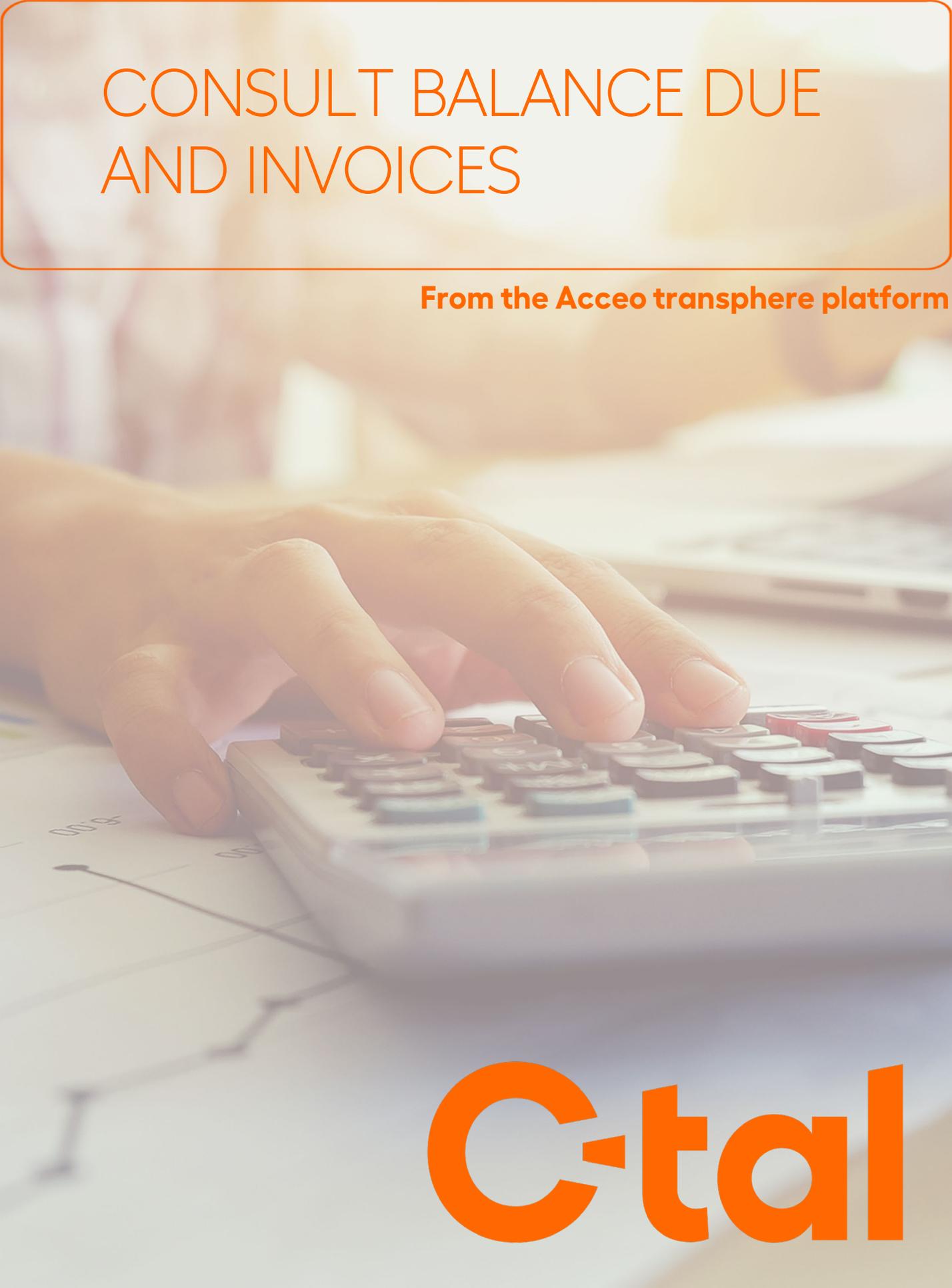


CONSULT BALANCE DUE AND INVOICES

From the **Acceo** transphere platform

A hand is shown using a calculator on a desk. In the background, there is a laptop and a document with a line graph. The overall scene is brightly lit with a warm, orange glow.

C-tal

1. Open the e-mail from "CTAL - Votre facture #XXXXX est maintenant disponible"
2. Click on "**Consulter et payer ma facture**" if you don't see this tab, download the e-mail images.

NOUVELLE FACTURE DISPONIBLE



Se connecter pour mieux vivre

600-203, boulevard Albiny-Paquette
Mont-Laurier (Québec) J9L 1L4

819 623-2825
1 833 623-2825
info@ctal.ca
ctal.ca

CTAL
600, Boul. A Paquette Bur.203
Mont-Laurier, Québec, QC, J9L1L4
Tél: 8196232825
Site internet : www.ctal.ca

FACTURÉ À
[REDACTED]

Votre facture n° XXXXX est maintenant disponible.

Consulter et payer ma facture

<https://hr-transphere.acceo.com:443/hr-sw/res/1.0/workflowprocesses/redirect/101-6868717-2f3cb664-7e32-4edf-bc7e-fa2b1cc1fa13>

Si vous avez déjà effectué le paiement de cette facture, veuillez ne pas tenir compte de ce courriel.

Inscription aux prélèvements automatiques
Guide d'utilisateur – Procédure ACCEO Transphere
Des questions? Ctal.ca

ACCEO Solutions inc.

The next step gives you access to all your invoices.

For instructions in English click at the bottom of the page

This takes you directly to the “**Invoice to pay**” tab, which gives you information on the balance to be paid, as well as details of invoices that have not been paid.

The **total balance** includes all invoices due. From this table, you can view invoice details or select the invoices you wish to pay. (see next step)

Invoices sent to the address have been linked to the profile
Log in to this profile to access/manage the wallet and pay by bank transfer.

[Log in](#)

Invoices to pay [Invoicing history](#)

Invoice no. From this date To this date

Total balance **\$443.47**

CTAL 0 invoice (\$0.00) [Pay now](#)

Current	31-60 days	61-90 days	91-120 days	120+ days	Balance to pay
\$113.60 (1)	\$111.41 (1)	\$109.23 (1)	\$109.23 (1)	\$0.00 (0)	\$443.47 (4)

376660 - 2025-02-01 Payable Amount \$113.60
Balance \$113.60

365349 - 2025-01-01 Payable Amount \$111.41
Balance \$111.41

354030 - 2024-12-01 Payable Amount \$109.23
Balance \$109.23

342243 - 2024-11-01 Payable Amount \$109.23
Balance \$109.23

Number of invoices : 4

*You can view your invoices at any time, without having to register for the Acceo platform, by sending us an e-mail.

To consult invoice **details**

- Click in the space of one of the invoices

<input type="checkbox"/>	376660 -	2025-02-01	Payable		Amount \$113.60 Balance \$113.60
<input type="checkbox"/>	365349 -	2025-01-01	Payable		Amount \$111.41 Balance \$111.41
<input type="checkbox"/>	354030 -	2024-12-01	Payable		Amount \$109.23 Balance \$109.23
<input type="checkbox"/>	342243 -	2024-11-01	Payable		Amount \$109.23 Balance \$109.23

Number of invoices : 4

- A window will open showing the details of the selected invoice.

View all invoices 30 Invoices not viewed **Pay now**

1 of 1 Automatic Zoom

C-tal 600, boul. Albiny-Paquette, bureau 203
Mont-Laurier, J9L 1L4
info@ctal.ca
519 623-CTAL (2825)
Coopérative de télécommunication Pour plus d'informations : ctal.ca

Facture 2025-01-01 365349
Déai : Net 30 jours - 2%/mois

Compte :
Member contact
details

Tél.:

Description	Qté	Prix	Total
INTERNET 60/60	1	70.000	70.00
Période du 1er au 31 janvier 2025			
TÉLÉPHONIE RÉSIDENIELLE	1	25.000	25.00
Période du 1er au 31 janvier 2025			
Taxe municipale service 911 incluse au forfait téléphonie			
FRAIS DE RETARD	1	2.180	2.18

VOTRE SOLDE À PAYER au 31 déc. 2024 exduant cette facture, est de 218,46\$

Consult the invoice PDF

To pay one or more invoices due

- Select the invoices you wish to pay click on **Pay now**

CTAL					4 Invoices (\$443.47)	Pay now
Current	31-60 days	61-90 days	91-120 days	120+ days	Balance to pay	
\$113.60 (1)	\$111.41 (1)	\$109.23 (1)	\$109.23 (1)	\$0.00 (0)	\$443.47 (4)	
 						
<input checked="" type="checkbox"/>	376660 -  2025-02-01	Payable	<input type="text" value="\$113.60"/>	Amount \$113.60 Balance \$0.00		
<input checked="" type="checkbox"/>	365349 - 2025-01-01	Payable	<input type="text" value="\$111.41"/>	Amount \$111.41 Balance \$0.00		
<input checked="" type="checkbox"/>	354030 -  2024-12-01	Payable	<input type="text" value="\$109.23"/>	Amount \$109.23 Balance \$0.00		
<input checked="" type="checkbox"/>	342243 -  2024-11-01	Payable	<input type="text" value="\$109.23"/>	Amount \$109.23 Balance \$0.00		
Number of invoices : 4						

- A payment page opens with the selected invoices

Invoice information	Payment methods										
Supplier CTAL 600, Boul. A Paquette Bur.203 Mont-Laurier, Québec (QC), J9L1L4 Phone: (819) 623-2825 Website: www.ctal.ca Accepted payment methods   	Bank transfers Invoices sent to the address have been linked to the profile of Log in to this profile to access/manage the wallet and pay by bank transfer. <input type="button" value="Log in"/>										
Invoices to pay <table border="1"><tbody><tr><td>No. : 376660</td><td>\$113.60</td></tr><tr><td>No. : 365349</td><td>\$111.41</td></tr><tr><td>No. : 354030</td><td>\$109.23</td></tr><tr><td>No. : 342243</td><td>\$109.23</td></tr><tr><td>Total amount to pay</td><td>\$443.47</td></tr></tbody></table>	No. : 376660	\$113.60	No. : 365349	\$111.41	No. : 354030	\$109.23	No. : 342243	\$109.23	Total amount to pay	\$443.47	Credit cards <ul style="list-style-type: none">Card number <input type="text"/>Expiry date (MM/YY) <input type="text"/> • CVV <input type="text"/>Cardholder name <input type="text"/>Email to send the receipt <input type="text"/> <input type="button" value="Pay"/> <input type="button" value="Return to invoice statement"/>
No. : 376660	\$113.60										
No. : 365349	\$111.41										
No. : 354030	\$109.23										
No. : 342243	\$109.23										
Total amount to pay	\$443.47										
<small>Powered by bambora secure electronic payment processing</small>											
SECURITY AND CONFIDENTIALITY All transactions performed in ACCEO Transphere are secure. All personal information that you enter is treated with the strictest confidentiality, in accordance with our policy.											

Proceed to payment

- **Attention** to make a payment **by credit card**, please fill in the required information and click on Pay. (You cannot make recurring payments with your credit card).
- To make a payment through **your banking institution** or to register your credit card information, you must first register on the ACCEO Transphere platform by clicking on Open an account.
- Once you have registered, you can log in by clicking on Log in.

Invoice information

Supplier
CTAL
600, Boul. A Paquette Bur.203
Mont-Laurier, Québec (QC), J9L1L4
Phone: (819) 623-2825
Website: www.ctal.ca

Accepted payment methods 

Invoices to pay

No. : 376660	\$113.60
No. : 365349	\$111.41
No. : 354030	\$109.23
No. : 342243	\$109.23
Total amount to pay	\$443.47

Payment methods

Bank transfers

In order to pay by bank trans: _____ to _____ account.

[Log in](#)
[Open an account](#)

Credit cards

- Card number
- Expiry date (MM/YY) • CVV
- Cardholder name
- Email to send the receipt

[Pay](#) [Return to invoice statement](#)

Powered by **bambora**
secure electronic payment processing

SECURITY AND CONFIDENTIALITY
All transactions performed in ACCEO Transphere are secure. All personal information that you enter is treated with the strictest confidentiality, in accordance with our policy.

Once you've registered on the ACCEO Transphere platform, all you have to do is enter your chosen login and password to access the bank payment system.

Log in to ACCEO Transphere

Logging with an ACCEO Transphere account offers several advantages:

- Consult the history of your transactions more easily.
- Save your favorite payment methods
- Secure access to your invoices.

Username
 Password

[Log in](#)
[I forgot my username / password](#)

[Open an account](#)

Link : [How to register on the ACCEO Transphere platform](#)

Consult your billing history

- To view archived invoices, click on the **Billing History tab**.
- Then select the invoice by clicking in its space.
- Only invoices that have been paid in full are listed in the billing history. Any outstanding balances or new invoices are listed in the Bills **Payable tab**.

The screenshot displays a web interface for viewing billing history. At the top, there are two tabs: "Invoices to pay" and "Invoicing history", with the latter highlighted by an orange box. Below the tabs is a search and filter area with fields for "Invoice no.", "From this date", and "To this date". The main content area is titled "CTAL" and contains a table of invoices. The table has three columns: invoice number and date, status, and amount paid. An orange arrow points to the second row of the table. At the bottom right, it says "Number of invoices : 35".

Invoice no.	Date	Status	Amount paid
330340 -	2024-10-01	Paid in full	\$113.80
318649 -	2024-09-01	Paid in full	\$111.41
307173 -	2024-08-01	Paid in full	\$109.23
296749 -	2024-07-01	Paid in full	\$109.23
284372 -	2024-06-01	Paid in full	\$113.80
273479 -	2024-05-01	Paid in full	\$111.41
262865 -	2024-04-01	Paid in full	\$109.23
252493 -	2024-03-01	Paid in full	\$109.23
242417 -	2024-02-01	Paid in full	\$113.80
232248 -	2024-01-01	Paid in full	\$54.81