

Bill Date: January 1, 2024  
Next Bill Date: February 1, 2024  
Copy

Mobile 705-971-6631

1 of 2

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

Previous amount due	\$0.32
Payment received Thank you Dec 8	-40.00
<b>Credit balance</b>	<b>\$-39.68</b>
<b>Total current charges</b> <i>including taxes</i>	<b>\$36.22</b>
<b>Credit balance</b>	<b>\$-3.46</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

	Bill Date	Credit Balance
	January 1, 2024	\$-3.46
		Amount Paid

This amount will be applied to your next bill

# 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.

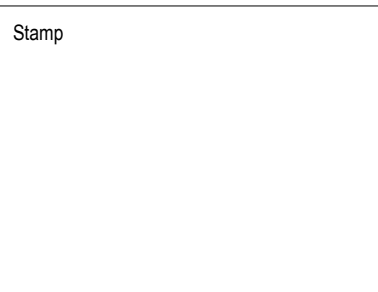
## 3. Billing Inquiries

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: January 1, 2024  
Next Bill Date: February 1, 2024



## CURRENT CHARGES

Monthly charges	<i>billed to Jan 31, 2024</i>	32.05
<b>Taxes</b>		
HST		4.17
<hr/>		
<b>Total current charges</b>		<b>\$36.22</b>

Bill Date: January 1, 2024  
Next Bill Date: February 1, 2024



**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: January 1, 2024  
 MATTHEW SHOEMAKER

Next Bill Date: February 1, 2024

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

**Monthly charges** billed to Jan 31, 2024

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**

Flexible Data - Smartphone Data Usage	0.00
Rate Details:	Data Used      Tier Charged
Up to 6 GB	2.4928 MB      0.00
Up to 6 GB (\$30700/MB)	
Over 6 GB (\$0/MB)	

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Short Code programs	1 event		0.00

**Taxes**

HST	4.17
-----	------

---

**Total current charges** **\$36.22**

<b>FOR YOUR INFORMATION...</b>	
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2.4928
Total this month	\$0.00

Mobile 705-971-6631

Bill Date: January 1, 2024

Next Bill Date: February 1, 2024

### ITEMIZED CALLS

#### Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Fri Dec 1	Brwsr	Mobile Browser	0.0039	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	0.6240	0.00	MB	0.00
3	Sat Dec 2	Brwsr	Mobile Browser	0.0771	0.00	MB	0.00
4	Sun Dec 3	Brwsr	Mobile Browser	0.0498	0.00	MB	0.00
5	Mon Dec 4	Brwsr	Mobile Browser	0.1016	0.00	MB	0.00
6	Tue Dec 5	Brwsr	Mobile Browser	0.0820	0.00	MB	0.00
7	Wed Dec 6	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
8	Thu Dec 7	Brwsr	Mobile Browser	0.0410	0.00	MB	0.00
9	Fri Dec 8	Brwsr	Mobile Browser	0.0527	0.00	MB	0.00
10	Sat Dec 9	Brwsr	Mobile Browser	0.0508	0.00	MB	0.00
11	Sun Dec 10	Brwsr	Mobile Browser	0.0322	0.00	MB	0.00
12	Mon Dec 11	Brwsr	Mobile Browser	0.0107	0.00	MB	0.00
13	"	Brwsr	Mobile Browser	0.0576	0.00	MB	0.00
14	Tue Dec 12	Brwsr	Mobile Browser	0.0361	0.00	MB	0.00
15	Wed Dec 13	Brwsr	Mobile Browser	0.0488	0.00	MB	0.00
16	Thu Dec 14	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
17	Fri Dec 15	Brwsr	Mobile Browser	0.4902	0.00	MB	0.00
18	Sat Dec 16	Brwsr	Mobile Browser	0.0723	0.00	MB	0.00
19	Sun Dec 17	Brwsr	Mobile Browser	0.0361	0.00	MB	0.00
20	Mon Dec 18	Brwsr	Mobile Browser	0.0342	0.00	MB	0.00
21	Tue Dec 19	Brwsr	Mobile Browser	0.0352	0.00	MB	0.00
22	Wed Dec 20	Brwsr	Mobile Browser	0.0459	0.00	MB	0.00
23	Thu Dec 21	Brwsr	Mobile Browser	0.0400	0.00	MB	0.00
24	Fri Dec 22	Brwsr	Mobile Browser	0.0439	0.00	MB	0.00
25	Sat Dec 23	Brwsr	Mobile Browser	0.0615	0.00	MB	0.00
26	Sun Dec 24	Brwsr	Mobile Browser	0.0732	0.00	MB	0.00
27	Mon Dec 25	Brwsr	Mobile Browser	0.0361	0.00	MB	0.00
28	Tue Dec 26	Brwsr	Mobile Browser	0.0469	0.00	MB	0.00
29	Wed Dec 27	Brwsr	Mobile Browser	0.0449	0.00	MB	0.00
30	Thu Dec 28	Brwsr	Mobile Browser	0.0361	0.00	MB	0.00
31	Fri Dec 29	Brwsr	Mobile Browser	0.0547	0.00	MB	0.00
32	Sat Dec 30	Brwsr	Mobile Browser	0.0381	0.00	MB	0.00
33	Sun Dec 31	Brwsr	Mobile Browser	0.0020	0.00	MB	0.00

**Total usage 0.00**

**Subtotal \$0.00**

#### Event Details

no.	date	time	event description	event type	event rate	total
34	Fri Dec 15	19:09	TXT MSG - Short Code Programs	Msg	0.00	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Total \$0.00**