



U-HAUL AMI STRATEGIES
STORE # 029066

 125-17187 N LAUREL PARK DR
 LIVONIA MI 48152

Invoice summary

Your payment is due by:	Aug 01, 2025
Amount due:	\$100.18

Previous charges (Last month's)	
Previous balance	100.18
Payments	- 100.18
Adjustments	0.00
Balance forward	\$0.00

Current charges	
Recurring charges	89.45
Taxes	10.73
Total current charges	100.18

Total amount due	\$100.18
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ⓘ Please pay upon receipt. To avoid late charges, please ensure that we receive your payment in full by Aug 01, 2025.

Questions about your services?

 Visit bellmts.ca/enterprise
 Billing inquiries 1-833-225-8383
 Terms of service bell.ca/terms



Managing your account
just got better



						34952549
BILLING PROFILE	ACCOUNT NUMBER	INVOICE NUMBER	BILL DATE	AMOUNT DUE	AMOUNT PAID	
312315	34952549	X015554689250713	2025 07 13	100.18		

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Please send payment
 to address on reverse
 side - do not staple





How to pay your bill

1. Pay online through Bell Business Self Serve Centre (BBSSC)

You can manage and view your bills anytime, anywhere using the self-serve billing options available in the Bell Business Self Serve Centre **My bills** section.

a. Electronic funds transfer (EFT)

To pay via EFT, select your invoices and choose **Electronic funds transfer** from the Pay invoices drop-down menu.

b. Bank payments

- **One-time debit bank payments**
To make a one-time bank debit payment, choose **Bank account** option from the **Pay invoices** drop-down menu.
- **Pre-authorized debit bank payments**
To set up a pre-authorized bank payment, click on **Activate** from the **Pre-authorized payments** column.

2. Other ways to pay your bill

a. Online and telephone banking

To pay through online or telephone banking, use the **Banking ID** provided below.
Note: Online and telephone banking options may not be available for all invoice types.

b. Cheque payment

To pay by cheque, refer to the detailed cheque payment instructions at the bottom of this page.

Important: We are in the process of phasing out cheque payment options. We encourage you to start taking advantage of other options available to you for faster and secure ways to pay.



Cheque payment instructions

ELECTRONIC BANKING ID 34952549

Please make your cheque payable to Bell MTS and note the Electronic Banking ID above on your cheque or money order. The Electronic Banking ID is important to ensure your payment is processed correctly.

Please also complete the following:

- All payments should be payable in CAD unless your invoice indicates USD.
- Date your payments with the current date
- Mail only the first page of this remittance slip with your payment
- Do not include other types of payments or correspondence with this remittance
- Avoid late payment charges by allowing sufficient time for your payment to reach us prior to your next bill date

To upload invoice summary information to your accounts payable system, please scan the provided QR code. Specifications to read the QR Code and the list of embedded fields are provided in the Help section.

Thank you for choosing Bell MTS.



Bell MTS
Box 7500
Winnipeg MB R3C 3B5





Account transactions

Late payment charges

i If we do not receive your payment within 19 days of the bill date, we may apply a late payment charge to your account. The current monthly rate is 2.50% (34.49% per annum).

Payments

Date	Detail	Total
07/10	Payments Received	- 100.18
Total payments		- \$100.18



Tax summary

Item	Amount before taxes	GST	HST	QST	Other taxes	Tax amount
Account level	89.45	4.47	0.00	0.00	6.26	10.73
Total	\$89.45	\$4.47	\$0.00	\$0.00	\$6.26	\$10.73

Billing company registrant numbers

BELL MTS A DIVISION OF BELL CANADA GST : R100458652
BELL MTS A DIVISION OF BELL CANADA HST: R100458652
BELL MTS A DIVISION OF BELL CANADA QST (Quebec Sales Tax): 1002969366

Tax information items

Description	Amount
PST MB	6.26



Charges per subscriber summary

Services		Recurring charges	Usage	Other charges / credits	Tax types	Taxes	Subtotal
Account Level		0.00	0.00	0.00	GST PST MB	4.47 6.26	10.73
Total account level		0.00	0.00	0.00		10.73	10.73

Subscriber	Service / product	Recurring charges	Usage	Other charges / credits	Tax types	Taxes	Subtotal
(204) 345-0073	Bell MTS	89.45	0.00	0.00			\$89.45
Total		89.45	0.00	0.00		0.00	\$89.45

Grand total	89.45	0.00	0.00		10.73	\$100.18
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Current charge details

Recurring charges

Your recurring charges are billed for the period from Jul 13 to Aug 12, 2025.

Subscriber	Service / product	Description	QTY	Unit cost	Amount
(204) 345-0073	Bell MTS - Monthly Services	Deny Enhanced Call Again	1.00	0.00	0.00
	Bell MTS - Monthly Services	Individual Business Line	1.00	80.50	80.50
	Bell MTS - Monthly Services	Message Relay Service	1.00	0.00	0.00
	Bell MTS - Monthly Services	Monthly Service Charges	1.00	0.00	0.00
	Bell MTS - Monthly Services	Number Portability Charge	1.00	0.00	0.00
	Bell MTS - Monthly Services	Permanent Call Forwarding	1.00	8.95	8.95
Total recurring charges					\$89.45