



Account Number	Billing Date	Current Plan	Plan Expiry Date
401465	13 Sep 2021	Open Plus	Monthly

For the period 1 to 31 August 2021

Invoice # : 5448621

Veh. #	User #	Start Date	End Date	Num Days	Num Hrs	Time Cost	Num KM	Distance Cost*	Booking Fee	Fees/ Credits	Descr.	Total before tx.	Rate applied	Credit/ purchases
4314	401465	08/03 11:45	08/03 14:30	0	2.75	\$18.56	51	\$8.67	\$0.00	\$1.00 \$0.00	DPF C(20)	\$28.23	Local	\$0.00
Note : physio														
4314	401465	08/09 13:00	08/09 15:00	0	2	\$13.50	7	\$1.19	\$0.00	\$1.00 \$0.00	DPF C(20)	\$15.69	Local	\$0.00
Note : Groceries														
105	401465	08/15 13:00	08/15 18:00	0	5	\$34.50	83	\$14.11	\$0.00	\$1.00 \$0.00	DPF C(20)	\$49.61	Local	\$0.00
Note : Furniture and groceries														
4314	401465	08/22 18:30	08/22 20:30	0	2	\$13.80	6	\$1.02	\$0.00	\$1.00 \$0.00	DPF C(20)	\$15.82	Local	\$0.00
Note : Groceries														
4314	401465	08/24 11:30	08/24 13:30	0	2	\$13.50	16	\$2.72	\$0.00	\$1.00	DPF	\$17.22	Local	\$0.00
Note : Physio														
53	401465	08/27 08:00	08/27 18:45	0	10.75	\$50.00	41	\$6.97	\$0.00	\$1.00	DPF	\$57.97	Local	\$0.00
Note : Vet Appointment														
4314	401465	08/30 08:00	08/30 20:00	0	12	\$50.00	41	\$6.97	\$0.00	\$1.00	DPF	\$57.97	Local	\$0.00
Note : Vet														
53	401465	08/31 13:00	08/31 15:00	0	2	\$0.00	0	\$0.00	\$0.00	\$6.75	C(50)	\$6.75	Local	\$0.00
Note : grocery														
Total Cost Of Trips :						\$193.86	245	\$41.65	\$0.00	\$13.75		\$249.26		\$0.00

User #	Transaction Date	Description	Cost
401465	August-21	Monthly Fee - Open Plus	\$5.00

Codes

AF : administrative fees.
C(20) : credit for cancel, or changing a reservation after the start time.
C(50) : cancel or changing a reserv. less than 2 hrs before start time.
DPF : Damage protection fee.
DPF : damage protection fee.
EARLY : taking the vehicle before the reservation start time.
G : general penalty (other).
KEY : key not returned to lock box.
L : headlights or dome light left on.
LATE : vehicle returned late.
LATE> : vehicle returned more than 30 min late.
30 :
UVWR : using a vehicle without a reservation.

Previous Balance :	\$5.65
- Payments :	-\$5.65
Remaining Balance :	\$0.00
Interest (2%) :	\$0.00
Total Cost Of Trips :	\$249.26
- Credits (purchases) :	\$0.00
Sub total :	\$5.00
#HST BN : 86784-8970 :	\$33.07
Total - Monthly transactions :	\$287.33
Total Due :	\$287.33

Detach the bottom portion and return with your payment. Do not staple.



Account Number	Interest Charged After	Current Balance	Amount Paid
401465	30 Sep 2021	\$287.33	\$

Katherine Eaton
100 Forest Ave #1107
Hamilton, Ontario
L8N3X2

- The new balance is payable in full on receipt.
- 2% interest (26,8%/year) is added monthly to every overdue account.
- An account with an outstanding balance will have booking privileges suspended.
- Payments can be made by credit card (VISA or MasterCard) or by Pre-Authorized Debit.
- Any account with a failed pre-authorized withdrawal on the scheduled payment date will see their service interrupted.
- Do not send cash in the mail.
- To pay by cheque : Write your account number on the cheque. Make cheque payable to : Communaauto
Mail payment to : 346 Waverley ST, Ottawa, ON K2P 0W5
- Questions: Toronto: 1 833 666-3539
Other cities: 1 855 878-8227

User #	Transaction Date	Description	Cost
Sub total :			\$5.00
User #	Transaction Date	Description	Total
401465	16/08/2021	Payment	\$5.65
Payments :			\$5.65