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Bill Date

December 19, 2019

Next Bill Date

January 19, 2020

Account Number

536969757

Client ID Number

53696975UQC787

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY *for JASWANTH YALAMARTHI*

Current charges summary

Monthly charges	248.38
Other charges and credits	12.85
Usage and long distance	0.00
Total taxes on current charges	45.14

Total current charges *including taxes* **\$306.37**

Total amount due *Please pay by* Jan 6, 2020* **\$306.37**

Total GST included in this bill \$15.04

Total QST - Telecom included in this bill \$30.10

Includes charges for services
changed on December 17th.

DISCOUNTS THIS MONTH...

Mobile discounts **\$40.00**
(see following pages for details)

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: 53696975UQC787



Account Number	Please Pay By*	Total Amount Due	Amount Paid
536969757	January 6, 2020	\$306.37	

JASWANTH YALAMARTHI
1280 SAINT-MARC ST, APT 708
MONTRÉAL, QC H3H 2G1

75515496975685816700075191219676568488248481484804800000306377

General Information about the Invoice

1. How to pay your bill

a) Pre-authorized debit

Automatic payments are withdrawn from your bank account each month within 18 days of your bill date. To register for pre-authorized debit payment complete the form provided on the return envelope and include a voided cheque or contact Client Care.

b) Pre-authorized credit card

Automatic charges are placed on your credit card each month within 7 days of your bill date. To register for pre-authorized credit card payment sign up online at bell.ca/mybell or contact Client Care.

c) Credit card payments

Pay your bill using the credit card of your choice. We accept Visa, MasterCard, and American Express. One time payments are processed the same day. To pay by credit card log on to bell.ca/mybell or contact Client Care.

d) Internet

Register online at bell.ca/mybell to view and pay your bill by credit card. Payments are generally processed within 5 business days. You can also pay your bill through your mobile phone.

Follow these steps:

- Launch the browser on your mobile phone
- Select Self serve
- Select Account balance
- Select Pay now

e) Bank payments

Bank payments are accepted at most financial institutions.

f) Cheque

Please include your account number on the cheque and make it payable to Bell Mobility Inc.

- You can mail your payment by cheque to:

Bell Mobility Inc. P.O. Box 11095 Station Centre Ville Montréal QC H3C 5E7

Payments are processed within 10 days.

You can deposit your cheque at:

- Any Bell store in Ontario and Quebec (visit bell.ca/storelocator for store locations, and please note that not all Bell stores have payment drop boxes)

2. Register for e-bill.

To register follow these steps:

- Go to bell.ca/login and enter your username and password. If you forgot your username and password, click on 'Forgot your username and password'.
- Select your account number.
- On the left menu click on "I still receive my bill by mail" and confirm.

3. Self serve options

Manage your account 24/7 using one of our Self serve tools below.

Online: Visit bell.ca/mybell and register online today

Mobile Browser: Launch your Mobile Browser(TM) and select Self serve

Text messaging: Send a free text message to 82273

By phone: Call *611 from your mobile phone or 1 800 667-0123 to use our automated system

4. *Late payment charges

A late payment charge of 3% per month (42.58% per annum) will apply from this month's bill date if we have not received your payment before your next bill date.

5. Billing inquiries

To speak with a Client Care representative dial *611 from your mobile phone or call 416 674-2233 (ON), 514 420-7777 (QC), 506 693-2518 (Atlantic).

You can also call us toll free 1 800 667-0123 (ON, QC, MB, SK, AB and BC) or 1 866 434-0344 (Atlantic). If travelling in the U.S. call 1 800 667-7626 (ROAM).

Before travelling outside of the U.S. contact us at 1 800 667-0123 or visit bell.ca/contactus. To report a lost or stolen device call 1 800 667-0123 or visit bell.ca/contactus.

Any charges on this invoice which do not agree with your records must be reported within 90 days of this statement date.

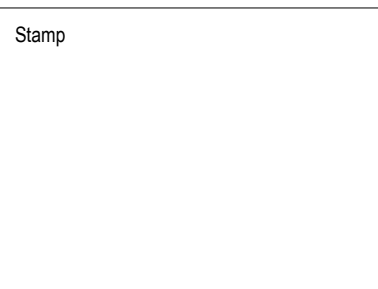
6. Taxes

GST/HST Registration number 88930 1842

QST Registration Number 1020045201

*Applicable taxes are calculated on individual charges and may vary

Bell Mobility Inc.
P.O. Box 11095
Station Centre Ville
Montréal, QC H3C 5E7



Payment may also be made at most financial institutions. Please allow 10 days for processing.

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Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

ACCOUNT SUMMARY *(continued)*

Current account charges

Smartphone Data Share

Total Included	4098.0000 MB
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Total Used	19.3809 MB
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Total	0.00
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Mobile Number	438-364-0422
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

CURRENT CHARGES *for 438-364-0422*

Monthly charges *billed to Jan 18, 2020*

Unltd CAN Plus 15GB	95.00
Includes: 3 Way Calling	
Call Waiting	
Quebec municipal 911 tax	0.46
Quebec Bell Bundle - Eligible	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unlimited Data Throttled@15GB	0.00
Unl. nationwide member talking	0.00
SPC Plan	13.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Other charges and credits

Can-Can Messaging - Unlimited	Dec 17 to Dec 18	0.00
Unlimited Canada minutes	Dec 17 to Dec 18	0.00
Unl. nationwide member talking	Dec 17 to Dec 18	0.00
Unlimited Data Throttled@15GB	Dec 17 to Dec 18	0.00
Unltd Picture & Video Messaging	Dec 17 to Dec 18	0.00
Call Display	Dec 17 to Dec 18	0.00
Message Centre	Dec 17 to Dec 18	0.00
Unltd CAN Plus 15GB	Dec 17 to Dec 18	6.33
Quebec Bell Bundle - Eligible	Dec 17 to Dec 18	0.00
Quebec municipal 911 tax	Dec 17 to Dec 18	0.46
Unl. Wi-Fi at Bell Hotspots	Dec 17 to Dec 18	0.00
SPC Plan	Dec 17 to Dec 18	0.87
Promotional credit	Dec 18	-40.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	2:00 min:sec
Included incoming unlimited minutes	1:00 min:sec

Data

Unlimited Data Throttled@15GB Data Usage		
@\$.00/MB	72.5166 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$40.00
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Total this month	\$40.00
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Usage Summary *min:sec*

Total time used	2:00
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Packet Plan Usage Summary

Total megabytes	72.5166
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Total this month	\$0.00
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Mobile Number	438-364-0422
Account Number	536969757
Client ID Number	53696975UQC787
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CURRENT CHARGES *for 438-364-0422* (continued)

Taxes

GST	5.80
QST - Telecom	11.60

Total current charges	\$93.52
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Mobile Number	438-680-4483
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

CURRENT CHARGES *for 438-680-4483*

Monthly charges *billed to Jan 18, 2020*

Add Prem Unl Canada 60 Share	60.00
Includes: 3 Way Calling	
Call Waiting	
Quebec municipal 911 tax	0.46
Quebec Bell Bundle - Eligible	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
SPC Plan	16.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Other charges and credits

Can-Can Messaging - Unlimited	Dec 17 to Dec 18	0.00
Unlimited Canada minutes	Dec 17 to Dec 18	0.00
Data Share	Dec 17 to Dec 18	0.00
Unl. nationwide member talking	Dec 17 to Dec 18	0.00
Unltd Picture & Video Messaging	Dec 17 to Dec 18	0.00
Call Display	Dec 17 to Dec 18	0.00
Message Centre	Dec 17 to Dec 18	0.00
Quebec Bell Bundle - Eligible	Dec 17 to Dec 18	0.00
Quebec municipal 911 tax	Dec 17 to Dec 18	0.46
SPC Plan	Dec 17 to Dec 18	1.07
Unl. Wi-Fi at Bell Hotspots	Dec 17 to Dec 18	0.00
Add Prem Unl Canada 60 Share	Dec 17 to Dec 18	4.00

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	4:00 min:sec
Included incoming unlimited minutes	3:00 min:sec

Data

Data Share Data Usage	
@\$.00/MB	1.6963 MB
	0.00

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	4:00
<u>Event Summary</u>	
Total Events	4
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1.6963
Total this month	\$0.00

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Mobile Number	438-680-4483
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

CURRENT CHARGES for 438-680-4483 *(continued)*

Events

Unlimited messages	4 events	0.00
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Taxes

GST	4.09
QST - Telecom	8.20

Total current charges	\$94.28
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Mobile Number	514-621-6467
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

CURRENT CHARGES *for 514-621-6467*

Monthly charges *billed to Jan 18, 2020*

BYOD Unlimited Canada 45 Share	45.00
Includes: 3 Way Calling	
Call Waiting	
4GB Shareable Data (2GB+2GB)	5.00
Quebec municipal 911 tax	0.46
Quebec Bell Bundle - Eligible	0.00
Message Centre	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Unl. nationwide member talking	0.00
SPC Better Plan	13.00
Data Share	0.00
Unlimited Canada minutes	0.00
Can-Can Messaging - Unlimited	0.00
Unl. Wi-Fi at Bell Hotspots	0.00

Other charges and credits

Account Transfer Charge		35.00
BYOD Unlimited Canada 45 Share	Dec 17 to Dec 18	3.00
SPC Better Plan	Dec 17 to Dec 18	0.87
Quebec municipal 911 tax	Dec 17 to Dec 18	0.46
Quebec Bell Bundle - Eligible	Dec 17 to Dec 18	0.00
Message Centre	Dec 17 to Dec 18	0.00
Call Display	Dec 17 to Dec 18	0.00
Unltd Picture & Video Messaging	Dec 17 to Dec 18	0.00
Unl. nationwide member talking	Dec 17 to Dec 18	0.00
Data Share	Dec 17 to Dec 18	0.00
Unlimited Canada minutes	Dec 17 to Dec 18	0.00
Can-Can Messaging - Unlimited	Dec 17 to Dec 18	0.00
Unl. Wi-Fi at Bell Hotspots	Dec 17 to Dec 18	0.00
4GB Shareable Data (2GB+2GB)	Dec 17 to Dec 18	0.33

Usage

Airtime

Unlimited Canada minutes Unlimited Usage	
@\$.00/minute	27:00 min:sec
Included incoming unlimited minutes	17:00 min:sec

Data

4GB Shareable Data (2GB+2GB) Data Usage

FOR YOUR INFORMATION...	
<i>Usage Summary</i>	<i>min:sec</i>
Total time used	27:00
<i>Event Summary</i>	
Total Events	8
Total this month	\$0.00
<i>Packet Plan Usage Summary</i>	
Total megabytes	17.6846
Total this month	\$0.00

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Bill Date	December 19, 2019
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Mobile Number	514-621-6467
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

CURRENT CHARGES for 514-621-6467 *(continued)*

@\$.00/MB	17.6846 MB	0.00
Events		
Unlimited messages	8 events	0.00
Taxes		
GST		5.15
QST - Telecom		10.30
Total current charges		\$118.57

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Mobile Number	438-680-4483
Account Number	536969757
Client ID Number	53696975UQC787
(14 Digit Number for online/telebanking)	

ITEMIZED CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Wed Dec 18	17:24		INCOMING	MONTREAL	QC 438-680-4483	2:00	0.00	0.00	0.00
2	"	20:48		MONTREAL	QC MONTREAL	QC 514-649-9946	1:00	0.00	0.00	0.00
3	"	21:08		INCOMING	MONTREAL	QC 438-680-4483	1:00	0.00	0.00	0.00
Total usage										0.00
Subtotal										\$0.00

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
4	Wed Dec 18	Brwsr	Mobile Browser	1.6963	0.00	MB	0.00
Total usage							0.00
Subtotal							\$0.00

Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
5	Tue Dec 17	18:14	MSG From Bell	Msg	0.00	0.00
6	"	18:14	MSG From Bell	Msg	0.00	0.00
7	"	18:14	MSG From Bell	Msg	0.00	0.00
8	"	18:14	MSG From Bell	Msg	0.00	0.00
Total usage						0.00
Subtotal						\$0.00
Total						\$0.00

Bill Date

December 19, 2019

Next Bill Date

January 19, 2020

Mobile Number

514-621-6467

Account Number

536969757

Client ID Number

53696975UQC787

(14 Digit Number for online/telebanking)

ITEMIZED CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Tue Dec 17	18:36		MONTREAL	QC MONTREAL	QC 514-585-8143	1:00	0.00	0.00	0.00
2	"	18:39		MONTREAL	QC MONTREAL	QC 514-621-9470	2:00	0.00	0.00	0.00
3	"	18:50		INCOMING	MONTREAL	QC 514-621-6467	2:00	0.00	0.00	0.00
4	"	20:50		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
5	"	20:58		INCOMING	MONTREAL	QC 514-621-6467	2:00	0.00	0.00	0.00
6	"	21:11		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
7	Wed Dec 18	10:43		MONTREAL	QC MONTREAL	QC 514-943-4007	1:00	0.00	0.00	0.00
8	"	10:47		MONTREAL	QC MONTREAL	QC 514-585-8143	2:00	0.00	0.00	0.00
9	"	11:59		INCOMING	MONTREAL	QC 514-621-6467	2:00	0.00	0.00	0.00
10	"	12:04		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
11	"	12:07		INCOMING	MONTREAL	QC 514-621-6467	2:00	0.00	0.00	0.00
12	"	12:21		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
13	"	14:29		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
14	"	15:24		MONTREAL	QC MONTREAL	QC 438-926-9052	1:00	0.00	0.00	0.00
15	"	16:33		INCOMING	MONTREAL	QC 514-621-6467	2:00	0.00	0.00	0.00
16	"	20:22		MONTREAL	QC MONTREAL	QC 438-926-9052	2:00	0.00	0.00	0.00
17	"	22:16		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00
18	"	23:01		MONTREAL	QC MONTREAL	QC 438-926-9052	1:00	0.00	0.00	0.00
19	"	23:16		INCOMING	MONTREAL	QC 514-621-6467	1:00	0.00	0.00	0.00

Total usage	0.00
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Subtotal	\$0.00
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Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
20	Wed Dec 18	Brwsr	Mobile Browser	17.6846	0.00	MB	0.00

Total usage	0.00
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Subtotal	\$0.00
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Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
21	Tue Dec 17	19:44	MSG From Bell	Msg	0.00	0.00
22	"	19:44	MSG From Bell	Msg	0.00	0.00
23	"	22:57	Text messages received	Msg	0.00	0.00
24	"	22:58	Text messages sent	Msg	0.00	0.00
25	"	22:58	Text messages received	Msg	0.00	0.00
26	"	22:59	Text messages sent	Msg	0.00	0.00
27	"	23:00	Text messages received	Msg	0.00	0.00
28	"	23:01	Text messages sent	Msg	0.00	0.00

Total usage	0.00
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Subtotal	\$0.00
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Total	\$0.00
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