



On Ramp Wireless
10301 Meanley Drive
San Diego, CA 92131

Account Number:	Invoice Number:	Invoice Date:	Total Payable:
1000022	79	9/1/2016	\$13.84

Payable on receipt

Total Payment
\$

Please detach and return above portion with your payment



Invoice Information

Account Name:	Customer C3
Account Number:	1000022
Invoice Number:	79
Invoice Date:	9/1/2016
Previous Balance	\$13.04
Total Payments	(\$22.08)
New Charges	\$24.58
New Credits	(\$1.70)
Amount Past Due:	\$0.00
Total Payable:	\$13.84

News and Important Information

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Billing Questions:

machinenetworksupport@ingenu.com

Thank you for choosing Ingenu!

Invoice Summary

Charges

Total Recurring:	\$2.50
Total Prorated:	\$0.00
Total Usage Charges:	\$2.08
Total Non-Recurring:	\$20.00
Total Other Charges:	\$0.00
Total Tax	\$0.00
New Charges	\$24.58

Payments

Detail	Date	Amount
	8/12/2016	(\$22.08)

Credit

Credit Applied	(\$1.70)
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Invoice Details

Data Service

Rate Plan	Price	Qty	Amount
Ingenu 0MB Flat Rate	\$1.25	2	\$2.50
Total:			\$2.50

Usage Summary

Rate Plan	Usage	Overage	Amount
Ingenu 0MB Flat Rate	1.71 MB	1.71 MB	\$0.95
Ingenu 0MB Flat Rate	0.16 MB	0.16 MB	\$0.09
Total:			\$1.04

Credits, Adjustments, and Other Charges

Description	Price	Qty	Amount
Early Termination Fee	\$10.00	2	\$20.00
Ingenu Flat Rate OMB (prorated refund)	(\$0.85)	2	(\$1.70)
		Total:	\$18.30

Total: \$21.84