



| | | | |
|----------------------|-----------------------|------------------|---------------------------|
| Account owner | Account number | Bill date | Customer ID number |
| MR Thila RIDEN | 141988783 | July 17, 2020 | 14198878ZZZ302 |

14 digit number for online/tebanking

Previous bill

| | |
|------------------------------|-------------------|
| Previous bill balance | \$45.89 |
| Payment - Jun 21 - Thank you | CR \$45.89 |
| Adjustments | \$0.00 |
| Outstanding balance | \$0.00 |

Current bill

| | |
|---------------------|----------------|
| Outstanding balance | \$0.00 |
| Your Bell services | \$40.61 |
| Taxes | \$5.28 |
| Amount due | \$45.89 |

Please pay by Aug 03, 2020

IMPORTANT INFORMATION: Payment due upon receipt. To ensure your payment is reflected on next invoice, please pay by: Aug 03, 2020.
 For other payment information please see page 2.
 For full billing details and account information, log in to MyBell, online.

Bulletin Board FYI Message

The new Canadian Internet Code is now in force, and reflects Bell's ongoing commitment to clearly communicate to clients the inclusions and terms associated with their services. To learn more about the Code, please visit www.crtc.gc.ca/eng/internet/code.htm

To find out how to contact us, see page 2.

14198878ZZZ302



| | | | | |
|-----------------------|------------------|----------------------|-------------------|--------------------|
| Account number | Bill date | Please pay by | Amount due | Amount paid |
| 141988783 | July 17, 2020 | August 3, 2020 | \$45.89 | |

For Bell Use 1 1

BELL CANADA
 P.O. BOX 9000
 STN DON MILLS
 NORTH YORK ON
 M3C 2X7

MR Thila RIDEN
 3440 County Road 10
 VANKLEEK HILL ON K0B 1R0

71524998878190909000037200717484848480648481484804800000045892

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| Your Bell services | Monthly charges & credits | CHANGES TO YOUR REGULAR MONTHLY CHARGES | | Subtotal |
|----------------------------|---------------------------|-----------------------------------------|-------------------------|----------------|
| | | Usage charges | Other charges & credits | |
| Home phone | \$40.61 | -- | -- | \$40.61 |
| Residential services total | \$40.61 | -- | -- | \$40.61 |

Taxes \$5.28
HST (\$5.28)

Your Bell services total After taxes **\$45.89**

Registrant numbers:

GST / HST (Goods & Services/Harmonized Sales Tax) 100458652
QST (Quebec Sales Tax) 1002969366

***Late payment charge:** A late payment charge will apply from the bill date if we have not received your payment before your next bill date.

Bill payment options: Payments can be made by pre-authorized bank withdrawal, at most banks and trust companies, by cheque in the mail or at designated Bell Canada depositories. If paying in person at bank or trust company, please present entire bill.

Insufficient funds: As permitted by law, Bell will charge your account if your payment is refused by your financial institution for insufficient funds. This charge is to offset costs incurred by Bell.

How to contact us

All Services: bell.ca

Telephone: 310-BELL (2355) °

Internet: bell.ca/internetchat or 310-SURF (7873) °

Television: 1-888-759-3474

Wireless: 1-800-667-0123 or *611 from cell

° Ontario and Quebec customers only

Terms and Conditions

Refer to bell.ca/serviceterms

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|----------------|----------------|---------------|--------------------|
| MR Thila RIDEN | 141988783 | July 17, 2020 | 14198878ZZZ302 |

14 digit number for
online/telebanking

Home phone 

Monthly Charges & Credits

| | Amount |
|-----------------------------------------------------------|--------------|
| (613) 678-3453 | |
| Monthly Services (Jul 13 to Aug 12) | |
| 1 Residence line | 29.54 |
| 1 911 emergency service access | 0.12 |
| 1 Call Display - Name option | 2.00 |
| 1 Call Display Number feature | 8.95 |
| Total Monthly Charges & Credits (before taxes) | 40.61 |
| Total Home phone charges (before taxes) | 40.61 |

Taxes

| | Amount |
|----------------------------|--------------|
| HST | 5.28 |
| Total Taxes | 5.28 |
| Total (after taxes) | 45.89 |