

Bill Date: June 1, 2023
Next Bill Date: July 1, 2023
Copy

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$27.28
Payment received Thank you May 15	-35.00
Credit balance	\$-7.72
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$28.50

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

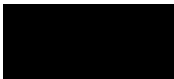


FOR CUSTOMER SERVICE

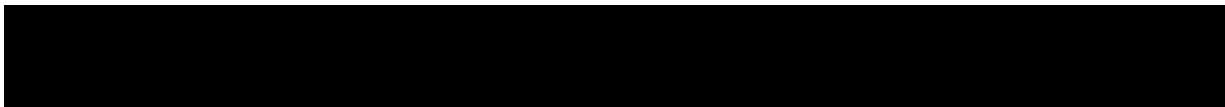
Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611

Please detach this portion and return with your payment



	Bill Date June 1, 2023	Total Amount Due \$28.50	Amount Paid
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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

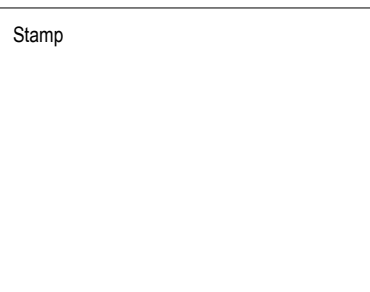
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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.

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CURRENT CHARGES

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

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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: June 1, 2023
 MATTHEW SHOEMAKER

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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jun 30, 2023

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...	
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	77.0508
Total this month	\$0.00

Usage and long distance

Flexible Data - Smartphone Data Usage	0.00
Rate Details:	Data Used Tier Charged
Up to 6 GB	77.0508 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	3 events		0.00
Roaming Welcome SMS	1 event		0.00

Taxes

HST	4.17
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Total current charges **\$36.22**

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ITEMIZED CALLS

Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Mon May 1	Brwsr	Mobile Browser	2.1553	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	4.4033	0.00	MB	0.00
3	Tue May 2	Brwsr	Mobile Browser	2.7256	0.00	MB	0.00
4	Wed May 3	Brwsr	Mobile Browser	1.0488	0.00	MB	0.00
5	Fri May 19	Brwsr	Mobile Browser	14.5654	0.00	MB	0.00
6	"	Brwsr	Mobile Browser	0.1211	0.00	MB	0.00
7	"	Brwsr	Mobile Browser	14.0654	0.00	MB	0.00
8	"	Brwsr	Mobile Browser	1.8398	0.00	MB	0.00
9	"	Brwsr	Mobile Browser	0.2979	0.00	MB	0.00
10	"	Brwsr	Mobile Browser	5.0791	0.00	MB	0.00
11	Sat May 20	Brwsr	Mobile Browser	8.9141	0.00	MB	0.00
12	Sun May 21	Brwsr	Mobile Browser	2.9180	0.00	MB	0.00
13	"	Brwsr	Mobile Browser	2.0938	0.00	MB	0.00
14	"	Brwsr	Mobile Browser	1.0615	0.00	MB	0.00
15	"	Brwsr	Mobile Browser	0.3906	0.00	MB	0.00
16	"	Brwsr	Mobile Browser	0.3496	0.00	MB	0.00
17	"	Brwsr	Mobile Browser	2.9053	0.00	MB	0.00
18	"	Brwsr	Mobile Browser	0.1182	0.00	MB	0.00
19	"	Brwsr	Mobile Browser	0.5273	0.00	MB	0.00
20	"	Brwsr	Mobile Browser	0.2705	0.00	MB	0.00
21	"	Brwsr	Mobile Browser	0.8242	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	0.5996	0.00	MB	0.00
23	"	Brwsr	Mobile Browser	0.4521	0.00	MB	0.00
24	"	Brwsr	Mobile Browser	0.6201	0.00	MB	0.00
25	Mon May 22	Brwsr	Mobile Browser	0.0088	0.00	MB	0.00
26	Tue May 23	Brwsr	Mobile Browser	3.9961	0.00	MB	0.00
27	Mon May 29	Brwsr	Mobile Browser	0.0059	0.00	MB	0.00
28	"	Brwsr	Mobile Browser	2.7803	0.00	MB	0.00
29	Tue May 30	Brwsr	Mobile Browser	0.2676	0.00	MB	0.00
30	Wed May 31	Brwsr	Mobile Browser	1.6455	0.00	MB	0.00

Total usage 0.00

Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
31	Sun May 21	13:46	Roaming Welcome SMS	Roam Event	0.00	0.00
32	"	13:46	MSG From Bell	Msg	0.00	0.00
33	"	13:46	MSG From Bell	Msg	0.00	0.00
34	"	13:46	MSG From Bell	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00