

ACCOUNT NUMBER	(705) 463-1170
BILL DATE	2022 08 16

ROBERTA WESLEY 01403 19995 04110
 PO BOX 227
 CONSTANCE LK ON

ACCOUNT SUMMARY

Previous charges

Customer Services 1 800 360-8555	Amount of last invoice	111.98
	Payment received 07/21, thank you	112.00cr
	Adjustments	0.00
	Balance forward	0.02 cr

Current charges

Services (from 08/16 to 09/15)	114.05
Equipment (from 08/16 to 09/15)	0.00
Chargeable messages	0.00
HST	0.00
Total - current charges	114.05

To avoid a late payment charge, your payment must be received before 2022 09 15.

Amount due 114.03



Detach here for a postal payment

For a payment to financial institution, please present both parts.

Account number	Bill date	Amount due	Payment
(705) 463-1170	2022 08 16	114.03	

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For NorthernTel use

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NorthernTel

ROBERTA WESLEY
PO BOX 227
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