

Customer Name

Shawn White

For Service At

Account Number 8127 4101 9054 8935

107 Daniel Cres Porcupine, ON PON 1K0

Monthly Summary

Previous balance	\$112.95
Payment received	-\$112.95
New charges	\$99.95
Taxes	\$13.00

Total due \$112.95

Total to be charged on 07/31/23

We appreciate your prompt payment and value you as a customer!

\$

Payment Options:

My Account: To make one time payments or set up and update pre-authorized withdrawal

Online or in person through your financial institution

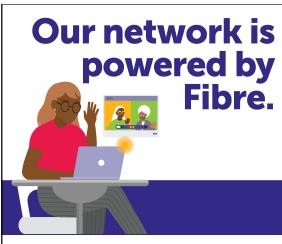
By Mail: PO Box 8720 Halifax NS B3K 5M2

How to contact us:

Visit or chat Eastlink.ca or Call 1-888-345-1111

Visit our nearest retail location

New Timmins Square Mall - 1500 Riverside Drive



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SHAWN WHITE 107 DANIEL CRES PORCUPINE ON PON 1KO

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July 10, 2023

Customer Name Shawn White **Account Number** 8127 4101 9054 8935

July 9 to August 8

Previous balance Credit card Payment	Jul 1	\$112.95 -\$112.95
Monthly Charges		\$99.95
Fibre Link Internet 100 Unlimited Data Plan Internet Modem		\$99.95 \$0.00 \$0.00
Taxes		\$13.00
HST/TGV #87665 2371 RT000)1	\$13.00

Total due \$112.95

A late payment charge of 3% per month (42.58% per annum) will be charged on past due amounts. Please refer to www.eastlink.ca for Terms of Service.

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.

