

Bill Date: October 1, 2021  
Next Bill Date: November 1, 2021

Customer identification number : [REDACTED]

**ACCOUNT SUMMARY for CITY OF SAULT STE MARIE**

Previous amount due \$27.10

Payment received Thank you Sep 21 -40.00

**Credit balance \$-12.90**

**Total current charges including taxes \$36.22**

**Total amount due \$23.32**

Total HST included in this bill \$4.17

PEI HST (10%) on telecom \$0.00

OHST (8%) on telecom \$2.56

BC HST (7%) on telecom \$0.00

Thank you for choosing Bell Mobility



**FOR CUSTOMER SERVICE**

Call: 416-674-2233; 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
525180063	October 1, 2021	\$23.32	

MATTHEW SHOEMAKER  
CITY OF SAULT STE MARIE  
[REDACTED]  
S-STE-MARIE, ON [REDACTED]



# General Information about the Invoice

## 1. How to pay your bill:

**a) By Cheque through the mail.** Please write your account number on the cheque and make it payable to Bell Mobility Inc.. Please include your payment and remittance form in the return envelope provided.

Payment Centre address:

Bell Mobility Inc.  
P.O. Box 5102  
Burlington, ON L7R 4R7

**b) Bank payments** are accepted at most financial institutions.

**c) Monthly pre-authorized chequing.** Automatic withdrawals are made from your bank account each month, within 18 days of your bill date. Please complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Customer Service at 1-888-925-4899 for further details.

**d) Credit card payments.**

**Monthly credit card payments** - An automatic charge is placed on your credit card each month, within 7 days of your bill date.

**One time Payments** - One time payment on your credit card, as required.

You can pay your account, or register for regular monthly billing through our automated billing system, by dialing the customer service number.

## 2. Late payment Charges

A late payment charge of 3% per month (42.58% per annum) will apply from this month's bill date if we have not received your payment before your next bill date.

## 3. Billing Inquiries

Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

## 4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201

004690-029336

#01#E#BMON1#R##SML##000029336#

**Bell**  
Mobility

Bell Mobility Inc.  
P.O. Box 5102  
Burlington, ON L7R 4R7

Stamp

Payment may also be made at most financial institutions. Please allow 10 days for processing.

Bill Date: October 1, 2021  
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Account # [REDACTED]

**CURRENT CHARGES**

Monthly charges <i>billed to Oct 31, 2021</i>	32.05
<b>Taxes</b>	
HST	4.17
<hr/>	
<b>Total current charges</b>	<b>\$36.22</b>

**DIRECTORY**

*Account billing is provided in this bill for the following mobile users.*

<i>mobile</i>	<i>cellular no.</i>	<i>page</i>
MATTHEW SHOEMAKER	705-971-6631	3





Mobile 705-971-6631  
 Bill Date: October 1, 2021  
 MATTHEW SHOEMAKER

Account # [REDACTED]  
 Next Bill Date: November 1, 2021

S-STE-MARIE, ON [REDACTED]

**CURRENT CHARGES for 705-971-6631**

**Monthly charges billed to Oct 31, 2021**

Govt of Ontario PFO plan 24M

Includes: 3 Way Calling  
 Call Waiting

Bell Wireless National Calling

Roam Flex Cuba - Data

Roam flex Cuba - Text

Roam flex Cuba - Voice

Corporate Data Flex Zone 3

Call Display

Corporate Text Flex Zone3

Roam Flex USA-Voice Text Data

Corporate Voice Flex Zone3

Roam flex Zone 1- Data

Roam flex Zone 1 - Text

Roam flex Zone 1- Voice

Roam flex Zone 2- Data

Roam flex Zone 2 - Text

Roam flex Zone 2- Voice

Unltd Picture & Video Messaging

Flexible Data - Smartphone

Txt Msg - Unltd Pkg.

Unlimited Local Talking

iPhone Visual Voicemail

Includes: iPhone Visual Voicemail

4.75

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

14.30

0.00

0.00

13.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	
Weekday	min:sec 27:04
<b>Total time used</b>	<b>27:04</b>
<b>Event Summary</b>	
Total Events	3
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	45.6389
Total this month	\$0.00

**Usage and long distance**

Unlimited Local Talking Unlimited Usage

@\$.00/minute 22:04 min:sec 0.00

Bell Wireless National Calling Bell Mobility to Bell Mobility

@\$.00/minute 5:00 min:sec 0.00

Flexible Data - Smartphone Data Usage 0.00

Rate Details:	Data Used	Tier Charged
Up to 6 GB	45.6389 MB	0.00
Up to 6 GB (\$30.70/MB)		
Over 6 GB (\$0/MB)		

**LEGEND**

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Roam flex Zone 1 - Text Unlimited Incoming Messages

2 events 0.00

Mobile 705-971-6631  
Bill Date: October 1, 2021  
MATTHEW SHOEMAKER

Account # [REDACTED]  
Next Bill Date: November 1, 2021

4 of 4

**CURRENT CHARGES for 705-971-6631** *(continued)*

Txt Msg - Unltd Pkg. Unlimited Messages

1 event 0.00

**Taxes**

HST 4.17

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**Total current charges \$36.22**