

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

Account # : CID585514

Invoice # : IN025539406

Date Sent : 4/8/2019

Due Date : 4/18/2019

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: (\$243.72) Do not pay

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.

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and cell phone bills - pronto!**



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Charges

DSL

<u>Customer</u>	<u>OID</u>	<u>Service</u>	<u>Amount</u>												
CID585514	1026874	4/18/2019 - Dry Loop / Ligne sèche	\$5.00												
		4/18/2019 - 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>3/1/2019 - 3/31/2019</td><td>84.91 GB</td><td colspan="2">0 GB</td></tr></table>				Your monthly usage limit was		200 GB		Period	Total Download	Chargeable Usage		3/1/2019 - 3/31/2019	84.91 GB	0 GB	
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3/1/2019 - 3/31/2019	84.91 GB	0 GB													
* For detailed usage information visit https://myaccount.teksavvy.com/															
Total			\$35.95												

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