



Billing Statement: 2017-01-01 to 2017-01-31
Date Printed: 2017-02-09

Name: Dean Pospisil
Account Number: 778425130803

Summary		Amount
AWS Service Charges		\$32.66
Usage Charges and Recurring Fees		\$32.66
Other Details		
Payment Summary		\$32.66
AWS Services Usage Charge: Payment received for invoice 90745171	2017-02-03	\$32.66
Total		\$32.66

Details**Total****AWS Service Charges \$32.66****Elastic Compute Cloud \$32.66****US East (Northern Virginia) Region****Usage****EBS**\$0.05 per GB-Month of snapshot data stored - US East
(Northern Virginia)

285.329 GB-Mo

\$14.27

Total:**\$14.27****Region Total:****\$14.27****US West (Northern California) Region****Usage****EBS**\$0.00 per GB-month of General Purpose (SSD) provisioned
storage under monthly free tier

20.000 GB-Mo

\$0.00

\$0.00 per GB-Month of snapshot data stored under monthly
free tier

1 GB-Mo

\$0.00

\$0.055 per GB-Month of snapshot data stored - US West
(Northern California)

334.378 GB-Mo

\$18.39

Total:**\$18.39****Region Total:****\$18.39****CT to be collected \$0.00**

CT for Usage Charges and Recurring Fees

\$0.00

CT for New Purchases and Adjustments

\$0.00

GST to be collected \$0.00

GST for Usage Charges and Recurring Fees

\$0.00

GST for New Purchases and Adjustments

\$0.00

US Sales Tax to be collected \$0.00

Sales Tax for Usage Charges and Recurring Fees

\$0.00

Sales Tax for New Purchases and Adjustments

\$0.00

VAT to be collected \$0.00

VAT for Usage Charges and Recurring Fees

\$0.00

VAT for New Purchases and Adjustments

\$0.00