

Bill Date: June 22, 2017
Next Bill Date: July 22, 2017

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for ROBIN [REDACTED] AUSTIN

Previous amount due [REDACTED]

Unpaid balance [REDACTED]

Late payment charge [REDACTED]

Total current charges including taxes \$-54.11

Total amount due [REDACTED]

Less pd in prior Quarter (734.44)

Total GST included in this bill

197.63

Total BC PST included in this bill

Our records show an outstanding balance on [REDACTED] **MLA share 27.58% = 54.51** amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

[REDACTED]

ACCT: 5420

LEA SHARE = [REDACTED]

001907-010673 1907_1_36



FOR CUSTOMER SERVICE
toll free 1 888 925-4899; from cellular phone *611

Please detach this portion and return with your payment

Customer identification number : [REDACTED]



Account Number	Bill Date	Total Amount Due	Amount Paid
[REDACTED]	June 22, 2017	\$ [REDACTED]	

#01#E#BMANB#R##SML# #000010673#

*0001907

C/O BC PROVINCIALS GRANS
ROBIN [REDACTED] AUSTIN
4710 LAZELLE AVE, APT 104
TERRACE, BC V8G 1T2

[REDACTED]



CO Receipt Confirmation Form

Member Name: Robin Austin

Expense Description	Refund
Vendor	City West
Amount	-\$80.25
Explanation	Financial Services has confirmed that a refund was received.

