

ACCOUNT NUMBER (705) 463-1170  
 BILL DATE 2022 11 16

ROBERTA WESLEY  
 PO BOX 227  
 CONSTANCE LK ON

01403 19995 04110

**ACCOUNT SUMMARY**

**Previous charges**

Customer	Amount of last invoice	0.87 cr
Services	Payment	0.00
1 800 360-8555	Adjustments	0.00
	<b>Balance forward</b>	<b>0.87 cr</b>

**Current charges**

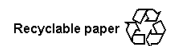
Services(from 11/16 to 12/15)	114.05
Equipment (from 11/16 to 12/15)	0.00
Chargeable messages	0.00
HST	0.00
<b>Total - current charges</b>	<b>114.05</b>

To avoid a late payment charge, your payment must be received before 2022 12 16.



**Amount due**

**113.18**



\*\*\*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 11 16	113.18	

For NorthernTel use

\*02FONCBSO\*WRS\*\*\* 000000029

S3

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**NorthernTel**

ROBERTA WESLEY  
 PO BOX 227  
 CONSTANCE LK ON  
 P0L 1B0

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ACCOUNT NUMBER (705) 463-1170  
BILL DATE 2022 11 16

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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](http://www.northerntel.ca)

**E-BILL**

**Secure. Simple. Green.**

Go paperless with e-bill.

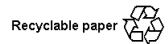
Pay your bills online anytime or set up pre-authorized payments.

Sign up today at [northerntel.ca/ebill](http://northerntel.ca/ebill)

*NORTHERNTEL REGISTRANT NUMBERS*

HST (Harmonized Sales Tax)  
85982 2314 RT0001

\*02FONCBSO\*WRS\*\*\* 000000030



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

CASHIER'S  
STAMP

ACCOUNT NUMBER	(705) 463-1170
BILL DATE	2022 11 16

**SUMMARY OF SERVICES AND EQUIPMENT**

Description	Quantity	Tariff	Amount
<b>Services to 19 NABAKHABO ST, CALSTOCK</b>			
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
<b>Subtotal</b>			<b>114.05</b>
<b>Total of services carried to account summary</b>			<b>114.05</b>
<b>Total of equipment carried to account summary</b>			<b>0.00</b>

**TAX SUMMARY**

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

**CHARGEABLE MESSAGES****CHARGEABLE MESSAGES SUMMARY**

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

**THE ANYTIME 1000 PLAN SUMMARY**

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

