

**U-HAUL COMPANY CENTRAL CA C/A AMI**

Service Address: 1535 PARK ST, REGINA

Billing Period: Aug 15, 2025 to Sep 14, 2025

Account #: 4877916**Invoice Date: July 15, 2025**

Billing Frequency: MONTHLY

DUE DATE**AUGUST 10, 2025****BILLING INQUIRIES**

Regina 306.569.2225

or Provincial 1.866.363.2225

Visit us online at www.myaccess.ca

Please note that your call will be recorded for quality assurance purposes.

Thank you for choosing Access Communications. We appreciate your support and look forward to serving you throughout 2025.

ACCOUNT SUMMARY

Balance from Previous Statement

120.94

Payment Received July 4, 2025

-120.94

\$0.00**CURRENT CHARGES** (Details on following pages)

Internet Services

108.95

Taxes and Fees

11.99

TOTAL CURRENT CHARGES**\$120.94****TOTAL AMOUNT DUE** Due August 10, 2025**\$120.94**

U-HAUL COMPANY CENTRAL CA C/A AMI

17187 N LAUREL PARK DR STE 125

LIVONIA MI

48152-2600

Customer Name:

Please return this portion with your payment

U-HAUL COMPANY CENTRAL CA
C/A AMI

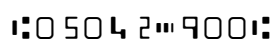
Account #

4877916

DUE DATE**AUGUST 10, 2025****AMOUNT DUE****\$120.94****AMOUNT ENCLOSED**

\$

GST #R104452073



96

CURRENT CHARGE DETAILS

INTERNET SERVICES	SERVICE PERIOD	QTY AMOUNT
HYPERSPEED 175	August 15 to September 14, 2025	93.95
INTERNET BUSINESS SERVICE	August 15 to September 14, 2025	15.00

TOTAL FOR INTERNET SERVICES	\$108.95
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TAXES AND FEES	AMOUNT
PST	Registration # 0999334 6.54
GST	Registration # R104452073 5.45

TOTAL FOR TAXES AND FEES	\$11.99
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TOTAL CURRENT CHARGES	\$120.94
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PAYMENT OPTIONS

Your bill can be paid by:

- pre-authorized cheque or pre-authorized credit card;
- Internet or telephone banking;
- mail to Access Communications 2250 Park St, Regina SK S4N 7K7;
- at most chartered banks, trust companies or credit unions;
- at our offices by cash, cheque, debit card, Visa, Mastercard.

OVERDUE ACCOUNTS

Any balance unpaid after the due date may be subject to a late payment charge of 2% per month (26.82% per annum). This rate may be revised by Access Communications at any time upon 30 days notice. An administration fee will be levied if your credit card or pre-authorized payment is denied or if your cheque is returned. A fee will be charged if administration and/or account processing activities have occurred due to non-payment.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687.

You can review the most current version of our Terms of Service at www.myaccess.ca or by requesting a copy from Customer Service.

Email: customer.care@myaccess.coop