

ACCOUNT NUMBER (705) 463-1170
 BILL DATE 2022 06 16

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON

01403 19995 04110

ACCOUNT SUMMARY

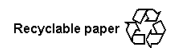
Previous charges

<i>Customer</i>	Amount of last invoice	116.88
<i>Services</i>	Payment received, thank you	233.00cr
<i>1 800 360-8555</i>	Adjustments	0.00
	Balance forward	116.12 cr

Current charges

Services (from 06/16 to 07/15)	114.05
Equipment (from 06/16 to 07/15)	0.00
Chargeable messages	0.00
HST	0.00
Total - current charges	114.05

▶ **No payment** **2.07 cr**



01403 19995 04110

Account number	Bill date		
(705) 463-1170	2022 06 16	No payment	

For NorthernTel use

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NorthernTel

ROBERTA WESLEY
 PO BOX 227
 CONSTANCE LK ON
 P0L 1B0

0140319995041100000000000000

ACCOUNT NUMBER (705) 463-1170
BILL DATE 2022 06 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.

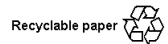
Pay your bills online anytime or set up pre-authorized payments.

Sign up today at northerntel.ca/ebill

NORTHERNTEL REGISTRANT NUMBERS

HST (Harmonized Sales Tax)
85982 2314 RT0001

*02FONCBSO*WRS*** 000000032



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

CASHIER'S
STAMP

ACCOUNT NUMBER	(705) 463-1170
BILL DATE	2022 06 16

PAYMENTS AND ADJUSTMENTS

Date	Description	Amount
MM/DD		
<i>Payment details</i>		
05/26	Payment received, thank you	113.00 cr
06/09	Payment received, thank you	120.00 cr
Total carried to account summary		233.00 cr

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

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CHARGEABLE MESSAGES (continued)

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>	0		0.00		0.00