

Mobile 705-971-6631

Bill Date: May 1, 2023

Next Bill Date: June 1, 2023



Copy

### ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$-8.94
<b>Credit balance</b>	<b>\$-8.94</b>
<b>Total current charges</b> <i>including taxes</i>	<b>\$36.22</b>
<b>Total amount due</b>	<b>\$27.28</b>

Thank you for choosing Bell Mobility

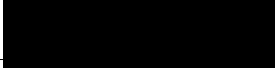
<i>Total HST included in this bill</i>	\$4.17
<i>PEI HST (10%) on telecom</i>	\$0.00
<i>OHST (8%) on telecom</i>	\$2.56
<i>BC HST (7%) on telecom</i>	\$0.00



#### FOR CUSTOMER SERVICE

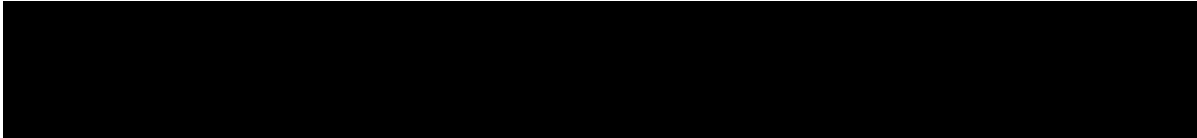
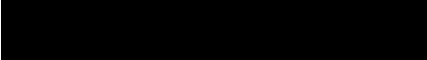
Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone \*611

Please detach this portion and return with your payment



Account Number	Bill Date	o a moun ue	Amount Paid
	May 1, 2023	\$27.28	

MATTHEW SHOEMAKER  
CITY OF SAULT STE MARIE



# 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 Bell Mobility Inc. . Please include your payment and remittance form in the return envelope provided.

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

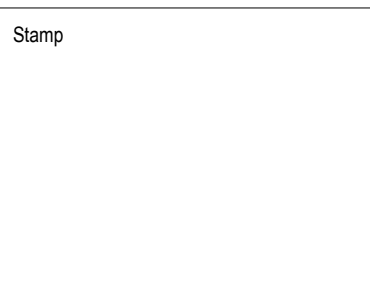
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

## 4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201



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.