



Copy

Page  
Bill Date  
Next Bill Date  
Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 5  
July 22, 2013  
August 22, 2013  
780-266-1911

**ACCOUNT SUMMARY for FRANK GARRITSEN**

Previous amount due	\$123.84
Payment received Thank you Jul 8	-123.84
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	58.50
Usage and long distance	1.80
Total taxes on current charges	3.02
<b>Total current charges including taxes</b>	<b>\$63.32</b>
<b>Total amount due Please pay by* Aug 12, 2013</b>	<b>\$63.32</b>

<b>DISCOUNTS THIS MONTH...</b>
Mobile discounts <b>\$6.50</b>
(see following pages for details)

Total GST included in this bill \$3.02

*paid  
Aug 2  
2013  
comp &  
11307B*

Thank you for choosing Bell Mobility  
Manage your account at [bell.ca/mybell](http://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: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 12, 2013	\$63.32	63.32

[REDACTED]  
FRANK GARRITSEN  
[REDACTED]

[REDACTED]