

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

Account # : CID585514

Invoice # : IN024158596

Date Sent : 12/8/2018

Due Date : 12/18/2018

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.

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	12/18/2018 - Dry Loop / Ligne sèche	\$5.00												
		12/18/2018 - 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>11/1/2018 - 11/30/2018</td><td>81.08 GB</td><td colspan="2">0 GB</td></tr></table>				Your monthly usage limit was		200 GB		Period	Total Download	Chargeable Usage		11/1/2018 - 11/30/2018	81.08 GB	0 GB	
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Period	Total Download	Chargeable Usage													
11/1/2018 - 11/30/2018	81.08 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>
PP023227521	11/9/2018	\$40.62
Total		\$40.62

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