



Date of Invoice
Mar 6, 2009

Page 1 of 4

Account Number
1111-1111-1

Telephone Number
(519) 555-5555

**1045 Road 164
P.O.Box 101
Kirkton, ON
N0K 1K0**

**Your Name
Address
Town, Postal Code**

Telephone Customer Service
Call (519) 229-8933 or (519) 349-2100
Repair Internet Support
Call 611 1-866-292-3332

FOR CUSTOMER USE
Amount Paid:
Date Paid:
Cheque #:

Previous Bill Amount	Payment/Credits	Adjustments	Past Due Balance	Current Charges	Total Amount Due
162.52	162.52	0.00	0.00	221.55	221.55

Quadro Telephone Services	34.88
Quadro Internet Charges	36.75
Quadro Television Charges	80.15
Quadro Long Distance Charges	21.57
Quadro Cellular Charges	48.20

Goods and Services Tax included in current bill 9.93
Provincial Sales Tax included in current bill 13.09

Total Current Charges	221.55
BALANCE FORWARD00
Total Amount Due	221.55

Account Number 1111-1111-1
Telephone Number (519) 555-5555

**Quadro Communcations Co-op
1045 Road 164
P.O.Box 101
Kirkton, ON
N0K 1K0**

**Your Name
Address
Town, Postal Code**

Amount Paid \$_____	
Balance Forward	.00
Current Charges	221.55
Total Amount Due:	221.55

Account Payable on Mar 28 after which a 1.25% late pay charge will be applied to unpaid balances.

Account Name

Your Name

Account Number

1111-1111-1

Date of Invoice

Mar 6, 2009

Detail of Payments

Payments received through Mar 3

1.	Payment (03/02/2009)	162.52credit
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Detail of Telephone Services

Monthly Charges (Mar 6 - Apr 5):

2.	Local Access Service	24.50
3.	Emergency Service (911)24
4.	Bell Canada Relay Service13
5.	Custom Calling Features	6.00

Taxes:

6.	Goods and Services Tax	1.51
7.	Provincial Tax	2.47

Quadro Telephone Total Charges	34.58
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Detail of Quadro Internet Charges

Monthly Charges (Mar 6 - Apr 5):

8.	Internet Access	35.00
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Taxes:

9.	Goods and Services Tax	1.75
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Quadro Internet Total Charges	36.75
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Account Name Your Name	Account Number 1111-1111-1	Date of Invoice Mar 6, 2009
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Detail of Quadro Television Charges
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Monthly Charges (Mar 6 - Apr 5):

10.	Television Packages	45.00
11.	Television Set -Top Box Rental	11.00

Added

12.	Basic & Enhanced TV (Feb 26 - Mar 5)	12.00
13.	TV HD Set-Top Box with PVR (Feb 26 - Mar 5)	2.93

Taxes:

14.	Goods and Services Tax	3.55
15.	Provincial Tax	5.67

Quadro Television Total Charges	80.15
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Detail of Quadro Long Distance Charges

Usage:

16.	Calling Plan Total (see summary for details)	12.12
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No.	Date	Time	Place Called	Number Called	Rate Code	Min	Calling Plan	Amount
17.	Feb 3	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
18.	Feb 5	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
19.	Feb 7	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45
20.	Feb 7	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
21.	Feb 8	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
22.	Feb 9	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45
23.	Feb 10	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
24.	Feb 11	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
25.	Feb 15	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45
26.	Feb 16	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
27.	Feb 17	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
28.	Feb 24	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45
29.	Feb 25	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
30.	Feb 25	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
31.	Feb 27	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45
32.	Feb 28	8:51pmTO	Brantford	519-555-5555	SNC	37	-	1.48
33.	Feb 28	9:40pmTO	Ancaster	519-555-5555	SNC	4	-	.16
34.	Mar 2	9:32amTO	Toronto	519-555-5555	SNC	5	-	.45

Taxes:

35.	Goods and Services Tax96
36.	Provincial Tax	1.53

Quadro Long Distance Total Charges	21.57
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Account Name	Account Number	Date of Invoice
Your Name	1111-1111-1	Mar 6, 2009

Alto Six-to-Six Plus Plan Summary

Alto Six-to-Six Plus Plan eligible calls at DDD rates	48.26
Total Savings	36.14
 : Alto Six-to-Six Plus flat rate at .04 per min	12.12
Savings over cap and under 800min	0.00
 Alto Six-to-Six Plus Total	12.12

Detail of Quadro Cellular Charges
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Monthly Charges (Mar 6 - Apr 5):		
10. Cellular Access		32.45
Usage		
12. Overage, Roaming, LD and 411 Charges		10.20
Taxes:		
14. Goods and Services Tax		2.13
15. Provincial Tax		3.42
 Quadro Cellular Total Charges		48.20

AIRTIME SUMMARY FOR ACCOUNT NUMBER 1111-1111-1 (ALL MOBILES)

	Block	Calls	Minutes	Charges
(*) Anytime Package	250	7	13	0.00
(N) Night/Weekend	50	5	13	0.00
(R) Roamer		1	12	3.00
Toll				7.20
 TOTAL AIR CHARGES		13	38	10.20