

VASILE ZAVIZION
22 SOUTHPORT STREET APT
924
TORONTO, ON, M6S4Y9

Account # : CID585514

Invoice # : IN023458806

Date Sent : 10/8/2018

Due Date : 10/18/2018

Account Phone # : 4164340154

Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$35.95
ONHST :	\$4.67
Total Current Amount :	\$40.62
Amount Due:	\$40.62

A late payment of 2% per month (24% annual interest) is applied when payment has not been received by TekSavvy within the billing due date. Invoice prepaid month to month from service start date.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

Please note that the use of all services and equipment provided by TekSavvy Solutions Inc. (including any affiliates and subsidiaries) is subject to the TekSavvy Terms and Conditions of Service available at <https://teksavvy.com/en/why-teksavvy/policies/legal-stuff/terms-conditions> and Acceptable Use Policy available at <http://teksavvy.com/en/why-teksavvy/policies/legal-stuff/acceptable-use-policy>.

Charges

DSL

<u>Customer</u>	<u>OID</u>	<u>Service</u>	<u>Amount</u>												
CID585514	1026874	10/18/2018 - Dry Loop / Ligne sèche	\$5.00												
		10/18/2018 - DSL 15 Lite / DSL 15 Lite	\$30.95												
<table><tr><td colspan="2">Your monthly usage limit was</td><td colspan="2">200 GB</td></tr><tr><td>Period</td><td>Total Download</td><td colspan="2">Chargeable Usage</td></tr><tr><td>9/1/2018 - 9/30/2018</td><td>14.03 GB</td><td colspan="2">0 GB</td></tr></table>				Your monthly usage limit was		200 GB		Period	Total Download	Chargeable Usage		9/1/2018 - 9/30/2018	14.03 GB	0 GB	
Your monthly usage limit was		200 GB													
Period	Total Download	Chargeable Usage													
9/1/2018 - 9/30/2018	14.03 GB	0 GB													
* For detailed usage information visit https://myaccount.teksavvy.com/															
Total			\$35.95												

Payments

<u>Payment Number</u>	<u>Payment Received</u>	<u>Amount</u>
PP022663819	9/20/2018	\$40.62
Total		\$40.62

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