

Bill for SaskTel Services

June 16, 2025

U-HAUL AMI STRATEGIES
058197
Account number: 9725225-6
Page 1 of 2

U-HAUL AMI STRATEGIES
058197
17187 N Laurel Park D
Livonia Mi USA 481 52

(T)

Call us toll-free about
Sales, service, support
& billing inquiries 1 844 727-5835
(1 844 SaskTel)

*If mailing or paying at a financial institution,
please allow 10 days for SaskTel to receive
payment.*

Billing Summary

Amount of last bill87.11
Payments-87.11
Total new charges44.33

Total amount due as of the bill date \$44.33

*Unpaid balances as of July 16 will be subject to a 2.90% per month
(40.92% per year) late payment charge.*

Payment is due upon receipt

*With the Sasktel maxTV app, you can watch your favourite sports
and shows on the go, including streaming live HD channels like
TSN and Sportsnet in the car, airport, line-ups, or enjoying lake life.
Learn more at sasktel.com/maxtvapp.*

Over.....

.....
Return this portion with payment (See reverse for options)

97252259900606060 0000044334

Payment Slip

U-HAUL AMI STRATEGIES 058197
17187 N Laurel Park D
Livonia Mi USA 481 52

Account number: 9725225-6

Total new charges44.33
Total amount due as of the bill date.....\$44.33

Amount enclosed \$

97252259900606060 0000044334

**For Internet banking bill payment, your 12
digit account number is 972522599006.**

*If mailing or paying at a financial institution,
please allow 10 days for SaskTel to receive
payment.*

Bill *for* SaskTel Services

June 16, 2025

U-HAUL AMI STRATEGIES
058197
Account number: 9725225-6
Page 2 of 2

Summary of Billing Charges

Previous charges & payments

Amount of last bill	87.11
Payment received on June 3 - Thank you!	-41.57
Payment received on June 3 - Thank you!	-45.54
Total previous charges & payments	\$0.00

New charges

SaskTel communication services	39.93
GST (R119452795)	2.00
SK PST	2.40
Total new charges	\$44.33

Total amount due as of the bill date	\$44.33
---	----------------

000001
000002

Detail of Billing Charges

SaskTel Communication Services

306 634-4003

Access fee Jun 16 - Jul 15	39.93
----------------------------------	-------

Total	\$39.93
--------------------	----------------

000005

Payment Instructions

Online or Automatically

Make payments with eBILL and your mySASKTEL profile, through online banking, or set up pre-authorized payments. See sasktel.com/paymybill for more information.

By mail

Detach this portion and send it with a cheque or money order made payable to SaskTel
PO Box 2121
Regina, SK S4P 4C5

In person

Take this page along with your payment to any bank or credit union.

052952