



Account owner

Account number

Bill date

Page 1 of 3

EDWARD KOOSTACHIN

231551867

June 17, 2022

Customer ID number

23155186ZZZ708

14 digit number for online/tebanking

### Previous bill

### Current bill

Previous bill balance	\$169.32
Payments - Thank you	CR \$275.00
- May 17	CR \$150.00
- Jun 09	CR \$125.00
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>CR \$105.68</b>

Outstanding balance	CR \$105.68
Your Bell services	\$99.78
Taxes	\$0.00
<b>Amount due</b>	<b>CR \$5.90</b>
No payment required.	

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

#### Bulletin Board FYI Message

Move Valet makes it easy for you to move. Our dedicated move specialists will transfer your Bell services to your new home so you have one less thing to think about. The Move Valet team is available 7 days a week and is with you every step of the way. Visit [bell.ca/movevalet](http://bell.ca/movevalet) for details.

Have concerns:[bell.ca/contactus](http://bell.ca/contactus). Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1 888 221-1687.

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



Account number

Bill date

Please pay by

Amount due

Amount paid

231551867

June 17, 2022

July 4, 2022

\$0.00

23155186ZZZ708

For Bell Use

1 1

#01#E#CONSO#RRC018##000020707

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

\*0004567

EDWARD KOOSTACHIN  
PO BOX 152  
ATTAWAPISKAT ON P0L 1A0

72514955186090909000078220617484848480548481484804800000000004



Account owner

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Page 3 of 3

EDWARD KOOSTACHIN

231551867

June 17, 2022

Customer ID number

23155186ZZZ708

14 digit number for  
online/tebanking

Home phone 📞

### Monthly Charges & Credits

(705) 997-2308 Amount

**Monthly Services** (Jun 13 to Jul 12)

1 Residence line	
1 SmartPac package	32.44
1 WireCare maintenance plan	27.95
	6.95

(705) 997-9955

**Monthly Services** (Jun 13 to Jul 12)

1 Residence line	32.44
------------------	-------

**Total Monthly Charges & Credits (before taxes)** 99.78

**Total Home phone charges (before taxes)** 99.78

### Taxes

**Total Taxes** Amount

0.00

**Total (after taxes)** 99.78





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Page 2 of 3

Customer ID number

EDWARD KOOSTAGHIN

231551867

June 17, 2022

23155186ZZZ708

14 digit number for online/telebanking

### Your Bell services

	Monthly charges & credits	CHANGES TO YOUR REGULAR MONTHLY CHARGES		Subtotal
		Usage charges	Other charges & credits	
Home phone	\$99.78	--	--	\$99.78
<b>Residential services total</b>	<b>\$99.78</b>	<b>--</b>	<b>--</b>	<b>\$99.78</b>

Taxes \$0.00

Your Bell services total After taxes **\$99.78**

#### Registrant numbers:

GST / HST (Goods & Services/Harmonized Sales Tax)	100458652
QST (Quebec Sales Tax)	1002969366

#01#E#CONSO#RRC018##000020708

**\*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

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Bill date

Page 1 of 3

Customer ID number

EDWARD KOOSTACHIN

231551867

July 17, 2022

23155186ZZZ708

14 digit number for  
online/telebanking

### Previous bill

Previous bill balance	CR \$5.90
Payment - Jul 12 - Thank you	CR \$130.00
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>CR \$135.90</b>

### Current bill

Outstanding balance	CR \$135.90
Your Bell services	\$99.78
Taxes	\$0.00
<b>Amount due</b>	<b>CR \$36.12</b>
No payment required.	

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

#### Bulletin Board FYI Message

The Canadian Internet Code is now 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](http://crtc.gc.ca/eng/internet/code.htm)

+++Did you know that our Virtual repair tool can detect and fix common technical issues with your Bell Internet, Fibe TV and Home phone services? Access it in the MyBell app or online at [m.bell.ca/virtualtool](http://m.bell.ca/virtualtool).

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



Account number

Bill date

Please pay by

Amount due

Amount paid

231551867

July 17, 2022

August 2, 2022

\$0.00

23155186ZZZ708

For Bell Use

1 1

#01#E#CONSO#RRC018##000021139

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

\*0004618

EDWARD KOOSTACHIN  
PO BOX 152  
ATTAWAPISKAT ON P0L 1A0

725149551860909000078220717484848480448481484804800000000004



Account owner

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Bill date

Page 3 of 3  
Customer ID number

EDWARD KOOSTACHIN

231551867

July 17, 2022

23155186ZZZ708

14 digit number for  
online/telebanking

Home phone 📞

### Monthly Charges & Credits

	Amount
(705) 997-2308	
<b>Monthly Services</b> (Jul 13 to Aug 12)	
1 Residence line	
1 SmartPac package	32.44
1 WireCare maintenance plan	27.95
(705) 997-9955	6.95
<b>Monthly Services</b> (Jul 13 to Aug 12)	
1 Residence line	
<b>Total Monthly Charges &amp; Credits (before taxes)</b>	32.44
	<b>99.78</b>
<b>Total Home phone charges (before taxes)</b>	<b>99.78</b>
<b>Taxes</b>	
	Amount
<b>Total Taxes</b>	0.00
<b>Total (after taxes)</b>	<b>99.78</b>





Account owner

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EDWARD KOOSTACHIN

231551867

July 17, 2022

Customer ID number

23155186ZZZ708

14 digit number for online/telebanking

Your Bell services

	Monthly charges & credits	CHANGES TO YOUR REGULAR MONTHLY CHARGES		Subtotal
		Usage charges	Other charges & credits	
Home phone	\$99.78	--	--	\$99.78
<b>Residential services total</b>	<b>\$99.78</b>	<b>--</b>	<b>--</b>	<b>\$99.78</b>

Taxes

\$0.00

Your Bell services total  
After taxes

\$99.78

Registrant numbers:

GST / HST (Goods & Services/Harmonized Sales Tax) 100458652  
 QST (Quebec Sales Tax) 1002969366

#01#E#CONSO#RRC018##000021140

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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

Disconnection  
as of  
June 15, 20

May 21, 2014

Groupe Maskatel Québec S.E.C.  
C.P. 93017, succ. des Galeries  
St-Hyacinthe (Qc) J2S 0H4  
Tel.: 1 866 948-8355  
1 866 853 3

Stella Kiokee-Koostachin  
160 Cedar Street  
PO BOX 152  
Attawapiskat Ontario P0L 1A0

Paid  
\$150-

Page: 1 / 3  
Account key: 2016030062-1  
Invoice date: 2022-06-01  
Invoice number: 1516079  
Due date: 2022-06-30

June 9/22

Last month		
Last balance	(on 22 April 2022)	
Payments	(on 17 May 2022)	145.80
Adjustments or payment received in advance		- 300.00
Deferred balance	(on 31 May 2022)	0.00
		- 154.20

Current month		
Services (See back for details)		219.95
Current month total amount		219.95

Total owed amount:		
Administrative arrangements		
If a payment has already been made, please disregard this notice.		
You will be charged a late payment fee in accordance with the rate set out in our Terms of Service if your payment is not received by the due date. Your billing appears on the front of this statement.		65,75

Please pay this bill upon receipt.

Information  
Vous déménagez? N'oubliez pas de nous aviser de votre nouvelle adresse et on s'occupe de déménager vos services!

June

Keep this section for personal purpose  
Please send this section along with your payment



Invoice number	Invoice date	Due date	Account number	Total	Paid
1516079	2022-06-01	2022-06-30	2016030062-1	65,75	

Postal payment :  
Groupe Maskatel Québec S.E.C.  
C.P. 93017, succ. des Galeries  
St-Hyacinthe (Qc) J2S 0H4  
Online Payments :  
<https://secure.xittel.net/paiement.aspx>

Stella Kiokee-Koostachin  
160 Cedar Street  
PO BOX 152  
Attawapiskat Ontario P0L 1A0

SIPC # 1429

**Services**

- 1 WJB Connected package (100 GB) - 5 Mbps internet access (Period from 21 May 2022 to 20 June 2022)
- 1 Monthly overflow of 659 Gb (658,37 Gb real) @ \$2.00/Gb between 21 April 2022 and 20 May 2022

	<u>Cost</u>	<u>Total</u>	<u>Taxes</u>
	119,95	119,95	
	100,00	100,00	

**Soutien technique**

Pour joindre notre équipe du soutien technique, composez le 1 866 853-3232 ou écrivez-nous au soutien@maskatel.qc.ca

Pour connaître nos heures d'ouverture, visitez xittel.net à la section Nous joindre.

**Service à la clientèle**

Pour joindre notre service à la clientèle, composez le 1 866 853-3232 ou écrivez-nous au info@maskatel.qc.ca

Pour connaître nos heures d'ouverture, visitez xittel.net à la section Nous joindre.



Stella Kiokee-Koostachin  
160 Cedar Street  
PO BOX 152  
Attawapiskat Ontario P0L 1A0

Page: 1 / 3  
Account key: 2016030062-1  
Invoice date: 2022-06-21  
Invoice number: 1518571  
Due date: 2022-07-20

**Last month**

Last balance	(on 01 June 2022)	
Payments	(on 09 June 2022)	65.75
Adjustments or payment received in advance		- 304.20
Deferred balance	(on 20 June 2022)	74.15
		<u>- 84.25</u>

**Current month**

Services (See back for details)	211.95
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Current month total amount 211.95

**Total owed amount:**

Administrative arrangements  
If a payment has already been made, please disregard this notice.  
You will be charged a late payment fee in accordance with the rate set out in our Terms of Service if your payment is not received by the due date. Your billing appears on the front of this statement.

**127.70**

Please pay this bill upon receipt.

**Information**

Moving ? Don't forget to let us know your new address and we will move your service.

Keep this section for personal purpose

Please send this section along with your payment



Invoice number	Invoice date	Due date	Account number	Total	Paid
1518571	2022-06-21	2022-07-20	2016030062-1	127.70	

Postal payment :  
Groupe Maskatel Québec S.E.C.  
C.P. 93017, succ. des Galeries  
St-Hyacinthe (Qc) J2S 0H4  
Online Payments :  
<https://secure.xittel.net/paiement.aspx>

Stella Kiokee-Koostachin  
160 Cedar Street  
PO BOX 152  
Attawapiskat Ontario P0L 1A0

**SIPC # 1429**

**Services**

	<u>Cost</u>	<u>Total</u>	<u>Taxes</u>
1 WJB Connected package (100 GB) - 5 Mbps internet access (Period from 21 June 2022 to 20 July 2022)	119.95	119.95	
1 Monthly overflow of 46 Gb (45,03 Gb real) @ \$2.00/Gb between 21 May 2022 and 20 June 2022	92.00	92.00	

**Technical support**

To contact our Technical support, call 1 866 853-3232 or email at [soutien@maskatel.qc.ca](mailto:soutien@maskatel.qc.ca)

Visit [xittel.net](http://xittel.net) at the Contact Us section to consult our business hours.

**Customer service**

To contact our Customer service, call 1 866 853-3232 or email at [info@maskatel.qc.ca](mailto:info@maskatel.qc.ca)

Visit [xittel.net](http://xittel.net) at the Contact Us section to consult our business hours.