

527640(03/15)



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

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 on or before the Payment Due Date. Each us, you are responsible to pay all fees, charges and interest accrued on your account. If you do not receive a statement from us, it is your responsibility to contact us to determine if there is a problem with your account.

For TD Venture Line of Credit 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 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."

All Cards (except TD Venture Line of Credit Visa Cards): Interest is calculated at the applicable annual interest rate(s) as shown in 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 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 Cash Advances (including Balance Transfers, Cash-like Transactions and TD Visa Advances). We always charge interest on Cash Advances (including Balance Transfers, Cash-like Transactions and TD Visa Advances). We do not charge interest on the New Purchase until the amount of the Cash Advance is paid in full. The interest period does not apply to Cash Advances.

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 depend on your payment activity. For example, if we do not receive payment of the Balance on your Statement Date, this time period will extend until the next business day. Any interest still applies during this period.

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

3. Detach and return with payment

- Payments can be made via:
 - Easyline™ Telephone Banking
 - EasyWeb™ Internet Banking
 - The Green Machine®
 - TD Canada Trust Branch
 - Mail

ALLISTON ON L9R 0N9
86 SOUTCLIFFE WAY

MR ERASHESWARAN ERASIAH

13736 FDSTM12010_8242290_003 E D

TDSM12010_8242290_003 E D

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

AMOUNT PAID

PAYMENT DUE DATE	Mar. 04, 2019
MINIMUM PAYMENT	\$55.00
LAST	44

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TDSM12010_8242290_003 E D

AGINCOURT, ONTARIO M1S 5J7

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CALCULATING YOUR BALANCE	
Previous Balance	\$3,424.26
Purchases & Credits	\$1,205.00
Cash Advances & Other Charges	\$471.95
Interest	\$57.63
Fees	\$0.00
Sub-total	\$529.58
NEW BALANCE	\$2,748.84

PREVIOUS STATEMENT BALANCE			AMOUNT(S)	DATE	ACTIVITY DESCRIPTION
JAN 8	JAN 10	LCBO/RAD #0187 BARRIE	\$3,424.26		
JAN 9	JAN 10	BELL MOBILITY VERDUN	\$339.00		
JAN 10	JAN 10	SUBWAY # 46168 BARRIE	\$4.96		
JAN 11	JAN 14	LCBO/RAD #0605 INTNSPII	\$20.40		
JAN 14	JAN 16	MCDONALDS #3938 Q44 MIDLAND	\$8.68		
JAN 22	JAN 23	PAYMENT - THANK YOU	\$100.00		
JAN 26	JAN 28	PETROCAN-39 MAIN ST BEETON	\$4.52		
JAN 28	JAN 29	ULTRAMAR#32768 COOKSTOWN	\$33.01		
JAN 30	JAN 31	BK #12913 BRAMPTON	\$7.56		
JAN 31	FEB 1	SHELL 1 KING ST N COOKSTOWN	\$37.02		
FEB 4	FEB 4	LCBO/RAD #0209 ALTON	\$11.90		
FEB 4	FEB 5	PAYMENT - THANK YOU	\$1,105.00		
FEB 5	FEB 5	RETAIL INTEREST	\$57.63		
NET AMOUNT OF MONTHLY ACTIVITY			\$675.42		
TOTAL NEW BALANCE \$2,748.84					

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CONTACT INFORMATION		TD BUSINESS TRAVEL VISA CARD		MR ERASHESWARAN ERASIAH 4520 7100 3222 0235 STATEMENT DATE: February 05, 2019		PREVIOUS STATEMENT: January 07, 2019		STATEMENT PERIOD: January 08, 2019 to February 05, 2019		TRANSACTION HISTORY	
PAYMENT INFORMATION											
Total TD Rewards Points Balance	=	127,403		To Book Travel:		TD Rewards Points Information		TTY Inquiries (With hearing loss)		1-866-704-3194	
Promotions & Adjustments	+	0		TD Bookings		1-800-983-8472		1-800-983-8472		1-800-983-8472	
Earnered this statement period	+	1,417		TD Rewards Points Balance	+	125,986		Previous TD Rewards Points Balance	+	125,986	
Promotions & Adjustments	+	0		Previous TD Rewards Points Balance	+	125,986		Earnered this statement period	+	1,417	
Total TD Rewards Points Balance	=	127,403		Promotions & Adjustments	+	0		Earnered this statement period	+	1,417	



TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
DEC 21	DEC 24 ULTRAMAR #32768 COOKSTOWN	\$25.25
DEC 22	DEC 24 LCB0/RAO #0209 ALLISTON	\$31.90
DEC 23	DEC 27 LCB0/RAO #0209 ALLISTON	\$71.85
DEC 28	DEC 31 JOHNNY & ROGERS PIZZA ALLISTON	\$23.73
DEC 30	DEC 31 PARKS & REC-E-CONNECT BRAMPTON	\$45.35
DEC 30	JAN 2 LCB0/RAO #53 COOKSTOWN	\$11.55
DEC 31	JAN 2 KFC #1505 MIDLAND	\$11.85
JAN 2	JAN 3 TLM HORTONS #2568 COOKSTOWN	\$1.80
JAN 7	JAN 7 RETAIL INTEREST	\$62.53
		NET AMOUNT OF MONTHLY ACTIVITY
		\$250.25
		TOTAL NEW BALANCE
		\$3,424.26

TD MESSAGE CENTRE:

STATEMENT DATE: January 07, 2019
 PREVIOUS STATEMENT: December 05, 2018
 3 OF 3

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD
 ERS LTD INVESTMENTS INC.



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

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your activity. For example, if we do not receive payment of the Balance on your statement 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 applying this period: When we receive payment of the Balance 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 or Sunday in Canada, we will extend the Payment Due Date to the following business day. Any interest still applying on your next statement will be calculated from the date of the payment to the end of the Grace Period.

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3. Detach and return with payment
2. Make cheques payable to TD Canada Trust.
1. Payments can be made via:
 - Mail
 - TD Canada Trust Branch
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - EasyLine™ Telephone Banking

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

MR ERASHESWARAN ERASIAH
ERS LIDL INVESTMENTS INC.
86 SUTCLIFFE WAY
ALLISTON ON L9R 0N9

TDSTM12010-7467337-003 E D 33851

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
\$3,424.26	\$69.00	Feb. 01, 2019	\$ (00.00)

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

TD CANADA TRUST



CALCULATING YOUR BALANCE	
Previous Balance	\$3,174.01
Payments & Credits	\$300.00
Purchases & Other Charges	\$487.72
Cash Advances	\$0.00
Interest	\$62.53
Fees	\$0.00
Sub-total	\$550.25
Continued	

DEB 21	DBC 21	LCBO/RAO #0603 INNISFIL	\$7.25
DEB 20	DBC 21	ULTRAMAR #32768 COOKSTOWN	\$36.01
DEB 20	DBC 21	UBER *TRIP 800-592-8996	\$9.95
DEB 19	DBC 21	LCBO/RAO #24471 TORONTO	\$60.35
DEB 13	DBC 14	ULTRAMAR #32768 COOKSTOWN	\$36.01
DEB 8	DBC 10	LCBO/RAO #555 BRAMPTON	\$60.35
DEB 8	DBC 10	GURU'S CHILI CHINESE BRAMPTON	
DEB 7	DBC 10	LCBO/RAO #18151 YONGE STREET	\$22.66
DEB 7	DBC 10	LCBO/RAO #630 AURORA	\$5.20
DEB 7	DBC 10	ULTRAMAR #32768 COOKSTOWN	\$38.00
DEB 6	DBC 7	LCBO/RAO #0603 INNISFIL	\$4.97
DEB 5	DBC 7	SUBWAY #24471 TORONTO	\$20.20
DEB 5	DBC 6	TIM HORTONS #2568 COOKSTOWN	\$5.99
DEB 4	DBC 6	LCBO/RAO #0227 MIDLAND	\$2.25
PREVIOUS STATEMENT BALANCE	\$3,174.01		
TD REWARDS POINTS			
Total TD Rewards Points Balance =	125,986		
Minimum Payment	\$20.00		
Payment Due Date	Feb. 01, 2019		
Credit Limit	\$5,000		
Available Credit	\$1,575		
Annual Interest Rate: Purchases	19.99%		
Cash Advances	22.99%		

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
DECEMBER 06, 2018	PREVIOUS STATEMENT BALANCE	\$3,174.01
DECEMBER 06, 2018	TD REWARDS Points Balances	-
DECEMBER 06, 2018	Earned this statement period	+ 1,466
DECEMBER 06, 2018	Promotions & Adjustments	+ 124,520
DECEMBER 06, 2018	Total TD Rewards Points Balance	= 125,986

CONTACT INFORMATION
TD REWARDS POINTS
Customer Service/Lost & Stolen
1-800-983-8472
TTY Indulries (With hearing loss)
1-866-704-3194
TD Rewards Points Information
1-800-983-1043
To Book Travel:
www.tdrewards.com

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

STATEMENT DATE: January 07, 2019
PREVIOUS STATEMENT: December 05, 2018
STATEMENT PERIOD: December 06, 2018 to January 07, 2019
1 OF 3



TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.





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

TD BUSINESS TRAVEL VISA CARD
ERS LIDL INVESTMENTS INC.
MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
NOV 30 DEC 3	PAYMENT - THANK YOU	\$100.00
DEC 1 DEC 3	PETROCAN-7995 DIXIE RD BRAMPTON	\$224.87
DEC 2 DEC 4	LCO/RAO #53 COOKSTOWN	\$7.50
DEC 3 DEC 5	MCDONALDS #3938 Q4 MILITARY	\$6.77
DEC 5 DEC 5	RETAIL INTEREST	\$46.57
	TOTAL NEW BALANCE	\$3,174.01

TD MESSAGE CENTRE:

READY FOR THE NEW TD CARD MANAGEMENT TOOL? THIS TOOL WILL GIVE BUSINESSES THE ABILITY TO ACCESS AND CREATE ONLINE REPORTS. REVIEW BUSINESS EXPENSES AND MANAGE EXISTING CREDIT LIMITS. ALL AT NO ADDITIONAL COST! TO LEARN MORE, PLEASE CALL 1-800-983-8472.



MR ERASHESWARAN ERASIAH 4520 T100 3222 0235

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

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
NOV 2	NOV 5 ULTRAMAR#32768 COOKSTOWN	\$66.02
NOV 3	NOV 5 THE NIGGERS BRAMPTON	\$53.17
NOV 5	NOV 5 OVERLIMIT FEE OCT 29, 2018	\$29.00
NOV 5	NOV 5 RETAIL INTEREST	\$70.24
		-\$1,522.52
		NET AMOUNT OF MONTHLY ACTIVITY
		TOTAL NEW BALANCE \$3,038.81

TD MESSAGE CENTRE:

READY FOR THE NEW TD CARD MANAGEMENT TOOL? THIS TOOL WILL GIVE BUSINESSES THE ABILITY TO ACCESS AND CREATE ONLINE REPORTS, ALL REVIEWS BUSINESSES EXPENSES AND MANAGE EXISTING CREDIT LIMITS. ALL AT NO ADDITIONAL COST! TO LEARN MORE, PLEASE CALL 1-800-983-8472.

ERS LTD INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD



All Cards (except TD Venture Line of Credit 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 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 on or before your Payment Due Date, ("New Purchases"), we always charge interest on New Purchases until a New Purchase interest is paid in full. This interest does not apply to Cash Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) and TD Visa Cheques (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) from the transaction date until the New Purchase interest is paid in full. This interest does not apply to Cash Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-Like Transactions, and TD Visa Cheques) from the transaction date until the Cash Advance interest is paid in full. We do not charge interest on interest.

Statement Credits: 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 proper statements). The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your statement or before the Payment Due Date, the Payment Due Date will be 25 days after your Statement Date. Any interest still applies during this period. When we receive payment of the Balance on or before the Payment Due Date, the Grace Period 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 during this period.

2 OF 3

3. Detach and return with payment
 2. Make cheques payable to TD Canada Trust.
 1. Payments can be made via:
- Mail
 - TD Canada Trust Branch
 - The Green Machine®
 - EasyWeb™ Internet Banking
 - Easyline™ Telephone Banking
 - TD Business Travel Visa Card



CALCULATING YOUR BALANCE		NEW BALANCE
Previous Balance	\$4,561.33	
Payments & Credits	\$2,500.00	
Purchases & Other Charges	\$878.24	
Cash Advances	\$0.00	
Interest	\$70.24	
Fees	\$29.00	
Sub-total	\$977.48	
		\$3,038.81

CONTINUED	
OCT 22	OCT 24 PIZZAVILLE 49 MIDLAND \$12.42
OCT 21	OCT 22 ULTRAMAR #32768 COOKSTOWN \$40.01
OCT 19	OCT 22 ULTRAMAR #32768 COOKSTOWN \$59.00
OCT 18	OCT 19 ULTRAMAR #32768 COOKSTOWN \$58.00
OCT 17	OCT 17 PIZZAVILLE 49 MIDLAND \$11.75
OCT 15	OCT 12 ULTRAMAR #32768 COOKSTOWN \$70.00
OCT 11	OCT 11 PIZZA PIZZA # 661 MIDLAND \$13.39
OCT 9	OCT 9 LCB0/RAD # 53 COOKSTOWN \$22.30
OCT 7	OCT 7 PREVIOUS STATEMENT BALANCE \$4,561.33
	TD REWARDS POINTS
	Total TD Rewards Points Balance = 121,552
	Previous TD Rewards Points Balance + 118,916
	Earned this statement period + 2,636
	Promotions & Adjustments - 0
	Minimum Payment \$61.00
	Payment Due Date Nov. 30, 2018
	Credit Limit \$5,000
	Available Credit \$1,961
	Annual Interest Rate: Purchases 19.99%
	Cash Advances 22.99%

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
OCT 9	PREVIOUS STATEMENT BALANCE	\$4,561.33
OCT 11	PIZZA PIZZA # 661 MIDLAND	\$13.39
OCT 12	ULTRAMAR #32768 COOKSTOWN	\$70.00
OCT 17	PIZZAVILLE 49 MIDLAND	\$11.75
OCT 18	ULTRAMAR #32768 COOKSTOWN	\$58.00
OCT 19	ULTRAMAR #32768 COOKSTOWN	\$59.00
OCT 21	ULTRAMAR #32768 COOKSTOWN	\$62.00
OCT 22	BELL MOBILITY VERDUN	\$49.50
OCT 24	SIMCOE COUNTY DISTRICT SC	\$35.50
OCT 27	LCB0/RAD #0145 RADFORD	\$17.25
OCT 31	ULTRAMAR#32768 COOKSTOWN -\$2,500.00	
OCT 31	PAYMENT - THANK YOU \$17.25	
OCT 31	WAL-MART SUPER CENTER #1083 \$241.92	
OCT 31	ALLISTON WAL-MART SUPER CENTER #1083	

STATEMENT DATE: November 05, 2018
PREVIOUS STATEMENT: October 05, 2018
STATEMENT PERIOD: October 06, 2018 to November 05, 2018

Customer Service/Lost & Stolen To Book Travel:
1-800-983-8472
1-866-704-3194
1-800-983-1043
www.tdrewards.com

TD Rewards Points Information
TD Rewards Points (with hearing loss)
TD Inquiries (with hearing loss)
Customer Service/Lost & Stolen
To Book Travel:
1-800-983-8472
1-866-704-3194
1-800-983-1043
www.tdrewards.com

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
OCT 9	PREVIOUS STATEMENT BALANCE	\$4,561.33
OCT 11	PIZZA PIZZA # 661 MIDLAND	\$13.39
OCT 12	ULTRAMAR #32768 COOKSTOWN	\$70.00
OCT 17	PIZZAVILLE 49 MIDLAND	\$11.75
OCT 18	ULTRAMAR #32768 COOKSTOWN	\$58.00
OCT 19	ULTRAMAR #32768 COOKSTOWN	\$59.00
OCT 21	ULTRAMAR #32768 COOKSTOWN	\$62.00
OCT 22	BELL MOBILITY VERDUN	\$49.50
OCT 24	SIMCOE COUNTY DISTRICT SC	\$35.50
OCT 27	LCB0/RAD #0145 RADFORD	\$17.25
OCT 31	ULTRAMAR#32768 COOKSTOWN -\$2,500.00	
OCT 31	PAYMENT - THANK YOU \$17.25	
OCT 31	WAL-MART SUPER CENTER #1083 \$241.92	
OCT 31	ALLISTON WAL-MART SUPER CENTER #1083	

TD REWARDS POINTS

Total TD Rewards Points Balance = 121,552

Previous TD Rewards Points Balance + 118,916

Earned this statement period + 2,636

Promotions & Adjustments - 0

Minimum Payment \$61.00

Payment Due Date Nov. 30, 2018

Credit Limit \$5,000

Available Credit \$1,961

Annual Interest Rate: Purchases 19.99%

Cash Advances 22.99%

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Statement 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 your payment on your Statement Date, Any interest still applies during this period. When we receive payment on your next statement will be 25 days after your Statement 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 during this period.

All Cards (except TD Venture Line of Credit Cards): 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, 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 Advances). From the transaction date until the amount of the New Purchase is paid in full, the amount of the Cash Advance is paid in full. We do not charge interest on interest.

TD Venture Line of Credit 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 TD Visa Checks. All Account from the transaction date until the 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 on or before each Payment Due Date. Payments made by mail or at the branch, ATM or online banking service of another financial institution may take several days to reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. 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 it and enclose it and enclose your payment to your Cardholder Agreement.

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

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.

527640(03/15)

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3. Detach and return with payment

- **Payments can be made via:**
- **EasyWeb™ Telephone Banking**
- **EasyWeb™ Internet banking**
- **The Green Machine®**
- **TD Canada Trust Branch**
- **Mail**

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

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID	\$
	\$177.00	OCT. 30, 2018		
	\$4,561.33			

AGINCOURT, ONTARIO M1S 5J7

ALLISTON ON L9R 0N9
86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TDSM12010_5453624_004_E D

CALCULATING YOUR BALANCE	
Previous Balance	\$4,219.00
Purchases & Credits	\$0.00
Cash Advances & Other Charges	\$265.25
Interest	\$0.00
Sub-total	\$77.08
Fees	\$0.00
Sub-Total	\$342.33
NEW BALANCE	\$4,561.33

DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)	PREVIOUS STATEMENT BALANCE	PREVIOUS STATEMENT BALANCE
SEP 6	ULTRAMAR #32768 COOKSTOWN Promotions & Adjustments	-	+ 79.16	118,115.00
SEP 7	ULTRAMAR #32768 COOKSTOWN Earmarked this statement period	+ \$35.02	= 118,916.00	
SEP 10	INSUREMYKIDS INSURANCE HAMILTON Total TD Rewards Points Balance	\$35.02		
SEP 11	ULTRAMAR #32768 COOKSTOWN INNSURANCE HAMILTON	\$74.20		
SEP 13	ULTRAMAR #32768 COOKSTOWN Past Due Payment	\$53.23		
SEP 14	ULTRAMAR #32768 COOKSTOWN Minimum Payment	\$177.00		
SEP 17	BELL MOBILITY VERDUN Payment Due Date	\$49.50		
OCT 2	MGRFREEK #1104 BRAMPTON Credit Limit	\$16.39		
OCT 3	THE SOURCE #51170 BRAMPTON Available Credit	\$13.56		
OCT 3	FOODLAND 6396 QPS MIDLAND Annual Interest Rate: Purchases	\$15.00		
OCT 3	FOODLAND 6396 QPS MIDLAND Cash Advances	19.99%		
OCT 3	LCBO/RAO #53 COOKSTOWN Retail Interest	\$77.08		
OCT 5	OCT 5 RETAIL INTEREST	\$342.33		
OCT 5	TOTAL NEW BALANCE	\$4,561.33		

STATEMENT DATE: October 05, 2018		PREVIOUS STATEMENT: September 05, 2018	STATEMENT PERIOD: September 06, 2018 to October 05, 2018
COURT-TRACI INFORMATION		TD Rewards Points Information	TD Book Travel:
Customer ServiceLost & Stolen 1-800-983-8472		TRY inquiries (With hearing loss) 1-866-704-3194	1-800-983-1043
		To Book Travel:	www.tdrewards.com

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

TD BUSINESS TRAVEL VISA CARD
ERS LTD/ INVESTMENTS INC.





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

TD BUSINESS TRAVEL VISA CARD
ERS LIDIL INVESTMENTS INC.

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
SEP 3 SEP 5	THE CHILDRENS PLACE MISSISSAUGA	\$2.50
SEP 5 SEP 5	RETAIL INTEREST	\$68.97
NET AMOUNT OF MONTHLY ACTIVITY		\$490.03
TOTAL NEW BALANCE		\$4,219.00

TD MESSAGE CENTRE:

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

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 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-like Transactions and TD Visa Advances) from the transaction date 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 until the amount of the Cash Advance (including Balance Transfers, Cash-like Transactions and TD Visa Advances) and TD Visa Cheques) and all fees of other purchases included in 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 on or before each Payment Due Date. Payments made by mail or at the branch, ATM or online banking service of another financial institution may take several days to reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. 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 it and enclose with payment made during our normal business hours we treat it as made on the same day; otherwise we will treat the payment as received by us on the next business day. If paying by credit card, we will treat the payment as received by us on the same day; otherwise we will treat the payment as received by us on the next business day.

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.

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

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your statement on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement Date.

Grace Period: When we receive payment of the Balance on or before the Payment Due Date, the Grace Period ends on your next statement. We will revert back to the standard 21-day Grace Period. If the Payment Due Date falls on a Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. Any interest still

2 OF 3

TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.

STATEMENT DATE: August 07, 2018

PREVIOUS STATEMENT: July 05, 2018

3 OF 3

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
JUL 30	JUL 31 ULTRAMAR#32768 COOKSTOWN	\$30.17
AUG 1	ULTRAMAR #32768 NEW TECHMEST	\$56.00
JUL 31	SHELL 9919 AIRPORT RD BRAMPTON	\$15.12
AUG 1	PETROCAN-HWY 27, INNOVATI VADGHAN	\$10.00
AUG 3	PIZZA PIZZA # 661 MIDLAND	\$7.90
AUG 3	PAYMENT - THANK YOU	-\$1,200.00
AUG 5	TM HORTONS #2568 COOKSTOWN	\$6.07
AUG 7	RETAIL INTEREST	\$58.94
AUG 7	ANNUAL FEE	\$149.00
	NET AMOUNT OF MONTHLY ACTIVITY	\$497.26
	TOTAL NEW BALANCE	\$3,728.97

TD MESSAGE CENTRE:



Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to 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 in 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 changes or if rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your account and that apply to your Account balance. Our estimate does not include any Transactions that appear on this statement.

527640(03/15)



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Cardholder Agreements: 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 made on the next business day. If paying by check, money order or draft, include your account number on it and enclose with payment to the cardholder. **For TD U.S. Dollar Visa Cards Only:** All payments must be made in U.S. dollars.

or TD Venture Line of Credit 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 TD Visa Transactions until the transaction date on which interest is charged, see the "Grace Period and Interest-free Section in your TD Cards". For more detailed information on how and when interest is charged, see the "Grace Period and Interest-free Section in your TD Cards".

III Cards (except TD Venture Line of Credit Cards): interest is calculated at the applicable annual interest rate(s) as shown in 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 your Payment Due Date. If you may 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 Advances). We do not charge interest on the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge interest on interest.

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

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

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

- Mail
- TD Canada Trust Branch
- The Green Machine
- EasyWeb TM Telephone Banking

- 1. Payments can be made via:

TD 239m
6/02/2018
#14165

ALLSTON ON L9R 0N9
86 SUTCLIFFE WAY

ERS LTD INVESTMENTS INC.

MR ERASHESWARAN ERASIAH

TDSTM12010-4087196-003 E D

2984

Account Number: 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD

AGINCOURT, ONTARIO M1S 5J7

P.O.B/C.P. 611

TD CANADA TRUST



AMOUNT PAID	\$ 43.25	NEW BALANCE	\$3,728.97	PAyMENT DUe DATE	Sep. 04, 2018	MINIMUM PAYMENT	\$75.00
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CALCULATING YOUR BALANCE

PREVIOUS Balance	\$3,231.71
Payments & Credits	\$1,500.00
Cash Advances	\$1,789.32
Purchases & Other Charges	\$6.32
TIM HORTONS #224 TORONTO	\$6.32
TIM HORTONS #224 TORONTO	\$1,278.50
FALL MISSISSAUGA	
PETROCAN-6009 HURONTARIO	\$4.52
ULTRAMAR #32768 NEW Tecumset	\$56.01
BELL MOBILITY VERDUN	\$49.50
TIM HORTONS #2568 COOKSTOWN	\$3.34
WOODBRIDGE	
WOODBRIDGE PIZZA MART	\$5.20
ULTRAMAR #32768 NEW Tecumset	\$58.01
ULTRAMAR #32768 NEW Tecumset	\$59.01
RRESHCO 9846 BRAMPTON	\$12.81
Annual Interest Rate: Purchases	19.99%
Cash Advances	22.99%
PREVIOUS STATEMENT BALANCE	\$3,231.71
Minimum Payment	\$75.00
Payment Due Date	Sep. 04, 2018
Total TD Rewards Points Balance	114,830
PROMOTIONS & ADJUSTMENTS	0
Earned this statement period	+ 109,460
Previous TD Rewards Points Balance	+ 5,370
Promotions & Adjustments	-
STATEMENT DATE: August 07, 2018	PREVIOUS STATEMENT: July 05, 2018
TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION

Continued

JUL 29	JUL 31	LCO/RAD #0605 INNISFIL	\$71.25
JUL 29	JUL 30	TOWN OF INNISFIL INNISFIL	\$35.00
JUL 27	JUL 30	PAYMENT - THANK YOU	-\$300.00
JUL 26	JUL 30	TIM HORTONS #224 TORONTO	\$6.32
JUL 25	JUL 26	FALLS WHOLESALE/5912 NIAGARA	\$1,278.50
JUL 18	JUL 20	PETROCAN-6009 HURONTARIO	\$4.52
JUL 18	JUL 19	ULTRAMAR #32768 NEW Tecumset	\$56.01
JUL 17	JUL 18	BELL MOBILITY VERDUN	\$49.50
JUL 16	JUL 17	TIM HORTONS #2568 COOKSTOWN	\$3.34
JUL 10	JUL 17	WOODBRIDGE PIZZA MART	\$5.20
JUL 11	JUL 12	ULTRAMAR #32768 NEW Tecumset	\$58.01
JUL 8	JUL 9	ULTRAMAR #32768 NEW Tecumset	\$59.01
JUL 7	JUL 9	RRESHCO 9846 BRAMPTON	\$12.81
		Annual Interest Rate: Purchases	19.99%
		Cash Advances	22.99%
		PREVIOUS STATEMENT BALANCE	\$3,231.71
		Minimum Payment	\$75.00
		Payment Due Date	Sep. 04, 2018
		Total TD Rewards Points Balance	114,830
		PROMOTIONS & ADJUSTMENTS	0
		Earned this statement period	+ 109,460
		Previous TD Rewards Points Balance	+ 5,370
		Promotions & Adjustments	-
		STATEMENT DATE: August 07, 2018	PREVIOUS STATEMENT: July 05, 2018
		TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION



STATEMENT PERIOD: July 06, 2018 to August 07, 2018

PREVIOUS STATEMENT: July 05, 2018

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD



ERS LTD INVESTMENTS INC.

Customer Service/Lost & Stolen
1-800-983-8472
1-866-704-3194
1-800-983-8472
1-800-983-8472
www.tdrewards.com

TD Rewards Points Information
TD Rewards Points (with hearing loss)
TTY Inquiries (with hearing loss)
1-800-983-1043
To Book Travel:
www.tdrewards.com

CONTACT INFORMATION





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

TD BUSINESS TRAVEL VISA CARD
 ERS LIDL INVESTMENTS INC.



TD MESSAGE CENTRE:

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
JUN 21	JUN 22 BELL MOBILITY VERDUN	\$102.38
JUN 21	JUN 22 PAYMENT - THANK YOU	-\$100.00
JUN 21	JUN 25 PETROCAN-1977 KENNEDY RD SCARBOROUGH	\$4.52
JUN 22	JUN 25 ESSO 6161 HIGHWAY 7 VAGHAN	\$30.00
JUN 23	JUN 25 LCBO/RAD #0171 BRAMPTON	\$8.35
JUN 28	JUN 29 ULTRAMAR #32768 COOKSTOWN	\$56.00
JUL 5	JUL 5 RETAIL INTEREST	\$51.46
	NET AMOUNT OF MONTHLY ACTIVITY	\$503.67
	TOTAL NEW BALANCE	\$3,231.71

3 OF 3

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

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment on your Statement Date, Any interest still applies during this period. When we receive payment on your next statement will be 25 days after your Statement 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 during this period.

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 on your balance shown on your statement on or before your statement ("New Purchases"). 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 on your balance shown on your statement on or before your statement ("New Purchases"). We always charge interest on New Purchase until the amount of the Cash Advance is paid in full. This interest-free Purchase from the transaction date until the transaction date 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, Cash Advances (including Balance Transfers), Cash-Like Transactions, and TD Visa Checks) 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 detail in your statement 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 on or before each Payment Due Date. Payments made by mail or at the branch, ATM or online banking service of another financial institution may take several days to reach us. You are responsible to make sure your payment is received by us on or before the Payment Due Date. 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 it and enclose with payment as on the previous page. You can make payments online at www.tdcanada.com.

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

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.

3. The TD logo and other trade-marks are the property of The Toronto-Dominion Bank.
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527640(03/15)



FSC®
Paper from
responsible sources

4520710032220235 0006500 0323171 3

3. Detach and return with payment

2. Make cheques payable to TD Canada Trust

• Mail

• TD Canada Trust Branch

• The Green Machine®

• EasyWeb™ Internet Banking

• EasyLine™ Telephone Banking

• TTY Inquiries (With hearing loss)

TD Rewards Points Information

To Book Travel:

www.tdrewards.com

TD REWARDS POINTS

Customer Service Lost & Stolen

Customs

1-866-704-3194

1-800-983-8472

1-800-983-8472

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1-800-983-8472

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1. Payments can be made via:

- EasyWeb™ Telephone Banking
- EasyLine™ Telephone Banking
- TTY Inquiries (With hearing loss)
- TD Rewards Points Information
- To Book Travel:
- www.tdrewards.com

Account Number: 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD

AMOUNT PAID

NEW BALANCE

MINIMUM PAYMENT

\$3,231.71

JUL 30, 2018

\$65.00

\$

TD CANADA TRUST

P.O.B./C.P. 611

AGINCOURT, ONTARIO M1S 5J7



MR ERASHESWARAN ERASIAH

36467

TSSTM12010-3356034-003 E D

ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

ERS LTD INVESTMENTS INC.

THE GREEN MACHINE®

TD CANADA TRUST

TD REWARDS POINTS INFORMATION

\$3,231.71

\$603.67

\$0.00

\$51.46

\$0.00

\$552.21

\$100.00

\$2,728.04

CALCULATING YOUR BALANCE

\$2,728.04

Previous Balance

Payments & Credits

Purchases & Other Charges

Cash Advances

Interest

Fees

Sub-total

New Balance

\$3,231.71

\$65.00

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TD BUSINESS TRAVEL VISA CARD
ERS LIDIL INVESTMENTS INC.

STATEMENT DATE: June 05, 2018
PREVIOUS STATEMENT: May 07, 2018
TRANSACTION POSTING DATE ACTIVITY DESCRIPTION AMOUNT(S)

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
MAY 31 JUN 4	PETROCAN-2265 DANFORTH AV TORONTO	\$7.57
JUN 1 JUN 4	ULTRAMAR #32768 NEW TECHUMSET \$50.00	
JUN 1 JUN 4	PAYMENT - THANK YOU -\$300.00	
JUN 2 JUN 4	ULTRAMAR #32768 NEW TECHUMSET \$17.00	
JUN 3 JUN 4	ULTRAMAR #32768 NEW TECHUMSET \$84.67	
JUN 4 JUN 5	MINI S 2 MIDLAND \$7.35	
JUN 5 JUN 5	RETAIL INTEREST \$38.19	
	NET AMOUNT OF MONTHLY ACTIVITY	\$528.26
	TOTAL NEW BALANCE	\$2,728.04

TD MESSAGE CENTRE:



Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the Balance, in full, on this statement, if you only pay the Minimum Payment, the estimate is based on the following assumptions: (i) that we receive the Minimum Payment shown on this statement, and the following assumptions: (ii) that we receive no more than the Minimum Payment each month if any promotional period and the rate will apply to your Balance that has expired; (iii) that we receive interest rates that apply to your Balance as of Statement Date (including any promotional rates for any promotional period after that period has expired). This estimate will change each month if any of the assumptions in (i) and (ii) are not met, the Balance does not include any Transactions that have not yet posted to your account and the rate will apply to your account change. Our estimate does not include any Transactions that have not yet posted to your account and the rate will apply to your account change.

527640(02/15)

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



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 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 made on the next business day. If paying by check, money order or draft, include your Account number on it and enclose with payment us on the next business hours we treat it as made on the same day, otherwise we will treat the payment as made in U.S. dollars.

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

For TD Venture Line of Credit 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 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 (except TD Venture Line of Credit Cards): Interest is calculated at the applicable annual interest rate(s) as shown in 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 your Payment Due Date. If you have 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 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 Checks) from the transaction date of the Cash Advance until the amount of the Cash Advance is paid in full. We do not charge interest on other amounts charged to the Account from the transaction date until that amount has been paid in full. The following table illustrates the interest calculation for TD Venture Line of Credit Cards.

Interest During This Period: Sunday or holiday in Canada, we will extend the Payment Due Date to the following business day. **Any interest still applies during this period.** 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 during this period.** When we receive payment of the Balance on or before the Payment Due Date, if the Payment Due Date is the same period or before the Payment Due Date, the Payment Due Date will be 25 days after your Statement Date. **Any interest still applies during this period.** For example, if we do not receive payment before the Payment Due Date, this statement may extend depending on your activity. For example, if we do not receive payment of the Balance on or before the Payment Due Date, the Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date, or later.

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 statements).



TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.

MR ERASHESWARAN ERASIAH 4520710032220235

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

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
MAY 10 MAY 11	ULTRAMAR #32768 COOKSTOWN	\$61.02
MAY 10 MAY 11	Credit Limit Available Credit	\$2,271
MAY 10 MAY 11	Annual Interest Rate: Purchases	19.99%
MAY 10 MAY 11	WAL-MART SUPERCENTRE#1081	\$16.93
MAY 10 MAY 14	LBCO/RAO #0145 BRADFORD	\$11.25
MAY 10 MAY 14	WAL-MART SUPERCENTRE#1101	\$45.19
MAY 12 MAY 14	A&W TRENTON SOUTH BRIGHTON	\$6.16
MAY 16 MAY 17	BELL MOBILITY VERDUN	\$284.66
MAY 18 MAY 22	ULTRAMAR #32768 NEW TECUMSEH	\$33.52
MAY 19 MAY 22	A&W TRENTON NORTH BRIGHTON	\$17.23
MAY 20 MAY 23	SHELL 132 MARLBOROUGH ST	\$80.00
MAY 21 MAY 23	THE ORIGINAL WING HOUSE MIDLAND	\$21.19
MAY 23 MAY 25	LBCO/RAO #53 COOKSTOWN	\$8.35
MAY 24 MAY 25	ULTRAMAR #32768 NEW TECUMSEH	\$62.00
MAY 29 MAY 30	SHOPPERS DRUG MART0826	\$7.90
MAY 31 JUN 1	PAYMENT - THANK YOU	-\$50.00

CALCULATING YOUR BALANCE		NEW BALANCE	Continued
		\$2,728.04	
Previous Balance		\$2,199.78	
Purchases & Credits		\$350.00	
		\$84.00	
Cash Advances		\$84.00	
		\$38.19	
Interest		\$38.19	
Fees		\$0.00	
Sub-total		\$878.26	

NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	AMOUNT PAID
\$2,728.04	\$55.00	JUL. 03, 2018	\$4100

TD CANADA TRUST
P.O. 8 / C.P. 611
AGINCOURT, ONTARIO M1S 5J7



TD CANADA TRUST

TDSM12010-2661044-003 E D



MR ERASHESWARAN ERASIAH
ERS LIDL INVESTMENTS INC.

86 STCLIFFE WAY
ALLISETON ON L9R 0N9

1. Payments can be made via:
2. Make cheques payable to TD Canada Trust.

3. Detach and return with payment.

4520710032220235 0005500 0272804 1

To Book Travel:

TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472

1-866-704-3194

1-800-983-4472

Customer Service/Lost & Stolen

TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472

To Book Travel:

TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472

Customer Service/Lost & Stolen

TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472

Customer Service/Lost & Stolen

TD Rewards Points Information

TTY inquiries (with hearing loss)

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Customer Service/Lost & Stolen

TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472

Customer Service/Lost & Stolen

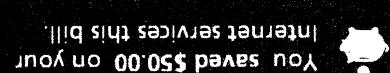
TD Rewards Points Information

TTY inquiries (with hearing loss)

1-800-983-4472</p

Internet	
Monthly charges	
Internet services 100	100.99
Savings: BUSINESS INTERNET	-50.00
Business Gateway with Wi-Fi AC	14.00
Total monthly charges	64.99
To view your current and past internet usage	8.45
My Rogers at rogers.com/myusage.	64.99
Need more data? Choose a plan that best suits your needs. See rogers.com for details.	\$73.44
Total before taxes	HTS: 815781448
Total for internet	

ROGERS



You saved \$50.00 on your



internet services this bill.



Rogers 12 Digit Account Number
P.O. Box 4100
Don Mills, ON
M3C 3N9

ALISTON ON
86 STCLIFFE WAY OFFIC
SUJA RAJ
*0001423
L9R 0N9

26490910100074860002398

Total amount due:
Your account number:
\$74.86
239264909101

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:
Required Payment Date:
Feb 20, 2019
\$74.86

Amount of Your payment
FEB 13 2019
26490910100074860002398

IMPORTANT

ROGERS

See page 2 for other ways to contact us >
Visit rogers.com/contactus
Chat with us! For other ways to reach Rogers Customer Care,
will show on your next bill.
Any payments we received and processed after Jan 27, 2019

Account summary		\$74.86
Balances from last bill		-73.44
Your payments - thank you	Jan 23	-73.44
Balance brought forward		0.00
Account charges & credits	See page 2 >	1.42
Internet		73.44
Total (includes \$8.45 HST)		74.86
	
This bill		

You saved \$50.00 on this bill

← Please pay by Feb 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.

ROGERS

Monthly charges		Sep 24 - Oct 23	Business Gateway with WiFi AC	Total monthly charges
-\$50.00	You saved \$50.00 on your internet services this bill.	100.99	14.00	64.99
	Your internet usage			
	To view your current and past internet usage sign into My Rogers at rogers.com /myusage.			
	Need more data? Choose a plan that best suits your needs. See rogers.com for details.			
	As early as mid-September, 2018, mail delivery may be interrupted or delayed by a possible labour disruption at Canada Post. Here are some important things to keep in mind regarding your Rogers bill:			
	In the event of a labour disruption, you will still be responsible to pay your bill by the required payment date. To ensure you never miss a bill, sign up for online billing to receive an email notification when your bill is ready. You can also login to download or print a PDF of your bill at any time at rogers.com /myRogers or for business customers at rogers.com .			
	During a labour disruption, we will be unable to accept payment by mail, however, we have other easy payment options to help. Make a payment online, pay in person at one of our Rogers stores, with the MyRogers app or through our automated phone system. For other easy payment options refer to the "How To Pay Your Rogers Bill" section on page 2 of your bill.			
	If you have any questions, please reach us in any of the ways listed in the "Contact Us" section of this bill. Thanks for being a valued Rogers customer.			

S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

 Internet



Monthly charges	
Internet services 100	100.99
Savings: BUS INTERNET	-50.00
Business Gateway with Wi-Fi AC	140.00
Total monthly charges	64.99

Your internet usage	84.45
To view your current and past internet usage sign into My Rogers at rogers.com/myusage	\$73.44
Need more data? Choose a plan that best suits your needs. See rogers.com for details.	

You saved \$50.00 on your internet services this bill!



S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

Internet
□

ROGERS

Account number	Bill date	Jul 27, 2018
239-264909101	Page	3 of 3

001140-004581 1140-2-2

through a financial institution and be processed.

Allow adequate time for your payment to reach us by mail or
ON WAC 349

Rogers 12 Digit Account Number P.O. Box 4100 Don Mills,

involve and mailing to:

- By cheque payable to the Rogers entity indicated on this

wireless phone or 1-888-ROGERS 1 from any phone.

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

installations

- By Internet telephone banking or at most financial

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

- Automatic by pre-authorized chequing or credit card

- Online at [rogers.com/billing](http://www.rogers.com/billing)

method that's convenient for you!

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

How To Pay Rogers Bill

To see our complete terms of service, visit rogers.com/terms.

or contact us.

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 charge will accrue on a daily basis and will be

calculated and compounded monthly on the outstanding

amount (26.82% per year) from the date of the first bill on

which it appears until the date we receive that amount in

full.

Payable at major Chartered banks in Canada

Interac e-Transfer

online billing

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
save paper! Visit rogers.com/

GO paperless

EIC OG1

Moncton, NB

Rogers, 100 Westmorland Street

Write to:

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/contracts

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

Contact us





96

#0732690001

Aug 15/18
Raid

19R0N9
ALLSTON ON
86 STCLIFFE WAY OFFC
SUJA RAJ
*0001140

M3C 3N9
Don Mills, ON
P.O. Box 4100
Rogers 12 Digit Account Number

264909101000734400002398

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.

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

\$73.44

Aug 20, 2018

Aug 20, 2018

IMPORTANT

Any payments we received and processed after Jul 27, 2018 will show on your next bill. Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus. See page 2 for other ways to contact us >

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

You saved \$50.00 on this bill!

Please pay by Aug 20, 2018
See page 2 for ways to pay >

\$73.44

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	Jul 27, 2018	1 of 3

00140-004579 140-1-2

Internet		S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC	
Monthly charges		Savings: BUSINESS INTERNET	
June 24 - July 23	\$	100.99	Business Gateway with Wi-Fi AC
-50.00		14.00	Business for business 100
100.99		64.99	Total monthly charges
		64.99	Total before taxes
		84.45	HTS: 815781448
		\$73.44	Total for Internet
To view your current and past Internet usage sign into My Rogers at rogers.com or myusage.rogers.com for details. See that best suits your needs. See rogers.com for details.		Need more data? Choose a plan that best suits your needs. See rogers.com for details.	

1

To see our complete terms of service, visit rogers.com/terms
 or contact us.

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 charge will accrue on a daily basis and will be
 calculated and compounded monthly on the outstanding
 amount (2% 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 rogers.com/terms

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 MCN 399
 Rogers 12 Digit Account Number P.O. Box 4100 Don Mills,
 Toronto, Ontario M3C 1Z9
 - By telephone payable to the Rogers entity indicated on this
 invoice and mailing to:
 - By wireless phone or 1-888-ROGERS from any phone.
 - By calling *CARD (#2273) (it's a free call) from your Rogers
 wireless telephone bank or most financial institutions
 - By internet banking or pre-authorized chequing or credit card
 payment
 - At Rogers Plus Store (please bring this invoice with you)
 method that's convenient for you:
 - Online at rogers.com/mobilebilling

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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
 save paper! Visit rogers.com/
Go Paperless

Write to:
 Rogers, 100 Westmorland Street
 Moncton, 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

Visit rogers.com/contactus

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

Contact Us



Account number	Bill date	Page
239-264909101	Jun 27, 2018	2 of 3



Rogers 12 Digit Account Number
P.O. Box 4100
Don Mills, ON
M3C 3N9

19R0NG
ALLISTON ON
86 SUTCLIFFE WAY OFFICE
SUJA RAJ
*0000713

264909101000734400002398

IMPORTANT
Your account number:
239264909101
Total amount due:
\$73.44
Required Payment Date:
Jul 20, 2018
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.

\$
2018-06-27
Total amount due:
\$73.44
Required Payment Date:
Jul 20, 2018
Payment due upon 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.

ROGERS

See page 2 for other ways to contact us >

Visit rogers.com/contactus

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

will show on your next bill.

Any payments we received and processed after Jun 27, 2018

Account summary		Total to pay	\$73.44
		Total (includes \$8.45 HST)	73.44
<input checked="" type="checkbox"/> Internet	See page 3 >		
This bill	\$		
Balance brought forward	0.00		
Your payments - thank you	Jun 22		-74.86
Balance from last bill			74.86
			\$

You saved \$50.00 on this bill

See page 2 for ways to pay >

Please pay by Jul 20, 2018

\$73.44

What is the total due?

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

ROGERS

Payable at major Chartered banks in Canada

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 charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (6.82% per year) from the date of the first bill on which it appears until the date we receive that amount in full. To see our complete terms of service, visit rogers.com/terms or contact us.

- By cheque payable to the Rogers entity indicated on this invoice and mailing to:
- By calling +CARD (+2273) (it's a free call) from your Rogers telephone
- By Internet telephone banking at most financial institutions
- At any Rogers Plus store (please bring this invoice with you)
- Online at rogers.com/mobilebilling
- Automatic by pre-authorized chequing or credit card payment
- By calling 1-888-ROGERS-1 from any phone.
- Allow adequate time for your payment to reach us by mail or through a financial institution and be processed.

How To Pay Your Rogers Bill

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 save paper! Visit rogers.com/onlinembilling

GO paperless

Write to:
Rogers, 100 Westmorland Street
Moncton, 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

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

Contact us



Total account charges & credits	
\$1.42	
Total additional account charges & credits	1.42
Late Payment Charge	1.42
Additional account charges & credits (after applicable taxes)	\$

Account charges & credits

3 b

•006 "92 E&O



002398 JUN 21 2018
ALISTON, ONTARIO LSR 1S8
MICHIGAN STATE WEST FFC
20402-004

L9R ONG
ALLISTON ON
V86 SUTCLIFFE
SUSA RAJ
*0001746

MCG 3N9
Don Mills, ON
P.O. Box 4100
Rogers 12 Digits

IMPORTANT Total amount due: _____ Requested Payment Date: _____ 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

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

Any payments we received and processed after May 27, 2018

Total to pay \$74.86

Total (includes \$8.45 HST)

Internet See page 3> 73 44

ANSWER

www.sciencedirect.com

Your payments - thank you May 23 / 3.44

Balance from last bill

Access Point Summary

What makes up my total?

What is the total due?

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



239-264909101 | Aug 27, 2018 | 2 of 3 | Account number | Bill date

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

ON MAR 30
Rogers 12 Digit Account Number P.O. Box 4100 Don Mills.

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

By cheque payable to the Rogers entity indicated on this

Wireless phone or 1-888-ROGERS1 from any phone

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

Institutions

- By internet telephone banking or at most financial

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

Payment

- Automatic by pre-authorized charging of credit card

- Online at rogers.com/mobile

method that's convenient for you!

How To Pay Your Rogers Bill

To see our complete terms of service, visit rogers.com/terms.

or contact us.

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

calculated and compounded monthly on the outstanding

amount (6.82% per year) from the date of the first bill on

which it appears until the date we receive that amount in

full.

Payable at major Chartered banks in Canada

by mail or

online banking

online billing

Sign up for online billing and
enjoy the benefits today! Get the
convenience of viewing your full
invoice details online, any time,
anywhere.

GO paperless

Write to:

Rogers, 100 Westmorland Street
Moncton, NB

E1C OG1

from 7am to 12am EST

(1-888-764-3771) - or 611 free
from your Rogers phone - Daily

Call 1-888-ROGERS-1

Visit rogers.com/contactus

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

Contact Us





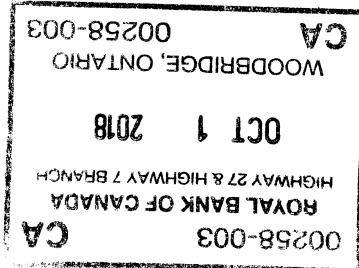
73.44 \$

Your account number: 239264909101
 Total amount due: \$73.44
 Required payment date: Sep 20, 2018
 Your account number:
 Total amount due:
 Required payment date:

264909101000734400002398

IMPORTANT
 Rogers 12 Digit Account Number P.O. Box 4100 Don Mills, ON
 *00001742 SUJA RAJ 86 SUTCLIFFE WAY OFFC ALLISTON ON
 19R 0N9 M3C 3N9

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.



[See page 2 for other ways to contact us >](#)

[Visit **rogers.com/contactus**](#)

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

will show on your next bill.

Any payments we received and processed after Aug 27, 2018

Account summary		Total to pay	\$73.44
		Total (includes \$8.45 HST)	73.44
<input type="checkbox"/> Internet	See page 3 >		73.44
This bill			\$
Balance brought forward			0.00
.....			
Your payments - thank you	Aug 16		-73.44
Balance from last bill			73.44
			\$

You saved **\$50.00** on this bill

[See page 2 for ways to pay >](#)

Please pay by Sep 20, 2018 ←

What makes up my total?

What is the total due?

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

Sign up for online billing and
enjoy the benefits today! Get the
convenience of viewing your full
account by the specified 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% per year) from the date of the first bill on
which it appears until the date we receive that amount in
full.

To see our complete terms of service, visit rogers.com/terms
or contact us.

Payable at major Chartered banks in Canada

For more information

call 1-888-ROGERS-1

through a financial institution and be processed.
Allow adequate time for your payment to reach us by mail or
Rogers 12 digit Account Number P.O. Box 4100 Don Mills,
ON M3C 3N9
Invoices and mailing to:
- By cheque payable to the Rogers entity indicated on this
wireless phone or 1-888-ROGERS-1 from any phone.
- By calling *CARD (*2273) (it's a free call) from your Rogers
institutions
- Any Rogers Plus store (please bring this invoice with you)
- Automatic pre-authorized chequing or credit card
payment
- Online at rogers.com/onlinebilling
method that's convenient for you!

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Rogers, 100 Westmorland Street
Moncton, NB
E1C 0G1

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

Visit rogers.com/contactus

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

Contact us



Additional account charges & credits		Total account charges & credits	
Late Payment Charge	\$	1.47	(Credits include GST/HST/QST where applicable)
.....	1.47	Total additional account charges & credits
Sep 26	\$	1.47

Account charges & credits

A standard linear barcode is positioned horizontally across the page, consisting of vertical black bars of varying widths on a white background.

06/12/2018
Pain

26490910100148350002398

1b · hL \$

Total amount due:
Your account number:
Required Payment Date:
Oct 20, 2018
\$148.35
239264909101

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

Any payments we received and processed after Sep 27, 2018 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care,
visit rogers.com/contactus
See page 2 for other ways to contact us >

You saved \$50.00 on this bill.

See page 2 for ways to pay >

Then please pay \$74.91 by the required payment date of Oct 20,

\$148.35

What is the total due?

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

002470-010199 2470_1_2

ROGERS

Account number: 239-264909101 | Bill date: Sep 27, 2018 | Page: 1 of 3

AS of the date of your first bill on or after March 17, 2019, our late payment charge will increase from 2% to 3% per month. This fee only applies if the amount owing on your account is not paid by the required payment date. You can keep track of your balance and required payment date through the MyRogers app or online at rogers.com/mobile. If you sign up for automated payments through the MyRogers app or online at rogers.com/mobile, those payments will be automatically made each month.

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

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

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

IMPORTANT INFORMATION ABOUT AN INCREASE TO OUR LAI
PAYMENT CHARGE

Monthly charges		Savings: BUSINESS INTERNET		Business Gateway with Wi-Fi AC	
		Total monthly charges	Total before taxes	Total for Internet	HSN: 81578 1448
To view your current and past internet usage	64.99				
My Rogers at rogers.com/myusage		64.99			
Need more data? Choose a plan that best suits your needs. See details for more info.			\$73.44		
		100.99	8.45		
		50.00			
		14.00			
		64.99			

S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

Internet



How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/account/billing
- Automatically by pre-authorized chequing or credit card
- At any Rogers Plus store (please bring this invoice with you)
- By telephone banking or at most financial institutions
- By calling *CARD (#2273) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS! from any phone
- By cheque payable to the Rogers entity indicated on this invoice and mailing to:
- Rogers 12 Digi Account Number P.O. Box 4100 Don Mills, ON M3C 3N9
- Allow adequate time for your payment to reach us by mail or through a financial institution and be processed

Payable at major Chartered banks in Canada

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 charge will accrue on a daily basis and will be calculated and compounded monthly on the outstanding amount (2% 82% per year) from the date of the first bill on which it appears until the date we receive that amount in full.

To see our complete terms of service, visit rogers.com/terms or contact us.

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 save paper! Visit rogers.com/onlinebilling

Write to:
Rogers, 100 Westmorland 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

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

Contact Us





Rogers 12 Digit Account Number
P.O. Box 4100
86 SUTCLIFFE WAY OFFIC
SUJA RAJ
*0000624
ALLISTON ON
L9R 0N9
Don Mills, ON
M3C 3N9

264909101000734400002398

\$

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.

Required Payment Date:
Total amount due:

Jan 20, 2019
\$73.44
239-264909101

Your account number:

IMPORTANT



See page 2 for other ways to contact us >

Visit rogers.com/contactus

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

will show on your next bill.

Any payments we received and processed after Dec 27, 2018

See page 2 for other ways to contact us >

Visit rogers.com/contactus

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

will show on your next bill.

Any payments we received and processed after Dec 27, 2018

Total to pay	
	\$73.44
Total (includes \$8.45 HST)	73.44
Internet	73.44
See page 3 >	
This bill	\$
Balance brought forward	0.00
Your payments - thank you	Dec 21
-73.44	
Balance from last bill	
-\$73.44	
Account summary	\$

 You saved \$50.00 on this bill

See page 2 for ways to pay >

← Please pay by Jan 20, 2019

\$73.44

What is the total due?

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

