

Understanding Your Quadro Communications Bill Layout

Below you will find an easy to understand description of the most important areas on our statement. If you have any questions, please contact a Customer Service Representative at: 519-229-8933, Toll-Free 1-800-265-4983, email: customer.care@quadro.net

Page One of Your Bill

000010300579

519.229.8933 - 1.800.265.4983 www.QUADRO.net

Bill At A Glance 03/06/2022

DOE JOHN & JANE

CURRENT BILLING AMOUNT

BALANCE FROM LAST BILLING 118.72 Payment Received - Thank You 02-28 118.72CR **Previous Balance Due** .00

SUMMARY BY SERVICE TYPE (Includes Taxes)

TELEPHONE SERVICES	26.49
INTERNET SERVICE	67.74
CELLULAR WIRELESS	11.30CR
EQUIPMENT RENTAL	11.24
QUADRO LONG DISTANCE	.00
QUADRO CELLULAR	147.80

The *Bill at a Glance* column is where you will find your summary for each type of service and







The *Bill Header* section is a quick way to look at your previous and current balance due, along with any payments or adjustments that occured during the past bill cycle.

Account Number ACCOUNT NO: 10300579

TELEPHONE NO: (519)229-5555

Previous Bill	Payment/Adj	Current Billing	Total Due
\$118.72	\$118.72CR	\$241.97	\$241.97

MESSAGE CENTRE Important messages from Quadro and about your account are in this box.

Total Taxes included in statement: Harmonized Sales Tax \$27.

Quadro's HST# is 139767677

If payment is not received by 03-28 a 1.25% late pay charge will be applied to unpaid balances.

Payments received after the bill due date may not be reflected on this statement.

A \$25.00 charge will be applied for returned cheques or declined credit card payments.

Make secure payments using your Credit Card or update your pre-authorized credit card information by calling 1-833-699-1833. You will need to know your account number when calling.

KNOW YOUR RIGHTS! What the CRTC's Wireless code means to you. Visit quadro.net/your-rights-as-a-wireless-consumer

Watch for important messages from Quadro and about your account in this box.

You will also find your total taxes here.

KFFP

Please return lower portion with your payment...retain upper portion for your records

SEND

Phone • Internet • TV • Cellular • Computer Repair • Network Setup • Business Phone Systems

241.97

Quadro Communications PO Box 101 Kirkton ON N0K 1K0

03/06/2022 000000

DOE JOHN ROBERT ACCOUNT NO: 10300579 TELEPHONE NO: (519)229-5555

Payment Due	Total Due
03/28/2022	\$241.97
Enter Am	ount Paid

4 1867

DOE JOHN & JANE PO BOX 101 1864 ROAD 164 KIRKTON ON NOK 1KO

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QUADRO COMMUNICATIONS PO BOX 101 KIRKTON ON NOK 1K0 վիրվինու վիարկվիիկիիի հուսակի սիրվուն



ABOUT YOUR BILL & PAYMENT CHANGES

Payments for Quadro services are due on the 28th of each month. We bill for the current month so your first bill will likely display prorated charges. You may pay your bill by pre-authorized bank draft, credit card or via telephone banking, in person with Debit, cash or cheque.

YOU CAN ALSO VIEW YOUR BILL ONLINE BY JOINING SMARTHUB, follow the instructions below;

- 1. With your Quadro bill in hand, go to www.quadro.net
- 2. Click on the $\stackrel{\triangle}{=}$ icon at the top right hand side of the screen
- 3. You will need to enter the following information:
 - Your Quadro account number (found on the top right corner of your bill, beginning with "103")
 - Your Last Name or Business Name as stated on your bill
 - An active email address
- 4. Follow the prompts to assign two security questions to help reset your password, if ever needed.
- 5. You will then receive an email with your temporary password to login to SmartHub. Following your initial login you will be required to establish a secure password containing a combination of numbers, uppercase letters, lowercase letters and symbols.
- 6. On the next screen input a security word that will display as an extra visual security check when making payments online.
- 7. You are now registered for SmartHub!

Understanding Monthly Usage



19.229.8933 - 1.800.265.4983 www.QUADRO.net DOE JOHN ACCOUNT NO: 10300579 TELEPHONE NO: (519)229-5555 BILL DATE: 03/06/2022 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE NO: (519)229-5555

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE SERVICES	03/06-04/05		
ENHANCED 911 SERVICE - CLEC		1 @ 0.15	.15
BELL CANADA RELAY SERVICE - CLEC		1 @ 0.13	.13
PRIVATE RESIDENTIAL LINE ST MARYS		1 @ 23.16	23.16
HARMONIZED SALES TAX			3.05
TELEPHONE SERVICES SUBTOTAL		•	26.49
		(519)229-5555 TOTAL	26.49
0/####BV/50B //000\/04 /004			
SUMMARY FOR: (999)101-1234	20/00 04/05		
INTERNET SERVICE	03/06-04/05	4.0 50.05	50.05
INTERNET 25		1 @ 59.95	59.95
HARMONIZED SALES TAX			7.79
INTERNET SERVICE SUBTOTAL			67.74
EQUIPMENT RENTAL	03/06-04/05		
MANAGED WI-FI EXPERIENCE		1 @ 9.95	9.95
HARMONIZED SALES TAX			1.29
EQUIPMENT RENTAL SUBTOTAL			11.24
		(999)101-1234 TOTAL	78.98
SUB-TOTAL			105.47
QUADRO LONG DISTANCE TOTAL CHARGES			.00
CURRENT BILLING AMOUNT			105.47

QUADRO CELLULAR

QUADRO CELLULAR USAGE FOR TELEPHONE: (519)555-1234

IND	ICAT	OR I	FGF	NΠ

MW MOBILE WEB MW MOBILE WEB TX TEXT MESSAGE TC TYPE OF CALL
TX TEXT MESSAGE

QUADRO CELLULAR CHARGES AND CREDITS

OTTAWA SMARTPAY PROMO 3 02/17 - 03/16	40.00
HARMONIZED SALES TAX	5.20
QUADRO CELLULAR CHARGES & CREDITS	45.20

OHADRO CELLIII AR DETAIL OF ITEMIZED CALLS

		QUADRO CEL	LULAK DETAIL OF	I I EIVIIZED C	ALLS		
CONT	TC	TO PI	LACE AND NUMBER			MIN	AMOUNT
		SUMMARY OF	WIRELESS USAGE & MESSAGES	CHARGES MINUTES	CHARGES		
	s	UMMARY OF FEA	TURE USAGE AND C	HARGES			
USAGE			MBYT	ES/MSGS	CHARGES		
TI	EXT MESSAGES			9.0	0.00		
11	NTERNET/MESSA	GING		19.6	0.00		
TOTAL	USAGE				0.00		
				QUADRO CE	LLULAR SUBTO	TAL	.00
			QUADRO	CELLULAR CH	ARGES & CRED	ITS	45.20

QUADRO CELLULAR TOTAL ITEMIZED CHARGES 4:

The *Monthly Usage* section of your bill will be used to further explain charges associated with each of your individual services. Charges will be itemized for each type of service.



DOE JOHN ACCOUNT NO: 10300579 TELEPHONE NO: (519)229-5555 BILL DATE: 03/06/2022 Page: 4 of 6

QUADRO LONG DISTANCE

QUADRO LONG DISTANCE USAGE FOR TELEPHONE NO: (519)229-5555

	INDICATOR LEGEND	
TC TYPE OF CALL	_	TC TYPE OF CALL
DN DIRECT DIAL - NIGHT RATE UN Unlimited Canada/US		DD DIRECT DIAL - DAY RATE

DATE	CONT	TC		TO PLACE AND I	NUMBER		MIN	AMOUNT
02-05	8:36am	DN	UN	BELLEVILLE	ON	613 555 5555	69.0	.00
02-08	10:20am	DD	UN	BELLEVILLE	ON	613 555 5555	17.0	.00
02-09	9:25am	DD	UN	PORTCREDIT	ON	905 555 5555	5.0	.00
02-14	12:01pm	DD	UN	BELLEVILLE	ON	613 555 5555	23.0	.00
02-16	10:16am	DD	UN	PORTCREDIT	ON	905 555 5555	1.0	.00
02-23	9:09am	DD	UN	BELLEVILLE	ON	613 555 5555	46.0	.00
				519-229	9-5555 SU	BTOTAL FOR 161.0 MIN	UTES =	.00

UNLIMITED LONG DISTANCE CANADA/US 161.0 MINUTES USED

QUADRO LONG DISTANCE SUBTOTAL .00

QUADRO LONG DISTANCE CHARGES & CREDITS .00

QUADRO LONG DISTANCE TOTAL ITEMIZED CHARGES .00

Your bill may vary from the sample bill provided. You may see additional pages based on your personal usage or the number of services on your account. If you have specific questions, please call our office at 519-229-8933.

Each of these pages you will notice your account information in the upper right hand corner of the statement. Please ensure that this information is correct.

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The long distance detail legend will help you to identify the type of call that was made from your phone as well as any long distance plans that were applied to the call.

This section displays the monthly fee for your long distance plan (if any) and your Quadro rates.

Long distance details is provided to you in this section. Calls are rated according to the Long Distance plan you are subscribed to.

The bottom of each call detail page will have a sub-total listed for all the calls made. The final page will display the total of all long distance charges not covered in your plan and the taxed applied (if applicable)

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Understanding Your Quadro Communications Bill Layout

Last Revised March 18 2022

Please read these boxes to help you understand the different sections of your bill.