

Account #

Mobile 705-971-6631

1 of 2

Bill Date: April 1, 2023

Next Bill Date: May 1, 2023

Customer identification number :

Copy

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, 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.

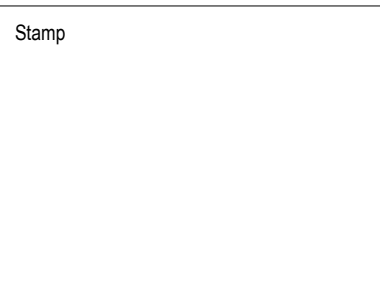
3. Billing Inquiries

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



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

Bill Date: April 1, 2023
Next Bill Date: May 1, 2023

Account # [REDACTED]

2 of 2

CURRENT CHARGES

Monthly charges	<i>billed to Apr 30, 2023</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

Bill Date: April 1, 2023
Next Bill Date: May 1, 2023

Account # [REDACTED]

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	2

