUTCLIFFE WAY
2019-05-31	Fiscal Year End	

Page 1 of 4

Sudbury ON P3A 5C1

Protected B

**Electronic Filing Information**  
**Harmonized Sales Tax (GST/HST)**  
**Goods and Services Tax/**

Agency  
Canada Revenue Agency  
du Canada  
Agence du revenu  
Canada Revenue



GST/HST NETFILE or GST/HST TELEFILE		General information and instructions	
For more information on adjustments, input tax credits, self-assessing, or completing this return, see Guide RC4022, General GST/HST NETFILE: go to <a href="#">canada.ca/gst-hst-netfile</a>		File your return in minutes using our GST/HST NETFILE or GST/HST TELEFILE service. Use the access code on page 1 to file your return for the business number and reporting period pre-printed on this form.	
Line 111: Some rebates can reduce or offset your amount owing. Those rebate forms contain a question asking you if you want to claim the rebate amount on line 11 of your GST/HST return. Tick yes on the rebate forms if you are claiming the rebate(s) on line 11 of your GST/HST return.		GST/HST TELEFILE: call 1-800-959-5525. For more information on adjustments, input tax credits, self-assessing, or completing this return, see Guide RC4058, Quick Method of Accounting for GST/HST.	
If you have a balance owing, you can make your payment in many different ways:		Do you owe money? If you must file the rebate application(s) with your rebate application to us by mail, return electronically and do not file the rebate application electronically, send the rebate application to us by mail.	
- Pay online by using your financial institution's online banking or telephone banking services;		Do you have to file your return electronically? You may have to file your return electronically if the rebate forms ask you if you want to claim the rebate amount on line 11 of your GST/HST return. Tick yes on the rebate forms if you are claiming the rebate(s) on line 11 of your GST/HST return.	
- Pay online by using your financial institution's online banking or telephone banking services;		GST/HST TELEFILE: go to <a href="#">canada.ca/gst-hst-netfile</a> 11:30 p.m., local time. These services are available seven days a week from 7:00 a.m. to file paper returns. For more information, go to <a href="#">canada.ca/gst-hst-netfile</a>	
- Pay online by using CRA's My Payment service at <a href="#">canada.ca/cra-my-payment</a> ; My Business Account at <a href="#">canada.ca/cra-business-account</a> ; or Pay in person at your financial institution in Canada with the remittance voucher.		GST/HST NETFILE: call 1-800-959-2038 (some restrictions apply) for the business number and reporting period pre-printed on this form. TELEFILE service. Use the access code on page 1 to file your return for the business number and reporting period pre-printed on this form.	
Our online services make it faster and easier to handle your company's tax matters. You can file, pay, and access detailed information about tax matters. For more information, go to <a href="#">canada.ca/taxes-businesses-online</a>		Do you have to file your return electronically? You or an authorized representative can do many things online, including:	
- Pay by setting up a pre-authorized debit agreement using <a href="#">canada.ca/cra-my-payment</a> ; My Business Account at <a href="#">canada.ca/cra-business-account</a> ; or Pay online by using CRA's My Payment service at <a href="#">canada.ca/cra-my-payment</a> .		File or adjust a GST/HST return without an access code; file a notice of assessment, instead of getting a printed copy in the mail; and view a notice of assessment, instead of letting you know what you can file or adjust a GST/HST return without an access code; transfer payments and right away view updated balances; to access our online services, go to <a href="#">canada.ca/taxes-representatives</a> ; or represent a CRA to send an email to let you know what you can do a notice of assessment, instead of getting a printed copy in the mail; and view a notice of assessment, instead of letting you know what you can file or adjust a GST/HST return without an access code; to access our online services, go to <a href="#">canada.ca/taxes-representatives</a> ; or represent a CRA to send an email to let you know what you can do a notice of assessment, instead of getting a printed copy in the mail; and view a notice of assessment, instead of letting you know what you can file or adjust a GST/HST return without an access code; to file or adjust a GST/HST return without an access code; other electronic filing options include:	
For information on all payment methods, go to <a href="#">canada.ca/payments</a> . To make your payment at your financial institution, give Form RC158, NETFILE/TELEFILE Remittance Voucher, to the teller with your payment. The teller will keep the bottom portion of the remittance voucher with your payment and will return the top portion of the remittance voucher as your receipt.		Electronic data interchange. Your financial institution may offer this service (some restrictions apply). Other electronic filing options for GST/HST registrants include:	
If you remit your payment late, any balance due may be subject to penalties and interest at the prescribed rate.		GST/HST Internet file transfer allows registrants to file their return electronically using third-party CRA certified accounting software.	
Your financial institution will not accept your return and you will have to mail it to us if:		GST/HST Internet file transfer allows registrants to file their return and telephones number of the contract person in your organization, you can use our online services to change your mailing address, name, and telephone number of the contact person in your organization, you can use our online services to change your mailing address, name, and telephone number of the contact person in your organization, even if the return reports a zero balance.	
- you are claiming a refund; or		Generally, you have to file a GST/HST return for every reporting period, even if the return reports a zero balance.	
- you are using a photocopy of this form.		If you are a charity, see Guide RC4082, GST/HST Information for Charities, for information on calculating your net tax calculation.	
Direct deposit		If you are using the quick method of accounting, see Guide RC4058, Different accounts. For more information, see Guide RC4050, GST/HST Information for Selected Financial Institutions, see Guide RC4050, Only complete the lines of the return that apply to you. You must enter all amounts in Canadian dollars.	
What money faster? Sign up for direct deposit! Did you know that the Government of Canada is switching to direct deposit for payments that it issues? Direct deposit is a faster, more convenient, reliable, and secure way to get all amounts deposited into one account held in different accounts. For more information, go to <a href="#">canada.ca/cra-direct-deposit</a> .		Charities, for information on calculating your net tax calculation.	

be conclusively deemed correct except for any amount credited to the account in error.



ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY

ERS LIDIL INVESTMENTS INC.

TDCDA1100\_1155650\_004 E D 01179 18018

TTY: 1-800-361-1180  
Tel: 1-866-222-3456

TD Canada Trust

HWY 50 & COTTRELLE  
3978 COTTRELLE BLVD  
BRAMPTON, ON L6P 2R1

Accounts issued by: THE TORONTO-DOMINION BANK

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

ALLISON ON L9R UNG

86 SUICIDE WAY

ERS LUDWIG INVESTMENTS INC.

TTY: 1-800-361-1180

BRAAMPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 50 & COTTERELLE

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

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DESCRIPTION	CHEQUE/DEBIT	BALANCE	DEPOSIT/CREDIT	DATE
SERVICE CHARGE	6.25	1,100.32	JAN31	
PAPER STMT FEE	3.00		JAN31	
BUSINESS DDP FEE	10.00		JAN31	
OVERDRAFT FEE	0.17	1,090.90	JAN31	
DDP FEE REBATE	10.00		JAN31	
BALANCE FORWARD	1,100.32		JAN31	

Statement of Account - To	Account Type	BUSINESS CHEQUING	EVERY DAY A ACCOUNT - CAD	1179-5008588
Statement From - To		DEC 31/18 - JAN 31/19		

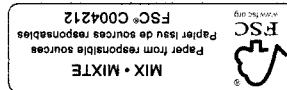
ALLISTON ON L9R 0N9

ERS LTD. INVESTMENTS INC.  
86 SUTCLIFFE WAY

ERS LTD INVESTMENTS INC

Tel: 1-866-222-3456 TTY: 1-800-361-1180

**HWY 50 & COTTRILLE  
3978 COTTRILLE BLVD  
BRAAMPTON, ON L6P 2R1**



Please ensure that you report in writing any trials of techniques used within this scheme to be conclusively deemed correct for any amount credited to the account in error.



ALLIGATION ON L9R 0N9  
86 SUICLIFFE WAY

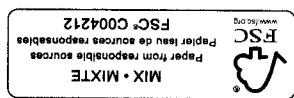
ERS LIDL INVESTMENTS INC.

TDCDA11100\_8140400\_004 E D 01179 12917

TTY: 1-800-361-1180  
Tel: 1-866-222-3456

TD Canada Trust

HWY 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAZILTON, ON L6P 2R1



Accounts issued by: THE TORONTO-DOMINION BANK

Please ensure that you report in writing any errors or irregularities found 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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DESCRIPTION	DATE	BALANCE	DEPOSIT/CREDIT	CHEQUE/DEBIT	BALANCE FORWARD
Statement Form - To Statement Type	NOV 30 - DEC 31/18	41.35	NOV 30	760.18	UBER BV - Canada MSP
LCBO/RAD # 57150 SUBWAY # 57150	5.07	31.20	DEC 07	796.46	765.26
LCBO/RAD # 0416 SUBWAY # 0416	32.90	5.63	DEC 11	1,415.89	1,089.92
HONDA FINANCE LOAN UBER BV - Canada MSP	325.97	650.63	DEC 12	22.90	LCBO/RAD #0059
Toyota CREDIT RLS UBER BV - Canada MSP	182.30	511.73	DEC 17	182.30	GRS 12 DIGIT J6Z3R3
884.72 1,396.45	73.44	511.73	DEC 20	50.00	REDDIT CARD PAYMENT
AVIVA-HOME/AUTO INS SUBWAY #23981	145.16	455.95	DEC 20	300.00	GC 2040-TRANSFER
565.11 542.24	222.16	455.95	DEC 20	40.58	TOYOTA CREDIT RLS
WAL-MART #1083 BAY CITY CONVEN	5.41	455.95	DEC 24	17.46	UBER BV - Canada MSP
663.09 458.79	9.13	455.95	DEC 27	3.00	TOYOTA CREDIT RLS
663.09 458.79	10.00	455.95	DEC 31	10.00	PAPER STMT FEE
663.09 458.79	10.00	455.95	DEC 31	3.00	MONTHLY PLAN FEE
663.09 458.79	10.00	455.95	DEC 31	10.00	MONTHLY MIN. BAL.
663.09 458.79	10.00	455.95	DEC 31	ITEMS 0	ITEMS 0/ D PROTECTION LIMIT: \$1,500.00
663.09 458.79	10.00	455.95	DEC 31	19	DEP CONTEL - CASH 0
663.09 458.79	10.00	455.95	DEC 31	19	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00

Statement Form - To	Account Type
NOV 30 - DEC 31/18	BUSINESS CHEQUING
LCBO/RAD # 57150 SUBWAY # 57150	ACCOUNT - CAD
UBER BV - Canada MSP	EVERY DAY A
LCBO/RAD # 0416 SUBWAY # 0416	Page 1 of 1

Statement Form - To	Account Type
NOV 30 - DEC 31/18	BUSINESS CHEQUING
LCBO/RAD # 57150 SUBWAY # 57150	ACCOUNT - CAD
UBER BV - Canada MSP	EVERY DAY A
LCBO/RAD # 0416 SUBWAY # 0416	Page 1 of 1

Statement Form - To	Account Type
NOV 30 - DEC 31/18	BUSINESS CHEQUING
LCBO/RAD # 57150 SUBWAY # 57150	ACCOUNT - CAD
UBER BV - Canada MSP	EVERY DAY A
LCBO/RAD # 0416 SUBWAY # 0416	Page 1 of 1



ALLISTON ON L9R 0N9

ERS LIDIL INVESTMENTS INC.

86 SUTCLIFFE WAY

TDCD11100\_7375013\_004 E D 01179

13439

TTY: 1-800-361-1180  
Tel: 1-866-222-3456

HWY 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAAMPTON, ON L6P 2R1

TD Canada Trust



Accounts issued by: THE TORONTO-DOMINION BANK

Please excuse this issue and your repsonse in writing and photos of the guidelines found within this statement within 30 days of the statement date. If you do not, the statement of account shall be considered fully delivered except for any amount credited to the account in error.

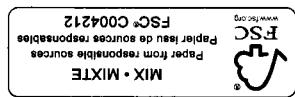
ALLISTON ON L9R 0N9

ERS LTD/UL INVESTMENTS INC.  
86 SUTCLIFFE WAY

EBSI INVESTMENTS INC

TTY: 1-800-361-1180  
Tel: 1-866-222-3456

HWY 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAAMPTON, ON L6P 2R1



Accounts issued by THE TORONTO-DOMINION BANK

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2000



ALLISTON ON L9R 0N9

ERS LTD. INVESTMENTS INC.

TDCDA11100\_6053907\_004 E D 01179 12990

Tel: 1-866-222-3456 TTY: 1-800-361-1180

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BRAKPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 50 & COTTERELLE

TD Canada Trust



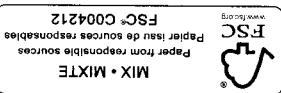


MIX • MIXTE  
FSC® C004212  
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Please ensure that you report in writing any errors or irregularities found within 30 days of the statement date. If you do not, the statement of account shall be conclusively deemed correct except for any amount credited to the account in error.

TD BUSINESSES O/D PROTECTION LIMIT: \$1,500.00  
3,207.00

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD				
HONDA FINANCE LOAN	325.97	21.25	AUG 31	2,028.53
LCB0/RAD #0053	1,702.56	SEPT 05		1,681.31
DEPOSIT	2,395.60	SEPT 11		1,681.31
CASH WITHDRAWAL	2,576.91	SEP 12		2,297.87
COSTCO WHOLESALE	2,297.87	SEP 13		8.45
MAYBES RESTAURANT	2,135.00	SEP 17	154.42	1,972.35
ASIAN CASH & CA	1,972.35	SEP 17	162.65	1,646.38
HONDA FINANCE LOAN	1,646.38	SEP 19	325.97	1,395.66
AVIVA-HOME/AUTO INS	1,395.66	SEP 20	145.16	147.43
WAL-MART #3645	147.43	SEP 20	104.66	19.00
MONTHLY PLAN FEE	19.00	SEP 28	3.00	10.00
PAPER STM FEE	3.00	SEP 28	10.00	1,227.13
BODP FEE REBATE	1,227.13	SEP 28		
WAL-HOME/AUTO INS				
MONTHLY MART #3645				
AVIVA-HOME/AUTO INS				
HONDA FINANCE LOAN				
LCB0/RAD #0209				
ASIAN CASH & CA				
MAYBES RESTAURANT				
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DESCRIPTION	CHECK/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD				1,691.22
HONDA FINNACE LOAN	12.90	AUG02	JUL31	1,678.32
ASIAN CASH & CA	7.96	AUG08	AUG09	1,344.39
COOKSTOWN PHARM	11.29	AUG10	AUG10	1,333.10
LCB0/RAD #0590	17.25	AUG13	AUG13	1,295.85
TD ATM W/D 004721	20.00	AUG15	AUG15	1,295.85
GC 1889-DEPOSIT	1,300.00	AUG15	AUG15	2,080.00
NETWCH M/S M2R4R3	249.24	AUG15	AUG15	1,735.57
ETR 407 A5K8R4	17.60	AUG16	AUG16	1,722.47
WAL-MART #1083	11.54	AUG20	AUG20	1,722.47
WAL-MART #746	32.55	AUG20	AUG20	1,700.96
AVIVA-HOME/AUTO INS	145.16	AUG20	AUG20	1,440.82
ASIAN CASH & CA	73.07	AUG22	AUG22	1,400.82
HONDA FINNACE LOAN	325.97	AUG22	AUG22	1,001.78
GC 1889-DEPOSIT	1,300.00	AUG29	AUG29	2,051.78
GC 1889-CASH WITHDRAW	250.00	AUG29	AUG29	1,801.78
MONTHLY PLAN FEE	19.00	AUG31	AUG31	1,782.78
SERVICE CHARGE	1.25	AUG31	AUG31	1,781.53
PAPER STM FEE	3.00	AUG31	AUG31	1,778.53
BUSINESS DDP FEE	10.00	AUG31	AUG31	1,768.53
BDPF FEE REBATE				1,768.53
ITEMS 2				1,768.53
UNC BATCH 0				1,768.53
DEP CNTNT - CASH 0				1,768.53
MONTHLY MIN. BAL.	\$1,471.62			3,390.00
MONTHLY AVER. CR. BAL.	\$1,001.78			3,052.69
0 CHGS ENCLOSED NEXT STATEMENT DATE IS SEP 28/18	No.	Amount		



Statement of Account	Account Type	Business Chequing	Every Day A/C	Branch No.	Account No.	1179-5008588
JUL 31/18 - AUG 31/18						
Statement Form - To						
Page 1 of 1						

ALLISTON ON L9R 0N9

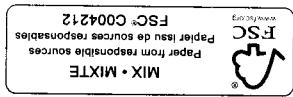
ERS LIDL INVESTMENTS INC.

TDCDA1100\_4675025\_004 E D 01179 13396

TTY: 1-800-361-1180  
Tel: 1-866-222-3456

TD Canada Trust

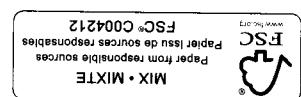
BRAKPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 50 & COTTERELLE



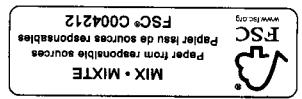


CHARGE # 00050		1179-5008588
\$195.00		0050
ERS LTD. INVESTMENTS INC.		1179-NWOPASSE 35
DAVE 2018-06-04		BALTIMORE, MD 21208
\$195.00		PAY TO Rutherford Arms Inc
\$195.00		THE ADDRESS OF Rutherford Arms Inc
XXBOOKS		1000 BROAD ST. BALTIMORE, MD 21202
EAS LICH MFGTECH INC		1179-5008588
CASHIER'S SIGNATURE		
SW 7001		SW 7001

Page 2 of 2







Please estimate the number of errors of measurement within 30 days of the submission date. If you do not, the submission will be considered late.



ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TDCDA1100-2577574-004 E D 01179 13934

Tel: 1-866-222-3456 TTY: 1-800-361-1180

HWY 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAHMPTON, ON L6P 2R1

TD Canada Trust



407 ETR  
P.O. BOX 4  
SCARBOROUGH  
M1R 5J8

SCARBOROUGH, ONTARIO  
P.O. BOX 407 STN 'D'

407 ETR

The logo consists of the letters "AOT" in a large, bold, black font, with "ETR" in a smaller, bold, black font to its right. Above the "AOT" letters, the words "FAST. SAFE. RELIABLE." are written in a smaller, black, sans-serif font. Below the "AOT" letters, the text "Express Road Route" is written in a small, black, sans-serif font.

[Credit Card Options](#)

Page 2 of 2

Your trip details					TRIPS RECORDED BY TRANSPONDER	DATE
TIME YOU ENTR'D	DISTANCE (KM)	COST PER KM (\$)	CHARGES (\$)	TOTAL	TRANSPONDER NUMBER E865778	Vehicle ID
2:59 PM NOV 18	3.381	0.3083	1.04		2:59 PM HWY400-Keele	88 DEC 18
4:42 PM NOV 18	8.246	0.3083	2.54		4:42 PM HWY400-HWY427	85 DEC 18
7:41 PM NOV 18	8.223	0.2338	0.52		7:41 PM DIXIE-HWY410	5 DEC 18
7:11 PM DECEMBER 5	3.235	0.2338	0.76		7:11 PM GOREWAY-HWY427	5 DEC 18
					Total for all trips	\$4.48

Total Amount Due	\$9.97
Total charges this month	\$8.86
Trip toll charges (4 @ \$1.00 per trip)	\$4.00
Trip toll charges	\$4.86
<b>NOTES</b>	
This month's charges	
Total balance from your last bill	\$1.11
Total due on your last bill	\$1.11
Balance from your last bill	

JTA3582318-0011927-05964-0001-0001-00-2

96

100759000

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ERASHESWARAN,SUJATHA  
86 SUTCLIFFE WAY  
ALLISTON ON L9R 0N9

You can pay at [www.407et.com](http://www.407et.com) 24-hours-a-day,  
7-days-a-week or call 1-888-407-0407.

05964

JTA3582318-E-D



Total amount paid	\$	<b>\$9.97</b>
Please pay by	Jan 26, 2019	
Total amount due	\$9.97	
Bill date:	Jan 1, 2019	
Your account number:	838 854 322	

Page 1 of 2

Tear off here

**407 ETR**  
FAST. SAFE. RELIABLE.

New plates? New address? New car?  
Visit [www.407et.com](http://www.407et.com) to update your account information within 6 days of the change or call 1-888-407-0407.

For answers to most common billing questions, visit [www.407et.com](http://www.407et.com).

See how you can get up to TWO bonus entries, visit [www.407et.com](http://www.407et.com).  
Log into your 407 ETR web account today and you will be automatically entered in the Log in to Win contest to win a year of free travel on 407 ETR or other travel prizes! For full contest details, and to learn Privacy Policy has changed, visit [www.407et.com](http://www.407et.com) for all the details.

**Win a year of free travel on 407 ETR!**

**New Privacy Policy**

**New toll rates and fees**

Effective February 1, 2019, new toll rates and fees will apply. See insert included with this bill or visit [www.407et.com](http://www.407et.com) for details.

## YOU NEED TO KNOW

To ensure your payment is reflected on your next invoice, please pay by Jan 26, 2019.

**Total amount due**  
**\$9.97**

**This month's charges**  
**\$8.86**  
**\$1.11**

**Balance from your last bill**  
**See page 2 for details**



**VISIT US:**  
6300 Steeles Avenue West,  
Woodbridge L4H 1J1  
Mon-Fri, 8:30am to 4:30pm.  
24-hour self-service.  
8:30am to 4:30pm. Or press 1 for  
representative Mon-Fri.  
1-888-407-0407 to speak to a  
CALL US:  
GO ONLINE:  
[www.407et.com](http://www.407et.com) to access your  
account anytime.

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Dec 1 to Dec 31, 2019  
Bill date: Jan 1, 2019

**407 ETR**  
FAST. SAFE. RELIABLE.

YESTERDAY'S BILL

JTA3468245-0007058-03529

ST THE LAW

Your trip details					
DATE	TRIPS RECORDED BY TRANSPONDER	TIME YOU ENTERED	ENTERED AND EXIT	DISTANCE	COST PER KM (\$)
09 NOV 18	8:29 PM	Markham-HWY404	9.355	0.2338	2
15 NOV 18	5:52 PM	Hwy404-Kennedy	5.037	0.476	2
16 NOV 18	12:01 PM	Niin-Hwy404	11.429	0.3381	3
Total for all trips					
				25.8km	\$8.1
Light vehicle					

Total Amount Due	\$1.11
This month's charges	\$11.51
Trip toll charges (3 @ \$1.00 per trip)	\$3.00
Toll charges	\$8.51
Tip toll charges (3 @ \$1.00 per trip)	\$3.00
<b>Total due on your last bill</b>	<b>\$10.40</b>
<b>Total balance from your last bill</b>	<b>-\$10.40</b>
<b>Balance from your last bill</b>	<b>-\$10.40</b>

You can pay at [www.407etr.com](http://www.407etr.com) 24-hours-a-day,  
7-days-a-week or call 1-888-407-0407.

03529

ERASHESWARAN,SUJATHA  
86 SUTCLIFFE WAY  
ALLISTON ON L9R 0N9

JTAA3466245 E D



Total amount paid	\$
	1.11
Please pay by	Dec 26, 2018
Total amount due	
Your account number:	838 854 322
Bill date:	Dec 1, 2018
New plates? New address? New car?	VISIT <a href="http://WWW.407ETR.COM">WWW.407ETR.COM</a> to update your account information within 6 days of the change or call 1-888-407-0407.

Page 1 of 2

Tear off here

**407 ETR**  
FAST. SAFE. RELIABLE.  
Express Toll Route

VISIT [WWW.407ETR.COM](http://WWW.407ETR.COM) to update your account information within 6 days of the change or call 1-888-407-0407.

For answers to most common billing questions, visit [WWW.407ETR.COM](http://WWW.407ETR.COM).

Log into your 407 ETR web account today and you will be automatically entered in the Log in to Win contest to win a year of free travel on 407 ETR or other prizes! For full contest details, and to see how you can get up to TWO bonus entries, visit [WWW.407ETR.COM](http://WWW.407ETR.COM).

Win a year of free travel on 407 ETR!



JTA3466245-0007057-03529-0001-002-3

**YOU NEED TO KNOW**

To ensure your payment is reflected on your next invoice, please pay by Dec 26, 2018.

!

**Total amount due**

This month's charges

**\$1.11**

**\$11.51**

**-\$10.40**

See page 2 for details

Balance from your last bill

**Snapshot of what you owe**



Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Nov 1 to Nov 30, 2018

Bill date: Dec 1, 2018

FAST. SAFE. RELIABLE.

Express Toll Route

**407 ETR**

**YOUR 407 ETR BILL**

**P**ay online at [www.407er.com](http://www.407er.com) or call 1-888-407-0407 - 24 hours a day. We accept VISA, MasterCard, and American Express.

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**P**re-authorization  
Register today at [www.407er.com](http://www.407er.com) or by calling Customer Service.  
**B**ank or financial institution  
ABA#M, telephone or internet banking, or in-branch  
Make your cheque payable to 407 ER and return it with this  
payment slip. **DO NOT SEND CASH.**

**D**in person  
Visit us at 6300 Steeles Avenue West, Woodbridge  
Mon-Fri, 8:30am to 4:30pm.

**407 ETR**  
Express Total Revenue  
FAST. SAFE. RELIABLE.

Page 2 of 2

JTA322598B-0012536-0626E

Total Amount Due	\$25.38
Total balance from your last bill	
	\$10.40
Total due on your last bill	\$10.40
Balance from your last bill	
	407.67
This month's charges	
	\$9.83
Toll charges	\$1.00
Rip toll charges	\$4.15
Camera charges	\$4.15
Total charges this month	
	\$14.98

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ERASHESWARAN, SUJATHA  
86 STUCCLIFFE WAY  
ALLSTON ON LGR ONG

JTAA225988 E D



\$ 25.38

Oct 26, 2018

\$25.38

Total amount paid

Please pay by Oct 26, 2018

Total amount due

Bill date:

Your account number:

Oct 1, 2018

838 854 322



Page 1 of 2

Tear off here

**407 ETR**  
FAST. SAFE. RELIABLE.

New place? New address? New car?  
Visit [www.407etr.com](http://www.407etr.com) to update your account information within 6 days of the change or call 1-888-407-0407.

You have Camera Charges this month!  
Your bill includes charges of \$4.15 for trips recorded by camera. If you make more than six trips a year using a transponder, you save money. Visit [www.407etr.com](http://www.407etr.com) for details.  
For answers to most common billing questions, visit [www.407etr.com](http://www.407etr.com).

Information in the Event of a Canada Post Labour Disruption  
You will not receive a paper bill in the event of a Canada Post labour disruption this fall. To avoid waiting for you statement and to be entered to win a year of free travel, switch to paperless billing at [www.407etr.com](http://www.407etr.com).

## YOU NEED TO KNOW

To ensure your payment is reflected on your next invoice, please pay by Oct 26, 2018.

**Total amount due**

**\$25.38**

This month's charges

**\$14.98**

Balance from your last bill

**\$10.40**

See page 2 for details

**Snapshot of what you owe**

JTA3225988-0012535-06268-0001-0001-00-2



Check your account  
GO ONLINE:  
[www.407etr.com](http://www.407etr.com) to access your account anytime.  
CALL US:  
1-888-407-0407 to speak to a representative Mon-Fri.  
8:30am to 4:30pm. Or press 1 for 24-hour self-service.  
6300 Steeles Avenue West,  
Woodbridge L4H 1J1  
Mon-Fri, 8:30am to 4:30pm.

Account number: 838 854 322

ERASHESWARAN, SUJATHA

Billing period: Sep 1 to Sep 30, 2018  
Bill date: Oct 1, 2018

**407 ETR**  
Express Toll Route  
FAST. SAFE. RELIABLE.

A collage of payment-related terms and service details, including:

- FAST, SAFE, RELIABLE
- 407 ETR
- PAYMENT OPTIONS
- CREDIT CARD
- PRE-AUTHORIZATION
- REGISTER TODAY AT [WWW.407ETR.COM](http://www.407etr.com) OR CALL 1-888-407-0407 - 24 HOURS A DAY. WE ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS.
- BANK OF FINANCIAL INSTITUTION
- ABM, TELEPHONE OR INTERNET BANKING, OR IN-BRANCH
- MAIL
- MAKE YOUR CHEQUE PAYABLE TO 407 ETR AND RETURN IT WITH THIS PAYMENT SLIP. DO NOT SEND CASH.
- IN PERSON
- VISIT US AT 6300 STEELES AVENUE WEST, WOODBRIDGE MON-FRI; 8:30AM TO 4:30PM.
- MR 518
- SCARBOROUGH, ONTARIO
- P.O. BOX 407 STN "D"

Page 2 of 2

JTAA3107134-0014443-07722-0001-0001-002



ERASHESWARAN, SUJATHA  
86 STCLIFFE WAY  
ALLISTON ON L9R 0N9

ERASHESWARAN, SUJATHA  
86 STCLIFFE WAY  
ALLISTON ON L9R 0N9

**407 ETR**  
FAST. SAFE. RELIABLE.  
Express Toll Route

JTAA3107134-002

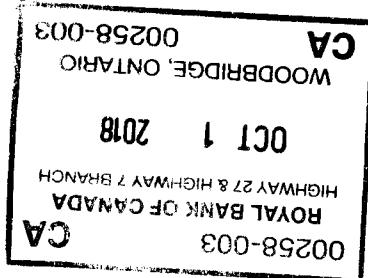
07222



You can pay at [www.407etr.com](http://www.407etr.com) 24-hours-a-day,  
7-days-a-week or call 1-888-407-0407.

Total amount paid	\$ 10.40
Please pay by	Sep 26, 2018
Total amount due	\$ 10.40
Bill date:	Sep 1, 2018
Your account number:	838 854 322

Page 1 of 2



Tear off here

For answers to most common billing questions, visit [www.407etr.com](http://www.407etr.com).

You will not receive a paper bill in the event of a Canada Post labour disruption this fall. To avoid mailing for your statement and to enter to win a year of free travel, switch to paperless billing at [www.407etr.com](http://www.407etr.com).

Information in the Event of a Canada Post Labour Disruption

## YOU NEED TO KNOW

To ensure your payment is reflected on your next invoice, please pay by Sep 26, 2018.

**Total amount due** \$10.40

This month's charges

\$10.40

\$0.00

## Snapshot of what you owe

See page 2 for details

Balance from your last bill

Call us:

1-888-407-0407 to speak to a  
representative Mon-Fri,  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.

Visit us:

6300 Steeles Avenue West,  
Woodbridge L4H 1J1  
Mon-Fri, 8:30am to 4:30pm.



www.407etr.com to access your  
account anytime.

Check your account  
GO ONLINE:



Account number: 838 854 322

ERASHESWARAN, SUJATHA

Billing period: Aug 1 to Aug 31, 2018

Bill date: Sep 1, 2018

FAST. SAFE. RELIABLE.

Express Toll Route

**407 ETR**

JTA2974862-0009692-04846

LAW

JLA2974662-0009691-04846-0001-0001-00-23

ERASHESWARAN,SUJATHA  
86 SUTCLIFFE WAY  
ALISTON ON L9R 0N9

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100 715-9001

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Aug 18  
Paid



04846



JTA2974662 E D

Total amount paid	\$ 17.60
Please pay by	Aug 26, 2018
Total amount due	\$17.60
Bill date:	Aug 1, 2018
Your account number:	838 854 322

Visit [www.407etr.com](http://www.407etr.com) to update your account information within 6 days of the change or call 1-888-407-0407.

Page 1 of 2

Turn off here

**407 ETR**  
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Express toll Route

For answers to most common billing questions, visit [www.407etr.com](http://www.407etr.com).  
 York University for a weekend filled with fun for all ages. The best part? It's free! Get the details at [www.407etr.com](http://www.407etr.com).  
 On August 4 and 5, kick off Rogers Cup by gathering with your friends and family at Aviva Centre at 407 ETR Free Community Weekend at Rogers Cup

## YOU NEED TO KNOW

VISIT US:  
 6300 Steele Avenue West,  
 Woodbridge L4H 1J1  
 Mon-Fri, 8:30am to 4:30pm.  
 CALL US:  
 1-888-407-0407 to speak to a  
 representative Mon-Fri,  
 8:30am to 4:30pm. Or press 1 for  
 24-hour self-service.

To ensure your payment is reflected on your next  
 invoice, please pay by Aug 26, 2018.



**Snapshot of what you owe**

Balance from your last bill	\$0.00
This month's charges	\$17.60
Total amount due	\$17.60

See page 2 for details



Check your account  
[www.407etr.com](http://www.407etr.com) to access your  
 account anytime.  
 GO ONLINE:  
 Billing period: Jul 1 to Jul 31, 2018  
 Bill date: Aug 1, 2018  
 Account number: 838 854 322  
 ERASHESWARAN,SUJATHA

Account number: 838 854 322

**407 ETR**  
FAST. SAFE. RELIABLE.  
Express toll Route

Yerger 407 ETR

Aug 18  
Paid

You can pay at [www.407etr.com](http://www.407etr.com) 24-hours-a-day,  
 7-days-a-week or call 1-888-407-0407.

JTA283873-0010672-05336

Page 2 of 2

TOLL EVASION IS AGAINST THE LAW

To ensure billing accuracy and timely payments, please let us know within 6 days if you change your address, telephone number or credit card information, or if your license plate numbers of express. If you don't, you run the risk of being charged extra fees and other charges billable to you.

**HOW WELL COMMUNICATE WITH YOU**

Unless we tell you otherwise, communication between us may be by email or in writing. Communications in writing may be sent by mail, e-mail or other comparable methods suitable for both of us. If we mail you something, it is deemed received five days after mailing it. Communication by e-mail or other comparable methods is deemed received by e-mail and in writing.

**TELLING US ABOUT CHANGES**

Not only do we accumulate balances in our account, we also accumulate information about you. Information about you is used to accumulate balances in our account which includes a bank of credit card information, or if your license plate numbers of express. If you don't, you run the risk of being charged extra fees and other charges billable to you.

**Suspension of service.**

If you have not paid your bill for at least 3 years, we may suspend service. This suspension includes a bill for services rendered.

**Changes of address.**

Changes of address, if you don't, you run the risk of being charged extra fees and other charges billable to you.

**How well communicate with you**

Unless we tell you otherwise, communication between us may be by email or in writing. Communications in writing may be sent by mail, e-mail or other comparable methods suitable for both of us. If we mail you something, it is deemed received by e-mail and in writing.

**Telling us about changes**

Not only do we accumulate balances in our account, we also accumulate information about you. Information about you is used to accumulate balances in our account which includes a bank of credit card information, or if your license plate numbers of express. If you don't, you run the risk of being charged extra fees and other charges billable to you.

**Suspension of service.**

If you have not paid your bill for at least 3 years, we may suspend service. This suspension includes a bill for services rendered.

**Changes of address.**

Changes of address, if you don't, you run the risk of being charged extra fees and other charges billable to you.

**DO YOU USE YOUR INFORMATION  
TO GET INFORMATION?**

**HOW WE CALCULATE THE COST OF YOUR TRIP**

All tolls, fees and other charges are disclosed at [407et.com](http://407et.com) in the "Rate Chart" and "Complete Fee Details". Rates change from time to time. We'll let you know when they do. When you drive in the toll highway, you pay toll charges based on a rate per kilometer driven. The rate depends on the type of vehicle you drive, the time of day, and the sections of the highway you use. You also pay a tip toll charge each time you drive on Highway 407. You do not pay a tip toll charge on Highway 407 unless you drive on trip counters onto Highway 407 ETR. If you don't have a monthly account or fee and a camera charge for each trip, you do not pay a tip toll charge on Highway 407. Unless you issue bills monthly. Due to processing cut-off times, some charges may appear on future bills. When we receive a payment from you, we decide how to allocate it to the amounts you owe. Payment is due when you receive your bill if we don't receive your payment within 37 days of the bill date, we may charge you interest calculated daily and compounded monthly at 18% for Highway 407\*, and 18% for the effective annual rate of 26.82% for Highway 407 ETR.

\* disable all transactions you've leased from us.

• bill fees such as Returned Payment Fee, Collection Fee and Enforcement Fee.

<b>Total Amount Due</b>	\$8.28
<b>Total charges this month</b>	\$8.28
Trip toll charges	\$1.00
Toll charges	\$7.28
<b>This month's charges</b>	<b>407.75</b>
Total balance from your last bill	\$0.00
Total due on your last bill	\$26.56
Payment received on Jun 22, 2018	-\$26.56

JLA2838731-0010671-053336-0001-001-00-23

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00 0000386432 2 000000026 20180701 1

ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY

ERASHESWARAN,SUJATHA

You can pay at [www.407etr.com](http://www.407etr.com) 24-hours-a-day,  
7-days-a-week or call 1-888-407-0407.

05336

JTA2838731 E D

Total amount paid	\$	
Please pay by		jul 26, 2018
Total amount due	\$	8.28
Bill date:		jul 1, 2018

Visit [www.407etr.com](http://www.407etr.com) to update your account information within 6 days of the change of bill 1-888-407-0407.

**407 ETR**  
Express Toll Route  
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Page 1 of 2

Tear off here

For answers to most common billing questions, visit [www.407etr.com](http://www.407etr.com).

It's free! Get the details at [www.407etr.com](http://www.407etr.com).

On August 4 and 5, kick off Rogers Cup by gathering with your friends and family at Aviva Centre at York University for a weekend filled with fun for all ages. The best part?

407 ETR Free Community Weekend at Rogers Cup

Switch to paperless billing and pre-authorized payment and get 2 entries to win a year of free travel

on 407 ETR. Full contest details at [www.407etr.com](http://www.407etr.com).

## YOU NEED TO KNOW

Mon-Fri, 8:30am to 4:30pm.

Woodbridge L4H 1J1

6300 Steeles Avenue West,

VISIT US:



1-888-407-0407 to speak to a

representative Mon-Fri,

8:30am to 4:30pm. Or press 1 for

24-hour self-service.

CALL US:



www.407etr.com to access your

account anytime.

GO ONLINE:



Check your account



**\$8.28**

**Total amount due**

**\$8.28**

**This month's charges**

**\$0.00**

**Balance from your last bill**

See page 2 for details

To ensure your payment is reflected on your next invoice, please pay by jul 26, 2018.



## Snapshot of what you owe

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Jun 1 to Jun 30, 2018

Bill date: Jul 1, 2018

FAST. SAFE. RELIABLE.

Express Toll Route

**407 ETR**

MIR 5J8  
SCARBORO  
P.O. BOX 4  
407 ETR

P.O. BOX 407 STN 'D', SCARBOROUGH, ONTARIO

#### Payment options

**Credit Card** Pay online at [www.407er.com](http://www.407er.com) or call 1-888-407-0407 - 24 hours  
**Pre-authorization** Pay online at [www.407er.com](http://www.407er.com) or call 1-888-407-0407 - 24 hours  
Register today at [www.407er.com](http://www.407er.com) or by calling Customer Service.

Page 2 of 2

JTA2712121-0005636-02818

Total balance from your last bill	\$0.00
Total due on your last bill	\$18.43
Payment received on May 23, 2018	-\$18.43
Total balance from your last bill	<b>\$0.00</b>
This month's charges	<b>407.67</b>
Annual transformer lease	\$23.50
GST/HST (#888411055)	\$3.06
Total charges this month	<b>\$26.56</b>
Total Amount Due	<b>\$26.56</b>

JTA2712121-0005635-02818-0001-002

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ERASHESWARAN,SUJATHA  
86 SUTCLIFFE WAY  
ALLISTON ON L9R 0N9

JTA2712121 ED



02818

*at 5:31pm -  
June 21/18  
434184*

You can pay at [www.407et.com](http://www.407et.com) 24-hours-a-day.  
7-days-a-week or call 1-888-407-0407.

Total amount paid \$

Please pay by Jun 26, 2018

Total amount due \$26.56

Bill date: Jun 1 2018

Your account number: 838 854 322

Visit [www.407et.com](http://www.407et.com) to update your account information within 6 days of the change or call 1-888-407-0407.

**407 ETR**  
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Page 1 of 2

For answers to most common billing questions, visit [www.407et.com](http://www.407et.com).

Win a year of free travel on 407 ETR!  
Switch to paperless billing and pre-authorized payment and get 2 entries to win a year of free travel  
on 407 ETR. Full contest details at [www.407et.com](http://www.407et.com).

**YOU NEED TO KNOW**

Check your account online:  
[www.407et.com](http://www.407et.com) to access your account anytime.  
Call us:  
1-888-407-0407 to speak to a representative Mon-Fri,  
8:30am to 4:30pm. Or press 1 for  
24-hour self-service.  
6300 Steele Avenue West,  
Woodbridge L4H 1J1  
Mon-Fri, 8:30am to 4:30pm.

To ensure your payment is reflected on your next  
invoice, please pay by Jun 26, 2018.

**Total amount due**  
\$26.56

**This month's charges**  
\$26.56

**Balance from your last bill**  
\$0.00

See page 2 for details

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: May 1 to May 31, 2018  
Bill date: Jun 1, 2018

**407 ETR**  
FAST. SAFE. RELIABLE.  
Express Toll Route