

14 digit number for online/telebanking

Previous bill

Previous bill balance	\$150.85
Payment - Dec 29 - Thank you	CR \$150.85
Adjustments	\$0.00
Outstanding balance	\$O.00

Current bill

Outstanding balance	\$0.00
Your Bell services	\$133.49
Taxes	\$17.35
Amount due Pre-authorized credit card payment	\$150.84

IMPORTANT INFORMATION: For full billing details and account information, log in to MyBell, online.

Bulletin Board FYI Message

+++The Canadian Internet Code is 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 crtc.gc.ca/eng/internet/code.htm

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

28XXXXXXXXXXXX



Account number 123456789 Bill date
January 20, 2024

Please pay by

Pre-Authorized

Amount due \$150.84 Amount paid

For Bell Use 1

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

John Doe 1234 Street St London ON 1x1 1x1



Page 2 of 5
Account owner Bill date Customer ID number

John Doe 123456789 January 20, 2024 28XXXXXXXXXXX

14 digit number for online/telebanking

		CHANGES TO YOUR REGULAR MONTHLY CHARGES			
Your Bell services	Monthly charges & credits	Limited-time offers	Usage charges	Other charges & credits	Subtotal
TV	\$58.50				\$58.50
Internet	\$80.00	CR \$15.00			\$65.00
Home phone	\$9.99				\$9.99
Residential services total	\$148.49	CR \$15.00	-	-	\$133.49
residential services total	NET PRICE	\$133.49			

Taxes HST (\$17.35)

\$17.35

Your Bell services total After taxes \$150.84

Registrant numbers:

 GST / HST
 (Goods & Services/Harmonized Sales Tax)
 100358652

 QST
 (Quebec Sales Tax)
 1002969356

*Late payment charge: A late payment charge of 3% per month (42.58% per annum) 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



 Account owner
 Account number
 Bill date
 Customer ID number

 John Doe
 123456789
 January 20, 2024
 28XXXXXXXXXXXX

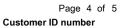
14 digit number for online/telebanking



+++As of March 1, 2024, the monthly rate of your TV service(s) will increase by \$3.50 each. Your current pricing is reflected on this bill. If you have any questions, would like to cancel or modify your services, please call us at 1 866 310-BELL (2355).

Monthly Charges & Credits

Monthly Charges & Credits	
	Amount
Bell Fibe TV Account Number: 23470 054 1320161	
Monthly Services (Jan 14 to Feb 13)	
1 ALC - TSN 2	7.00
1 Fibe TV Good	73.00
1 4K Whole Home PVR 60 - month 22	20.00
1 Digital Service Fee	3.00
1 TV programming promo	29.50cr
1 Receiver promo req Internet + Phone	15.00cr
Total Monthly Charges & Credits (before taxes)	58.50
Total TV Charges (before taxes)	58.50
Taxes	
	Amount
HST	7.60
Total Taxes	7.60
Total (after taxes)	66.10



Bell

Account owner Account number Bill date

123456789

January 20, 2024

28XXXXXXXXXXXXX

14 digit number for online/telebanking

Internet 🔲

John Doe

Monthly Charges & Credits

	iny charges & credits	
		Amount
Bell Internet ID: 111111	Bell Internet PIN: 2222222	
Monthly Services (Jan 1	5 to Feb 14)	
1 McAfee® Security fr	om Bell Good	0.00
1 Gigabit Fibe - Unlimited		130.00
Less Promo require	es Bell Home Phone	50.00cr
Less Multi-service	promo: Internet, TV (expires Nov 14, 2025)	15.00cr
Total Monthly Charge	s & Credits (before taxes)	65.00
Total Internet Charges	s (before taxes)	65.00
Taxe	S	
		Amount
HST		8.45
Total Taxes		8.45
Total (after taxes)		73.45





 Account owner
 Account number
 Bill date
 Customer ID number

 John Doe
 123456789
 January 20, 2024
 28XXXXXXXXXXXX

14 digit number for online/telebanking

Home phone 1

+++As of March 1, 2024, the monthly rate of your Home phone service will increase by \$1.50 per line. Your current pricing is reflected on this bill. If you have any questions, would like to cancel or modify your services, please call us at 1 866 310-BELL (2355).

Monthly	Charges	& Credits
IVIOLILIIV	CHAINES	a Cicuita

Monthly Charges & Credits	
	Amount
(905) 111-2222	
Monthly Services (Jan 14 to Feb 13)	
1 Home Phone Choice package (up to 8 services)	68.81
1 Unlimited Can/US - Trio Promo	10.00
1 International Add On	0.00
1 911 emergency service access	0.18
1 Long Distance promo with TV, Internet & Home Phone	10.00cr
1 Promo requires Bell TV and Bell Internet	10.49cr
1 Promo requires Bell TV and Bell Internet	48.51c 9.99
Total Monthly Charges & Credits (before taxes)	
Total Home phone charges (before taxes)	9.99
Taxes	
	Amount
HST	1.30
Total Taxes	1.30
Total (after taxes)	11.29
(