



**1 Invoice Information**

Account Holder: John Sample  
Invoice Date: April 20, 2021  
Account Number: 99999999

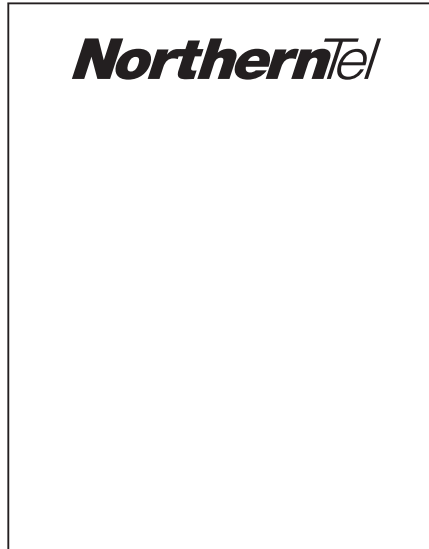
Past Due Date: May 11, 2021  
**Total Due: 380.70**

**2 Summary of Charges**

Previous Balance: 225.42  
Total Payments Received: 0.00  
Balance Forward: 225.42  
  
Total MONTHLY CHARGES: 137.42  
ON HST (13%): 17.86  
Total Current Charges: 155.28  
  
Amount Due By May 11, 2021: 380.70

**Important Messages**

A late payment charge of 3.25% per month (46.80% per annum) will apply on total balance owing. Services are provided according to the General Terms of Service available at: [northern.tel.ca/terms](http://northern.tel.ca/terms)



Customer Service: 1 866 342-7367  
Bell TVH 100458652

Please detach and return portion below with your payment



**7** P.O. Box 4000  
New Liskeard, ON P0J 1P0

John Sample  
P.O. Box ABC  
Anytown, ON X0L 2W0

**Invoice Information**

Account Holder: John Sample  
Invoice Date: April 20, 2021

**3** Account Number: 99999999

**4** Past Due Date: May 11, 2021

**TOTAL AMOUNT DUE: 380.70**

**5** Amount Enclosed: \_\_\_\_\_

**6** Please put your account number on your cheque and make it payable to: Bell

124020 20210420 20210511 00 9 00038070 11

## How to read your bill.

- 1 Invoice Information** – Information pertaining to your invoice, such as Invoice Date, Past Due Date, Total Due, etc.
- 2 The Summary of Charges section shows:**  
  - Previous Balance** – Prior month bill charges and payments.
  - Balance Forward** – Balance left over from previous month.
  - Total Current Charges** – The total of this month's current activity.
  - Amount Due** – Current charges plus any remaining prior bill charges.
- 3 Account Number** – Your account number. It will be helpful to have this number when calling customer service.
- 4 Past Due Date** – Bill must be paid before the Due Date to avoid a late fee charge.

## When paying by cheque:

- 5 Amount Enclosed** – Indicate the payment amount included with your remittance.
- 6 Payee Details** – Please make cheques payable to Bell, and include your account number as a memo.
- 7 Remittance Address** – Send your payment to this address with your remittance slip for proper credit to your account.