

Account #

Mobile 705-971-6631

1 of 2

Bill Date: November 1, 2022

Next Bill Date: December 1, 2022

Customer identification number :

Copy

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

Previous amount due		\$13.73
Payment received Thank you Oct 18		-40.00
<b>Credit balance</b>		<b>\$-26.27</b>
<b>Total current charges</b>	<i>including taxes</i>	<b>\$36.22</b>
<b>Total amount due</b>		<b>\$9.95</b>

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
	November 1, 2022	\$9.95	

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

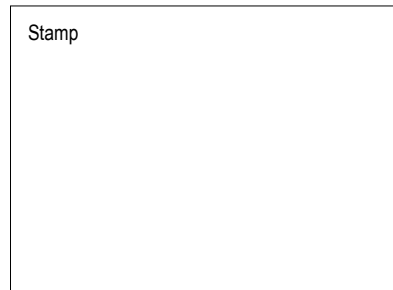
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

## 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: November 1, 2022  
Next Bill Date: December 1, 2022

Account # XXXXXXXXXX

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## CURRENT CHARGES

Monthly charges *billed to Nov 30, 2022* 32.05

### Taxes

HST 4.17

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**Total current charges \$36.22**

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

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: November 1, 2022  
 MATTHEW SHOEMAKER

Account # [REDACTED]  
 Next Bill Date: December 1, 2022

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

**Monthly charges** billed to Nov 30, 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...	
<b>Usage Summary</b>	<b>min:sec</b>
Weekday	43:05
<b>Total time used</b>	<b>43:05</b>
<b>Event Summary</b>	
Total Events	15
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	71.3331
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	25:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	71.3331 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	13 events		0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	2 events		0.00

Mobile 705-971-6631  
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MATTHEW SHOEMAKER

Account # [REDACTED]  
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A 3 of 5

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

**Taxes**

HST 4.17

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**Total current charges \$36.22**