

Account # : CID585514

Invoice # : IN025194176

Date Sent : 3/8/2019

Due Date : 3/18/2019

Account Phone # : 4164340154

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

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: (\$284.34) 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.

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 | 3/18/2019 - Dry Loop / Ligne sèche | \$5.00 |
| | | 3/18/2019 - DSL 15 Lite / DSL 15 Lite | \$30.95 |
| | | Your monthly usage limit was | 200 GB |
| | | Period | Total Download Chargeable Usage |
| | | 2/1/2019 - 2/28/2019 | 63.56 GB 0 GB |
| * For detailed usage information visit https://myaccount.teksavvy.com/ | | | |
| Total | | | \$35.95 |

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