Bill Date: April 1, 2023

Next Bill Date: May 1, 2023

Сору

Customer identification number :

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$-5.16			
Payment received Thank you Mar 14	-40.00	Thank you for choosing Bell Mobility		
Credit balance	\$-45.16			
Total current charges including taxes	\$36.22			
Credit balance	\$-8.94			
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			



FOR CUSTOMER SERVICE

Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611



		Customer identification number :	
Account Number	Bill Date	Credit Balance	Amount Paid
	April 1, 2023	\$-8.94	

This amount will be applied to your next bill

MATTHEW SHOEMAKER
CITY OF SAULT STE MARIE

S-STE-MARIE ON

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 payment and remittance form in the return envelope provided.	Bell Mobility Inc.	. Please include your
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, with complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact Complete the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope (back of the address form) and the form provided on the return envelope		se
d) Credit card payments. Monthly credit card payments - An automatic charge is placed on your credit card each month, within 7 days of 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 cust 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 next bill date.	your payment before	
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	Э.	
4. GST(HST)/QST Reference Number		
lity	Stamp	



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: April 1, 2023 Account # 2 of 2

Next Bill Date: May 1, 2023

CURRENT CHARGES

Monthly charges billed to Apr 30, 2023 32.05

Taxes

HST 4.17

Total current charges \$36.22

Bill Date: April 1, 2023 Account # A 1 of 3

Next Bill Date: May 1, 2023

DIRECTORY

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

mobile	cellular no.	page
MATTHEW SHOEMAKER	705-971-6631	2

CURRENT CHARGES for 705-971-6631

, ,	ed to Apr 30, 2023		4 75	FOR YOUR INFORMATION	
Govt of Ontario PFO plan 24			4.75	Event Summary	
Includes: 3 Way Ca				Total Events	2
Call Wait	· ·			Total this month	\$0.00
Bell Wireless National Callin	g		0.00	Packet Plan Usage Summary	
Roam Flex Cuba - Data			0.00	Total megabytes	57.7704
Roam flex Cuba - Text			0.00	Total this month	\$0.00
Roam flex Cuba - Voice			0.00		
Corporate Data Flex Zone 3			0.00		
Call Display			0.00		
Corporate Text Flex Zone3	Data		0.00		
Roam Flex USA-Voice Text			0.00 0.00		
Corporate Voice Flex Zone3					
Roam flex Zone 1- Data Roam flex Zone 1 - Text			0.00 0.00		
Roam flex Zone 1 - Text			0.00		
Roam flex Zone 1- Voice Roam flex Zone 2- Data			0.00		
Roam flex Zone 2 - Text			0.00		
Roam flex Zone 2 - Voice			0.00		
Unitd Picture & Video Messa	aging		0.00		
Flexible Data - Smartphone	391119		14.30		
Txt Msg - Unltd Pkg.			0.00		
Unlimited Local Talking			0.00		
iPhone Visual Voicemail			13.00		
	isual Voicemail		10.00		
Usage and long distance	e				
Flexible Data - Smartphone	Data Usage		0.00		
Rate Details:	Data Used	Tier Charged			
Up to 6 GB	57.7704 MB	0.00			
Up to 6 GB (\$30700/MB))				
Over 6 GB (\$0/MB)					
LEGEND					
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB			
Roam flex Zone 2 - Text Unl	imited Incoming Messages				
	2 event	ts	0.00		
Taxes					
HST			4.17		
Total current charges			\$36.22		