

Bill Date: August 1, 2023

Next Bill Date: September 1, 2023

Customer identification number : 52518006UOC387

Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due \$-8.78

Payment received Thank you Jul 13 -37.00

Thank you for choosing Bell Mobility

Credit balance \$-45.78

Total current charges including taxes \$36.22

Credit balance \$-9.56

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 August 1, 2023	Credit Balance \$-9.56	Amount Paid
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This amount will be applied to your next bill

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

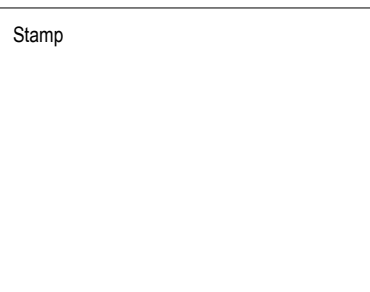
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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.

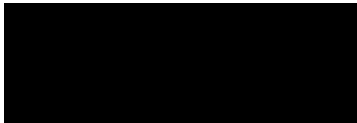
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CURRENT CHARGES

Monthly charges	<i>billed to Aug 31, 2023</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

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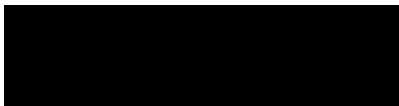


DIRECTORY

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: August 1, 2023
MATTHEW SHOEMAKER



ex a e: ep em er 1, 2023

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Aug 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...	
Packet Plan Usage Summary	
Total megabytes	4.8848
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	4.8848 MB	0.00
Up to 6 GB (\$30700/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

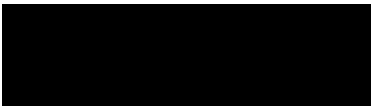
Taxes

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

Mobile 705-971-6631

Bill Date: August 1, 2023



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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	Thu Jul 6	Brwsr	Mobile Browser	0.3525	0.00	MB	0.00
2	Fri Jul 7	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
3	Sat Jul 8	Brwsr	Mobile Browser	0.0449	0.00	MB	0.00
4	Sun Jul 9	Brwsr	Mobile Browser	0.0449	0.00	MB	0.00
5	Mon Jul 10	Brwsr	Mobile Browser	0.0225	0.00	MB	0.00
6	Tue Jul 11	Brwsr	Mobile Browser	0.2813	0.00	MB	0.00
7	"	Brwsr	Mobile Browser	0.3086	0.00	MB	0.00
8	Wed Jul 12	Brwsr	Mobile Browser	0.5723	0.00	MB	0.00
9	Thu Jul 13	Brwsr	Mobile Browser	1.2734	0.00	MB	0.00
10	Fri Jul 14	Brwsr	Mobile Browser	0.5508	0.00	MB	0.00
11	Sat Jul 15	Brwsr	Mobile Browser	0.0186	0.00	MB	0.00
12	Sun Jul 16	Brwsr	Mobile Browser	1.1113	0.00	MB	0.00
13	Fri Jul 28	Brwsr	Mobile Browser	0.1152	0.00	MB	0.00
14	Sat Jul 29	Brwsr	Mobile Browser	0.0547	0.00	MB	0.00
15	Sun Jul 30	Brwsr	Mobile Browser	0.0547	0.00	MB	0.00
16	Mon Jul 31	Brwsr	Mobile Browser	0.0371	0.00	MB	0.00

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00