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Monthly Summary

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

Total to be charged on Mar 31, 2023.

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

8127 4100 EA DR 10 03102023 NNNNNNN 01 999492

SHAWN WHITE **107 DANIEL CRES** PORCUPINE ON PON 1K0

812741019054893500112953

Customer Name Shawn White

For Service At

How

March 10, 2023

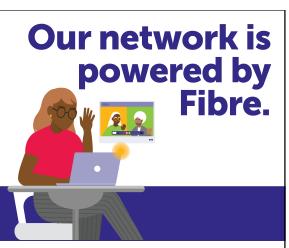
Account Number

107 Daniel Cres Porcupine, ON PON 1K0 8127 4101 9054 8935

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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March 10, 2023

Customer Name

Shawn White

Account Number 8127 4101 9054 8935

March 9 to April 8

Previous balance Credit card Payment	Mar 3	\$112.95 -\$112.95
Monthly Charges		\$99.95
Internet 100 Unlimited Data Plan Internet Modem		\$99.95 \$0.00 \$0.00
Taxes		\$13.00
HST/TGV #87665 2371 RT0001		\$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.

