

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$-3.46
Payment received Thank you Jan 9	-3.46
Credit balance	\$-6.92
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$29.30

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	Total Amount Due	Amount Paid
	February 1, 2024	\$29.30	

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.

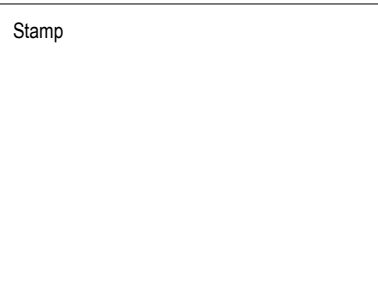
3. Billing Inquiries

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 Feb 29, 2024</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: February 1, 2024
MATTHEW SHOEMAKER

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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Feb 29, 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	

FOR YOUR INFORMATION...	
Packet Plan Usage Summary	
Total megabytes	47.7549
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	47.7549 MB	0.00
Up to 6 GB (\$30700/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

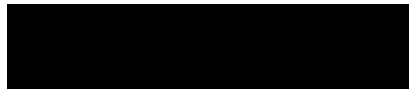
Taxes

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

Mobile 705-971-6631

Bill Date: February 1, 2024



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ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Mon Jan 1	Brwsr	Mobile Browser	0.0371	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	0.0479	0.00	MB	0.00
3	Tue Jan 2	Brwsr	Mobile Browser	0.5322	0.00	MB	0.00
4	Wed Jan 3	Brwsr	Mobile Browser	4.1094	0.00	MB	0.00
5	Thu Jan 4	Brwsr	Mobile Browser	4.0332	0.00	MB	0.00
6	Fri Jan 5	Brwsr	Mobile Browser	3.4932	0.00	MB	0.00
7	Sat Jan 6	Brwsr	Mobile Browser	4.9775	0.00	MB	0.00
8	Sun Jan 7	Brwsr	Mobile Browser	3.6563	0.00	MB	0.00
9	Mon Jan 8	Brwsr	Mobile Browser	5.7217	0.00	MB	0.00
10	Tue Jan 9	Brwsr	Mobile Browser	2.9756	0.00	MB	0.00
11	Wed Jan 10	Brwsr	Mobile Browser	3.3301	0.00	MB	0.00
12	Thu Jan 11	Brwsr	Mobile Browser	1.4482	0.00	MB	0.00
13	Fri Jan 12	Brwsr	Mobile Browser	1.2910	0.00	MB	0.00
14	Sat Jan 13	Brwsr	Mobile Browser	0.0654	0.00	MB	0.00
15	Wed Jan 31	Brwsr	Mobile Browser	12.0361	0.00	MB	0.00

Total usage **0.00**

Subtotal **\$0.00**

Total **\$0.00**