

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

ACC. 51324-688

CABLE TV SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

PACKAGE CONTENTS

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

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

PHONE SERVICE

PERIOD: NOV 26, 2012 - DEC 23, 2012

CUSTOMER REFERENCE NUMBER: 789123

Land Line Service:	
Domestic Charges:	\$ 14.95
Minutes Used:	211
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

READ DATE	TIME USED / CHARGES	MINUTES / \$
DEC-23-12		10
NOV-25-12		10
OCT-23-12		10
SEP-24-12		11
AUG-26-12		10
JUL-27-12		22
JUN-23-12		15
MAY-23-12		10
APR-25-12		7
MAR-24-12		9
FEB-21-12		11
JAN-27-12		10
DEC-20-12		13

TOTAL CHARGES:

\$ 131.12