

Account #

Mobile 705-971-6631

1 of 2

Bill Date: October 1, 2022

Next Bill Date: November 1, 2022

Customer identification number :

Copy

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

Previous amount due \$17.51

Payment received Thank you Sep 16 -40.00

Thank you for choosing Bell Mobility

**Credit balance \$-22.49**

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

**Total amount due \$13.73**

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
	October 1, 2022	\$13.73	

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

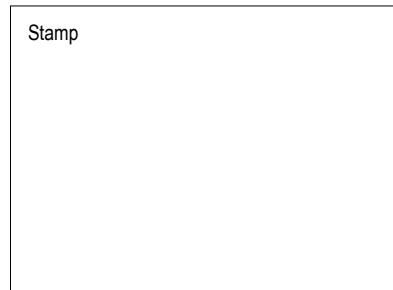
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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

Account # [REDACTED]

## CURRENT CHARGES

Monthly charges	<i>billed to</i> Oct 31, 2022	32.05
<b>Taxes</b>		
HST		4.17
<hr/>		
<b>Total current charges</b>		<b>\$36.22</b>

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

Account # [REDACTED]

**DIRECTORY**

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

<u>mobile</u>	<u>cellular no.</u>	<u>page</u>
MATTHEW SHOEMAKER	705-971-6631	2

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

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

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

**Monthly charges** billed to Oct 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	

**Usage and long distance**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	31:30 min:sec
	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility	
@\$.00/minute	11:00 min:sec
	0.00
Flexible Data - Smartphone Data Usage	0.00
Rate Details:	Data Used      Tier Charged
Up to 6 GB	83.9602 MB      0.00
Up to 6 GB (\$30700/MB)	
Over 6 GB (\$0/MB)	

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	4 events		0.00
Text message	20 events		0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages			
	2 events		0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Weekday	42:30
<b>Total time used</b>	<b>42:30</b>
<u>Event Summary</u>	
Total Events	32
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	83.9602
Total this month	\$0.00

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

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

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

Roam flex Zone 1 - Text Unlimited Incoming Messages		
	2 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	4 events	0.00
<b>Taxes</b>		
HST		4.17
<hr/>		
<b>Total current charges</b>		<b>\$36.22</b>