

ACCOUNT NUMBER (705) 463-1170
 BILL DATE 2022 12 16

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON

01403 19995 04110

ACCOUNT SUMMARY

Previous charges

Customer	Amount of last invoice	113.18
Services	Payment received 11/25, thank you	114.00cr
1 800 360-8555	Adjustments	0.00
	Balance forward	0.82 cr

Current charges

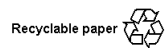
Services(from 12/16 to 01/15)	114.05
Equipment (from 12/16 to 01/15)	0.00
Chargeable messages	0.00
HST	0.00
Total - current charges	114.05

To avoid a late payment charge, your payment must be received before 2023 01 15.



Amount due

113.23



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 12 16	113.23	

For NorthernTel use

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NorthernTel

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON
 P0L 1B0

014031999504110000001132331

ACCOUNT NUMBER (705) 463-1170
BILL DATE 2022 12 16

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.

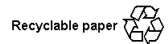
Pay your bills online anytime or set up pre-authorized payments.

Sign up today at northerntel.ca/ebill

NORTHERNTEL REGISTRANT NUMBERS

HST (Harmonized Sales Tax)
85982 2314 RT0001

*02FONCBSO*WRS*** 000000028



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

CASHIER'S
STAMP

ACCOUNT NUMBER	(705) 463-1170
BILL DATE	2022 12 16

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
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
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

