

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

or if you have any questions.

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

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

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

- Pay in full by credit card

Changing your payment plan - here are your options

We accept American Express, MasterCard, Visa.

**Paying by credit card?**

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

**Payment schedule**

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

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

Your automobile insurance renewal - payment summary

February 20, 2018

Alliston ON L9R 0N9

86 Sutcliffe Way

Eraslach

Ers Lidl Investments Inc. C/O Erashewaran



Fax 1 800 276 1947

Phone 1 800 769 2526

Mississauga ON L5A 4L2

Po Box 5010, Station A

10 Aviva Way Suite 100

AVIVA GENERAL INSURANCE COMPANY LTD.

Markham ON L6G 0G1

10 Aviva Way Suite 100

AVIVA GENERAL INSURANCE COMPANY LTD.





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

Authorized Signature of Insurer: Corporate Secretary  
Chief Executive Officer

*de laudate*

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

This Certificate is proof of a contract of insurance between the Named Insured and the Insurer, subject in all respects to the Ontario Automobile Policy (OAP 1), in return for the premium charged and the statements contained in the application, the contract provides the coverage outlined in this Certificate.

This certificate contains important information about your automobile insurance.

Driver Information										Rating Information										Convictions		Gross Vehicle Weight Rating		Kilometres Driven		Class Description		Class Description		Gross Vehicle Weight Rating		Kilometres Driven		Driver Information			
Driver No.	Driver Name			Age			Martial Status			Yrs.			Principle Status			Ldg.			Training			Convictions		Gross Vehicle Weight Rating		Kilometres Driven		Class Description		Class Description		Gross Vehicle Weight Rating		Kilometres Driven		Driver Information	
Driver No.	Sujatha Erashewaran	Sujatha Erashewaran			34			Married			15			N			1			15			1		0		0		1		0		0		1		
1	Sujatha Erashewaran	Sujatha Erashewaran			34			Married			15			N			1			15			1		0		0		1		0		1				
1	Annually	To Work			(Commuter)			1-Way			Class			Vehicles Only)			Descriptive			Driver from 25 years old and over, pleasure only, driven maximum 16,000 km per year.			12,000 Km		01		Driver 25 years old and over, pleasure only, driven maximum 16,000 km per year.		1		Annually		12,000 Km				
1	Auto No.	Driving Record			Rate Group			Rating Territory			Date			Description			DD MM YY			Territory 63			B.I. P.D. A.B. P.D. A.P.		B.I. P.D. A.B. P.D. A.P.		B.I. P.D. A.B. P.D. A.P.		Auto No.								
1	Auto No.	Driving Record			Rate Group			Rating Territory			Date			Description			DD MM YY			Territory 63			B.I. P.D. A.B. P.D. A.P.		B.I. P.D. A.B. P.D. A.P.		B.I. P.D. A.B. P.D. A.P.		Auto No.								

Total Policy Premium	\$1,256	(Total premium for Automobile 1)
Tax	\$60	Total Premium for Automobile 1)
Total Policy Cost	\$1,256.00	Minimum Non-Refundable Premium

**Automobile 1** **Discounts/Surcharges** Discounts: Loyalty Discount; Winter Tire Discount; Combined Policy Discount; Multi-Vehicle Discount; Preferred Parking Discount



96

10732690001

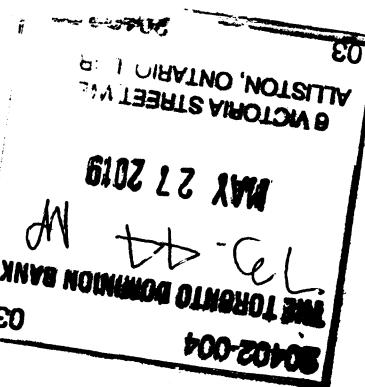
Rogers 12 Digit Account Number  
P.O. Box 4100  
Don Mills, ON  
M3C 3N9

ALLISTON ON  
86 SUTCLIFFE WAY OFFIC  
SUJA RAJ  
\*00000361

264909101000734400002398

\$ 73.44

**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.



Any payments we received and processed after Apr 27, 2019  
will show on your next bill.  
Chat with us! For other ways to reach Rogers Customer Care,  
visit [rogers.com/contactus](http://rogers.com/contactus)  
See page 2 for other ways to contact us >

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

You saved \$50.00 on this bill

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

What makes up my total?

What is the total due?

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



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

000361-001481 361\_1\_2

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

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

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

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

Contact us



If we do not receive payment of an amount due on your account prior to 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 (at 25% 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 [roggers.com/terms](http://roggers.com/terms) or contact us.

- Automaticaly by pre-authorized card cheking or credit card
- Or online at [rogersplus.com/onlinebanking](http://www.rogersplus.com/onlinebanking)
- Method that's convenient for you!
- There are several ways you can pay your bill so choose a
- By mail to RogersPlus store (please bring this invoice with you)
- By telephone banking or at most financial institutions
- At any RogersPlus 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-RQGEARS (from any phone).
- By changing CARDS (#2273) (it's a free call) from your Rogers wireless number P.O. Box 140 100 Dill Mills.
- Change address and mailing to:
- Rogers 12 Dill Street Account Number 395
- ON CANADA

How To Pay Your Rogers Bill

<b>Monthly charges</b>		S RAJ, 86 SUTCLIFFE WAY UNIT OFFICE	
Savings: BUS INTERNET	-100.99	Business Gateway with Wi-Fi AC	HS: 81578 1448
Internet for business 100	-50.00	To view your current and past internet usage sign into myrogers.com/myusage.	Total before taxes
Business Gateway with Wi-Fi AC	14.00	Need more data? Choose a plan that best suits your needs. See rogers.com for details.	Total for internet
My Rogers at rogers.com/	64.99		\$73.44
To view your current and past internet usage sign into myrogers.com/myusage.	845		
My Rogers at rogers.com/			
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.  
 Internet services this bill.

\$

May 24 - Jun 23

Page 3 of 3

Account number	Bill date	May 27, 2019
239-264909101		

000438-001761 438-2-2





<b>Internet charges</b>	
<b>Savings:</b> BUS INTERNET	Business Gateway with Wi-Fi ACC
100.99	14.00
-50.00	.....
50.00	64.99
14.00	8.45
	<b>\$73.44</b>
<b>Total before taxes</b>	
	HTS: 1815781448
	My Rogers at rogers.com/ past internet usage sign into your current and need more data? Choose a plan that best suits your needs. See rogers.com for details.

S RAJ, 86 SUTCLIFFE WAY UNIT OFFIC







MAR 18 2019

卷之三

02398004

264909101000734400002398004

980 N G  
WILLISTON ON  
86 SUTCLIFFE W  
SUJA RAJ  
\*0000246

Rogers 12 Digit Account Number

M3C 3N9  
Don Mills, ON  
Canada

Mar 20, 2019  
\$73.44  
239264909101

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

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

IMPORTANT

**ROGERS**

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

What makes up my total?

What is the total due?

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

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

You saved \$50.00 on this bill.

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

**ROGERS** TM&©

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

000246-001017246\_1\_2

## Contact us



If you've gone through your bill  
and still have questions...  
visit [rogers.com/contactus](http://rogers.com/contactus)

## How To Pay Your Rogers Bill

- Through a financial institution and be processed
- Allow adequate time for your payment to reach us by mail or  
ON MC3 NG
- Rogers 12 Digit Account Number P.O. Box 4100 Don Mills.
- Wireless phone or 1-888-ROGERS (it's a free call) from your Rogers invoice and mailing to:
- By calling +CARD (+2273) (it's a free call) from your Rogers wireless phone to the Rogers entity indicated on this institution
- At any Rogers Plus store (please bring this invoice with you)
- By Internet banking or at most financial institutions
- Automatically by pre-authorized chequing or credit card
- Online at [rogers.com/mobile](http://rogers.com/mobile)
- Method that's convenient for you:

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](http://rogers.com/terms) or contact us.

Payable at major Chartered banks in Canada

Bank of Montreal

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

If you've gone through your bill  
and still have questions...  
visit [rogers.com/contactus](http://rogers.com/contactus)

## Contact us

JTA3812983-0047463-23732-0001-0001-002

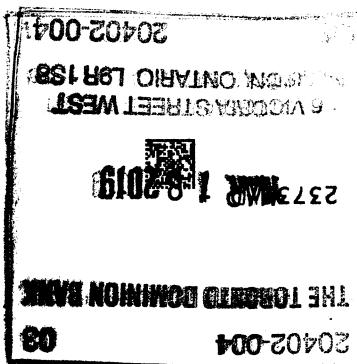
96

1007159000

00 00083885432 2 000001037 20190301 3

Your account number:	838 854 322
Bill date:	Mar 1, 2019
Total amount due	\$10.37
Please pay by	Mar 26, 2019
Visit <a href="http://www.407etr.com">www.407etr.com</a> to update your account information within 6 days of the change or call 1-888-407-0407.	

*\$ 10.37*



ERASHESWARAN,SUJATHA  
86 STCLIFFE WAY  
ALLSTON ON L9R 0N9

JTA3812983 E D

Page 1 of 2

Tear off here

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

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

Win a year of free travel on 407 ETR!  
Log into your 407 ETR web account today and you will be automatically entered in the log-in to Win sweepstakes to win a year of free travel AND a free ClubLink golf membership or other amazing prizes! For contest details, and to see how you can get up to 2 bonus entries, visit [www.407etr.com](http://www.407etr.com).

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

## YOU NEED TO KNOW

Total amount due	
	<b>\$10.37</b>
This month's charges	
\$10.37	
Balance from your last bill	
\$0.00	
See page 2 for details	



## Snapshot of what you owe

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Feb 1 to Feb 28, 2019  
Bill date: Mar 1, 2019

FAST. SAFE. RELIABLE.  
Express Toll Route

**407 ETR**

YOUR 407 BILL



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

AMOUNT PAID	NEW BALANCE	MINIMUM PAYMENT	PAYMENT DUE DATE	TD BUSINESS TRAVEL VISA CARD
\$	\$3,087.53	\$62.00	May 31, 2019	TD CANADA TRUST

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

TDSM12010-2709795\_004 E D 08147

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



CALCULATING YOUR BALANCE	
Previous Balance	\$2,466.01
Payments & Credits	\$430.00
Purchases & Other Charges	\$1,003.76
Cash Advances	\$0.00
Interest	\$47.76
Fees	\$0.00
Sub-total	\$1,051.52
NEW BALANCE	\$3,087.53

TD MESSAGE CENTRE:	

ACTIVITY			
NET AMOUNT OF MONTHLY	\$621.52		
MAY 6 MAY 6 RETAIL INTEREST	\$47.76		
MAY 3 MAY 6 ULTRAMAR #32768 COOKSTOWN	\$42.00		
MAY 1 MAY 2 PAYMENT - THANK YOU	-\$100.00		
APR 25 APR 25 REWARDS REDEMPTION TORONTO ON	-\$330.00		
APR 23 APR 25 WESTFIT 838260286351 CALGARY	\$41.58		
	@ EXCHANGE RATE 1.37367		
	FOREIGN CURRENCY 30.00 USD		
	@ EXCHANGE RATE 1.38599		
APR 18 APR 22 TRAVEL RESERVATION CEN CANCUN	\$733.54		
APR 15 APR 17 LCBORAO #029 ALLSTON	\$11.90		
APR 13 APR 15 BEEL MOBILITY VERDUN	\$174.74		
APR 13 APR 15 PREVIOUS STATEMENT BALANCE	\$2,466.01		
TRANSACTION POSTING	DATE	ACTIVITY DESCRIPTION	AMOUNT(S)

STATEMENT DATE: May 06, 2019	PREVIOUS STATEMENT: April 05, 2019	TRANSACTION POSTING: April 06, 2019 to May 06, 2019
1 OF 2		
MR ERASHESWARAN ERASIAH 4520 7100 3222 0235		
TD BUSINESS TRAVEL VISA CARD		
TRANSACT INFORMATION	DATE	ACTIVITY DESCRIPTION

STATEMENT DATE: May 06, 2019	PREVIOUS STATEMENT: April 05, 2019	TRANSACTION POSTING: April 06, 2019 to May 06, 2019
1 OF 2		
MR ERASHESWARAN ERASIAH 4520 7100 3222 0235		
TD BUSINESS TRAVEL VISA CARD		
TRANSACT INFORMATION	DATE	ACTIVITY DESCRIPTION

TD BUSINESS TRAVEL VISA CARD	STATEMENT DATE: May 06, 2019	PREVIOUS STATEMENT: April 05, 2019	TRANSACTION POSTING: April 06, 2019 to May 06, 2019
TD REWARDS POINTS			
Customer Service/Lost & Stolen	1-800-983-8472	To Book Travel:	1-866-704-3194
Customs/Taxes (Withholding Loss)	1-800-983-1043	TD Rewards Points Information	1-TTY inquiries (Withholding Loss)
CONTACT INFORMATION			



**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 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 Cash Advances) from the transaction date until the amount of the Cash Advance is paid in full. We do not charge interest on interest.

**Statements:** This statement covers the statement period shown on 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 on or before the Payment Due Date, the Payment Due Date on your next statement will be 25 days after your Statement Date.

**Payments:** This statement period may extend depending on your payment activity. For example, if we do not receive payment 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.

**Balance:** Any interest still applies during this period. When we receive payment 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.

**Saturday:** Sunday or holiday in Canada, we will extend the statement back to the standard 21-day Grace Period, if the Payment Due Date falls on a Saturday.

**Business Day:** Date to the following business day. Any interest still applies during this period.

2 OF 2

Please note that the above information is for reference only and may not be accurate. It is recommended that you contact your local distributor or manufacturer for the most up-to-date information.



ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TDCDA11100\_3943985\_004 E D 01179 11220

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

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

TD Canada Trust



<b>Monthly charges</b>	
Business Gateway with Wi-Fi AC	\$100.00
Savings: BUS INTERNET usage for business 100	-50.00
Your internet usage	100.99
To view your current and past internet usage sign into My Rogers at <a href="http://rogers.com">rogers.com</a>	64.99
Need more data? Choose a plan that best suits your needs. See <a href="http://rogers.com">rogers.com</a> for details.	8.45
Total monthly charges	\$73.44
<b>Total before taxes</b>	
Business Gateway with Wi-Fi AC	\$14.00
Savings: BUS INTERNET usage for business 100	-50.00
Your internet usage	14.00
To view your current and past internet usage sign into My Rogers at <a href="http://rogers.com">rogers.com</a>	64.99
Need more data? Choose a plan that best suits your needs. See <a href="http://rogers.com">rogers.com</a> for details.	8.45
Total for internet	\$1578.1448

SRAJ, 86 SUTCLIFFE WAY UNIT OFFIC

## Internet







\$3.44

\$

239264909101

\$73.44

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

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.

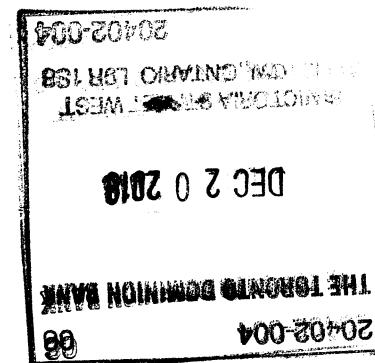
264909101000734400002398

ALLSTON ON  
86 SUTCLIFFE WAY OFFIC  
SUJA RAJ  
\*0000347  
P.O. Box 4100  
Don Mills, ON  
MC 3N9

Rogers 12 Digit Account Number

IMPORTANT

Any payments we received and processed after Nov 27, 2018  
will show on your next bill.  
Chat with us! For other ways to reach Rogers Customer Care,  
visit [rogers.com/contactus](http://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
	<input type="checkbox"/> Internet	See page 3 >
		\$
		Balance brought forward
		.....
		.....
		Balance from last bill
		73.83
		Your payments - thank you
		Nov 19
		73.83

What makes up my total?

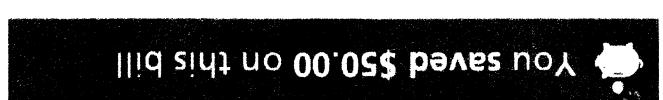
What is the total due?

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

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

You saved \$50.00 on this bill

\$73.44



Account number	Bill date	Page
239-264909101	Nov 27, 2018	1 of 3

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

- Online at [nugers.com/onlinedealing](http://nugers.com/onlinedealing)
- Call us at 888-ROGERS1 (it's a free call) from your Rogers wireless phone or 416-227-0000 from any phone.
- By calling 1-888-ROGERS1 from any phone.
- By dropping by our store (please bring this invoice with you)
- By mailing a telephone banking slip to most financial institutions
- At any Rogers Plus store (please bring this invoice with you)
- Automatically via pre-authorized chequing or credit card
- Through your bank or credit union
- Online at [nugers.com/institutional](http://nugers.com/institutional)
- By mail to Rogers Communications Inc.,  
Rogers 12 Digit Account Number P.O. Box 4100 Don Mills,  
Ontario M3C 3N9

How To Pay Your Rogers Bill

available at major Chartered banks in Canada

If we do not receive payment of an amount due on your account by the date specified in your revised payment plan, we will be entitled to the late payment charge of 2% per month. This late payment charge will accrue on a daily basis and will be added to the principal balance until it appears on the date we receive that amount in full.

**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/](http://rogers.com/)

Write to:  
Roggers, 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

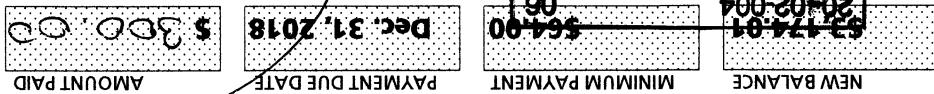
Visit [rogers.com/contactus](http://rogers.com/contactus)

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

Contact us



3. Detach and return with payment  
 2. Make cheques payable to TD Canada Trust.  
 • Mail  
     • TD Canada Trust Branch  
     • The Green Machine®  
     • EasyWeb™ Telephone Banking  
     • Easyline™ Telephone Banking  
     • Payments can be made via:  
         • Account Number: 4520 7100 3222 0235



## THE TORONTO DOMINION BANK

DEC 20 2018

ALLISTON ON L9R 0N9  
 86 SUTCLIFFE WAY  
 ERS LIDL INVESTMENTS INC.  
 MR ERASHESWARAN ERASIAH  
 VICTORIA STREET WEST  
 STONE, ONTARIO L9R 1S8

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



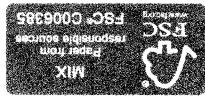
CALCULATING YOUR BALANCE		NEW BALANCE
Purchases & Credits	\$900.00	\$3,038.81
Previous Balance		
Payments & Credits	\$900.00	\$3,038.81
Purchases & Other Charges	\$988.63	\$1,052.00
Cash Advances	\$0.00	\$0.00
Interest	\$46.57	\$46.57
Fees	\$0.00	\$0.00
Sub-total	\$1,035.20	\$1,174.01

Continued	
NOV 24	NOV 27 SHELL 9919 AVON RD BRAMPTON \$20.00
NOV 25	NOV 26 HUSKY - WEEWAWEE 6112 COQUITLAM \$25.00
NOV 23	NOV 26 BURGERS N' BURGERS #2006 BRAMPTON \$7.45
NOV 23	NOV 26 ULTRAMAR #32768 COOKSTOWN \$60.00
NOV 19	NOV 21 BEEL MOBILITY VERDUN \$93.51
NOV 17	NOV 19 THE BEER STORE #2006 BRAMPTON \$47.95
NOV 17	NOV 19 LCB/RAD #555 BRAMPTON \$182.85
NOV 16	NOV 19 PAYMENT - THANK YOU -\$800.00
NOV 16	NOV 19 ULTRAMAR #32768 COOKSTOWN \$50.01
NOV 16	NOV 19 ULTRAMAR #32768 COOKSTOWN \$51.01
NOV 16	NOV 19 A&W RESTAURANT TORONTO \$11.96
NOV 15	NOV 19 ESSO 1840 BAYVIEW AVE. TORONTO \$33.00
NOV 14	NOV 15 ULTRAMAR #32768 COOKSTOWN \$67.50
NOV 8	NOV 9 ULTRAMAR #32768 COOKSTOWN \$32.00
NOV 8	NOV 9 DOMINOS PIZZA 1043 MIDLAND \$59.01
NOV 6	NOV 6 DOMINOS PIZZA 1043 MIDLAND \$8.24
	Total TD Rewards Points Balance = 124,520
	Minimum Payment
	Credit Limit
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%
	Cash Advances
	19.99%
	Interest
	\$1,182.50
	Available Credit
	Annual Interest Rate: Purchases
	22.99%</

**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 is based on all subsequent statements; (ii) 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 any 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 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 change. Our estimate does not include any Transactions that have not yet posted to your account and that apply to your Account change.

527640(03/15)

⑨ The TD logo and other trade-marks are the property of The Toronto-Dominion Bank.  
All trade-marks are the property of their respective owners.



**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.

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

**Making Payments:** You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date. Cardholder Agreement.

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

**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 the amount of the Cash Advance is paid in full. We do not charge interest on interest. Advances. We always charge interest on Cash Advances (including Balance Transfers, Cash-like Transactions and TD Visa Advances). We always charge interest on New Purchases (including Balance Transfers, Cash-like Transactions and TD Visa Advances) as long as less than your 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, if you purchasees), as long as we receive payment on new Purchases and fees that appear for the first time on 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). We do not calculate annual interest rates (as shown on this statement). Interest is calculated at the applicable rate(s) as shown on this statement.

**All Cards (except TD Venture Line of Credit Cards):** Interest is calculated at the applicable annual interest rate(s) as shown on this statement. The interest rate is shown on your statement. It is always at least 21 days from your Statement Date to the Grace Period during this Period.

**Promotional Dates:** The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date to the Grace Period during this Period. When we receive payment on your next statement 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.**

**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 be 25 days after your Statement Date. 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.**

**Statement Due Date:** The Payment Due Date is shown on your statement. It is always at least 21 days from your Statement Date to the Grace Period during this Period. For example, if we do not receive payment on your statement on your Statement Date, the Grace Period may extend depending on your activity. If you do not, we will consider this statement final (except for improvements).

**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 improvements).

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

1

ALLISON ON L9H0N9

86 SUTCLIFFE WAY

11301 11100-3306920-004 E R UNIT

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

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

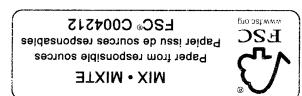
TD Canada Trust



JCA4158450-0022602-11301

Printed ID#	10121	Barcode #	00000000000000000000000000000000
Endorsement - Signature or Stamp			
2249643488 00000000-18762523809			
TITLE	TOEFL IELTS IELTSE	CR	18762523809
BACK/VERSO			

Page 2 of 2



4520710032220235 0013000 0339103 6

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
  - Customer Service/Lost & Stolen
  - TTY Inquiries (with hearing loss)
  - 1-800-983-1043
  - 1-866-704-3194
  - 1-800-983-8472

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

AMOUNT PAID

MINIMUM PAYMENT

NEW BALANCE

\$3,391.03

PAYMENT DUE DATE

\$130.00

JUL. 02, 2019

ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAYMR ERASHESWARAN ERASIAH  
ERS LTD INVESTMENTS INC.

TDSM12010-3367088-003 E D 18066

TD CANADA TRUST  
P.O.B./C.P. 61  
AGINCOURT, ONTARIO M1S 5J7

CALCULATING YOUR BALANCE	
Previous Balance	\$3,087.53
Purchases & Credits	\$0.00
Purchases & Other Charges	\$243.07
Cash Advances	\$0.00
Interest Fees	\$0.43
Sub-total	\$303.50
NEW BALANCE	\$3,391.03

PAYMENT INFORMATION	
Past Due	\$62.00
Minimum Payment	\$130.00
Total TD Rewards Points Balance	1,244
Previous TD Rewards Points	0
Promotions & Adjustments	-
Earned this statement period	+ 514
Total TD Rewards Points Balance	+ 514
To Book Travel:	www.tdrewards.com
TD REWARDS POINTS	
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
Customize Service/Lost & Stolen	1-800-983-8472
CONTACT INFORMATION	

YOUR "MINIMUM PAYMENT" REQUIRED FOR LAST MONTH HAS NOT YET BEEN RECEIVED. IF MADE RECENTLY, PLEASE ACCEPT OUR THANKS.

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

## TD MESSAGE CENTRE:

TRANSACTION POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
MAY 5 MAY 7	LCOB/RAO #0209 ALLISTON	\$130.00
MAY 5 MAY 8	WAL-MART SUPERCENTER#1083	\$28.22
MAY 5 MAY 8	LCOB/RAO #0209 ALLISTON	\$20.90
MAY 6 MAY 8	LCBO/RAO #0209 ALLISTON	\$173.05
MAY 25 MAY 27	BELL MOBILITY VERDUN	\$60.43
JUN 5 JUN 5	RETAIL INTEREST	\$303.50
NET AMOUNT OF MONTHLY ACTIVITY		\$303.50
TOTAL NEW BALANCE		\$3,391.03

STATEMENT PERIOD: May 07, 2019 to June 05, 2019  
PREVIOUS STATEMENT: May 06, 2019  
STATEMENT DATE: June 05, 2019  
STATEMENT PERIOD: May 07, 2019 to June 05, 2019  
PREVIOUS STATEMENT: May 06, 2019  
STATEMENT DATE: June 05, 2019  
MR ERASHESWARAN ERASIAH 4520 7100 3222 0235



TD BUSINESS TRAVEL VISA CARD  
ERS LTD INVESTMENTS INC.



**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 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 of the New Purchase until the amount of the New Purchase is paid in full. This interest applies to 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 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-Free Period" section in your Cardholder Agreement.

**For TD Venture Line of Credit 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 the amount has been paid in full. We do not charge interest on interest.

**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 check, 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.

**Statement:** This statement covers the 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 same period may extend depending on your payment activity. For example, if we do not receive payment of the Balance on or before the Payment Due Date, the Payment Due Date will be extended by 21 days.

**Statement Date:** The Statement Date is the date the Payment Due Date is determined. It is the date the Payment Due Date is determined on or before the Payment Due Date. When we receive payment of the Balance on or before the Payment Due Date, the Statement Date will be the date the Payment Due Date is determined.

**Interest:** Interest is calculated daily on the unpaid balance. The interest rate is 18% per annum. Interest is charged on the unpaid balance from the Statement Date until the Payment Due Date.

**Grace Period:** The Grace Period is the time between the Statement Date and the Payment Due Date. It is 21 days.

**Minimum Payment:** The Minimum Payment is the amount required to pay at least 2% of the unpaid balance. It is \$10.00.

**Overdue Payments:** If you do not make a payment by the Payment Due Date, you will be charged a late fee of \$10.00.

**Refunds:** Refunds are processed within 30 days of the payment date. Please allow 1-2 weeks for processing.

2 OF 2

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

Branch No.	Account No.	Statement of Account	Description	Balance	Date	Deposit/Credit	Credit/Debit	Check/Deposit	Balance
1179	1179-5008588		EVERY DAY A ACCOUNT - CAD						
			BUSINESS CHECKING						
			ACCOOUNT TYPE						
			Page 1 of 1						
			FEB 28/19 - MAR 29/19						
			Statement from - To						
			57.200D	411.100D	MAR04	16.04	17.46	17.46	411.100D
			20.40	456.95	MAR05	19.40	19.40	20.40	26.45
			299.520D	MAR06	325.97	10.00	10.00	10.00	325.97
			491.820D	MAR11	182.30	2,000.00	2,000.00	2,000.00	491.820D
			FOODLAND #6786	MAR18	73.44	50.00	50.00	50.00	1,352.38
			GRS 12 DIGIT LBW3U8	MAR18	21.99	223.41	223.41	223.41	1,026.49
			FOODLAND #6786	MAR20	325.97	36.00	36.00	36.00	1,249.90
			AVIVA-HOME/AUTO INS	MAR20	223.41	223.41	223.41	223.41	1,026.49
			HONDA FINNACE LOAN	MAR20	223.41	100.00	100.00	100.00	1,209.90
			PIONEER STN #12	MAR22	44.00	4.00	4.00	4.00	1,209.90
			TD ATM W/D 002644	MAR22	44.01	4.01	4.01	4.01	1,209.89
			ULTRAMAR#32768	MAR25	182.30	50.00	50.00	50.00	1,486.23
			AVIVA-HOME/AUTO INS	MAR25	565.64	565.64	565.64	565.64	933.59
			TD CREDIT RLS	MAR26	12.90	12.90	12.90	12.90	1,429.62
			OVERDRAFT INTEREST	MAR29	3.70	3.70	3.70	3.70	1,742.67
			DEP CREDIT BACH 0	MAR29	10.00	10.00	10.00	10.00	1,742.67
			MONTHLY MIN. BAL.	MAR29	\$491.820D	\$591.34	\$591.34	\$591.34	3,529.49
			ITEMS 0	MAR29	UNC BACH 0				
			TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00	MAR29					



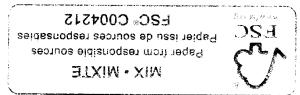
ERS LTD INVESTMENT  
86 SUTCLIFFE WAY  
ALLISTON ON L9R 0N9

TDCDA1100\_1892295\_004 E D 01179 12039

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

BRAAMPTON, ON L6P 2R1  
3978 COTTERELLE BLVD  
HWY 30 & COTTERELLE

TD Canada Trust





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

TD MESSAGE CENTRE:

PREVIOUS STATEMENT: March 05, 2019  
 STATEMENT DATE: April 05, 2019  
 MR ERASHESWARAN ERASTHAI 4520 7100 3222 0235

TD BUSINESS TRAVEL VISA CARD

ERS LILIL INVESTMENTS INC.



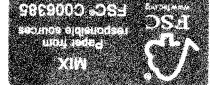
JM03948194-0162810-35661



at 10:00am  
same day  
\$300 or  
ERG VISA

**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 statement is based on all subsequent statements; (ii) that we receive the Minimum Payment (not prior to that date); (iii) that each month, we receive no more than the Minimum Payment Due Date on those statements that apply to your account and the rate for that promotional period has expired). This estimate does not include any transactions that have not yet posted to your account and that apply to your account change. Our estimate does not include any transactions on your statement that changes or if the rates for any promotional period and the rate that applies 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 promotional rates is based on the current interest rates that apply to your Balance as of Statement Date (including any day year). Our estimate is based on the current interest rates that apply to your Balance than the Minimum Payment Due Date on those statements (not prior to that date); (iii) that each month, we receive no more than the Minimum Payment Due Date on those statements, 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 statement is based on all subsequent statements; (ii) that we receive the Minimum Payment (not prior to that date); (iii) that each month, we receive no more than the Minimum Payment Due Date on those statements that apply to your account and the rate for that promotional period has expired). This estimate does not include any transactions that have not yet posted to your account and that changes or if the rates for any promotional period and the rate that applies 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 promotional rates is based on the current interest rates that apply to your Balance as of Statement Date (including any day year).

527640(03/15)

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.  
 RBC - Royal Bank of Canada  
 HSBC - The Hongkong and Shanghai Banking Corporation Limited

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

**Foreign Currency Conversion:** Foreign currency will be converted by applying a rate established by VISA plus 2.5% as described below.

**Making Payments:** You must pay at least the Minimum Payment shown on your statement on or before each Payment Due Date.

**Paying by Mail:** You are responsible to make sure your payment is received by us on or before the Payment Due Date to each us.

**ATM or Online Banking:** ATM or online banking service of another financial institution may take several days to receive your payment.

**Cardholder Agreements:** For more detailed information on how we charge interest, see the "Grace Period and Interest" section in your Cardholder Agreement.

**All Cards:** For more detailed information on how we charge interest on the amount that has been paid in full, **There is no interest-free Grace Period**.

**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 TD Visa Cheques until the transaction date until that amount has been paid in full. **There is no interest-free Grace Period**.

**Advances (including Balance Transfers, Cash-like Transactions, and TD Visa Cheques), and TD Visa Cheques:** We do not charge interest on the amount of the transaction date until the amount that is less than your Balance shown on your statement on or before your Payment Due Date, if you

**For TD Venture Line of Credit Cards Only:** 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

**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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

**Grace Period during this Period:** 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

452071003222023 0005000 0246601 3

TD BUSINESS TRAVEL VISA CARD

3. Detach and return with payment

2. Make cheques payable to TD Canada Trust.

1. Payments can be made via:

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

Account Number: 4520 7100 3222 0235

AMOUNT PAID  
\$ 100.00

PAYMENT DUE DATE  
Apr. 30, 2019

MINIMUM PAYMENT  
\$50.00

NEW BALANCE  
\$2,466.01

86 SUTCLIFFE WAY  
ERS LTD INVESTMENTS INC.MR ERASHESWARAN ERASIAH  
ALLISTON ON L9R 0N9MELTON, ONTARIO L9R 1S8  
AGINCOURT, ONTARIO M1S 5J7P.O.B./C.R. 6  
TO CANADA 1201 MAY 1 2019

CALCULATING YOUR BALANCE	
Previous Balance	\$1,796.73
Payments & Credits	\$50.00
Purchases & Other Charges	\$689.46
Cash Advances	\$0.00
Interest	\$29.82
Fees	\$0.00
Sub-total	\$719.28
NEW BALANCE	\$2,466.01

Continued

DATE	TRANSACTION POSTING	ACTIVITY DESCRIPTION	AMOUNT(S)
MAR 10	MAR 12	LCBO/RAD #53 COOKSTOWN	\$19.40
MAR 11	MAR 13	LCBO/RAD #209 ALLISTON	\$16.45
MAR 12	MAR 14	LCBO/RAD #53 COOKSTOWN	\$19.40
MAR 13	MAR 15	LCBO/RAD #53 COOKSTOWN	\$19.40
MAR 14	MAR 15	BELL MOBILITY VERDUN	\$344.09
MAR 15	MAR 18	WAL-MART SUPERCENTER#1083	\$81.10
MAR 17	MAR 19	LCBO/RAD #0209 ALLISTON	\$35.85
MAR 18	MAR 19	PAYMENT - THANK YOU	-\$50.00
MAR 18	MAR 19	LCBO/RAD #0209 ALLISTON	\$719.28

TRANSACTION POSTING	ACTIVITY DESCRIPTION	AMOUNT(S)
MAR 6	MAR 8	LCBO/RAD #0209 ALLISTON
MAR 7	MAR 11	LCBO/RAD #53 COOKSTOWN
MAR 8	MAR 11	LCBO/RAD #0209 ALLISTON
MAR 9	MAR 12	ONROUTE #01180 BARRIE
MAR 10	MAR 12	LCBO/RAD #53 COOKSTOWN
MAR 11	MAR 13	LCBO/RAD #209 ALLISTON
MAR 12	MAR 14	LCBO/RAD #53 COOKSTOWN
MAR 13	MAR 15	LCBO/RAD #53 COOKSTOWN
MAR 14	MAR 18	LCBO/RAD #0209 ALLISTON
MAR 15	MAR 18	WAL-MART SUPERCENTER#1083
MAR 17	MAR 19	LCBO/RAD #0209 ALLISTON
MAR 18	MAR 19	PAYMENT - THANK YOU
MAR 18	MAR 19	LCBO/RAD #0209 ALLISTON

STATEMENT DATE: April 05, 2019	PREVIOUS STATEMENT: March 05, 2019	STATEMENT PERIOD: March 06, 2019 to April 05, 2019
Total TD Rewards Points Balance = 127,437	Previous TD Rewards Points Balance + 127,437	TD Rewards Points
TD Rewards Points Points Earned this statement period + 2,065	TD Rewards Points Promotions & Adjustments - 0	To Book Travel:
Customer Service/Lost & Stolen 1-800-983-8472	TD Rewards Points (With hearing loss) 1-800-704-3194	www.tdrewards.com
Custommer Service/Lost & Stolen 1-800-983-8472	TTY inquiries (With hearing loss) 1-800-1043	TD Rewards Points Information
Contact Information	Customer Service/Lost & Stolen 1-800-983-8472	TD Rewards Points Information

STATEMENT DATE: April 05, 2019	PREVIOUS STATEMENT: March 05, 2019	STATEMENT PERIOD: March 06, 2019 to April 05, 2019
Total TD Rewards Points Balance = 127,437	Previous TD Rewards Points Balance + 127,437	TD Rewards Points Points Earned this statement period + 2,065
TD Rewards Points Promotions & Adjustments - 0	TD Rewards Points (With hearing loss) 1-800-1043	To Book Travel:
Customer Service/Lost & Stolen 1-800-983-8472	TTY inquiries (With hearing loss) 1-800-704-3194	www.tdrewards.com
Contact Information	Customer Service/Lost & Stolen 1-800-983-8472	TD Rewards Points Information

**Payments:** This statement covers the statement period shown on this statement. Please review this statement carefully and advise us of any errors within 30 days after the Statement Date. If you do not, we will consider this statement 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 Grace Period will revert back to the Standard 21-day Grace Period. When we receive payment of the Balance on your Statement Date, Any interest still applies during this period.

**Grace Period:** 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.

**Any interest still applies during this period:** Date. Any interest still applies during this period 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 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, the Grace Period does not apply to Cash Advances. We always charge interest on New Purchases (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 the amount has been paid in full. There is no interest-free Grace Period.

**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 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 made on the next business day. If paying by cheque, 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 received by us on the next business day. If paying by credit card, money order or draft, include your Account number on it and enclose with payment us on the next business day. You can pay your balance in full or in smaller amounts. See your Cardholder Agreement for details on how we apply payments to your Account.

**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.

627640(03/15)

④ The TD logo and other trade-marks are the property of The Toronto-Dominion Bank.  
All trade-marks are the property of their respective owners.



FSC®  
Mixed  
Paper  
from  
Sustainable  
Forests  
and  
Recycled  
Sources  
FSC® C006365

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

-	-	-
---	---	---

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD STN #23 PROGRESSIVE STN #1083 SHELL CO5285 WAL-MART #1083	19.00 64.04 31.00 19.00	MAR01 APR01 APR01 APR01	282.14 245.16 245.16 288.28	324.75 325.97 325.97 1,113.03
CAA INS CO GM INS HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	45.00 559.76 559.76 900.19	APR03 APR08 APR09 APR11	182.30 340.43 340.43 861.17	39.02 35.00 14.70 811.47
UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	585.39 1,227.36 1,227.36 1,227.36	APR16 APR17 APR22 APR22	169.50 122.58 128.90 182.30	169.50 125.97 125.97 467.61
CAA INS CO GM INS TOYOTA CREDIT RLS UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	649.91 649.91 649.91 649.91 649.91 649.91 649.91	APR22 APR22 APR22 APR22 APR22 APR22 APR22	122.58 128.90 182.30 182.30 182.30 182.30 182.30	19.00 19.00 10.00 10.00 10.00 10.00 10.00
UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	811.47 811.47 811.47 811.47 811.47	APR15 APR15 APR15 APR15 APR15	35.00 35.00 35.00 35.00 35.00	39.02 35.00 14.70 14.70 14.70
UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	585.39 1,227.36 1,227.36 1,227.36 1,227.36	APR16 APR17 APR22 APR22 APR22	169.50 125.97 125.97 125.97 125.97	169.50 125.97 125.97 125.97 125.97
CAA INS CO GM INS TOYOTA CREDIT RLS UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	467.61 467.61 467.61 467.61 467.61 467.61 467.61	APR23 APR23 APR23 APR23 APR23 APR23 APR23	182.30 182.30 182.30 182.30 182.30 182.30 182.30	19.00 19.00 10.00 10.00 10.00 10.00 10.00
UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	470.53 470.53 470.53 470.53 470.53	APR30 APR30 APR30 APR30 APR30	10.00 10.00 10.00 10.00 10.00	10.00 10.00 10.00 10.00 10.00
UBER BV - Canada MSP SDB RENTAL HONDA FINANCIAL LOAN ULTRAMAR#32768 PETRO-CANADA	470.53 470.53 470.53 470.53 470.53	APR30 APR30 APR30 APR30 APR30	10.00 10.00 10.00 10.00 10.00	10.00 10.00 10.00 10.00 10.00
0 CHGS ENCLOSED NEXT STATEMENT DATE IS MAY 31/19 MONTHLY AVER. CR. BAL. MONTHLY MIN. BAL.	No.	Amount	ITEMS 0	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00 DEP CONTNT - CASH 0 UNC BATCH 0

Statement of Account	Account Type	EVERY DAY A ACCOUNT - CAD BUSINESS CHEQUING	1179 1179-5008588
Branch No.	Account No.	MAR 29/19 - APR 30/19	1179



ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

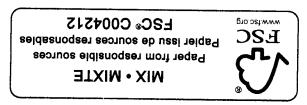
TDCDA11100\_2607271\_004\_E\_D\_01179 11921

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

TD Canada Trust  
Hwy 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAMPTON, ON L6P 2R1



MIX • MIXTE



[Click here to view Internet Security Information.](#)  
[Click here to view The Fine Print.](#)  
[Copyright © TD Bank](#)

\*Includes available overdraft limit and any funds subject to a hold.

[Top](#)

Date	Description	Debit	Credit	Balance
JUL 10, 2017	WAL-MART #1083	33.27		\$1,283.46
JUL 10, 2017	PAUL'S NO FRIEL	36.61		\$1,246.85
JUL 10, 2017	LCO/RAO #0053	4.15		\$1,242.70
JUL 12, 2017	HONDA FINANCE LOAN	325.97		\$916.73
JUL 14, 2017	SAPUTO DAIRY PR	34.04		\$882.69
JUL 14, 2017	NOFRILLS JOHN'S	95.01		\$787.68
JUL 14, 2017	NOFRILLS JOHN'S	18.02		\$769.66
JUL 17, 2017	GC 1889-DEPOSIT	2,250.00		\$3,019.66
JUL 18, 2017	ASIAN CASH & CA	109.64		\$2,910.02
JUL 18, 2017	BRAMPTAXES K5L9K5	908.20		\$2,001.82
JUL 18, 2017	ETR 407 K5L9K6	99.91		\$1,901.91
JUL 18, 2017	GC 1889-TRANSFER	100.00		\$1,801.91
JUL 18, 2017	NEWTEC TAX A6H4X4	277.05		\$1,524.86
JUL 19, 2017	HWY 27 & LANGST	55.00		\$1,469.86
JUL 20, 2017	WAL-MART #1083	95.77		\$1,374.09
JUL 20, 2017	AVIVA-HOME/AUTO INS	54.24		\$1,319.85
JUL 20, 2017	AVIVA-HOME/AUTO INS	131.71		\$1,188.14
JUL 26, 2017	HONDA FINANCE LOAN	325.97		\$862.17
JUL 31, 2017	ASIAN CASH & CA	37.56		\$824.61
JUL 31, 2017	PAUL'S NO FRIEL	140.79		\$683.82
JUL 31, 2017	MONTHLY PLAN FEE	19.00		\$664.82
JUL 31, 2017	PAPER STM FEE	2.00		\$662.82
JUL 31, 2017	BUSINESS ODP FEE	10.00		\$662.82
JUL 31, 2017	BODP FEE REBATE	10.00		\$662.82
				<a href="#">Bottom</a>

[Reverse Date Order](#)

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

[July 2017](#)

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



[Click here to view Internet Security Information.](#)

[Click here to view The Fine Print](#)

Copyright © TD Bank

\*Includes available overdraft limit and any funds subject to a hold.

Top

Date	Description	Debit	Credit	Balance
Jun 05, 2017	PRESS CAFE	7.63		\$1,053.02
Jun 05, 2017	GC 1889-DEPOSIT		1,000.00	\$2,053.02
Jun 05, 2017	GC 1889-CASH WITHDRAW	100.00		\$1,953.02
Jun 05, 2017	PAUL'S NO FRIEL	150.05		\$1,802.97
Jun 05, 2017	LJ364 TFR-TO C/C	1,000.00		\$802.97
Jun 08, 2017	TIM HORTONS #30	14.23		\$788.74
Jun 14, 2017	HONDA FINANCE LOAN	325.97		\$462.77
Jun 19, 2017	GC 1889-DEPOSIT		2,000.00	\$2,462.77
Jun 19, 2017	GC 1889-CASH WITHDRAW	500.00		\$1,962.77
Jun 19, 2017	KISHAN TAKEOUT	62.50		\$1,900.27
Jun 19, 2017	FORTINOS (MOUNT	23.49		\$1,876.78
Jun 20, 2017	AVIVA-HOME/AUTO INS	54.18		\$1,822.60
Jun 20, 2017	AVIVA-HOME/AUTO INS	131.63		\$1,690.97
Jun 23, 2017	ESAN SALON	20.50		\$1,670.47
Jun 26, 2017	TIM HORTONS #30	6.77		\$1,663.70
Jun 28, 2017	HONDA FINANCE LOAN	325.97		\$1,337.73
Jun 30, 2017	MONTHLY PLAN FEE	19.00		\$1,318.73
Jun 30, 2017	PAPER STM FEE	2.00		\$1,316.73
Jun 30, 2017	BUSINESS QDP FEE	10.00		\$1,306.73
Jun 30, 2017	BODP FEE REBATE	10.00		\$1,315.85

Bottom

Reverse Date Order

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

June 2017 ^

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



2001050020000500080916967RT0001201905310000000002001056

RC158 E (18)X

Personal Information Bank number CRA PPU 047

Privacy Act, du Canada

Business Name

.

ERS LIDL INVESTMENTS INC.

Year 2019	Month 05	Day 31
--------------	-------------	-----------

Reporting period ending

Business Number

809169667 RT 0001

Amount paid

5

20



**Goods and Services Tax/Harmonized Sales Tax**  
**Net/Electronic Remittance Voucher**  
**Pay online or at your financial institution**

Protected B when completed

Amount paid
-------------

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

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

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

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

HOW DO YOU PAY?

0008787

Fiscal Year End 2019-05-31
-------------------------------

Business Number

809169667 RT0001

Page 3 of 4

ERS LIDL INVESTMENTS INC.

Canada Revenue Agency Agence du revenu du Canada

Protected B when completed

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

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

Teller's Stamp

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

Teller's Stamp

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

Page 4 of 4

ERS LILY INVESTMENTS INC.

Keep this page for your records.

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

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

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

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

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

Your access code to electronically file your GST/HST returns is: **Access code: 5555**

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

Protected B	Goods and Services Tax/ Harmonized Sales Tax (GST/HST)	Sudbury ON P3A 5C1
0008786	Business Number 80916 9667 RT0001	ALDILSTON ON L9R 0N9
2019-05-31	Fiscal Year End	86 STUCCLIFFE WAY
ERS LIDIL INVESTMENTS INC.		

Page 1 of 4

Protected B

Canada Revenue Agency du Canada  
Agence du revenu du Canada



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

Branch No.	Account No.	Statement Type	Account From - To	Business Chequing Account - CAD	Every Day A	Page 1 of 3
1179	1179-5008588					
CHG#00053-2140169563	670.00	JAN31	592.14	FEBO5	355.41	
LCB0/RAD #0209	26.50	1.30	37.69	FEBO4	420.90	
ULTRAMAR#32768	420.90			FEBO5	20.00	
DOLLARAMA # 189	9.32	325.97	325.97	FEBO6	592.26	
HONDA FINANCIAL LOAN	8.35	8.35	8.35	FEBO7	583.26	
LCB0/RAD #0053	10.00	20.00	20.00	FEBO8	555.91	
HUSKY HURONTARIO	20.00			FEBO9	10.00	
DOLLARAMA # 189	918.23	918.23	918.23	FEBO5	20.00	
LCB0/RAD #555	583.26			FEBO6	9.32	
ULTRAMAR#32768	583.26			FEBO7	8.35	
TD ATM W/D 004127	592.26			FEBO8	10.00	
UBER BV - Canada MSP	355.41			FEBO9	20.00	
WAL-MART #1083	358.87			FEBO5	20.00	
LCB0/RAD #0209	327.57			FEBO6	9.32	
ULTRAMAR#32768	327.57			FEBO7	8.35	
TD CREDIT RLS	182.30			FEBO8	10.00	
UBER BV - Canada MSP	182.30			FEBO9	20.00	
LCB0/RAD #0209	11.30			FEBO5	20.00	
ULTRAMAR#32768	11.30			FEBO6	9.32	
TD CREDIT RLS	182.30			FEBO7	8.35	
UBER BV - Canada MSP	182.30			FEBO8	10.00	
WAL-MART #1083	327.57			FEBO9	20.00	
RGRS 12 DIGIT M699Y9	378.08			FEB19	74.86	
PETRO-CANADA	378.08			FEB20	20.00	
AVIVA-HOME/AUTO INS	94.16			FEB20	223.49	
HONDA FINANCIAL LOAN	94.16			FEB20	325.97	
AVIVA-HOME/AUTO INS	94.16			FEB20	325.49	
PETRO-CANADA	94.16			FEB21	319.450D	
LCB0/RAD #0053	4.60			FEB25	526.460D	
TOYOTA CREDIT RLS	4.60			FEB25	298.380D	
ULTRAMAR#32768	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
UBER BV - Canada MSP	182.30			FEB26	298.380D	
TOYOTA CREDIT RLS	20.11			FEB26	298.380D	
DOLLA RAMA # 189	4.60			FEB25	526.460D	
LCBO/RAD #0053	4.60			FEB25	526.460D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
HONDA FINANCIAL LOAN	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	
AVIVA-HOME/AUTO INS	4.60			FEB26	298.380D	
PETRO-CANADA	4.60			FEB26	298.380D	
LCBO/RAD #0053	4.60			FEB26	298.380D	

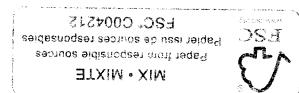
Acccounts issued by: THE TORONTO-DOMINION BANK

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

ALLISTON ON L9R 0N9  
86 SUETCLIFFE WAY  
HERS LTD INVESTMENTS INC.

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

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



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

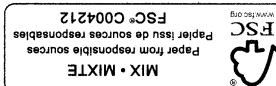
BALANCE FORWARD					
DESCRIPTION	DATE	DEPOSIT/CREDIT	CHEQUE/DEBIT	DEPOSITS/CHARGE	BALANCE
BUSINESS STATEMENT FEE	JAN31	6.25		10.00	1,100.32
PAPER STATEMENT FEE	JAN31	3.00		10.00	1,090.90
OVERDRAFT INTEREST	JAN31	0.17		10.00	1,090.90
BODP FEE REBATE	JAN31				
BUSINESS ODP FEE	JAN31				
PAPER STATEMENT FEE	JAN31				
BUSINESS CHARGE	JAN31				
SERVICE FORWARD					

Statement of Account	Account Type	Business Chequing	Account - CAD	EVERY DAY A	Page 2 of 2
Branch No.	Account No.	1179-5008588			

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

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

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





Accounts issued by: THE TORONTO-DOMINION BANK

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

DESCRIPTION	DATE	BALANCE	CHEQUE/DEBIT	DEPOSIT/CREDIT	BALANCE
MCDONALD'S #404	DEC 31/18	458.79	5.05	185.20	222.06
WAL-MART #1083	JAN 07	13.95	63.79	53.90	325.97
WAL-MART #1083	JAN 07	13.95	63.79	53.90	325.97
UBER BV - Canada MSP	JAN 09	181.29	181.29	340.64	142.29
ULTRAMAR#32768	JAN 11	39.00	80.00	24.01	145.16
AVIVA-HOME/AUTO INS	JAN 11	145.16	24.01	53.42	145.16
ULTRAMAR#32768	JAN 16	2,168.70	2,192.71	24.01	2,168.70
UBER BV - Canada MSP	JAN 16	340.64	340.64	145.93	147.9300
AVIVA-HOME/AUTO INS	JAN 21	145.16	222.16	9.97	168.09
ULTRAMAR#32768	JAN 22	100.00	100.00	325.97	1,732.64
HONDA CARD PAYMENT	JAN 22	100.00	100.00	325.97	1,732.64
LCBO/RAD #0053	JAN 23	1,406.67	1,406.67	325.97	1,383.32
FOODLAND #6782	JAN 28	30.00	30.00	14.95	1,118.90
TOTOYA CREDIT RLS	JAN 28	182.30	182.30	14.95	1,118.90
WAL-MART #5742	JAN 29	1,072.14	1,072.14	14.95	1,139.32
UBER BV - Canada MSP	JAN 29	1,072.14	1,072.14	14.95	1,139.32
MONTHLY AVER. CR. BAL.	JAN 29	1,139.32	1,139.32	14.95	2,761.11
TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00	ITEMS 0	UNC BATCH 0	DEP CONTENT - CASH 0	Credits 5	2,761.11
					-
					-
					-

Statement of Account	Account Type	Business Chequing	EVERY DAY A	Account No.	Branch No.
Start/End Date - To				1179-5008588	1179



ALLISTON ON L9R 0N9

ERS LIDIL INVESTMENTS INC.

86 SUTCLIFFE WAY

TCDDA1100-8140400-004 E D 01179

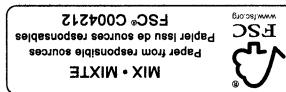
12917

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

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

TD Canada Trust





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

DESCRIPTION	DATE	BALANCE	DEPOSIT/CREDIT	CHEQUE/DEBIT	CHQ/DEB/CRD	BALANCE FORWARD
UBER BV - Canada MSP	NOV30	760.18	41.35	5.07	31.20	650.63
LCBO/RAGO #57150	NOV30	760.18	801.53	796.46	765.26	1,415.89
UBER BV - Canada MSP	NOV30	760.18	41.35	5.07	31.20	650.63
HONDA FINANCE LOAN	325.97	1,089.92	1,415.89	1,412.00	325.97	650.63
GC 2040-TRANSFER	73.44	1,396.45	1,412.00	1,412.00	73.44	50.00
CREDIT CARD PAYMENT	40.58	1,396.45	1,412.00	1,412.00	73.44	40.58
AVIVA-HOME/AUTO INS	145.16	1,396.45	1,412.00	1,412.00	73.44	145.16
UBER BV - Canada MSP	300.00	1,396.45	1,412.00	1,412.00	73.44	300.00
GC 2040-TRANSFER	50.00	1,396.45	1,412.00	1,412.00	73.44	50.00
CREDIT CARD PAYMENT	40.58	1,396.45	1,412.00	1,412.00	73.44	40.58
AVIVA-HOME/AUTO INS	145.16	1,396.45	1,412.00	1,412.00	73.44	145.16
UBER BV - Canada MSP	300.00	1,396.45	1,412.00	1,412.00	73.44	300.00
TOTOA CREDIT RLS	182.30	884.72	1,412.00	1,412.00	73.44	182.30
WAL-MART #1083	17.46	867.26	1,412.00	1,412.00	73.44	17.46
BAY CITY CONVEN	9.13	858.13	1,412.00	1,412.00	73.44	9.13
UBER BV - Canada MSP	455.95	455.95	1,412.00	1,412.00	73.44	455.95
HONDA FINANCE LOAN	325.97	663.09	1,412.00	1,412.00	73.44	325.97
TOYOTA CREDIT RLS	182.30	482.24	1,412.00	1,412.00	73.44	182.30
PAPER STM FEE	19.00	491.24	1,412.00	1,412.00	73.44	19.00
MONTHLY PLAN FEE	3.00	494.24	1,412.00	1,412.00	73.44	3.00
MONTHLY MIN. BAL.	\$802.24	1,669.66	1,412.00	1,412.00	73.44	\$802.24
MONTHLY AVER. CR. BAL.	1,669.66	1,971.05	1,412.00	1,412.00	73.44	1,669.66
O CHGS ENCLOSED NEXT STATEMENT DATE IS JAN 31/19			No.	Amount		
ITEMS 0			ITEMS 0	UNC BATCH 0		
DEP CONTENT - CASH 0			DEP CONTENT - CASH 0			
TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00			Debits	19		

Statement of Account	Account Type	Statement From - To	NOV 30/18 - DEC 31/18	Page 1 of 1
1179	1179-500858			



ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TCDAA1100\_7375013\_004 E D 01179 13439

TTY: 1-800-361-1186  
Tel: 1-866-222-3456



Accounts issued by: THE TORONTO-DOMINION BANK

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

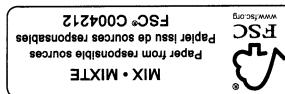
ALLISTON ON L9R 0N9

86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

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

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



The second section of the report contains a detailed account of the settlement of the dispute between the parties.

Branch No.	Account No.	Statement From - To	Account Type	BALANCE FORWARD	DEPOSIT/CREDIT DATE	CHECK/DEBIT	DESCRIPTION
1179	1179-5008588	SEP 28/18 - OCT 31/18	BUSINESS CHECKING	1,227.13	1,207.63	30.00	LCB0/RAD #0053 HWY 27 & LANGST POWER TEAM J494LZ
			EVERY DAY A	68.14	69.91	10.00	LCB0/RAD #555 GRS 12 DIGIT J8R6K4
			ACCOOUNT - CAD	19.50	19.50	325.97	HONDA FINANCE LOAN GC 1889-DEPOSIT
			EVERY DAY A	1,024.58	949.20	56.58	MAL-MART #1083 LCB0/RAD #0209
			ACCOOUNT	698.61	698.61	120.00	MTO RUS - SERVI
			EVERY DAY A	1,647.81	1,647.81	5.00	LCB0/RAD #0053
			ACCOOUNT	1,451.03	1,446.03	1,039.60	GC 1889-CASH WITHDRA
			EVERY DAY A	2,435.63	2,435.63	50.00	GC 0089-CASH WITHDRA
			ACCOOUNT	2,360.28	2,360.28	73.45	FOODLAND #6786
			EVERY DAY A	2,433.73	2,433.73	10.29	AVIVA-HOME/AUTO INS
			ACCOOUNT	2,360.28	2,360.28	30.00	GC 0089-CASH WITHDRA
			EVERY DAY A	2,019.02	2,019.02	325.97	HONDA FINANCE LOAN
			ACCOOUNT	1,667.67	1,667.67	20.00	AVIVA-HOME/AUTO INS
			EVERY DAY A	1,637.67	1,637.67	30.00	GC 0089-CASH WITHDRA
			ACCOOUNT	1,993.58	2,018.97	12.00	MTO RUS - SERVI
			EVERY DAY A	2,018.97	2,018.97	422.97	UBER BV - Canada MSP
			ACCOOUNT	1,713.19	1,713.19	12.00	SUBWAY # 43438 WAL-MART #1083
			EVERY DAY A	1,993.58	2,018.97	25.39	UBER BV - Canada MSP
			ACCOOUNT	2,018.97	2,018.97	34.78	SARAVANA BHAVA
			EVERY DAY A	1,993.58	2,018.97	24.39	GC 0330-DEPOSIT
			ACCOOUNT	2,018.97	2,018.97	25.39	MONTHLY MIN. BAL.
			EVERY DAY A	4,666.16	4,666.16	5	ITEMS 2 UNC BATCH 0
			ACCOOUNT	4,180.10	4,180.10	26	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00

四〇〇



ALLISTON ON L9R 0N9

ERS LIBID INVESTMENTS INC.

TDCDA11100\_6053907\_004 E D 01179 12990

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

TD Canada Trust

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





Accounts issued by: THE TORONTO-DOMINION BANK

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

Branch No.	Account No.	Statement Type	Business Chequing Account - CAD	EVERY DAY A	Page 1 of 1
Statement From - To					
LCB0/RA0 #0053	HONDA FINNACE LOAN	DEPOSIT	2,028.53	1,702.56	1,681.31
LCB0/RA0 #0053	HONDA FINNACE LOAN	DEPOSIT	1,500.00	2,395.60	SEPII
COSTCO WHOLESALE	MAYBES RESTAURANT	DEPOSIT	2,576.91	2,297.87	SEP12
COSTCO WHOLESALE	MAYBES RESTAURANT	DEPOSIT	2,135.00	1,972.35	SEP17
LCB0/RA0 #0209	HONDA FINNACE LOAN	ASIAN CASH & CA	154.42	162.65	325.97
LCB0/RA0 #0209	HONDA FINNACE LOAN	ASIAN CASH & CA	145.16	104.66	1,396.56
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	MONTHLY STMT FEE	147.43	19.00	1,227.13
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	PAPER STM FEE	147.43	10.00	10.00 SEP28
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	BUSINESS ODP FEE	147.43	10.00 SEP28	10.00 SEP28
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	BOARD FEE REBATE	147.43	10.00 SEP28	10.00 SEP28
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	ITEMS 1 UNC BATCH 0	147.43	10.00 SEP28	10.00 SEP28
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	DEP CONTENT - CASH 0	147.43	10.00 SEP28	10.00 SEP28
LCBO/RAD #3645	AVIVA-HOME/AUTO INS	TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00	147.43	10.00 SEP28	10.00 SEP28



ALLISTON ON L9R 0N9

86 STCLIFFE WAY

ERS LIDIL INVESTMENTS INC.

TBCBA1100\_5330541\_004 E D 01179 13697

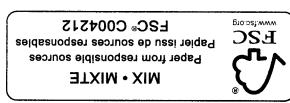
Tel: 1-866-222-3456 TTY: 1-800-361-1180

13697 1100-330541-004 E B 01179

TD Canada Trust

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





The geologically derived estimate except for any amount credited to the account in error.



ALLISTON ON L9R 0N9

86 STCLIFFE WAY

ERS LIDL INVESTMENTS INC.

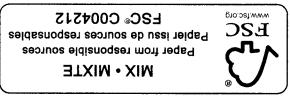
TDCDA11100\_4675025\_004 E D 01179 13396

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

TD Canada Trust

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

CL



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

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD				1,777.90
WAL-MART #1083	58.19		JUN29	1,719.71
RSM SILKS GROUP	30.62		JUL06	1,719.71
GC 3085-CASH WITHDRAW	1,000.00		JUL06	604.09
WAL-MART #1083	15.44		JUL10	588.65
Hwy 27 & LANGST	30.00		JUL10	558.65
HOND A FINANCE LOAN	325.97		JUL20	401.41
AVIVA-HOME/AUTO INS	145.16		JUL20	381.52
GC 1889-DEPOSIT	104.66		JUL20	201.23
LCB0/RAD #0053	450.00		JUL18	201.23
AJS BAKERY AND	9.35		JUL17	221.68
LCB0/RAD #0612	11.05		JUL17	221.68
AVIVA-HOME/AUTO INS	145.16		JUL20	401.41
GC 1889-DEPOSIT	104.66		JUL20	201.23
NEW SPICELAND S	19.89		JUL23	381.52
HOND A FINANCE LOAN	325.97		JUL25	55.55
GC 1889-CASH WITHDRAW	40.00		JUL27	1,760.85
LCB0/RAD #0227	14.95		JUL27	1,745.90
ASIAN CASH & CA	32.68		JUL31	1,741.22
MONTHLY CASH	19.00		JUL31	1,691.22
PAPER STM PLAN FEE	3.00		JUL31	1,691.22
BUSINESS ODP FEE	10.00		JUL31	1,691.22
TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00				1,691.22
ITEMS 1				1,691.22
UNC BATCH 0				1,691.22
DEP CONTENT - CASH 450				1,691.22
MONTHLY MIN. BAL.				1,691.22
\$55.55				1,691.22
2,505.30				1,691.22
2,505.30				1,691.22
ITEMS 1				1,691.22
UNC BATCH 0				1,691.22
DEP CONTENT - CASH 450				1,691.22
MONTHLY MIN. BAL.				1,691.22
\$790.08				1,691.22
0 CHGS ENCLOSED NEXT STATEMENT DATE IS AUG 31/18				1,691.22
Amount	No.			1,691.22
Credits	3			1,691.22
Debits	21			1,691.22

Statement of Account	Account Type	Business Chequing Account - CAD	EVERY DAY A	Page 1 of 1



ALLISTON ON L9R 0N9

86

SUTCLIFFE WAY

ERS LIDIL INVESTMENTS INC.

TDCCDA11100\_3962363\_004 E D 01179 13553

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

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

TD Canada Trust



CHARGE # 00050	\$195.00
DSPACC 1014547	LOC: location0001
DSPTRE 00302-003	TIME: 2018-06-12
PIN# 1011	
Comments - Signature or Stamp	
1014547-003-003 BARKERS	
1014547-003-003 BARKERS	

CHARGE # 00050	\$195.00
0050	
ERS LIDL INVESTMENTS INC.	BALMPTON LDP CO
11 SNOWPAS ST	DATE 2018-06-12
Paper issued by responsible sources	
FSC® C004212	
www.fsc.org	
FSC® MIX • MIXTE	
Paper from responsible sources	
FSC® Paper issued by responsible sources	
FSC®	

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

-	-	-
---	---	---

DESCRIPTION	STATEMENT FROM - TO	ACCOUNT TYPE	DEPOSIT/DEBIT	CHECK/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
BALANCE FORWARD				7.90	2,299.55	MAY31 JUN01	282.05
DEPOSIT				300.00	23.30	JUN01	2,273.70
CREDIT CARD PAYMENT				125.55	17.90	JUN06	2,250.40
LCBO/RAD #555				60.00	20.00	JUN07	2,086.95
TD ATM W/D 002845				12.00	0.00	JUN11	2,026.95
ESAN SALON				12.00	0.00	JUN12	1,994.95
HONDA FINANCE LOAN				325.97	20.00	JUN12	1,668.98
LCBO/RAD #005298				20.00	0.00	JUN13	1,648.95
AVIVA-HOME/AUTO INS				14.35	4.24	JUN18	1,664.74
LCBO/RAD #0145				14.35	4.24	JUN20	1,640.57
AVIVA-HOME/AUTO INS				104.66	145.16	JUN20	1,205.57
CHQ#00050-114125518				195.00	195.00	JUN20	1,205.57
GC 1889-DEPOSIT				20.00	20.00	JUN21	3,219.57
NDFRILLS SUMMER				42.44	26.70	JUN25	3,150.43
LCBD/RAD #0191				325.97	325.97	JUN27	2,824.46
HONDA FINANCE LOAN				42.44	42.44	JUN28	1,108.29
NETWEC TAX Y5A9W7				1,716.17	1,716.17	JUN28	1,108.29
NDFRILLS JOHN'S				73.04	73.04	JUN29	1,777.90
GC 3089-DEPOSIT				19.00	19.00	JUN29	1,777.90
MONTHLY AVER. CR. BAL.				1,108.29	1,108.29	JUN29	5,111.95
ITEMS 3 UNC BATCH 0				5,111.95	5,111.95		
DEP CNTNT - CASH 0				3,616.10	3,616.10		
TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00							

Branch No.	Account No.	ACCOOUNT CHEQUING	EVERY DAY A	PAGE 1 OF 2
1179	1179-5008588	MAY 31/18 - JUN 29/18	STATEMENT FROM - TO	ACCOOUNT TYPE



ALLISTON ON L9R 0N9

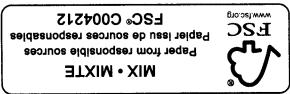
86 SUTCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TCDAA1100-3274547-004 E D 01179 13689

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





## THE TORONTO-DOMINION BANK

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

DESCRIPTION	CHEQUE/DEBIT	DEPOSIT/CREDIT	DATE	BALANCE
HONDA FINANCE LOAN	325.97	APR30	1,036.67	LCB0/RAD #477
	14.75	MAY07	695.95	LCB0/RAD #0053
	13.85	MAY09	682.10	DOLLARAMA # 281
	11.05	MAY10	682.11	HONDA FINANCE LOAN
	42.94	MAY14	568.11	GC 1889-DEPOSIT
	60.00	MAY16	242.14	ETR 407 Y8M2X8
	73.44	MAY22	242.14	GC 1889-CASH WITHDRAW
	50.00	MAY22	180.00	AVIVA-HOME/AUTO INS
	18.43	MAY22	104.66	AVIVA-HOME/AUTO INS
	145.16	MAY22	145.16	GUNNAMS SUPERM
	40.63	MAY22	75.02	TD ATM W/D 005891
	20.00	MAY25	730.02	TD ATM W/D 006461
	60.00	MAY28	670.02	HONDA FINANCE LOAN
	325.97	MAY30	344.05	TD ATM W/D 008953
	40.00	MAY31	282.05	PAPER STMT FEE
	10.00	MAY31	282.05	BUSINESS ODP FEE
	10.00	MAY31	282.05	BODP FEE REBATE
0 CHGS ENCLOSED NEXT STATEMENT DATE IS JUN 29/18		No.	Amount	
MONTHLY AVER. CR. BAL.	\$586.19			1,750.20
MONTHLY MIN. BAL.	\$242.14			1,750.20
DEP CONTEINT - CASH 0	ITEMS 1			1,750.20
TD BUSINESS O/D PROTECTION LIMIT: \$1,500.00	Debits	21		2,504.82

Statement of Account	Account Type	Statement From - To
1179	1179-5008588	Page 1 of 1

Business Chequing	Account - CAD	EVERY DAY A
APR 30/18 - MAY 31/18		

Branch No.	Account No.	
1179	1179-5008588	



ALLISTON ON L9R 0N9

86 STUCCLIFFE WAY

ERS LIDL INVESTMENTS INC.

TDCDA1100\_2577574\_004 E D 01179 13934

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

TD Canada Trust  
Hwy 50 & COTTERELLE  
3978 COTTERELLE BLVD  
BRAMPTON, ON L6P 2R1



MIR 518  
SCARBOROUGH  
P.O. BOX 407 ETR

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

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

Sayament options Credit Card

Page 2 of 2

JTA3582318-001 1928-05964

Total Amount Due	\$9.97
Balance from your last bill	\$1.11
Total due on your last bill	\$1.11
Total balance from your last bill	\$1.11
This month's charges	407.75
Toll charges	\$4.86
Trip toll charges (4 @ \$1.00 per trip)	\$4.00
Total charges this month	\$8.86
Total Amount Due	\$9.97

JLA3582318-0011927-05964-0001-0001-002

96

100 7 5 900

00 000083885432 2 000000997 20190101 4

ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY  
ERASHESWARAN,SUJATHA



JTA3582318 E D

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

05964



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

Page 1 of 2

Tear off here

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

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

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

See how you can get up to TWO bonus entries. Visit [www.407et.com](http://www.407et.com).

Login into your 407 ETR web account today and you will be automatically entered in the Log in to Win contest to win a year of free travel on 407 ETR!

Our Privacy Policy has changed. Visit [www.407et.com](http://www.407et.com) for all the details.

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

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

**NEW Privacy Policy**

**FAQs**

## YOU NEED TO KNOW

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

**Total amount due** \$9.97

**Balance from your last bill** \$1.11

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

**Call us:** 1-888-407-0407 to speak to a representative Monday-Friday 8:30am to 4:30pm. Or press 1 for 24-hour self-service.

**VISIT US:** 6300 Steeles Avenue West, Woodbridge L4H 1J1

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

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

**FAQs**



**Snapshot of what you owe**

See page 2 for details

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Dec 1 to Dec 31, 2018  
Bill date: Jan 1, 2019

FAST. SAFE. RELIABLE.

Express Toll Route

**407 ETR**

Your 407 ETR Bill



00 00083885432 2 000000111 20181201 9

ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY  
ERASHESWARAN,SUJATA

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



03529

JTA3466245 E D

Total amount paid	\$	
Please pay by		Dec 26, 2018
Total amount due	\$1.11	
Your account number:	838 854 322	Bill date: Dec 1, 2018



Page 1 of 2

Tear off here

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

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

6

9

7

8

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

1

2

3

4

5

6

7

8

9

0

5

6

7

8

9

0

1



JLTA322988-0012535-06268-0001-0001-00

Your account number:	838 854 322
Bill date:	Oct 1, 2018
Total amount due	\$25.38
Please pay by	Oct 26, 2018
New plates? New address? New car?	Visit <a href="http://www.407et.com">www.407et.com</a> to update your account information within 6 days of the change or call 1-888-407-0407.
Total amount paid	\$25.38
You can pay at <a href="http://www.407et.com">www.407et.com</a> 24-hours-a-day, 7-days-a-week or call 1-888-407-0407.	

Page 1 of 2

JLTA322988-E-D

ERASHESWARAN, SUJATHA  
86 SUTCLIFFE WAY  
ALLISTON ON L9R 0N9



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

Express Toll Route

FAST. SAFE. RELIABLE.

Express Toll Route

FAST. SAFE. RELIABLE.

**YOU HAVE Camera Charges this month**

Information in the Event of a Canada Post Labour Disruption

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

Your bill includes charges of \$4.15 for trips recorded by camera. If you make more than six trips a year using a transponder, you save money. Visit [www.407et.com](http://www.407et.com) for details.

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

**YOU NEED TO KNOW**

- **VISIT US:** [www.407et.com](http://www.407et.com) to speak to a 24-hour self-service.
- **CALL US:** 1-888-407-0407 to speak to a representative Mon-Fri, 8:30am to 4:30pm. Or press 1 for 24-hour self-service.
- **WOODBRIDGE LAH 1J1**
- **6300 STEELES AVENUE WEST,** Mon-Fri, 8:30am to 4:30pm.

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

◆

**Total amount due**

**\$25.38**

This month's charges

**\$14.98**

Balancce from your last bill

**\$10.40**

See page 2 for details

**Snapshot of what you owe**

Account number: 838 854 322

ERASHESWARAN, SUJATHA

Billing period: Sep 1 to Sep 30, 2018

Bill date: Oct 1, 2018

**Your 407 Bill**

[Credit Card Options](#)

Page 2 of 2

- If you have no account activity - We don't send you a bill if your account has no activity for 2 months in a row.
- All tolls, fees and other charges are disclosed at 407tolls.com in the "Complete Fee Details". Tolls change from time to time. We'll let you know when they do. When you drive on the toll highway, you pay toll charges based on a rate per kilometre. The rate depends on the type of vehicle you drive, credit balance and then has no activity for at least 3 years, we interest until we receive payment. Credit balances do not earn interest. Starting February 1, 2015, if your account incurs a toll charge, you will be charged for each time you drive on Highway 407 unless you pay a trip toll charge each time you use the highway or account fee and a camera charge for each trip.
- HOW WELL COMMUNICATE WITH YOU
  - Unless you tell us otherwise, communication between us may be by phone or in writing. Communications in writing may be sent by mail, e-mail or other comparable methods suitable for both of us, if we mail you something, it is deemed received five days after mailing it. Communication by e-mail is deemed received five days after receiving it.
- HOW WE USE YOUR INFORMATION
  - We may collect, use, disclose and retain information about you for the purposes described in our Privacy Policy and in accordance with Canadian Personal Information Protection Act and Ontario's Electronic Documents Act and Freedom of Information Act.
- HOW TO EVADE THE LAW
  - Evading,躲避,outsourcing or interfering with an electronic toll system is an offence under section 193 of Ontario's Highway Traffic Act. A police officer may, without a warrant, stop, enter and search your vehicle if there's a reason to believe you are doing so.
  - Includes Highway 412.
- HIGHWAY TRAFFIC ACT
  - Highway Traffic Act, A police officer may, without a warrant, stop, enter and search your vehicle if there's a reason to believe you are doing so.
  - Includes Highway 412.
- HIGHWAY, WE MAY CONTACT YOU ABOUT YOUR BALANCE, REQUEST A CREDIT INVESTIGATION OR A CONSUMER REPORT, REPORT ABOUT YOU, OR EXCHANGE INFORMATION WITH GOVERNMENT AGENCIES, CREDIT REPORTING SERVICES PROVIDERS IN ONTARIO OR OTHER JURISDICTIONS. PLEASE SEE OUR PRIVACY POLICY AT 407TOLLS.COM OR 407.CA FOR MORE INFORMATION.
- BILL FEES SUCH AS RETURNED PAYMENT FEE, COLLECTION FEE AND ENFORCEMENT FEE.
  - DISABLE ALL TRANSPONDER'S YOU'VE LEASED FROM US.
  - BILL FEES SUCH AS RETURNED PAYMENT FEE, COLLECTION FEE AND ENFORCEMENT FEE.

Your trip details		Trips recorded by Transponder		This month's charges		Total toll charges		Total amount due	
DATE	TIME YOU ENTER	ENTRERD AND EXIT	DISTANCE (KM)	COST PER KM (\$)	CHARGES (\$)	Total toll charges	\$10.40	Total amount due	\$10.40
28 Jul 18	9:01 AM	HWY400-Brock	40.216	0.2338	9.40	Trip toll charges	\$1.00		
LIGHT vehicle						This month's charges	\$0.00		
Total for all trips			40.2km		\$9.40	Total toll charges	\$10.40		
TRANSPONDER NUMBER E865778						Total amount due	\$10.40		

96

0075900:

00 00003885432 2 000001040 20180901 6

ALLISTON ON L9R 0N9  
86 SUTCLIFFE WAY  
ERASHESWARAN,SUJATHA

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



07222

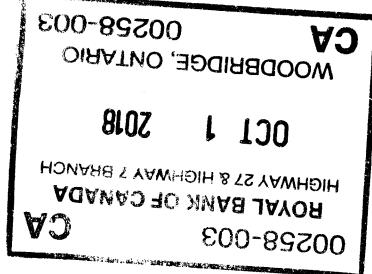


JTAA3107134 ED

Total amount due	\$10.40
Please pay by	Sep 26, 2018
Bill date:	Sep 1, 2018
Your account number:	838 854 322
New plates? New address? New car?	Visit <a href="http://www.407et.com">www.407et.com</a> to update your account information within 6 days of the change or call 1-888-407-0407.

Page 1 of 2

Tear off here

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

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

Information in the Event of a Canada Post Labour Disruption

## YOU NEED TO KNOW

- VISIT US: [www.407et.com](http://www.407et.com) to access your account anytime.
- CALL US: 1-888-407-0407 to speak to a representative Monday-Fri.
- 24-hour service.
- 8:30am to 4:30pm. Or press 1 for Mon-Fri, 8:30am to 4:30pm.
- Woodbridge L4H 1J1
- 6300 Steeles Avenue West,
- 905-669-0003
- HIGHWAY 27 & HIGHWAY 7 BRANCH
- ROYAL BANK OF CANADA
- CA 00258-003
- WOODBRIDGE, ONTARIO 00258-003
- OCT 1 2018
- CA

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

**Total amount due** \$10.40

This month's charges \$10.40

\$0.00

Balance from your last bill

See page 2 for details

**Snapshot of what you owe**



Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Aug 1 to Aug 31, 2018

Bill date: Sep 1, 2018

FAST. SAFE. RELIABLE.

Express Toll Route

**407 ETR****YOUR 407 BILL**

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

MIR 5J8  
SCARBOR  
P.O. BOX  
407 ETR

### Symmetric options

**Credit Card Payment Options**

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

**Pre-authorization**

Register today at [www.407er.com](http://www.407er.com). 407er.com or by calling Customer Service.

**Bank of Financial Institution**

ABM, telephone or internet banking, or in-branch  
Make your cheque payable to 407 ER and return it with this  
payment slip. **DO NOT SEND CASH.**

**Mail**

Visit us at 6300 Steele's Avenue West, Woodbridge  
Monday-Fri; 8:30am to 4:30pm.

Page 2 of 2

Total Amount Due	\$17.60
Total charges this month	\$17.60
	-----
Trip toll charges	\$1.00
Toll charges	\$16.60
	-----
This month's charges	<b>407-ETR</b>
Total balance from your last bill	\$0.00
	-----
Payment received on Jul 20, 2018	
Total due on your last bill	
\$8.28	
\$8.28	

15/18  
Aug 15/18

96

00 00003885432 2 000001760 20180802 2

ALLSTON ON 19R ONG  
86 STCLIFFE WAY  
ERASHESWARAN,SUJATHA

JTA2974862 E D

04846



7-days-a-week or call 1-888-407-0407.

You can pay at [www.407etr.com](http://www.407etr.com) 24-hours-a-day.

Total amount paid \$ 17.60  
Please pay by Aug 26, 2018  
Total amount due \$17.60  
Bill date: Aug 1, 2018  
Your account number: 838 854 322  
Visit [www.407etr.com](http://www.407etr.com) to update your account information within 6 days of the change or call 1-888-407-0407.

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

Page 1 of 2

Tear off here

JTA2974862-0009691-0046-0001-0001-0023

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

[www.407etr.com](http://www.407etr.com).

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

**407 ETR Free Community Weekend at Rogers Cup**



## YOU NEED TO KNOW

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

◆

**Total amount due**

\$17.60

This month's charges

\$17.60

\$0.00

Balance from your last bill

See page 2 for details

## Snapshot of what you owe



Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Jul 1 to Jul 31, 2018

Bill date: Aug 1, 2018

**FAST. SAFE. RELIABLE.**

Express Toll Route

**407 ETR**

Your 407 bill

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

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

M1R 5J8

Payment options Credit Card

Page 2 of 2

<p><b>TELLING US ABOUT CHANGES</b></p> <p>To ensure billing accuracy and timely payments, please let us know within 6 days if you change your vehicle, address, bank or credit card information, or if your license plate totals, fees and other charges billed to you.</p> <p><b>HOW WELL COMMUNICATE WITH YOU</b></p> <p>Unless we tell you otherwise, communication between us may be by phone or in writing. Communications in writing may be sent by mail, e-mail or other comparable methods suitable for both of us. If we mail you something, it is by e-mail or other comparable methods. Communication with an agency is best done in writing. A polite letter and a telephone call are also effective ways to communicate with us.</p> <p><b>TOLL EVASION IS AGAINST THE LAW</b></p> <p>Evasion, obstructing or interfering with an electronic toll system is an offence under section 191.3 of Ontario's Highway Traffic Act. A police officer may, without a warrant, stop, enter and search your vehicle if there's a reason to believe you are doing so.</p> <p>* Includes Highway 412.</p>	<p><b>Version 2.1 - Feb. 1, 2017</b></p> <p>We may qualify for a disciplinary suspension of services. Please review at <a href="http://www.ontarioemtiersuspension.html">www.ontarioemtiersuspension.html</a>.</p> <p><b>HOW USE YOUR INFORMATION</b></p> <p>We may collect, use, disclose and retain information about you for the purposes described in our Privacy Policy and in accordance with Ontario's Personal Information Protection Act and Ontario's Freedom of Information Act and Protection of Personal Information Act.</p> <p><b>REPORT ABOUT YOU</b></p> <p>With government agencies, or other jurisdictions.</p> <p><b>WITH GOVERNMENTAL AGENCIES, CREDIT REPORTING</b></p> <p>Information about you may be exchanged with government agencies, collection agencies, or other jurisdictions.</p>
--	--

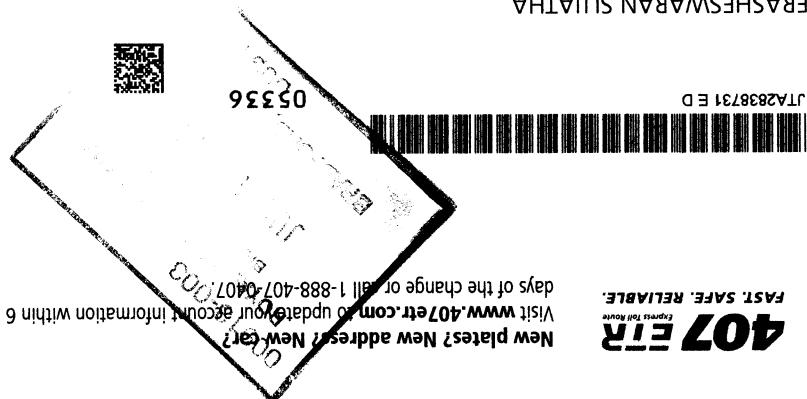
Total Amount Due	\$8.28
Total charges this month	\$8.28
Trip toll charges	\$1.00
Toll charges	\$7.28
407 EZ	
This month's charges	
Total balance from your last bill	\$0.00
Total due on your last bill	\$26.56
Payment received on Jun 22, 2018	-\$26.56
Balance from your last bill	

ALLISTON ON L9R 0N9  
86 STCLIFFE WAY  
ERASHESWARAN,SUJATHA

JT2838731 ED

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

Total amount paid	\$	
Please pay by		JUL 26, 2018
Total amount due		\$8.28
Bill date:		JUL 1, 2018
Your account number:		838 854 322



Page 1 of 2

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

Tear off here

JT2838731-0010671-05338-0001-0001-000-2

## YOU NEED TO KNOW

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

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

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

Win a year of free travel on 407 ETR!



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

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

See page 2 for details

Total amount due \$8.28

This month's charges \$8.28

Balance from your last bill \$0.00

## Snapshot of what you owe

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: Jun 1 to Jun 30, 2018  
Bill date: Jul 1, 2018

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

MIR 578  
SCARBOR  
P.O. BOX  
407 ETR

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

Page 2 of

### Payment options

**S**aymett offers a variety of payment options:

- **Credit Card**
- **Pre-authorization**
- **Bank or financial institution**
- **ABM**, telephone or internet banking, or in-branch
- **Make your cheque payable to 407 TFR and return it with this statement slip. DO NOT SEND CASH.**
- **In person**

<b>Total balance from your last bill</b>	\$0.00
Total due on your last bill	\$18.43
Payment received on May 23, 2018	-\$18.43
<b>Total balance from your last bill</b>	<b>\$0.00</b>
<b>This month's charges</b>	<b>407.74</b>
Annual transmitter lease	\$23.50
GST/HST (#888411055)	\$3.06
<b>Total charges this month</b>	<b>\$26.56</b>
<b>Total Amount Due</b>	<b>\$26.56</b>

96

00 715-9001

00 00003885432 2 000002656 20180601 6

ERASHESWARAN,SUJATHA  
86 SUTCLIFFE WAY  
ALLSTON ON LGR ONG



JTA27121 ED



02818



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

434184

\$

Total amount paid

\$

Jun 26, 2018

Please pay by

Jun 26, 2018

Total amount due

\$26.56

Bill date:

Jun 1, 2018

Your account number:

838 854 322

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

Tear off here

Page 1 of 2

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

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

Win a year of free travel on 407 ETR!



## YOU NEED TO KNOW

VISIT US:	6300 Steele's Avenue West, Woodbridge L4H 1J1	Mon-Fri, 8:30am to 4:30pm.
CALL US:	1-888-407-0407	to speak to a representative Mon-Fri, 8:30am to 4:30pm. Or press 1 for 24-hour self-service.
BALANCE from your last bill	\$0.00	See page 2 for details
This month's charges	\$26.56	To ensure your payment is reflected on your next invoice, please pay by Jun 26, 2018.
TOTAL amount due	\$26.56	



## Snapshot of what you owe

Account number: 838 854 322

ERASHESWARAN,SUJATHA

Billing period: May 1 to May 31, 2018

Bill date: Jun 1, 2018

FAST. SAFE. RELIABLE.

Express Toll Route

Your 407 bill