

ontera

4 Invoice Information

Account Holder:	ABC Company
Invoice Date:	April 7, 2015
Account Number:	999999
Phone Number:	MULTIPLE
Past Due Date:	April 6, 2015
Total Due:	304.25

5 Summary of Charges

Previous Balance:	201.53
Total Payments Received:	0.00
6 Balance Forward:	201.53

Total MONTHLY CHARGES:	1.00
Total OTHER CHARGES & CREDITS:	20.00
Total LONG DISTANCE:	69.90
ON HST (13%):	11.82
7 Total Current Charges:	102.72

8 Amount Due By April 6, 2015: 304.25

Important Messages

Ontera, a division of NorthernTel L.P.
HST / GST 85982 2314 RT0001, QST 1200882527TQ0001

Please detach and return portion below with your payment

ontera

9 PO Box 848
New Liskeard, ON P0J 1P0

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Account Holder:	ABC Company
Invoice Date:	April 7, 2015
Account Number:	999999
Phone Number:	MULTIPLE
Past Due Date:	April 6, 2015
TOTAL AMOUNT DUE:	304.25
3 Amount Enclosed:	_____

Please put your account number on your cheque and make payable to:
Ontera, a division of NorthernTel L.P.

ABC Company
PO Box ABC
Anytown, ON X0L 2W0

121001 20150407 20150406 0000220511 9 00030425 13

How To Read Your Bill

- 1 Account Number** – Your account number. It will be helpful to have this number when calling customer service.
- 2 Past Due Date** – Bill must be paid before the Due Date to avoid a late fee charge.
- 3 Amount Enclosed** – Please indicate the payment amount included with your remittance.
- 4 Invoice Information** – Information pertaining to your invoice, such as Invoice Date, Due Date, Total Due, etc.
- 5 Previous Balance** – Prior month bill charges and payments.
- 6 Balance Forward** – Balance left over from previous month.
- 7 Total Current Charges** – The total of this month's current activity.
- 8 Total Amount Due** – Current charges plus any remaining prior bill charges.
- 9 Remittance Address** – Send your payment to this address with your remittance slip for proper credit to your account.
- 10 Important Messages** – Information regarding current promotions, new products, new services, sponsored events, etc.