

ACCOUNT NUMBER (705) 463-1170
 BILL DATE 2022 05 16

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON

01403 19995 04110

ACCOUNT SUMMARY

Previous charges

Customer	Amount of last invoice	352.90
Services	Payment received, thank you	354.15cr
1 800 360-8555	Adjustments	3.45 cr
	Balance forward	4.70 cr

Current charges

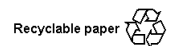
Services(from 05/16 to 06/15)	114.05
Equipment (from 05/16 to 06/15)	0.00
Changes to services	0.00
Chargeable messages	0.00
HST	0.00
Late payment charge	7.53
Total - current charges	121.58

To avoid a late payment charge, your payment must be received before 2022 06 15.



Amount due

116.88



Detach here for a postal payment

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

01403 19995 04110

Account number	Bill date	Amount due	Payment
(705) 463-1170	2022 05 16	116.88	

For NorthernTel use

*02FONCBSO*WRS*** 000000025

S3

P

NorthernTel

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON
 P0L 1B0

014031999504110000001168897

ACCOUNT NUMBER (705) 463-1170
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HELPFUL INFORMATION

ACCOUNT PAYMENT

You may pay your account, without service charge, at your financial institutions, by cheque, Online, by pre-authorized payment, or by mail.

If NorthernTel has not received your payment before the due date indicated on the front of the bill, then a late payment charge of 3.25% per month (46.78% per year) is applicable to unpaid balances of \$20.00 or more (minimum \$0.50).

Payments sent by mail are credited to your account upon the date they are received by NorthernTel.

NORTHERNTEL AT YOUR SERVICE

To place a service order or to obtain information, call Customer Services at the number 1 800 360-8555, or visit our website at www.northerntel.ca

E-BILL

Secure. Simple. Green.

Go paperless with e-bill.

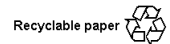
Pay your bills online anytime or set up pre-authorized payments.

Sign up today at northerntel.ca/ebill

NORTHERNTEL REGISTRANT NUMBERS

HST (Harmonized Sales Tax)
85982 2314 RT0001

*02FONCBSO*WRS*** 000000026



NORTHERNTEL L.P.
PO BOX 2208 STN P
TORONTO ON
M5S 3G1

CASHIER'S
STAMP

ACCOUNT NUMBER	(705) 463-1170
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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.

PAYMENTS AND ADJUSTMENTS

Date	Description	Amount
<i>MM/DD</i>		
<i>Payment details</i>		
04/29	Payment received, thank you	235.15 cr
05/05	Payment received, thank you	119.00 cr
<i>Total carried to account summary</i>		<i>354.15 cr</i>
<i>Adjustment details</i>		
05/02	Credit for interrupted or defective service	3.45 cr
	HST	0.00
<i>Total carried to account summary</i>		<i>3.45 cr</i>

CHANGES TO SERVICES

Description	Quantity	Tariff	Days	Amount
Request order C-21941				
Services to 19 NABAKHABO ST, CALSTOCK				
(from 04 28 to 05 15)				
Addition				
Disconnection for non-payment	1	0.00	18	0.00
(from 04 29 to 05 15)				
Removal				
Disconnection for non-payment	1	0.00	17	0.00
<i>Total carried to account summary</i>				<i>0.00</i>

SUMMARY OF SERVICES AND EQUIPMENT

Description	Quantity	Tariff	Amount
Services to 19 NABAKHABO ST, CALSTOCK			
The Anytime 1000 Plan	1	10.00	10.00
Toll restriction of collect - 3rd party calls	1	0.00	0.00
Call Display Name/Number bundle	1	0.00	0.00
Call Return 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
Free filter	1	0.00	0.00
High Speed Internet 8 Mbps Bundle	1	0.00	0.00
Per Line Blocking	1	0.00	0.00
Wireless Modem 2704N rental included Bundle	1	0.00	0.00
Bundle Home Phone + High Speed Internet	1	103.62	103.62

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SUMMARY OF SERVICES AND EQUIPMENT (continued)

Description	Quantity	Tariff	Amount
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.43	0.43
Subtotal			114.05
Total of services carried to account summary			114.05
Total of equipment carried to account summary			0.00

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Changes to services	0.00		0.00	0.00
Services	114.05		0.00	
Equipment	0.00			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>The Anytime 1000 Plan</i>	0		0.00		0.00
Total	0		0.00		0.00

THE ANYTIME 1000 PLAN SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>Anytime Plan 1000 minutes</i>	0		0.00		0.00
Total amount carried to chargeable messages summary	0		0.00		0.00