

ACCOUNT NUMBER (705) 463-1170
 BILL DATE 2022 10 16

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON

01403 19995 04110

ACCOUNT SUMMARY

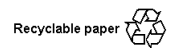
Previous charges

<i>Customer</i>	Amount of last invoice	113.08
<i>Services</i>	Payment received, thank you	228.00cr
<i>1 800 360-8555</i>	Adjustments	0.00
	Balance forward	114.92 cr

Current charges

Services(from 10/16 to 11/15)	114.05
Equipment (from 10/16 to 11/15)	0.00
Chargeable messages	0.00
HST	0.00
Total - current charges	114.05

▶ **No payment** **0.87 cr**



01403 19995 04110

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For NorthernTel use

*02FONCBSO*WRS*** 000000035

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NorthernTel

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON
 P0L 1B0

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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.

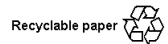
Pay your bills online anytime or set up pre-authorized payments.

Sign up today at northerntel.ca/ebill

NORTHERNTEL REGISTRANT NUMBERS

HST (Harmonized Sales Tax)
85982 2314 RT0001

*02FONCBSO*WRS*** 000000036



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

CASHIER'S
STAMP

ACCOUNT NUMBER	(705) 463-1170
BILL DATE	2022 10 16

We're always 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: ccts-cprst.ca or 1 888 221-1687.

PAYMENTS AND ADJUSTMENTS

Date	Description	Amount
MM/DD		
<i>Payment details</i>		
09/15	Payment received, thank you	114.00 cr
09/21	Payment received, thank you	114.00 cr
<i>Total carried to account summary</i>		<i>228.00 cr</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
Voice Mail Bundle	1	0.00	0.00
E911 Service	1	0.43	0.43
<i>Subtotal</i>			<i>114.05</i>
<i>Total of services carried to account summary</i>			<i>114.05</i>
<i>Total of equipment carried to account summary</i>			<i>0.00</i>

TAX SUMMARY

Description	Amount	PST	HST	
			Services	Equipment
Services	114.05		0.00	
Equipment	0.00			0.00
<i>Total</i>			<i>0.00</i>	<i>0.00</i>
<i>Total carried to account summary</i>			<i>0.00</i>	

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CHARGEABLE MESSAGES

CHARGEABLE MESSAGES SUMMARY

Description	Calls	Duration	Cost	Credit	Amount
<i>The Anytime 1000 Plan</i>	0		0.00		0.00
<i>Total</i>	<i>0</i>		<i>0.00</i>		<i>0.00</i>

THE ANYTIME 1000 PLAN SUMMARY

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