

Account #

Mobile 705-971-6631

1 of 2

Bill Date: December 1, 2022

Next Bill Date: January 1, 2023

Customer identification number :

Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$9.95
Payment received Thank you Nov 15	-40.00
Credit balance	\$-30.05
Total current charges <i>including taxes</i>	\$36.23
Total amount due	\$6.18

Thank you for choosing Bell Mobility

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

Please detach this portion and return with your payment

Customer identification number :



Account Number	Bill Date	Total Amount Due	Amount Paid
	December 1, 2022	\$6.18	

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

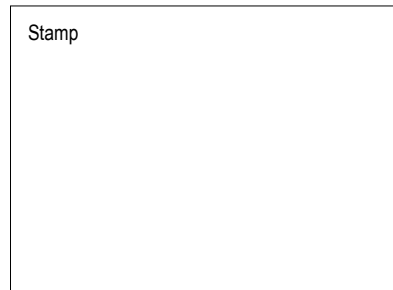
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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: December 1, 2022
Next Bill Date: January 1, 2023

Account # [REDACTED]

2 of 2

CURRENT CHARGES

Monthly charges	<i>billed to Dec 31, 2022</i>	32.05
Usage and long distance		
Long distance		0.01
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.23

Bill Date: December 1, 2022
Next Bill Date: January 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

Mobile 705-971-6631
 Bill Date: December 1, 2022
 MATTHEW SHOEMAKER

Account # [REDACTED]
 Next Bill Date: January 1, 2023

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Dec 31, 2022

Govt of Ontario PFO plan 24M	4.75
Includes: 3 Way Calling	
Call Waiting	
Bell Wireless National Calling	0.00
Roam Flex Cuba - Data	0.00
Roam flex Cuba - Text	0.00
Roam flex Cuba - Voice	0.00
Corporate Data Flex Zone 3	0.00
Call Display	0.00
Corporate Text Flex Zone3	0.00
Roam Flex USA-Voice Text Data	0.00
Corporate Voice Flex Zone3	0.00
Roam flex Zone 1- Data	0.00
Roam flex Zone 1 - Text	0.00
Roam flex Zone 1- Voice	0.00
Roam flex Zone 2- Data	0.00
Roam flex Zone 2 - Text	0.00
Roam flex Zone 2- Voice	0.00
Unltd Picture & Video Messaging	0.00
Flexible Data - Smartphone	14.30
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
iPhone Visual Voicemail	13.00
Includes: iPhone Visual Voicemail	

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Weekday	17:00
Weekend	8:05
Total time used	25:05
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	114.3058
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	18:05 min:sec	0.00	
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	7:00 min:sec	0.00	
Flexible Data - Smartphone Data Usage		0.00	
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	114.3058 MB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	5 events	0.00	
Roam flex Cuba - Text Unlimited Incoming Messages			
	2 events	0.00	
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	2 events	0.00	

Mobile 705-971-6631
Bill Date: December 1, 2022
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: January 1, 2023

CURRENT CHARGES for 705-971-6631 (continued)

Roam flex Zone 2 - Text Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.01
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.23