

ACCOUNT NUMBER	(705) 565-2557
BILL DATE	2022 03 16

LEAHAN PARROTT
PO BOX 51
MATACHEWAN ON

01407 24162 01112


ACCOUNT SUMMARY**Previous charges**

<i>Customer</i>	Amount of last invoice	113.17
<i>Services</i>	Payment received 03/09, thank you	113.17cr
<i>1 800 360-8555</i>	Adjustments	0.00
	Balance forward	0.00

Current charges

Services(from 03/16 to 04/15)	103.95
Equipment (from 03/16 to 04/15)	0.00
Chargeable messages	1.70
HST	0.00
Total - current charges	105.65

▶ Preauthorized payment, 2022 04 06 105.65

Recyclable paper 

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Account number	Bill date	Amount due	Payment
(705) 565-2557	2022 03 16	105.65	

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LEAHAN PARROTT
PO BOX 51
MATACHEWAN ON
POK 1M0

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014072416201112000001056506

ACCOUNT NUMBER	(705) 565-2557
BILL DATE	2022 03 16

SUMMARY OF SERVICES AND EQUIPMENT

Description	Quantity	Tariff	Amount
Services to 219 RYE STREET, MATACHEWAN			
Anytime Talk	1	0.00	0.00
Call Display Name/Number bundle	1	0.00	0.00
Call Screen Bundle	1	0.00	0.00
Call Waiting Bundle	1	0.00	0.00
Three Way Call Bundle	1	0.00	0.00
Call Forward Bundle	1	0.00	0.00
Basic Internet security 1 license Bundle	1	0.00	0.00
Free filter	3	0.00	0.00
High Speed Internet 8 Mbps Bundle	1	0.00	0.00
Wireless Modem 2704R	1	0.00	0.00
Personalized Ring 1st number Bundle	1	0.00	0.00
Bundle Home Phone + High Speed Internet	1	103.62	103.62
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.33	0.33
Subtotal			103.95
Total of services carried to account summary			103.95
Total of equipment carried to account summary			0.00

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Services	103.95		0.00	
Equipment	0.00			0.00
Chargeable messages	1.70		0.00	
Total			0.00	0.00
Total carried to account summary			0.00	

CHARGEABLE MESSAGES**CHARGEABLE MESSAGES SUMMARY**

Description	Calls	Duration	Cost	Credit	Amount
Anytime Talk	7	34	24.59	22.89	1.70
Total	7	34	24.59	22.89	1.70

ANYTIME TALK PLAN SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
Anytime Talk 0 minute	0		0.00		0.00
(705) 565-2557 5¢/minute	7	34	24.59	22.89	1.70
Total amount carried to chargeable messages summary	7	34	24.59	22.89	1.70

ACCOUNT NUMBER (705) 565-2557
 BILL DATE 2022 04 16

LEAHAN PARROTT 01407 24162 01112
 PO BOX 51
 MATACHEWAN ON

ACCOUNT SUMMARY

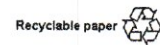
Previous charges

<i>Customer</i>	Amount of last invoice	105.65
<i>Services</i>	Payment received 04/06, thank you	105.65cr
<i>1 800 360-8555</i>	Adjustments	0.00
	Balance forward	0.00

Current charges

Services(from 04/16 to 05/15)	104.05
Equipment (from 04/16 to 05/15)	0.00
Chargeable messages	0.90
HST	0.00
Total - current charges	104.95

▶ Preauthorized payment, 2022 05 07 **104.95**



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Account number	Bill date	Amount due	Payment
(705) 565-2557	2022 04 16	104.95	

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LEAHAN PARROTT
 PO BOX 51
 MATACHEWAN ON
 P0K 1M0

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014072416201112000001049501

ACCOUNT NUMBER (705) 565-2557
 BILL DATE 2022 04 16

As of March 1, 2022, the CRTC mandated that the monthly rate of your 9-1-1 service be increased by \$0.10 and now includes expanded next-generation 9-1-1 (NG9-1-1) services. For more information on NG9-1-1, visit crtc.gc.ca/eng/phone/911/gen.htm. If you have any questions or wish to add, modify, cancel or extend your services, please call us at 1 800-360-8555.

SUMMARY OF SERVICES AND EQUIPMENT

Description	Quantity	Tariff	Amount
Services to 219 RYE STREET, MATACHEWAN			
Anytime Talk	1	0.00	0.00
Call Display Name/Number bundle	1	0.00	0.00
Call Screen Bundle	1	0.00	0.00
Call Waiting Bundle	1	0.00	0.00
Three Way Call Bundle	1	0.00	0.00
Call Forward Bundle	1	0.00	0.00
Basic Internet security 1 license Bundle	1	0.00	0.00
Free filter	3	0.00	0.00
High Speed Internet 8 Mbps Bundle	1	0.00	0.00
Wireless Modem 2704R	1	0.00	0.00
Personalized Ring 1st number Bundle	1	0.00	0.00
Bundle Home Phone + High Speed Internet	1	103.62	103.62
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.43	0.43
Subtotal			104.05
Total of services carried to account summary			104.05
Total of equipment carried to account summary			0.00

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Services	104.05		0.00	
Equipment	0.00			0.00
Chargeable messages	0.90		0.00	
Total			0.00	0.00
Total carried to account summary			0.00	

CHARGEABLE MESSAGES

CHARGEABLE MESSAGES SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk</i>	6	18	13.33	12.43	0.90
Total	6	18	13.33	12.43	0.90

ANYTIME TALK PLAN SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk 0 minute</i>	0		0.00		0.00
<i>(705) 565-2557 5¢/minute</i>	6	18	13.33	12.43	0.90
Total amount carried to chargeable messages summary	6	18	13.33	12.43	0.90

ACCOUNT NUMBER (705) 565-2557
 BILL DATE 2022 05 16

LEAHAN PARROTT
 PO BOX 51
 MATACHEWAN ON

01407 24162 01112

ACCOUNT SUMMARY

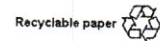
Previous charges

<i>Customer Services</i> 1 800 360-8555	Amount of last invoice	104.95
	Payment received 05/07, thank you	104.95cr
	Adjustments	0.00
	Balance forward	0.00

Current charges

Services(from 05/16 to 06/15)	104.05
Equipment (from 05/16 to 06/15)	0.00
Chargeable messages	0.40
HST	0.00
Total - current charges	104.45

▶ Preauthorized payment, 2022 06 06 **104.45**



Account number	Bill date	Amount due	Payment
(705) 565-2557	2022 05 16	104.45	

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LEAHAN PARROTT
 PO BOX 51
 MATACHEWAN ON
 POK 1M0

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014072416201112000001044551

ACCOUNT NUMBER

(705) 565-2557

BILL DATE

2022 05 16

We're here to listen and help. If you have concerns about your services, call 1 800 360-8555. 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.

SUMMARY OF SERVICES AND EQUIPMENT

Description	Quantity	Tariff	Amount
Services to 219 RYE STREET, MATACHEWAN			
Anytime Talk	1	0.00	0.00
Call Display Name/Number bundle	1	0.00	0.00
Call Screen Bundle	1	0.00	0.00
Call Waiting Bundle	1	0.00	0.00
Three Way Call Bundle	1	0.00	0.00
Call Forward Bundle	1	0.00	0.00
Basic Internet security 1 license Bundle	1	0.00	0.00
Free filter	3	0.00	0.00
High Speed Internet 8 Mbps Bundle	1	0.00	0.00
Wireless Modem 2704R	1	0.00	0.00
Personalized Ring 1st number Bundle	1	0.00	0.00
Bundle Home Phone + High Speed Internet	1	103.62	103.62
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.43	0.43
Subtotal			104.05
Total of services carried to account summary			104.05
Total of equipment carried to account summary			0.00

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Services	104.05		0.00	
Equipment	0.00			0.00
Chargeable messages	0.40		0.00	
Total			0.00	0.00
Total carried to account summary			0.00	

CHARGEABLE MESSAGES**CHARGEABLE MESSAGES SUMMARY**

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk</i>	4	8	5.87	5.47	0.40
Total	4	8	5.87	5.47	0.40

ANYTIME TALK PLAN SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk 0 minute</i>	0		0.00		0.00
<i>(705) 565-2557 5¢/minute</i>	4	8	5.87	5.47	0.40
Total amount carried to chargeable messages summary	4	8	5.87	5.47	0.40

ACCOUNT NUMBER (705) 565-2557
 BILL DATE 2022 06 16

LEAHAN PARROTT
 PO BOX 51
 MATACHEWAN ON

01407 24162 01112

ACCOUNT SUMMARY

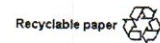
Previous charges

<i>Customer</i>	Amount of last invoice	104.45
<i>Services</i>	Payment received 06/06, thank you	104.45cr
<i>1 800 360-8555</i>	Adjustments	0.00
	Balance forward	0.00

Current charges

Services(from 06/16 to 07/15)	104.05
Equipment (from 06/16 to 07/15)	0.00
Chargeable messages	0.20
HST	0.00
Total - current charges	104.25

▶ Preauthorized payment, 2022 07 07 **104.25**



Account number	Bill date	Amount due	Payment
(705) 565-2557	2022 06 16	104.25	

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LEAHAN PARROTT
 PO BOX 51
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014072416201112000001042571

ACCOUNT NUMBER

(705) 565-2557

BILL DATE

2022 06 16

SUMMARY OF SERVICES AND EQUIPMENT

Description	Quantity	Tariff	Amount
Services to 219 RYE STREET, MATACHEWAN			
Anytime Talk	1	0.00	0.00
Call Display Name/Number bundle	1	0.00	0.00
Call Screen Bundle	1	0.00	0.00
Call Waiting Bundle	1	0.00	0.00
Three Way Call Bundle	1	0.00	0.00
Call Forward Bundle	1	0.00	0.00
Basic Internet security 1 license Bundle	1	0.00	0.00
Free filter	3	0.00	0.00
High Speed Internet 8 Mbps Bundle	1	0.00	0.00
Wireless Modem 2704R	1	0.00	0.00
Personalized Ring 1st number Bundle	1	0.00	0.00
Bundle Home Phone + High Speed Internet	1	103.62	103.62
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.43	0.43
Subtotal			104.05
Total of services carried to account summary			104.05
Total of equipment carried to account summary			0.00

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Services	104.05		0.00	
Equipment	0.00			0.00
Chargeable messages	0.20		0.00	
Total			0.00	0.00
Total carried to account summary			0.00	

CHARGEABLE MESSAGES**CHARGEABLE MESSAGES SUMMARY**

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk</i>	4	4	2.84	2.64	0.20
Total	4	4	2.84	2.64	0.20

ANYTIME TALK PLAN SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Talk 0 minute</i>	0		0.00		0.00
<i>(705) 565-2557 5¢/minute</i>	4	4	2.84	2.64	0.20
Total amount carried to chargeable messages summary	4	4	2.84	2.64	0.20