

# RAMANDEEP FARMHA

## Account Summary

Total: \$57.35

Required Payment Date	Jan 29, 2015
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## Your last bill

Previous balance	56.50
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Payment(s)	p.3	-56.50
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**3** Balance from your last bill (including taxes): \$0.00

Any payments we received and processed after January 03, 2015 will show on your next bill.

## Your current bill

**0** Wireless p.5 57.35

Total current bill (including taxes):	\$57.35
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Detailed tax summary p.3

For online and other payment options, see page 2.      **Total:**      **\$57.35**

Account Number: 7-0747-0803

Invoice Number: 1476849637

Invoice Date: Jan 01, 2015

Required Payment Date: Jan 29, 2015

## Other Rogers services available to you

- ☐ Magazines
- ☐ Rogers Bundled Services
- ☐ Internet
- ☐ Cable TV
- ☐ Home Phone
- ☐ Long Distance
- ☐ Messaging

Still have questions?

Visit [www.rogers.com](http://www.rogers.com) or see  
Contact us on page 3.



##POSTALCL5R 1N8;000000000000;W;ONTC;707470803;000

## 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 Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: 7-0747-0803

Total amount due: \$57.35

Required Payment Date: January 29, 2015

Amount of your payment:

#####

\$

NLAA

Rogers  
PO Box 9100  
Don Mills, ON  
M3C 3P9

RAMANDEEP FARMAHA  
366 WINFIELD TR  
MISSISSAUGA ON L5R 1N8



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## How To Pay Your Rogers Bill

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

- Online at [rogers.com/onlinebilling](http://rogers.com/onlinebilling)
  - Automatically by pre-authorized chequing or credit card payment
  - At any Rogers Plus store (Please bring this invoice with you)
  - By internet/telephone banking or at most banks
  - By cheque and mailing to: Rogers, PO Box 9100, Don Mills, ON, M3C 3P9.
- Allow 5 business days for your payment to reach us by mail and be processed.

Account Number: 7-0747-0803  
Invoice Number: 1476849637  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 29, 2015

## Rogers Terms of Service\*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at [rogers.com](http://rogers.com); automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling \*CARD (\*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments, returned or rejected payments; change of any identifier (e.g., phone number); and the restoral of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law: you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address. Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

## How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call \*611 (it's a free call); go online at [rogers.com/contactus](http://rogers.com/contactus) or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

\* To see our complete terms of service, visit [rogers.com/terms](http://rogers.com/terms) or contact us.

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Payable at major Chartered banks in Canada

Teller's Stamp

## Your Last Bill

Previous balance	\$56.50
Payment(s)	
Dec 08      Payment Received - Thank You	-56.50
	.....
Payment(s):	-\$56.50
	.....
⑨      Balance from your last bill (including taxes):	\$0.00
	.....

## Your Current Bill - Detailed Tax Summary

	Subject to input tax credit restrictions*	Not subject to input tax credit restrictions	Total
HST ON	6.60	0.00	6.60
			.....
		Total taxes:	\$6.60
			.....

HST/GST (862395381 RT0001)

\*Businesses that have purchased telecommunication products and services may be eligible for the provincial component of the input tax credits (ITCs), however some restrictions do apply. The Detailed Tax Summary is provided for informational purposes only, any taxes applied to charges or adjustments from your last bill are not reflected in this section.

Account Number: 7-0747-0803  
Invoice Number: 1476849637  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 29, 2015

### Contact us

To sign up for new Rogers  
services or for Customer  
Service  
Visit [www.rogers.com/business](http://www.rogers.com/business)  
1-866-727-2141



## Wireless Services for 416-316-4256

**RAMANDEEP FARMAHA**

### Regular charges

Ending Jan 01	Wireless usage	0.75
Jan 02 - Feb 01	Corp 350 Wkday/Unltd EW	20.00
	LTE 5GB Data Service Plan	30.00
	Call Display w/Name Display	0.00
	1000 Incoming Local Minutes	0.00
	Rogers To Rogers National	0.00
	250 Canadian LD Mins	0.00
	350 Weekday Minutes	0.00
	Basic Voicemail	0.00
Total before taxes:		\$50.75
HST (862395381 RT0001)		6.60
Total for Wireless:		\$57.35

Account Number: 7-0747-0803  
Invoice Number: 1476849637  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 29, 2015

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

### LEGEND

LD = Long Distance  
MMS = Multimedia Msg  
KB = Kilobyte  
MB = Megabyte  
GB = Gigabyte

### Wireless usage summary ending Jan 01/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	97:11	Min:Sec	0.00
Voice	1000 Incoming Local Minutes	5:33	Min:Sec	0.00
Voice	Rogers To Rogers National	20:25	Min:Sec	0.00
Voice	350 Weekday Minutes	4:52	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	68:47	Min:Sec	0.00
Data	LTE 5GB Data Service Plan - Included	4.38	GB	0.00
Msg	Messaging Bundle - Incl - Sent	954	Msgs	0.00
Text Msg	Canada & Roaming - Received	731	Msgs	0.00
Text Msg	While Roaming in US - Sent	1	Msgs	0.75
Total Wireless Usage :				\$0.75

### Rate period

IC = Incoming Inter Company  
Calls  
NW = Eve/Wkend

WD = Weekday  
WI = Wireless Internet/Data

Account Number: 7-0747-0803  
Phone Number: 416-316-4256  
Invoice Number: 1476849637  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 29, 2015

### Type of call

IIC = Incoming Inter Company Calls  
INC = Incoming local call

OUT = Outgoing Call  
RTR = Outgoing Mobile-Rogers Call

### Details of Wireless usage

Date	Call Time	Call from	Number called	Location called	Rate prd	Call type	Length of call (min:sec)	Cost per minute (\$)	- Airtime charges (\$)	LD / other rate (\$)	LD / other charges (\$)	Total charges (\$)
1	Tue Dec 02	23:23	TORONTO	ON 647-824-8210	TORONTO	ON NW RTR	01:00	0.00	0.00	-	0.00	0.00
2	Wed Dec 03	09:38	TORONTO	ON 647-774-1754	TORONTO	ON WD OUT	01:00	0.00	0.00	-	0.00	0.00
3	Thu Dec 04	18:33	TORONTO	ON 905-820-1256	STREETSVL	ON NW OUT	01:06	0.00	0.00	-	0.00	0.00
4	Fri Dec 05	17:32	TORONTO	ON 226-979-1174	GUELPH	ON WD RTR	01:24	0.00	0.00	0.00	0.00	0.00
5	Fri Dec 05	22:16	TORONTO	ON 905-542-8498	STREETSVL	ON NW OUT	01:41	0.00	0.00	-	0.00	0.00
6	Fri Dec 05	22:51	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
7	Fri Dec 05	22:52	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
8	Fri Dec 05	23:00	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
9	Sat Dec 06	17:10	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
10	Tue Dec 09	17:35	TORONTO	ON 226-979-1174	GUELPH	ON WD RTR	01:00	0.00	0.00	0.00	0.00	0.00
11	Tue Dec 09	19:40	INCOMING		TORONTO	ON NW INC	01:17	0.00	0.00	-	0.00	0.00
12	Tue Dec 09	21:50	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
13	Tue Dec 09	21:51	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
14	Wed Dec 10	22:16	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
15	Fri Dec 12	07:44	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
16	Fri Dec 12	07:45	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
17	Fri Dec 12	16:22	INCOMING		TORONTO	ON WD INC	01:00	0.00	0.00	-	0.00	0.00
18	Fri Dec 12	18:48	TORONTO	ON 647-720-7157	TORONTO	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
19	Fri Dec 12	19:21	TORONTO	ON 647-720-7157	TORONTO	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
20	Fri Dec 12	19:22	TORONTO	ON 647-720-7157	TORONTO	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
21	Fri Dec 12	21:59	TORONTO	ON 905-290-0769	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
22	Fri Dec 12	21:59	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
23	Sat Dec 13	21:03	INCOMING		TORONTO	ON IC IIC	75:04	0.00	0.00	-	0.00	0.00
24	Sun Dec 14	00:22	TORONTO	ON 613-804-7215	OTTAWAHULL	ON NW RTR	14:04	0.00	0.00	0.00	0.00	0.00
25	Sun Dec 14	15:43	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:16	0.00	0.00	-	0.00	0.00
26	Sun Dec 14	16:44	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	04:00	0.00	0.00	-	0.00	0.00
27	Sun Dec 14	18:54	INCOMING		TORONTO	ON NW INC	11:03	0.00	0.00	-	0.00	0.00
28	Sun Dec 14	19:06	TORONTO	ON 226-791-6532	KITCHEWTRL	ON NW OUT	01:00	0.00	0.00	0.00	0.00	0.00
29	Thu Dec 18	18:58	INCOMING		TORONTO	ON NW INC	01:00	0.00	0.00	-	0.00	0.00
30	Thu Dec 18	22:38	INCOMING		TORONTO	ON IC IIC	22:07	0.00	0.00	-	0.00	0.00
31	Fri Dec 19	09:51	INCOMING		TORONTO	ON WD INC	01:21	0.00	0.00	-	0.00	0.00
32	Fri Dec 19	18:09	INCOMING		TORONTO	ON NW INC	01:20	0.00	0.00	-	0.00	0.00
33	Fri Dec 19	20:07	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
34	Fri Dec 19	20:32	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
35	Fri Dec 19	20:46	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
36	Fri Dec 19	20:57	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
37	Fri Dec 19	21:07	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
38	Sat Dec 20	14:38	TORONTO	ON 905-507-0561	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
39	Sat Dec 20	14:39	TORONTO	ON 905-502-6850	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
40	Sat Dec 20	14:40	TORONTO	ON 905-286-9494	STREETSVL	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
41	Sat Dec 20	14:41	TORONTO	ON 905-821-7213	STREETSVL	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
42	Sat Dec 20	14:42	TORONTO	ON 905-270-2875	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
43	Sat Dec 20	14:43	TORONTO	ON 905-949-6816	COOKSVILLE	ON NW OUT	01:31	0.00	0.00	-	0.00	0.00
44	Sat Dec 20	14:45	TORONTO	ON 905-614-1731	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
45	Sat Dec 20	14:46	TORONTO	ON 905-896-7070	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
46	Sat Dec 20	14:47	TORONTO	ON 905-403-8515	CLARKSON	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
47	Sat Dec 20	14:47	TORONTO	ON 905-823-7615	CLARKSON	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
48	Sat Dec 20	14:48	TORONTO	ON 905-607-5348	STREETSVL	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
49	Sat Dec 20	14:49	TORONTO	ON 905-608-0633	STREETSVL	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
50	Sat Dec 20	14:49	TORONTO	ON 905-828-2080	STREETSVL	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
51	Sat Dec 20	14:54	TORONTO	ON 905-459-9300	BRAMPTON	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
52	Sat Dec 20	14:54	TORONTO	ON 905-494-0646	BRAMPTON	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
53	Sat Dec 20	14:57	TORONTO	ON 905-844-8668	OAKVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
54	Sat Dec 20	14:58	TORONTO	ON 416-626-1995	TORONTO	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
55	Sat Dec 20	15:00	TORONTO	ON 905-257-4244	OAKVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
56	Sun Dec 21	12:29	TORONTO	ON 416-770-3470	TORONTO	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00
57	Sun Dec 21	13:26	TORONTO	ON 416-770-3470	TORONTO	ON NW OUT	02:57	0.00	0.00	-	0.00	0.00
58	Mon Dec 22	14:50	INCOMING		TORONTO	ON WD INC	03:12	0.00	0.00	-	0.00	0.00
59	Mon Dec 22	16:59	TORONTO	ON 647-720-7157	TORONTO	ON WD OUT	01:00	0.00	0.00	-	0.00	0.00
60	Mon Dec 22	17:48	TORONTO	ON 647-720-7157	TORONTO	ON WD OUT	01:00	0.00	0.00	-	0.00	0.00
61	Fri Dec 26	18:43	TORONTO	ON 613-804-7215	OTTAWAHULL	ON NW RTR	01:00	0.00	0.00	0.00	0.00	0.00
62	Sun Dec 28	15:28	INCOMING		TORONTO	ON NW INC	02:36	0.00	0.00	-	0.00	0.00
63	Mon Dec 29	17:44	TORONTO	ON 905-848-6057	COOKSVILLE	ON WD OUT	01:52	0.00	0.00	-	0.00	0.00
64	Thu Jan 01	16:10	TORONTO	ON 613-804-7215	OTTAWAHULL	ON WD RTR	01:57	0.00	0.00	0.00	0.00	0.00
65	Thu Jan 01	21:20	TORONTO	ON 905-755-9789	COOKSVILLE	ON NW OUT	01:00	0.00	0.00	-	0.00	0.00

Total Wireless Usage:

196:48

0.00

0.00

0.00

Account Number: 7-0747-0803  
Phone Number: 416-316-4256  
Invoice Number: 1476849637  
Invoice Date: Jan 01, 2015  
Required Payment Date: Jan 29, 2015

## Details of data usage

Date	Rate prd	Volume (KB)	Total charges (\$)
1 Tue Dec 02	WI	76174.00	0.00
2 Wed Dec 03	WI	86696.00	0.00
3 Thu Dec 04	WI	118164.00	0.00
4 Fri Dec 05	WI	126902.00	0.00
5 Sat Dec 06	WI	174678.00	0.00
6 Sun Dec 07	WI	176864.00	0.00
7 Mon Dec 08	WI	124936.00	0.00
8 Tue Dec 09	WI	260985.00	0.00
9 Wed Dec 10	WI	145367.00	0.00
10 Thu Dec 11	WI	210895.00	0.00
11 Fri Dec 12	WI	180181.00	0.00
12 Sat Dec 13	WI	162899.00	0.00
13 Sun Dec 14	WI	155893.00	0.00
14 Mon Dec 15	WI	108074.00	0.00
15 Tue Dec 16	WI	108108.00	0.00
16 Wed Dec 17	WI	142829.00	0.00
17 Thu Dec 18	WI	330862.00	0.00
18 Fri Dec 19	WI	186907.00	0.00
19 Sat Dec 20	WI	88627.00	0.00
20 Sun Dec 21	WI	104092.00	0.00
21 Mon Dec 22	WI	97049.00	0.00
22 Tue Dec 23	WI	305043.00	0.00
23 Wed Dec 24	WI	1684.00	0.00
24 Thu Dec 25	WI	79741.00	0.00
25 Fri Dec 26	WI	115714.00	0.00
26 Sat Dec 27	WI	266889.00	0.00
27 Sun Dec 28	WI	882.00	0.00
28 Mon Dec 29	WI	155631.00	0.00
29 Tue Dec 30	WI	266306.00	0.00
30 Wed Dec 31	WI	116650.00	0.00
31 Thu Jan 01	WI	125766.00	0.00
Total:		4601488.00	0.00

Your total of 4601488.00 KB equals to 4.38 GB

## Long distance usage history

Destination	Ending Nov 01	Ending Dec 01	Ending Jan 01
Canada	05:00 (Mins)	17:00 (Mins)	20:25 (Mins)
Total:	05:00 (Mins)	17:00 (Mins)	20:25 (Mins)

