

Due Date: May 8 2017

Account Number Invoice Number Invoice Date Billing Period 1001635231 2263386044 Apr 8 2017 03-08-2017 -04-07-2017

Total Amount Due:

\$390.08

Account Summary

| Golden Ears Bridge Tolls\$0.00Adjustments\$20.00Taxes\$0.00Interest\$4.00Total New Charges\$109.83 | Previous Balance | \$280.25 |
|--|--------------------------|----------|
| Adjustments \$20.00 Taxes \$0.00 Interest \$4.00 Total New Charges \$109.83 | Port Mann Bridge Tolls | \$85.83 |
| Taxes \$0.00 Interest \$4.00 Total New Charges \$109.83 | Golden Ears Bridge Tolls | \$0.00 |
| Interest \$4.00 Total New Charges \$109.83 | Adjustments | \$20.00 |
| Total New Charges \$109.83 | Taxes | \$0.00 |
| | Interest | \$4.00 |
| D | Total New Charges | \$109.83 |
| Payments \$0.00 | Payments | \$0.00 |

Total Amount Due: \$390.08

Payment Due Date: May 8 2017

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:

On-line: treo.ca





Mail

Make cheque payable to "TReO Port Mann" and mail it with your payment stub below. Please include your account number on your cheque to ensure payment is applied to the correct account. If paying multiple accounts, please include payment stubs for each account with your payment. DO NOT SEND CASH.



Easy, Electronic, Efficient



Detach below and return with your payment

 Invoice Number
 2263386044

 Account Number
 1001635231

Due Date: May 8 2017

YOUR VEHICLE INSURANCE IS NOT ELIGIBLE FOR RENEWAL

DESIGNATED AS REFUSE TO ISSUE

Because your overdue tolls exceed \$25 and are more than 90 days overdue, your account has been sent to ICBC. Extra fees have been applied and you will be unable to renew your driver's licence or car insurance until your debt has been paid in full to TReO.

YOUR TOLL DEBT AFFECTS OTHER DRIVERS

If you co-own a vehicle, share insurance or a TReO account with other drivers, your outstanding tolls can affect other drivers linked to your account. These drivers will be unable to renew their licence or insurance until your debt has been paid in full.

PLEASE PAY NOW

Visit treo.ca/ways-to-pay for a number of convenient payment options.

Contact Us

treo.ca

604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca GST# 85743 7461 RT0001

Total Amount Due:

\$390.08

ALEXANDER COLLINS 200-100 PARK ROYAL S WEST VANCOUVER, BC V7T1A2 Payable at most chartered banks and financial institutions, or mail your payment to:

TReO Port Mann

P.O. Box 13107 Vancouver, BC V6B 4W6



Account Number Invoice Number Invoice Date Billing Period 1001635231 2263386044 Apr 8 2017 03-08-2017 -04-07-2017 Page 2 of 3

Toll Charges

BC Licence Plate: FD6962

| Port Mann Bridge | | | | | |
|----------------------|---------------------|----------------|-------|---------------------------|---------|
| Transaction Number | Date/Time of Travel | Trip Direction | Notes | Vehicle Class | Amount |
| 177080858 | Mar 11 2017 5:46PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 177088211 | Mar 11 2017 7:02PM | Westbound | Toll | Small Vehicle | 3.15 |
| | | | | Port Mann Bridge Subtotal | \$6.30 |
| | | | | Total for FD6962 | \$6.30 |
| BC Licence Plate: FJ | 2571 | | | | |
| Port Mann Bridge | | | | | |
| Transaction Number | Date/Time of Travel | Trip Direction | Notes | Vehicle Class | Amount |
| 176617130 | Mar 8 2017 11:07AM | Eastbound | Toll | Small Vehicle | 3.15 |
| 177172618 | Mar 12 2017 6:16PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 177191735 | Mar 13 2017 2:46AM | Westbound | Toll | Small Vehicle | 3.15 |
| 177287450 | Mar 13 2017 4:49PM | Eastbound | Toll | Small Vehicle | 2.36 |
| 177309102 | Mar 13 2017 7:22PM | Westbound | Toll | Small Vehicle | 3.15 |
| 177492581 | Mar 15 2017 8:23AM | Eastbound | Toll | Small Vehicle | 3.15 |
| 178215708 | Mar 20 2017 11:56PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 178219022 | Mar 21 2017 4:57AM | Westbound | Toll | Small Vehicle | 3.15 |
| 178772521 | Mar 24 2017 8:32PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 178780705 | Mar 24 2017 10:34PM | Westbound | Toll | Small Vehicle | 3.15 |
| 179493132 | Mar 30 2017 3:00PM | Westbound | Toll | Small Vehicle | 3.15 |
| | | | | Port Mann Bridge Subtotal | \$33.86 |
| | | | | Total for FJ2571 | \$33.86 |
| | | | | | |

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| Teller Stamp | | | | |
|--------------|--|--|--|--|
| | | | | |
| | | | | |
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Account Number Invoice Number Invoice Date Billing Period

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Toll Charges

BC Licence Plate: JX3383

| Port Mann Bridge | | | | | |
|--------------------|-----------------------|--------------------|--------------|---------------------------|---------|
| Transaction Number | Date/Time of Travel | Trip Direction | Notes | Vehicle Class | Amount |
| 177810854 | Mar 17 2017 1:11PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 177821736 | Mar 17 2017 2:27PM | Westbound | Toll | Small Vehicle | 3.15 |
| 178030919 | Mar 19 2017 1:58PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 178050665 | Mar 19 2017 4:51PM | Westbound | Toll | Small Vehicle | 3.15 |
| 178293404 | Mar 21 2017 2:54PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 178330866 | Mar 21 2017 6:28PM | Westbound | Toll | Small Vehicle | 3.15 |
| 179009068 | Mar 27 2017 8:26AM | Eastbound | Toll | Small Vehicle | 2.36 |
| 179152723 | Mar 28 2017 8:55AM | Eastbound | Toll | Small Vehicle | 3.15 |
| 179183751 | Mar 28 2017 1:00PM | Westbound | Toll | Small Vehicle | 3.15 |
| 180038265 | Apr 3 2017 6:48PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 180048105 | Apr 3 2017 8:48PM | Westbound | Toll | Small Vehicle | 3.15 |
| 180307610 | Apr 5 2017 4:48PM | Westbound | Toll | Small Vehicle | 2.36 |
| 180388600 | Apr 6 2017 8:54AM | Westbound | Toll | Small Vehicle | 3.15 |
| 180443026 | Apr 6 2017 3:37PM | Eastbound | Toll | Small Vehicle | 3.15 |
| 180466362 | Apr 6 2017 5:33PM | Westbound | Toll | Small Vehicle | 3.15 |
| | | | | Port Mann Bridge Subtotal | \$45.67 |
| | | | | Total for JX3383 | \$45.67 |
| | | | | Total Toll Charges | \$85.83 |
| Adjustments | | | | | |
| Transaction Number | | escription | | | Amount |
| 250508276 | Mar 10 2017 10:30PM R | lefuse to Issue Pr | ocessing Fee | | \$20.00 |
| | | | | Total Adjustments | \$20.00 |

T=Taxable