

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

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on your 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 applies during 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, 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 and Interest

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, 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) 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 on the amount of all Transactions including Purchases, Cash 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 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 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.



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



ERS LIDL INVESTMENTS INC.

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 POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

JAN 8 JAN 10 LCBO/RAO #0187 BARRIE \$4.90

JAN 9 JAN 10 BELL MOBILITY VERDUN \$339.00

JAN 10 JAN 10 SUBWAY # 46168 BARRIE \$4.96

JAN 11 JAN 14 LCBO/RAO #0605 INNISFIL \$20.40

JAN 14 JAN 16 MCDONALD'S #3938 Q04 MIDLAND \$8.68

JAN 22 JAN 23 PAYMENT - THANK YOU -\$100.00

JAN 26 JAN 28 PETROCAN-39 MAIN ST BRETON \$4.52

JAN 28 JAN 29 ULTRAMAR#32768 COOKSTOWN \$33.01

JAN 30 JAN 31 BK #12913 BRAMPTON \$7.56

JAN 30 FEB 1 SHELL 1 KING ST N COOKSTOWN \$37.02

JAN 31 FEB 4 LCBO/RAO #0209 ALLISTON \$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

TD MESSAGE CENTRE:



TD CANADA TRUST

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

AGINCOURT, ONTARIO M1S 5J7

TDSTM12010_8242290_003 E D 13736



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

4520710032220235 0005500 0274884 9

CONTACT INFORMATION

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

TD REWARDS POINTS

Previous TD Rewards Points Balance + 125,986
Earned this statement period + 1,417
Promotions & Adjustments - 0
Total TD Rewards Points Balance = 127,403

PAYMENT INFORMATION

Minimum Payment \$55.00
Payment Due Date Mar. 04, 2019
Credit Limit \$5,000
Available Credit \$2,251
Annual Interest Rate: Purchases 19.99%
Cash Advances 22.99%

CALCULATING YOUR BALANCE

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

AMOUNT PAID

NEW BALANCE

\$2,748.84

MINIMUM PAYMENT

\$55.00

PAYMENT DUE DATE

Mar. 04, 2019

\$

TD BUSINESS TRAVEL VISA CARD

Account Number: 4520 7100 3222 0235

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- The Green Machine®
- TD Canada Trust Branch
- Mail

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



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHEWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: January 07, 2019

3 OF 3

PREVIOUS STATEMENT: December 05, 2018



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
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|--------|--------|--------------------------|---------|
| DEC 21 | DEC 24 | ULTRAMAR#32768 COOKSTOWN | \$25.25 |
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| DEC 22 | DEC 24 | LCBO/RAO #0209 ALLISTON | \$31.90 |
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| DEC 23 | DEC 27 | LCBO/RAO #0209 ALLISTON | \$71.85 |
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| DEC 28 | DEC 31 | JOHNNY & ROGER'S PIZZA ALLISTON | \$23.73 |
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| DEC 30 | DEC 31 | PARKS & REC, E-CONNECT BRAMPTON | \$45.35 |
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| DEC 30 | JAN 2 | LCBO/RAO #53 COOKSTOWN | \$11.55 |
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| DEC 31 | JAN 2 | KFC #1505 MIDLAND | \$11.85 |
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| JAN 2 | JAN 3 | TIM HORTONS #2568 COOKSTOWN | \$1.80 |
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| JAN 7 | JAN 7 | RETAIL INTEREST | \$62.53 |
|-------|-------|-----------------|---------|

NET AMOUNT OF MONTHLY ACTIVITY
\$250.25

TOTAL NEW BALANCE
\$3,424.26

TD MESSAGE CENTRE:

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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 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.**

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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 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.

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 The TD logo and other trade-marks are the property of the Toronto-Dominion Bank.

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 Minimum Payment on all subsequent statements, on the Payment Due Date on those statements (not prior to that date); (ii) that each month, we receive no more than the Minimum Payment; and (iii) a 360-day year. Our estimate is based on the current interest rates that apply to your Balance as of Statement Date (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 the rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: January 07, 2019

PREVIOUS STATEMENT: December 05, 2018

STATEMENT PERIOD: December 06, 2018 to January 07, 2019



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE \$3,174.01

DEC 4 DEC 6 LCBO/RAO #0227 MIDLAND \$2.25

DEC 5 DEC 6 TIM HORTONS #2568 COOKSTOWN \$5.99

DEC 5 DEC 7 LCBO/RAO #0605 INNISFIL \$20.20

DEC 6 DEC 7 SUBWAY # 24471 TORONTO \$4.97

DEC 7 DEC 10 ULTRAMAR#32768 COOKSTOWN \$38.00

DEC 7 DEC 10 LCBO/RAO #630 AURORA \$5.20

DEC 7 DEC 10 PETROCAN-18151 YONGE STRE NEWMARKET \$22.66

DEC 8 DEC 10 GURU'S CHILLI CHINESE BRAMPTON \$60.35

DEC 8 DEC 10 LCBO/RAO #555 BRAMPTON \$9.95

DEC 13 DEC 14 ULTRAMAR#32768 COOKSTOWN \$36.01

DEC 19 DEC 21 LCBO/RAO #0605 INNISFIL \$7.25

DEC 20 DEC 21 UBER *TRIP 800-592-8996 \$5.65

DEC 20 DEC 21 ULTRAMAR#32768 COOKSTOWN \$41.00

DEC 20 DEC 21 PAYMENT - THANK YOU -\$300.00

DEC 21 DEC 21 SUBWAY # 24583 BARRIE \$4.96

Continued

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

NEW BALANCE \$3,174.01

CONTACT INFORMATION

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

TTY Inquiries (with hearing loss) 1-866-704-3194

TD Rewards Points Information 1-800-983-1043

To Book Travel: www.tdrewards.com

TD REWARDS POINTS

Previous TD Rewards Points Balance + 124,520

Earned this statement period + 1,466

Promotions & Adjustments - 0

Total TD Rewards Points Balance = 125,986

PAYMENT INFORMATION

Minimum Payment \$69.00

Payment Due Date Feb. 01, 2019

Credit Limit \$5,000

Available Credit \$1,575

Annual Interest Rate: Purchases 19.99%

Cash Advances 22.99%

TD CANADA TRUST

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

AGINCOURT, ONTARIO M1S 5J7

TDSTM12010_7467337_003 E D 33851

MR ERASHESWARAN ERASIAH

ERS LIDL INVESTMENTS INC.

86 SUTCLIFFE WAY

ALLISTON ON L9R 0N9

1. Payments can be made via:

• EasyLine™ Telephone Banking

• EasyWeb™ Internet banking

• The Green Machine®

• TD Canada Trust Branch

• Mail

2. Make cheques payable to TD Canada Trust.

3. Detach and return with payment

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

NEW BALANCE

\$3,424.26

MINIMUM PAYMENT

\$69.00

PAYMENT DUE DATE

Feb. 01, 2019

AMOUNT PAID

\$ (00.00)

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



ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHEWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: December 05, 2018 3 OF 3

PREVIOUS STATEMENT: November 05, 2018



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
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| NOV 30 | DEC 3 | PAYMENT - THANK YOU | -\$100.00 |
|--------|-------|---------------------|-----------|

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| DEC 1 | DEC 3 | PETROCAN-7995 DIXIE RD BRAMPTON | \$224.87 |
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| DEC 2 | DEC 4 | LCBO/RAO #53 COOKSTOWN | \$7.50 |
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| DEC 3 | DEC 5 | MCDONALD'S #3938 Q04 MIDLAND | \$6.77 |
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| DEC 5 | DEC 5 | RETAIL INTEREST | \$46.57 |
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| NET AMOUNT OF MONTHLY ACTIVITY | | | \$135.20 |
|---------------------------------------|--|--|-----------------|

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|--------------------------|--|--|-------------------|
| 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.



ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: November 05, 2018

PREVIOUS STATEMENT: October 05, 2018

| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

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|-------|-------|----------------------------|---------|
| NOV 2 | NOV 5 | ULTRAMAR#32768 COOKSTOWN | \$66.02 |
| NOV 3 | NOV 5 | THE NILGIRIS BRAMPTON | \$53.17 |
| NOV 5 | NOV 5 | OVERLIMIT FEE OCT 29, 2018 | \$29.00 |
| NOV 5 | NOV 5 | RETAIL INTEREST | \$70.24 |

NET AMOUNT OF MONTHLY ACTIVITY
-\$1,522.52

TOTAL NEW BALANCE
\$3,038.81

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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.



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527540(03.15)



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: October 05, 2018

PREVIOUS STATEMENT: September 05, 2018

STATEMENT PERIOD: September 06, 2018 to October 05, 2018



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE \$4,219.00

SEP 6 ULTRAMAR#32768 COOKSTOWN \$35.02

SEP 10 INSUREMYKIDS INSURANCE HAMILTON \$74.20

SEP 13 ULTRAMAR#32768 COOKSTOWN \$53.23

SEP 14 BELL MOBILITY VERDUN \$49.50

OCT 2 MR.GREEK #104 BRAMPTON \$16.39

OCT 3 THE SOURCE #51170 BRAMPTON \$13.56

OCT 3 FOODLAND 6396 QPS MIDLAND \$15.00

OCT 4 LCBO/RAO #53 COOKSTOWN \$8.35

OCT 5 RETAIL INTEREST \$77.08

NET AMOUNT OF MONTHLY ACTIVITY \$342.33

TOTAL NEW BALANCE \$4,561.33

TD MESSAGE CENTRE:

MINIMUM PAYMENT WAS NOT RECEIVED BY PAYMENT DUE DATE ON YOUR LAST STATEMENT. IF WE DO NOT RECEIVE THE MINIMUM PAYMENT BY PAYMENT DUE DATE ON THIS STATEMENT, YOU WILL NOT MAINTAIN YOUR REGULAR RATES, YOU WILL LOSE THE BENEFIT OF ANY PROMOTIONAL RATES AND RATES WILL INCREASE TO 24.99% ON PURCHASES AND 27.99% ON CASH ADVANCES.



TD CANADA TRUST

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

AGINCOURT, ONTARIO M1S 5J7

TDSTM12010_54S3624_004 E D 24504



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

4520710032220235 0017700 0456133 7

1. Payments can be made via:

- EasyLine™ Telephone Banking
- EasyWeb™ Internet banking
- The Green Machine®
- TD Canada Trust Branch
- Mail

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

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

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

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

PAYMENT INFORMATION

| | |
|---------------------------------|---------------|
| Past Due | \$85.00 |
| Minimum Payment | \$177.00 |
| Payment Due Date | OCT. 30, 2018 |
| Credit Limit | \$5,000 |
| Available Credit | \$438 |
| Annual Interest Rate: Purchases | 19.99% |
| Cash Advances | 22.99% |

TD REWARDS POINTS

| | |
|------------------------------------|---------|
| Previous TD Rewards Points Balance | 118,119 |
| Earned this statement period | 797 |
| Promotions & Adjustments | - |
| Total TD Rewards Points Balance | 118,916 |

CONTACT INFORMATION

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

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



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: September 05, 2018

3 OF 3

PREVIOUS STATEMENT: August 07, 2018

| 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. IF YOU 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.



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

Payment Due Date: The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date. This time period may extend depending on your payment activity. For example, if we do not receive payment of the balance on your 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 applies during 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, 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 and Interest

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, 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) 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 on the amount of all Transactions including Purchases, Cash 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 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 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.

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Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the 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 Minimum Payment on all subsequent statements, on the Payment Due Date on those statements (not prior to that date); (ii) that each month, we receive no more than the Minimum Payment, and (iii) a 360-day year. Our estimate is based on the current interest rates that 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 the rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your Account and that are not included in the balance that appears on this statement.



TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: September 05, 2018

PREVIOUS STATEMENT: August 07, 2018

STATEMENT PERIOD: August 08, 2018 to September 05, 2018

| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE

AUG 8 AUG 9 ULTRAMAR #32768 NEW TECUMSEH \$57.00

AUG 11 AUG 13 MCDONALD'S #40309 QPS ALLISTON \$10.16

AUG 16 AUG 17 ULTRAMAR #32768 COOKSTOWN \$61.59

AUG 20 AUG 21 TIM HORTONS #2568 COOKSTOWN \$3.34

AUG 20 AUG 21 BELL MOBILITY VERDUN \$49.50

AUG 22 AUG 24 AF INTERNATIONAL CINCORD \$582.75

AUG 23 AUG 24 ULTRAMAR #32768 COOKSTOWN \$50.00

AUG 23 AUG 27 ROYAL BANK OF CANADA TORONTO -\$600.00

AUG 26 AUG 27 ULTRAMAR #32768 NEW TECUMSEH \$52.22

AUG 26 AUG 28 ONROUTE #01174 MALLORYTOWN \$50.00

AUG 27 AUG 28 COUCHE-TARD #419 SALABERRY DE \$50.00

AUG 27 AUG 28 COUCHE-TARD #1087 QUEBEC \$50.00

AUG 27 AUG 30 PETROCAN-2500 SHEPPARD EA NORTH \$20.00

AUG 31 SEP 4 ULTRAMAR #32768 COOKSTOWN \$57.00

SEP 2 SEP 5 ROYAL BANK OF CANADA TORONTO -\$75.00

Continued

CALCULATING YOUR BALANCE

Previous Balance \$3,728.97

Payments & Credits \$675.00

Purchases & Other Charges \$1,096.06

Cash Advances \$0.00

Interest \$68.97

Fees \$0.00

Sub-total \$1,165.03

NEW BALANCE \$4,219.00



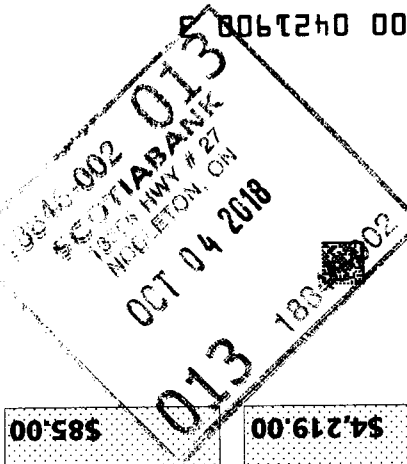
TD CANADA TRUST

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

TDSTM12010_4719471_008 E D 31485

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

4520710032220235 0008500 0421900



NEW BALANCE

\$4,219.00

MINIMUM PAYMENT

\$85.00

PAYMENT DUE DATE

Oct. 01, 2018

AMOUNT PAID

\$ 85.00

1. Payments can be made via:

- Easyline™ Telephone Banking

- EasyWeb™ Internet banking

- The Green Machine®

- TD Canada Trust Branch

- Mail

2. Make cheques payable to TD Canada Trust.

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

CONTACT INFORMATION

Customer Service/Lost & Stolen

TTY Inquiries (with hearing loss)

TD Rewards Points Information

To Book Travel:

www.tdrewards.com

1-800-983-8472

1-866-704-3194

1-800-983-1043

PAYMENT INFORMATION

Total TD Rewards Points Balance = 118,119

Minimum Payment \$85.00

Payment Due Date Oct. 01, 2018

Credit Limit \$5,000

Available Credit \$781

Annual Interest Rate: Purchases 19.99%

Cash Advances 22.99%

TD REWARDS POINTS

Previous TD Rewards Points Balance + 114,830

Earned this statement period + 3,289

Promotions & Adjustments - 0



ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: August 07, 2018

3 OF 3

PREVIOUS STATEMENT: July 05, 2018



| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|------------------|--------------|----------------------|-----------|
|------------------|--------------|----------------------|-----------|

| | | | |
|--------|--------|--------------------------|---------|
| JUL 30 | JUL 31 | ULTRAMAR#32768 COOKSTOWN | \$30.17 |
|--------|--------|--------------------------|---------|

| | | | |
|-------|-------|------------------------------|---------|
| AUG 1 | AUG 2 | ULTRAMAR #32768 NEW TECUMSET | \$56.00 |
|-------|-------|------------------------------|---------|

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|--------|-------|--------------------------------|---------|
| JUL 31 | AUG 3 | SHELL 9919 AIRPORT RD BRAMPTON | \$15.12 |
|--------|-------|--------------------------------|---------|

| | | | |
|-------|-------|---------------------------|---------|
| AUG 1 | AUG 3 | PETROCAN HWY 27, INNOVATI | \$10.00 |
|-------|-------|---------------------------|---------|

| | | | |
|--|--|---------|--|
| | | VAUGHAN | |
|--|--|---------|--|

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|-------|-------|---------------------------|--------|
| AUG 3 | AUG 7 | PIZZA PIZZA # 661 MIDLAND | \$7.90 |
|-------|-------|---------------------------|--------|

| | | | |
|-------|-------|---------------------|-------------|
| AUG 3 | AUG 7 | PAYMENT - THANK YOU | -\$1,200.00 |
|-------|-------|---------------------|-------------|

| | | | |
|-------|-------|-----------------------------|--------|
| AUG 5 | AUG 7 | TIM HORTONS #2568 COOKSTOWN | \$6.07 |
|-------|-------|-----------------------------|--------|

| | | | |
|-------|-------|-----------------|---------|
| AUG 7 | AUG 7 | RETAIL INTEREST | \$58.94 |
|-------|-------|-----------------|---------|

| | | | |
|-------|-------|------------|----------|
| AUG 7 | AUG 7 | ANNUAL FEE | \$149.00 |
|-------|-------|------------|----------|

| | | | |
|---------------------------------------|--|--|-----------------|
| NET AMOUNT OF MONTHLY ACTIVITY | | | \$497.26 |
|---------------------------------------|--|--|-----------------|

| | | | |
|--------------------------|--|--|-------------------|
| TOTAL NEW BALANCE | | | \$3,728.97 |
|--------------------------|--|--|-------------------|

TD MESSAGE CENTRE:

18070004/018 01 087871 00884.0003.0002.00.3

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 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 applies during 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, 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 and Interest:

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, 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) 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 on the amount of all Transactions including Purchases, Cash 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 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 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.

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527640(03/15)

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 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 260-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 the rates that apply to your Account change. Our estimate does not include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: August 07, 2018

PREVIOUS STATEMENT: July 05, 2018

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



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE \$3,231.71

JUL 6 PETROCAN-4995 EBENEZER RD BRAMPTON \$24.59

JUL 7 FRESHCO 9846 BRAMPTON \$12.81

JUL 8 ULTRAMAR #32768 NEW TECUMSET \$59.01

JUL 9 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 10 WOODBRIDGE PIZZA MART WOODBRIDGE \$5.20

JUL 11 WOODBRIDGE PIZZA MART WOODBRIDGE \$5.20

JUL 12 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 13 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 14 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 15 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 16 TIM HORTONS #2568 COOKSTOWN \$3.34

JUL 17 TIM HORTONS #2568 COOKSTOWN \$3.34

JUL 18 BELL MOBILITY VERDUN \$49.50

JUL 19 ULTRAMAR #32768 NEW TECUMSET \$58.01

JUL 20 PETROCAN-6009 HURONTARIO MISSISSAUGA \$4.52

JUL 21 PETROCAN-6009 HURONTARIO MISSISSAUGA \$4.52

JUL 22 FALTS WHOLESALERS/59122 NIAGARA FALLS \$1,278.50

JUL 23 TIM HORTONS #2224 TORONTO \$6.32

JUL 24 PAYMENT - THANK YOU -\$300.00

JUL 25 TOWN OF INNISFIL INNISFIL \$35.00

JUL 26 LCBO/RAO #0605 INNISFIL \$71.25

JUL 27 NEW BALANCE \$3,728.97

JUL 28 MINIMUM PAYMENT \$75.00

JUL 29 PAYMENT DUE DATE Sep. 04, 2018

JUL 30 AMOUNT PAID \$243.85



TD CANADA TRUST

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

TDSTM12010_4087196_003 E D 29884

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



#4465
Exp 02/2018
at 2:23 PM

1. Payments can be made via:

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

2. Make cheques payable to TD Canada Trust

3. Detach and return with payment

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

| | |
|------------------|---------------|
| NEW BALANCE | \$3,728.97 |
| MINIMUM PAYMENT | \$75.00 |
| PAYMENT DUE DATE | Sep. 04, 2018 |
| AMOUNT PAID | \$243.85 |

| CALCULATING YOUR BALANCE | |
|---------------------------|------------|
| Previous Balance | \$3,231.71 |
| Payments & Credits | \$1,500.00 |
| Purchases & Other Charges | \$1,789.32 |
| Cash Advances | \$0.00 |
| Interest | \$58.94 |
| Fees | \$149.00 |
| Sub-total | \$1,997.26 |
| NEW BALANCE | \$3,728.97 |

| PAYMENT INFORMATION | |
|---------------------------------|---------------|
| Minimum Payment | \$75.00 |
| Payment Due Date | Sep. 04, 2018 |
| Credit Limit | \$5,000 |
| Available Credit | \$1,271 |
| Annual Interest Rate: Purchases | 19.99% |
| Cash Advances | 22.99% |

| TD REWARDS POINTS | |
|------------------------------------|---------|
| Previous TD Rewards Points Balance | 109,460 |
| Earned this statement period | 5,370 |
| Promotions & Adjustments | - |
| Total TD Rewards Points Balance | 114,830 |

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



ERS LIDIL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: July 05, 2018

3 OF 3

PREVIOUS STATEMENT: June 05, 2018



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

| | | | |
|--------|--------|-----------------------------|-----------|
| 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 | \$4.52 |
| | | SCARBOROUGH | |
| JUN 22 | JUN 25 | ESSO 6161 HIGHWAY 7 VAUGHAN | \$30.00 |
| JUN 23 | JUN 25 | LCBO/RAO #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

TD MESSAGE CENTRE:

Statements: This statement covers the statement period shown on this statement. Please review this statement carefully and advise us of any errors within 60 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 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 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.**

Grace Period and interest: **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 on 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 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) from the transaction date of the Cash Advance with 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, Cash 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, and 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 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 determined in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.

All trade-marks are the property of their respective owners.
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Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the balance in the "Estimated Time to Pay" section of your statement, this 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 (i) and (ii) are not met. The balance that appears on your statement changes as the rates that apply to your Account change. Your estimate does not include any Transactions that have not yet posted to your Account and that are not included in the Balance that appears on this statement.



TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.

1-800-983-8472
1-866-704-3194
1-800-983-1043
www.tdrewards.com

CONTACT INFORMATION

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

TD REWARDS POINTS

Previous TD Rewards Points Balance + 107,803
Earned this statement period + 1,657
Promotions & Adjustments - 0
Total TD Rewards Points Balance = 109,460

PAYMENT INFORMATION

Minimum Payment \$65.00
Payment Due Date Jul. 30, 2018
Credit Limit \$5,000
Available Credit \$1,768
Annual Interest Rate: Purchases 19.99%
Cash Advances 22.99%

| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE \$2,728.04

JUN 5 JUN 7 PETROCAN-65 DILLANE DR SCHOMBERG \$24.56

JUN 6 JUN 8 MCDONALD'S #25004 Q04 ALLISTON \$14.43

JUN 7 JUN 8 TIM HORTONS 4899 QTH TORONTO \$3.66

JUN 7 JUN 8 ULTRAMAR #32768 NEW TECUMSET \$50.00

JUN 7 JUN 11 SHOPPER'S DRUG MART # 138 SCARBOROUGH \$3.39

JUN 7 JUN 11 ESSO 6161 HIGHWAY 7 VAUGHAN \$20.00

JUN 10 JUN 11 ULTRAMAR #32768 COOKSTOWN \$77.01

JUN 11 JUN 12 MINN S 2 MIDLAND \$7.35

JUN 12 JUN 13 ESSO 13755 COUNTRY RD 27 SCHOMBERG \$10.01

JUN 12 JUN 14 LCBO/RAO #0209 ALLISTON \$23.35

JUN 12 JUN 14 CDN TIRE STORE #00001 ALLISTON \$12.98

JUN 13 JUN 14 ULTRAMAR #32768 COOKSTOWN \$61.00

JUN 13 JUN 15 LCBO/RAO #0145 BRADFORD \$14.95

JUN 14 JUN 18 LCBO/RAO #53 COOKSTOWN \$17.90

JUN 18 JUN 20 MCDONALD'S #3938 Q04 MIDLAND \$10.37

Continued

CALCULATING YOUR BALANCE

Previous Balance \$2,728.04
Payments & Credits \$100.00
Purchases & Other Charges \$552.21
Cash Advances \$0.00
Interest \$51.46
Fees \$0.00
Sub-total \$603.67
NEW BALANCE \$3,231.71



TD CANADA TRUST

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

TDSTM12010-3356034-003 E D
36467
MR ERASHESWARAN ERASIAH
ERS LIDL INVESTMENTS INC.
86 SUTCLIFFE WAY
ALLISTON ON L9R 0N9



1. Payments can be made via:

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

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

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

| | |
|------------------|---------------|
| NEW BALANCE | \$3,231.71 |
| MINIMUM PAYMENT | \$65.00 |
| PAYMENT DUE DATE | Jul. 30, 2018 |
| AMOUNT PAID | \$ |

4520710032220235 0006500 0323171 3



ERS LIDL INVESTMENTS INC.

TD BUSINESS TRAVEL VISA CARD

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

STATEMENT DATE: June 05, 2018

PREVIOUS STATEMENT: May 07, 2018



| TRANSACTION POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT(S) |
|--------------------------|----------------------|-----------|
|--------------------------|----------------------|-----------|

| | | | |
|--------|-------|------------------|---------|
| MAY 27 | JUN 4 | MINI S 2 MIDLAND | \$18.08 |
|--------|-------|------------------|---------|

| | | | |
|--------|-------|-----------------------------------|--------|
| MAY 31 | JUN 4 | PETROCAN-2265 DANFORTH AV TORONTO | \$7.57 |
|--------|-------|-----------------------------------|--------|

| | | | |
|-------|-------|------------------------------|---------|
| JUN 1 | JUN 4 | ULTRAMAR #32768 NEW TECUMSET | \$50.00 |
|-------|-------|------------------------------|---------|

| | | | |
|-------|-------|---------------------|-----------|
| JUN 1 | JUN 4 | PAYMENT - THANK YOU | -\$300.00 |
|-------|-------|---------------------|-----------|

| | | | |
|-------|-------|------------------------------|---------|
| JUN 2 | JUN 4 | ULTRAMAR #32768 NEW TECUMSET | \$17.00 |
|-------|-------|------------------------------|---------|

| | | | |
|-------|-------|------------------------------|---------|
| JUN 3 | JUN 4 | ULTRAMAR #32768 NEW TECUMSET | \$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:

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 the 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 Payment Due Date. This time period may extend depending on your payment activity. For example, if we do not receive payment on 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 applies during this period.** When we receive payment on 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, 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 and Interest

All Cards (except TD Venture Line of Credit Visa Cards): Interest is calculated at the applicable annual interest rate on all advances 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. (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) 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 on the amount of all transactions including Purchases, Cash 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 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 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 detailed in more detail in the "Foreign Currency Conversion" section in your Cardholder Agreement.



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

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Estimated Time to Pay: If we have provided you with an estimate of the length of time it will take you to pay the 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 Minimum Payment on all subsequent statements on the Payment Due Date or those statements (not prior to that date); (ii) that each month, we receive no more than the Minimum Payment; and (iii) a 30% 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 the rates that apply to your Account change. Our estimate does not include any transactions that have not yet posted to your Account and that are not included in the balance that appears on this statement.



TD BUSINESS TRAVEL VISA CARD

ERS LIDL INVESTMENTS INC.

MR ERASHESWARAN ERASIAH 4520 7100 3222 0235

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) |
|-------------|---------|------|----------------------|-----------|
|-------------|---------|------|----------------------|-----------|

PREVIOUS STATEMENT BALANCE \$2,199.78

| | | | |
|--------|--------|---------------------------|---------|
| MAY 10 | MAY 11 | ULTRAMAR#32768 COOKSTOWN | \$61.02 |
| MAY 9 | MAY 14 | WAL-MART SUPERCENTER#1081 | \$16.93 |
| MAY 10 | MAY 14 | LCBO/RAO #0145 BRADFORD | \$11.25 |
| MAY 10 | MAY 14 | WAL-MART SUPERCENTER#1101 | \$45.19 |

| | | | |
|--------|--------|----------------------------------|----------|
| MAY 12 | MAY 14 | A&W #4818 TRENTON SOUTH BRIGHTON | \$6.16 |
| MAY 16 | MAY 17 | BELL MOBILITY VERDUN | \$284.66 |
| MAY 18 | MAY 22 | ULTRAMAR #32768 NEW TECUMSET | \$33.52 |

| | | | |
|--------|--------|-----------------------------------|---------|
| MAY 19 | MAY 22 | A&W TRENTON NORTH BRIGHTON | \$17.23 |
| MAY 20 | MAY 23 | SHELL 132 MARLBOROUGH ST CORNWALL | \$80.00 |
| MAY 21 | MAY 23 | THE ORIGINAL WING HOUSE MIDLAND | \$21.19 |

| | | | |
|--------|--------|------------------------------|---------|
| MAY 23 | MAY 25 | LCBO/RAO #53 COOKSTOWN | \$8.35 |
| MAY 24 | MAY 25 | ULTRAMAR #32768 NEW TECUMSET | \$62.00 |
| MAY 29 | MAY 30 | SHOPPEERS DRUG MART0826 | \$7.90 |

| | | | |
|--------|-------|---------------------|----------|
| MAY 31 | JUN 1 | PAYMENT - THANK YOU | -\$50.00 |
|--------|-------|---------------------|----------|

Continued



TD CANADA TRUST

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

TDSTM12010_2661044_003 E D
34219
MR ERASHESWARAN ERASIAH
ERS LIDL INVESTMENTS INC.
86 SUTCLIFFE WAY
ALLISTON ON L9R 0N9



NEW BALANCE \$2,728.04

MINIMUM PAYMENT \$55.00

PAYMENT DUE DATE Jul. 03, 2018

AMOUNT PAID \$4100

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

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

Bmo

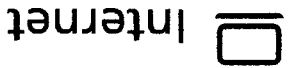
| CONTACT INFORMATION | | |
|---------------------|------------------------------------|---|
| 1-800-983-8472 | Customer Service/Lost & Stolen | |
| 1-866-704-3194 | TTY Inquiries (with hearing loss) | |
| 1-800-983-1043 | TD Rewards Points Information | |
| www.tdrewards.com | To Book Travel: | |
| TD REWARDS POINTS | | |
| 105,281 | Previous TD Rewards Points Balance | + |
| 2,522 | Earned this statement period | + |
| 0 | Promotions & Adjustments | - |
| 107,803 | Total TD Rewards Points Balance | = |
| PAYMENT INFORMATION | | |
| \$55.00 | Minimum Payment | |
| Jul. 03, 2018 | Payment Due Date | |
| \$5,000 | Credit Limit | |
| \$2,271 | Available Credit | |
| 19.99% | Annual Interest Rate: Purchases | |
| 22.99% | Cash Advances | |

| CALCULATING YOUR BALANCE | |
|--------------------------|---------------------------|
| \$2,199.78 | Previous Balance |
| \$350.00 | Payments & Credits |
| \$840.07 | Purchases & Other Charges |
| \$0.00 | Cash Advances |
| \$38.19 | Interest |
| \$0.00 | Fees |
| \$878.26 | Sub-total |
| \$2,728.04 | NEW BALANCE |

Account number
239-264909101

Bill date
Feb 27, 2018

Page
3 of 3



S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

| | |
|--------------------------------|---------|
| Monthly charges | \$ |
| Ignite for business 100 | 100.99 |
| Savings: BUS INTERNET | -50.00 |
| Business Gateway with Wi-Fi AC | 14.00 |
| Total monthly charges | 64.99 |
| Total before taxes | 64.99 |
| HST: 81578 1448 | 8.45 |
| Total for Internet | \$73.44 |

You saved \$50.00 on your Internet services this bill.

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.



Account number 239-264909101
Bill date Jan 27, 2019

Page 2 of 3

Account charges & credits

| Additional account charges & credits (after applicable taxes) | |
|---------------------------------------------------------------|--------|
| Late Payment Charge | 1.42 |
| Total additional account charges & credits | 1.42 |
| (Credits include GST/HST/QST where applicable) | |
| Total account charges & credits | \$1.42 |

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/onlinebilling
- Automatically by pre-authorized chequing or credit card
- At any Rogers Plus store (please bring this invoice with you)
- By internet/teleshopping or at most financial institutions
- By calling *CARD (*273) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS1 from any phone.
- By cheque payable to the Rogers entity indicated on this invoice and mailing to:
Rogers 172 Digit 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.

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 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.

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

Payable at major Chartered banks in Canada

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 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



Account number
239-264909101

Bill date
Jan 27, 2019

Page
1 of 3



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

What is the total due?

\$74.86

➔ Please pay by Feb 20, 2019

See page 2 for ways to pay >

You saved \$50.00 on this bill

What makes up my total?

| Account summary | | \$ |
|------------------------------------------------|--------|---------|
| Balance from last bill | 73.44 | |
| Your payments - thank you Jan 23 | -73.44 | |
| Balance brought forward | 0.00 | |
| This bill | | \$ |
| Account charges & credits See page 2 > | 1.42 | |
| <input type="checkbox"/> Internet See page 3 > | 73.44 | |
| Total (includes \$8.45 HST) | 74.86 | |
| Total to pay | | \$74.86 |

Any payments we received and processed after Jan 27, 2019 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 >



IMPORTANT

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.

264909101000748600002398

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

*0001423
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9



Account number
239-264909101

Bill date
Dec 27, 2018

Page
2 of 3



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from 7am to 12am EST

Write to:

Rogers, 100 Westmorland Street
Moncton, NB
E1C 0G1

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convenience of viewing your full
invoice details online, any time,
track and manage your usage and
save paper! Visit rogers.com/onlinebilling

How To Pay Your Rogers Bill

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

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store (please bring this invoice with you)
- By internet/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-1 from any phone.
- By cheque payable to the Rogers entity indicated on this invoice and mailing to:
ON M3C 5N9
Rogers 12 Digit Account Number P.O. Box 4100 Don Mills,
- Allow adequate time for your payment to reach us by mail or
through a financial institution and be processed.

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 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.

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

Payable at major Chartered banks in Canada

Account number
239-264909101

Bill date
Dec 27, 2018

Page
1 of 3



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

What is the total due?

What makes up my total?

\$73.44

Please pay by Jan 20, 2019

See page 2 for ways to pay >

You saved \$50.00 on this bill

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

Any payments we received and processed after Dec 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 >



IMPORTANT

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.

Amount of your payment

Your account number:
239264909101
Total amount due:
Required Payment Date:
Jan 20, 2019

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

*0000624
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9

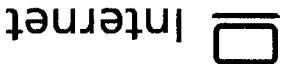


264909101000734400002398

\$

073259001

96



5 RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

| | | |
|--------------------------------|-----------------|---------|
| Monthly charges | Sep 24 - Oct 23 | \$ |
| Ignite for business 100 | | 100.99 |
| Savings: BUS INTERNET | | -50.00 |
| Business Gateway with Wi-Fi AC | | 14.00 |
| Total monthly charges | | 64.99 |
| Total before taxes | | 64.99 |
| HST: 81578 1448 | | 8.45 |
| Total for Internet | | \$73.44 |

IMPORTANT MESSAGE: POSSIBLE CANADA POST LABOUR DISRUPTION

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

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

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.

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.

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



Account number
239-264909101

Bill date
Jul 27, 2018

Page
3 of 3



S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

| | | | |
|--------------------------------|--|-----------------|---------|
| Monthly charges | | Jul 24 - Aug 23 | \$ |
| Ignite for business 100 | | 100.99 | |
| Savings: BUS INTERNET | | -50.00 | |
| Business Gateway with Wi-Fi AC | | 14.00 | |
| Total monthly charges | | 64.99 | |
| Total before taxes | | 64.99 | |
| HST: 81578 1448 | | 8.45 | |
| Total for Internet | | | \$73.44 |

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.

You saved \$50.00 on your
Internet services this bill.



Account number
239-264909101

Bill date
Jul 27, 2018

Page
2 of 3



Contact us

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

Visit rogers.com/contactus

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

Write to:

Rogers, 100 Westmorland Street
Moncton, NB
E1C 0G1

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invoice details online, any time,
track and manage your usage and
save paper! Visit rogers.com/onlinebilling

How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a
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- Automatically by pre-authorized chequing or credit card
payment
- At any Rogers Plus store (please bring this invoice with you)
- By internet/telephone banking or at most financial
institutions
- By calling *CARD (*2273) (it's a free call) from your Rogers
wireless phone or 1-888-ROGERS1 from any phone.
- 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
Allow adequate time for your payment to reach us by mail or
through a financial institution and be processed.

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

Payable at major Chartered banks in Canada

Account number
239-264909101

Bill date
Jul 27, 2018

Page
1 of 3



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

What is the total due?

\$73.44

Please pay by Aug 20, 2018

See page 2 for ways to pay >

You saved \$50.00 on this bill

What makes up my total?

| Account summary | | \$ |
|-----------------------------------|--------------|---------|
| Balance from last bill | 73.44 | |
| Your payments - thank you | Jul 20 | -73.44 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
| <input type="checkbox"/> Internet | See page 3 > | 73.44 |
| Total (includes \$8.45 HST) | | 73.44 |
| Total to pay | | \$73.44 |

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 >



IMPORTANT

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.

Your account number:
239264909101
Total amount due:
Required Payment Date:
Amount of your payment

\$ 73.44



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

*0001140
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9

264909101000734400002398

Paid

Aug 15/18

073259001

96

Account number
239-264909101

Bill date
Jun 27, 2018

Page
3 of 3



S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

| | | |
|--------------------------------|-----------------|---------|
| Monthly charges | Jun 24 - Jul 23 | \$ |
| Ignite for business 100 | | 100.99 |
| Savings: BUS INTERNET | | -50.00 |
| Business Gateway with Wi-Fi AC | | 14.00 |
| Total monthly charges | | 64.99 |
| Total before taxes | | 64.99 |
| HST: 81578 1448 | | 8.45 |
| Total for Internet | | \$73.44 |

Need more data? Choose a plan

that best suits your needs. See

myusage.

My Rogers at [rogers.com/](https://rogers.com/myusage)

past Internet usage sign into

To view your current and

Your Internet usage

You saved \$50.00 on your
Internet services this bill.



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

Contact us

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

Visit rogers.com/contactus

Call **1-888-ROGERS-1**

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

Write to:

Rogers, 100 Westmorland Street
Moncton, NB
E1C 0G1

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convenience of viewing your full
invoice details online, any time,
track and manage your usage and
save paper! Visit rogers.com/onlinebilling

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/onlinebilling

- Automatically by pre-authorized chequing or credit card

payment

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

- By internet/telephone banking or at most financial

institutions

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

wireless phone or 1-888-ROGERS1 from any phone

- 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

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

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 required payment date, it will be
subject to a late payment charge of 2% per month. This
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

Account number
239-264909101

Bill date
Jun 27, 2018

Page
1 of 3



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

What is the total due?

What makes up my total?

\$73.44

Please pay by Jul 20, 2018

See page 2 for ways to pay >

You saved \$50.00 on this bill

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

Any payments we received and processed after Jun 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 >



IMPORTANT

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

*0000713
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9

264909101000734400002398

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



Account number
239-264909101

Bill date
May 27, 2018

Page
2 of 3



Contact us

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

Visit rogers.com/contactus

Call 1-888-ROGERS-1

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

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

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convenience of viewing your full
invoice details online, any time,
track and manage your usage and
save paper! Visit rogers.com/onlinebilling

Account charges & credits

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

(Credits include GST/HST/QST where applicable)

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

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store (please bring this invoice with you)
- By internet/teleshopping banking or at most financial institutions
- By calling *CARD (*2273) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS1 from any phone
- 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

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

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 (26.82% 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.

*Payable at major Chartered banks in Canada

Account number
239-264909101

Bill date
May 27, 2018

Page
1 of 3



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

What is the total due?

What makes up my total?

\$74.86

Please pay by Jun 20, 2018

See page 2 for ways to pay >

You saved \$50.00 on this bill

| Account summary | | \$ |
|-----------------------------|--------------|---------|
| Balance from last bill | 73.44 | |
| Your payments - thank you | May 23 | -73.44 |
| Balance brought forward | | 0.00 |
| This bill | | \$ |
| Account charges & credits | See page 2 > | 1.42 |
| Internet | See page 3 > | 73.44 |
| Total (includes \$8.45 HST) | | 74.86 |
| Total to pay | | \$74.86 |

Any payments we received and processed after May 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 >



IMPORTANT

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.
Your account number: 264909101
Total amount due: \$74.86
Required Payment Date: Jun 20, 2018

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

*0001746
SUJA RAJ
86 SUTCLIFFE WAY OFFICE
ALLISTON ON
L9R 0N9

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

264909101000748600002398 JUN 21 2018



Contact us

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

Visit rogers.com/contactus

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

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

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track and manage your usage and
save paper! Visit rogers.com/onlinebilling

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payment
- At any Rogers Plus store (please bring this invoice with you)
- By internet/televiophone banking or at most financial
institutions
- By calling *CARD (*2273) (it's a free call) from your Rogers
wireless phone or 1-888-ROGERS1 from any phone.
- 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
Allow adequate time for your payment to reach us by mail or
through a financial institution and be processed.

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 (26.82% 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.

Payable at major Chartered banks in Canada

Account number
239-264909101

Bill date
Aug 27, 2018

Page
1 of 3



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

What is the total due?

\$73.44

Please pay by Sep 20, 2018

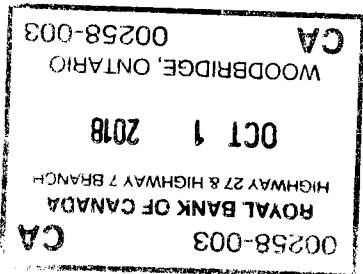
See page 2 for ways to pay >

You saved \$50.00 on this bill

What makes up my total?

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

Any payments we received and processed after Aug 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 >



IMPORTANT

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.

Your account number: 239264909101
Total amount due: \$73.44
Required Payment Date: Sep 20, 2018
Amount of your payment

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

*0001742
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9



0073269000

95

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

Contact us

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

Visit rogers.com/contactus

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

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

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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

Account charges & credits

| | |
|--------------------------------------------------------------------------|---------------|
| Additional account charges & credits (after applicable taxes) | \$ |
| Late Payment Charge | 1.47 |
| Total additional account charges & credits | 1.47 |
| <i>(Credits include GST/HST/QST where applicable)</i> | |
| Total account charges & credits | \$1.47 |

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/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store (please bring this invoice with you)
- By internet/teletext banking or at most financial institutions
- By calling *CARD (*2273) (it's a free call) from your Rogers wireless phone or 1-888-ROGERS-1 from any phone.
- 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

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

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 (26.82% 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.

Payable at major Chartered banks in Canada

Account number
239-264909101

Bill date
Sep 27, 2018

Page
1 of 3



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

What is the total due?

\$148.35

➔ Please pay past due balance of \$73.44 immediately

Then please pay \$74.91 by the required payment date of Oct 20, 2018

See page 2 for ways to pay >

You saved \$50.00 on this bill

What makes up my total?

| Account summary | | \$ |
|-----------------------------|--------------|-----------------|
| Balance from last bill | 73.44 | |
| Balance brought forward | 73.44 | |
| This bill | | \$ |
| Account charges & credits | See page 2 > | 1.47 |
| Internet | See page 3 > | 73.44 |
| Total (includes \$8.45 HST) | | 74.91 |
| Total to pay | | \$148.35 |

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 >



IMPORTANT

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.

Amount of your payment

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

\$ 74.91

264909101001483500002398

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

*0002470
SUJA RAJ
86 SUTCLIFFE WAY OFFIC
ALLISTON ON
L9R 0N9



Paid
Oct 12 / 2018

0732590001

95

Account number
239-264909101

Bill date
Jan 27, 2019

Page
3 of 3



5 RAJ, 86 SUTCLIFFE WAY UNIT OFFIC

| | | |
|--------------------------------|-----------------|----|
| Monthly charges | Jan 24 - Feb 23 | \$ |
| Ignite for business 100 | | |
| Savings: BUS INTERNET | | |
| Business Gateway with Wi-Fi AC | | |
| Total monthly charges | 64.99 | |
| Total before taxes | 64.99 | |
| | 8.45 | |
| Total for Internet | \$73.44 | |

IMPORTANT INFORMATION ABOUT AN INCREASE TO OUR LATE PAYMENT CHARGE

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

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

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

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

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.

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