MACROSERVE

1187 184th Street Edmonton Alberta Canada T5J2R4

CUSTOMER:

Kohl P Sven 4300 Goyeau Ave Windsor Alberta Canada

N9A1H9

CABLE BILL

BILLING NUMBER:	00123
BILLING DATE:	JAN 13, 2012
TOTAL AMOUNT DUE:	\$131.12
DUE DATE:	JAN 30, 2012
PAYMENT ENCLOSED	

Please return this portion with your payment

BILLING SUMMARY: 000123

Previous Balance: JAN 17, 2012 130.22 Billing Date: Total Payment since last bill: \$ -130.22 **Customer Name:** Kohl P Sven Balance forward: **Customer Number:** 519-258-6766 0.00 Total Current Cable Charges: Mailing Zip Code: **N9A1H9** 159.68

ACC. 51324-688

CABLE TV SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

TV Package:	
Receiver Fee:	\$ 47.30
Local Video Facilities Fee:	\$ 30.60
Local Video Service Fee:	\$ 4.58
Cable Maintenance Fee:	\$ 4.48
Taxes:	\$ 11.31
Transit Sales tax:	\$ 98.28
Local benefit:	\$ -9.82
Total Cable TV Service Charges:	\$ 88.46

PACKAGE CONTENTS

	BASIC CHANNELS PACKAGE	15
	LOCAL CHANNELS PACKAGE	5
	SPECIALTY PACKAGE	25
	MOVIES CHANNELS PACKAGE	10
	NEWS CHANNELS PACKAGE	15
	SPORTS CHANNELS PACKAGE	11

TOTAL CHANNELS: 81

ACC. 51324-688

Land Line Service:

Domestic Charges:

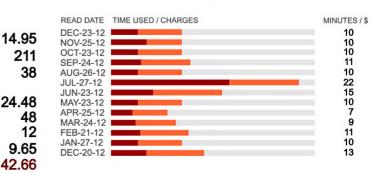
Minutes Used:

PERIOD: NOV 26, 2012 - DEC 23, 2012

Number Of Calls:	38	
Long Distance Charges:	\$	24.48
Minutes Used:	\$	48
Number Of Calls:		12
Taxes:	\$	9.65
Total Phone Service Charges:	\$	42.66

PHONE SERVICE

CUSTOMER REFERENCE NUMBER: 789123



TOTAL CHARGES: