ACCOUNT SUMMARY

	Previous char
ustomar	Amount of last

Customer Services 1 800 360-8555

2.07 cr
0.00
0.00
2.07 cr

Current charges

Current charges		
Services(from 07/16 to 08/15)	114.05	
Equipment (from 07/16 to 08/15)	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 08 15.

Amount due

111.98

ecyclable paper E

Detach here for a postal payment

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

,			01403 19995 0411
Account number	Bill date	Amount due	Payment
(705) 463-1170	2022 07 16	111.98	000000000000000000000000000000000000000

For NorthernTel use

*02FONCBSO*WRS*** 000000031

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Northern Tel

ROBERTA WESLEY PO BOX 227 CONSTANCE LK ON POL 1B0 F

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