

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$28.50
Total payments (see following pages)	-73.50
Credit balance	\$-45.00
Total current charges including taxes	\$36.22
Credit balance	\$-8.78

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

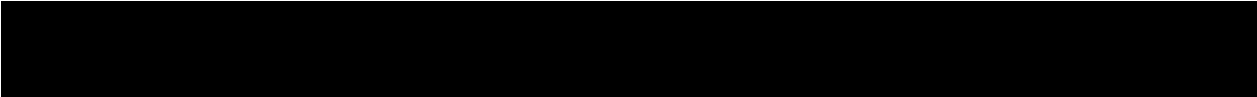
Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611



[Redacted]	Bill Date July 1, 2023	Credit Balance \$-8.78	Amount Paid
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This amount will be applied to your next bill

MATTHEW SHOEMAKER



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

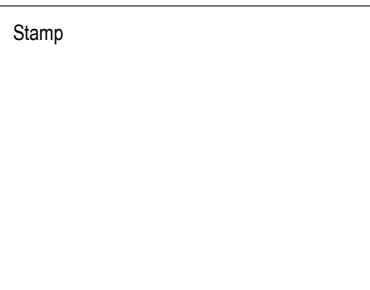
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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.

Bill Date: July 1, 2023
Next Bill Date: August 1, 2023

CURRENT CHARGES

Monthly charges billed to Jul 31, 2023 32.05

Taxes

HST 4.17

Total current charges \$36.22

Payments

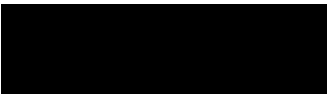
Summarized on page 1.

Payment received Thank you Jun 19 -28.50

Payment received Thank you Jun 29 -45.00

Total payments \$-73.50

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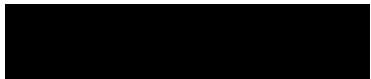


DIRECTORY

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: July 1, 2023
 MATTHEW SHOEMAKER



Next Bill Date: August 1, 2023

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jul 31, 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...	
<u>Usage Summary</u>	<u>min:sec</u>
Weekday	7:02
Total time used	7:02
<u>Event Summary</u>	
Total Events	3
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4.6417
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	3:02 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	4:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	4.6417 MB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Roam flex Zone 1 - Text Unlimited Incoming Messages		
	3 events	0.00

Taxes

HST	4.17
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Mobile 705-971-6631
Bill Date: July 1, 2023
MATTHEW SHOEMAKER



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

Total current charges	\$36.22
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Mobile 705-971-6631



Bill Date: July 1, 2023

ext ate: ugust , 2023

ITEMIZED CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Jun 22	14:33	BM2BM	SAULTSTMRI	ON SALTSTMARI	ON 705-971-2305	4:00	0.00	0.00	0.00
2	"	14:39		SAULTSTMRI	ON SALTSTMARI	ON 705-943-5944	3:02	0.00	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Packet Data

no.	date	type	details	data volume	rate	billed by	total
3	Thu Jun 1	Brwsr	Mobile Browser	0.0176	0.00	MB	0.00
4	"	Brwsr	Mobile Browser	0.0537	0.00	MB	0.00
5	Fri Jun 2	Brwsr	Mobile Browser	0.0908	0.00	MB	0.00
6	Sat Jun 3	Brwsr	Mobile Browser	0.0352	0.00	MB	0.00
7	Sun Jun 4	Brwsr	Mobile Browser	0.0908	0.00	MB	0.00
8	Mon Jun 5	Brwsr	Mobile Browser	0.4736	0.00	MB	0.00
9	Tue Jun 6	Brwsr	Mobile Browser	1.1006	0.00	MB	0.00
10	Wed Jun 7	Brwsr	Mobile Browser	0.3750	0.00	MB	0.00
11	Thu Jun 8	Brwsr	Mobile Browser	0.0332	0.00	MB	0.00
12	Fri Jun 9	Brwsr	Mobile Browser	0.4033	0.00	MB	0.00
13	Sat Jun 10	Brwsr	Mobile Browser	0.1201	0.00	MB	0.00
14	Sun Jun 11	Brwsr	Mobile Browser	0.4561	0.00	MB	0.00
15	Mon Jun 12	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
16	Tue Jun 13	Brwsr	Mobile Browser	0.1182	0.00	MB	0.00
17	Wed Jun 14	Brwsr	Mobile Browser	0.0850	0.00	MB	0.00
18	Thu Jun 15	Brwsr	Mobile Browser	0.0176	0.00	MB	0.00
19	Fri Jun 16	Brwsr	Mobile Browser	0.0635	0.00	MB	0.00
20	Sat Jun 17	Brwsr	Mobile Browser	0.0430	0.00	MB	0.00
21	Sun Jun 18	Brwsr	Mobile Browser	0.0225	0.00	MB	0.00
22	Mon Jun 19	Brwsr	Mobile Browser	0.1152	0.00	MB	0.00
23	Tue Jun 20	Brwsr	Mobile Browser	0.0195	0.00	MB	0.00
24	Thu Jun 22	Brwsr	Mobile Browser	0.2002	0.00	MB	0.00
25	Fri Jun 23	Brwsr	Mobile Browser	0.2646	0.00	MB	0.00
26	Sat Jun 24	Brwsr	Mobile Browser	0.0371	0.00	MB	0.00
27	Sun Jun 25	Brwsr	Mobile Browser	0.1387	0.00	MB	0.00
28	Mon Jun 26	Brwsr	Mobile Browser	0.1250	0.00	MB	0.00
29	Tue Jun 27	Brwsr	Mobile Browser	0.0342	0.00	MB	0.00
30	Wed Jun 28	Brwsr	Mobile Browser	0.0654	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	Wed Jun 7	14:58	Text messages received	Msg	0.00	0.00
32	"	14:58	Text messages received	Msg	0.00	0.00
33	"	14:58	Text messages received	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00

CALL TYPES:

BM2BM: Bell Mobility to Bell Mobi