

| | | |
|---------------------|----------|---|
| Internet 30 Charge | 3,578.40 | G |
| Internet 60 Charge | 1,005.48 | G |
| Internet 120 Charge | 197.19 | G |

| | | |
|--------------------------------|-----------|--|
| Total charge for your services | 14,861.02 | |
|--------------------------------|-----------|--|

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|---|--------|--|
| Total (G) G.S.T. (Registration 873690457RT) | 789.43 | |
|---|--------|--|

| | | |
|----------------------------|------------|--|
| AMOUNT DUE BY Apr 01, 2018 | 112,428.20 | |
|----------------------------|------------|--|

You may have overlooked your payment. The amount of

431-0004-8082 112,428.20 by 01-Apr-18

01-Apr-18 431-0004-8082

\$95,851.16 is overdue and payable immediately.
Please read the important message on the next page.
If your cable service has already been disconnected,
a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be
reflected on your next invoice.

431-0004-8090 134,725.80 by 01-Apr-18

3100048090 013472580 5

01-Apr-18 431-0004-8090 ACNWS-2400 32 AVE NE

PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS

Amount of your last bill 120,697.47

Amount due from your last bill 120,697.47

CHANGES TO YOUR SERVICE Mar 29 to Apr 30

| | | |
|------------------------------|---------|---|
| Remove Internet 30 Charge | -133.95 | G |
| Add Internet 30 Charge | 66.85 | G |
| Add Internet 150 Charge | 693.90 | G |
| Add Internet 15 Charge | 38.33 | G |
| Connection Inspection Charge | 128.31 | G |
| Remove Internet 60 Charge | -143.99 | G |
| Remove Internet 15 Charge | -50.23 | G |
| Add Internet 5 Charge | 7.37 | G |
| Add Internet 75 Charge | 73.41 | G |
| Remove Internet 5 Charge | -28.26 | G |
| Remove Internet 75 Charge | -39.40 | G |
| Remove Internet 150 Charge | -50.88 | G |

Total debit for changes to your service 561.46

YOUR SERVICES FOR Apr 01 to Apr 30

| | | |
|-----------------------|----------|---|
| Capacity Billing Rate | 592.20 | G |
| Wholesale CBB 250 | 5,000.00 | G |
| Internet 150 Charge | 1,364.88 | G |

| | | |
|--------------------|----------|---|
| Internet 75 Charge | 41.04 | G |
| Internet 5 Charge | 345.58 | G |
| Internet 15 Charge | 1,426.21 | G |
| Internet 30 Charge | 2,489.97 | G |
| Internet 60 Charge | 1,539.00 | G |

| | | |
|--------------------------------|-----------|--|
| Total charge for your services | 12,798.88 | |
|--------------------------------|-----------|--|

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|---|--------|--|
| Total (G) G.S.T. (Registration 873690457RT) | 667.99 | |
|---|--------|--|

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|----------------------------|------------|--|
| AMOUNT DUE BY Apr 01, 2018 | 134,725.80 | |
|----------------------------|------------|--|

You may have overlooked your payment. The amount of \$120,697.47 is overdue and payable immediately. Please read the important message on the next page. If your cable service has already been disconnected, a reconnection fee will be payable to resume service.

431-0004-8090 134,725.80 by 01-Apr-18

3100048090 013472580 5

Payments you have made after the statement date will be reflected on your next invoice.

431-0004-9664 79,890.66 by 01-Apr-18

3100049664 007989066 2

PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS

| | | |
|--------------------------|-----------|---|
| Amount of your last bill | 71,042.95 | |
| Transaction Fee | -5.00 | G |

| | | |
|--------------------------------|-----------|--|
| Amount due from your last bill | 71,037.70 | |
|--------------------------------|-----------|--|

CHANGES TO YOUR SERVICE Mar 28 to Apr 30

| | | |
|------------------------------------|--------|---|
| Remove High Speed Extreme Charge | -38.70 | G |
| Connection Inspection Charge | 474.84 | G |
| Add Internet 30 Charge | 106.70 | G |
| Add Internet 60 Charge | 40.76 | G |
| Remove Internet 15 Charge | -33.74 | G |
| Remove Internet 60 Charge | -16.19 | G |
| Remove Internet 5 Charge | -9.22 | G |
| Remove Internet 30 Charge | -46.98 | G |
| Remove Distributel High Speed Rate | -3.68 | G |
| Add Internet 15 Charge | 14.19 | G |
| Add Internet 5 Charge | 10.88 | G |

| | | |
|---|--------|--|
| Total debit for changes to your service | 498.86 | |
|---|--------|--|

YOUR SERVICES FOR Apr 01 to Apr 30

| | | |
|-----------------------------|----------|---|
| Capacity Billing Rate | 2,961.00 | G |
| Distributel High Speed Rate | 962.02 | G |
| Distributel Lite Speed Rate | 140.10 | G |
| Internet 5 Charge | 438.98 | G |
| Internet 15 Charge | 471.66 | G |
| Internet 20 Charge | 22.46 | G |
| Internet 30 Charge | 1,088.43 | G |
| Internet 60 Charge | 861.84 | G |
| High Speed 10 Charge | 177.46 | G |
| High Speed Extreme Charge | 808.56 | G |

| | | |
|--------------------------------|----------|--|
| Total charge for your services | 7,932.51 | |
|--------------------------------|----------|--|

Total (G) G.S.T. (Registration 873690457RT) 421.34

AMOUNT DUE BY Apr 01, 2018 79,890.66

You may have overlooked your payment. The amount of \$71,037.70 is overdue and payable immediately. Please read the important message on the next page.

431-0004-9664 79,890.66 by 01-Apr-18

3100049664 007989066 2

If your cable service has already been disconnected,
a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be
reflected on your next invoice.

431-0005-4619 28,806.37 NOW DUE

01-Apr-18 431-0005-4619 TEK1-2400 32 AVE NE

| | |
|--|---------------|
| PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS | |
| Amount of your last bill | 28,806.37 |
| <hr/> | |
| Amount due from your last bill | 28,806.37 |
| NOW DUE | 28,806.37 |

You may have overlooked your payment. The amount of \$28,806.37 is overdue and payable immediately. Please read the important message on the next page. If your cable service has already been disconnected, a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be reflected on your next invoice.

431-0007-0665 169,647.89 NOW DUE

3100070665 016964789 2

01-Apr-18 431-0007-0665 NUC-1835B 10 AVE SW

PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS

Amount of your last bill 169,647.89

Amount due from your last bill 169,647.89

NOW DUE 169,647.89

You may have overlooked your payment. The amount of \$169,647.89 is overdue and payable immediately. Please read the important message on the next page. If your cable service has already been disconnected, a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be reflected on your next invoice.

431-0007-4261 48,516.95 NOW DUE

3100074261 004851695 8

01-Apr-18 431-0007-4261 UNI-2400 32 AVE NE

| | |
|--|---------------|
| PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS | |
| Amount of your last bill | 48,516.95 |
| <hr/> | |
| Amount due from your last bill | 48,516.95 |
| NOW DUE | 48,516.95 |

You may have overlooked your payment. The amount of \$48,516.95 is overdue and payable immediately. Please read the important message on the next page. If your cable service has already been disconnected, a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be reflected on your next invoice.

431-0007-5681 92,875.00 by 01-Apr-18

3100075681 009287500 8

01-Apr-18 431-0007-5681 COM-2400 32 AVE NE

PREVIOUS CHARGES, PAYMENTS AND ADJUSTMENTS

Amount of your last bill 81,028.86

Amount due from your last bill 81,028.86

CHANGES TO YOUR SERVICE Mar 28 to Apr 30

| | | |
|----------------------------------|----------|---|
| Remove Internet 30 Charge | -203.67 | G |
| Connection Inspection Charge | 1,864.05 | G |
| Add Internet 30 Charge | 461.10 | G |
| Remove High Speed Extreme Charge | -11.23 | G |
| Add Internet 60 Charge | 216.86 | G |
| Add Internet 5 Charge | 20.08 | G |
| Remove Internet 60 Charge | -178.11 | G |
| Remove Internet 15 Charge | -16.77 | G |
| Remove Internet 5 Charge | -21.75 | G |
| Transaction Fee | 5.00 | G |

Total debit for changes to your service 2,135.56

YOUR SERVICES FOR Apr 01 to Apr 30

| | | |
|---------------------------|----------|---|
| Capacity Billing Rate | 2,961.00 | G |
| Internet 5 Charge | 495.02 | G |
| Internet 15 Charge | 1,100.54 | G |
| Internet 30 Charge | 3,324.93 | G |
| Internet 60 Charge | 1,210.68 | G |
| High Speed 10 Charge | 9.34 | G |
| High Speed Extreme Charge | 44.92 | G |

| | |
|---|-----------|
| Total charge for your services | 9,146.43 |
| Total (G) G.S.T. (Registration 873690457RT) | 564.15 |
| AMOUNT DUE BY Apr 01, 2018 | 92,875.00 |

You may have overlooked your payment. The amount of \$81,028.86 is overdue and payable immediately. Please read the important message on the next page. If your cable service has already been disconnected, a reconnection fee will be payable to resume service.

Payments you have made after the statement date will be reflected on your next invoice.

