

Account # : CID144181

Invoice # : IN020278474

Date Sent : 12/24/2017

Due Date : 1/3/2018

Account Phone # : 2892371877

GLEN HODGES  
71 TUXEDO AVE S  
HAMILTON, ON, L8K2R9

### Summary

Balance Forward :	\$0.00
Remaining Credit :	\$0.00
Account Adjustments :	\$0.00
Current Charges :	\$40.95
ONHST :	\$5.32
Total Current Amount :	\$46.27
<b>Amount Due:</b>	<b>\$46.27</b>

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>
CID144181	948418	1/3/2018 - Dry Loop / Ligne sèche	\$5.00
		1/3/2018 - DSL 15 Pro / DSL 15 Pro	\$35.95
		Your monthly usage limit was	400 GB
		Period	Total Download      Chargeable Usage
		11/1/2017 - 11/30/2017	107.41 GB      0 GB
* For detailed usage information visit <a href="https://myaccount.teksavvy.com/">https://myaccount.teksavvy.com/</a>			
<b>Total</b>			<b>\$40.95</b>

## Payments

<u>Payment Number</u>	<u>Payment Received</u>	<u>Amount</u>
PP019572807	12/3/2017	\$46.27
<b>Total</b>		<b>\$46.27</b>

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