Bill Date: December 1, 2023 Next Bill Date: January 1, 2024

Сору

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

| Previous amount due | \$9.10 | |
|---------------------------------------|----------|--------------------------------------|
| Payment received Thank you Nov 13 | -45.00 | Thank you for choosing Bell Mobility |
| Credit balance | \$-35.90 | |
| Total current charges including taxes | \$36.22 | |
| Total amount due | \$0.32 | |
| 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



|--|



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 payment and remittance form in the return envelope provided. | Bell Mobility Inc. | . Please include your |
| 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, with complete the form provided on the return envelope (back of the address form) and include a voided cheque, or contact C 1-888-925-4899 for further details. | | е |
| d) Credit card payments. Monthly credit card payments - An automatic charge is placed on your credit card each month, within 7 days of 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 custonumber. | | |
| 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 next bill date. | your payment before | |
| 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 | | |
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Bell Mobility

Bell Mobility Inc. P.O. Box 5102 Burlington, ON L7R 4R7

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Payment may also be made at most financial institutions. Please allow 10 days for processing.

Bill Date: December 1, 2023 Next Bill Date: January 1, 2024

CURRENT CHARGES

Monthly charges billed to Dec 31, 2023 32.05

Taxes

HST 4.17

Total current charges \$36.22

Bill Date: December 1, 2023 **Next Bill Date:** January 1, 2024



DIRECTORYAccount billing is provided in this bill for the following mobile users.

| mobile | cellular no. | page |
|-------------------|--------------|------|
| MATTHEW SHOEMAKER | 705-971-6631 | 2 |

2 \$0.00

1.5246

Mobile 705-971-6631 Bill Date: December 1, 2023

MATTHEW SHOEMAKER

Next Bill Date: January 1, 2024

CURRENT CHARGES for 705-971-6631

| Monthly charges billed to Dec 31, 2023 | | FOR YOUR INFORMATION |
|---|---------|---------------------------|
| Govt of Ontario PFO plan 24M | 4.75 | Event Summary |
| Includes: 3 Way Calling | | Total Events |
| Call Waiting | | Total this month |
| Bell Wireless National Calling | 0.00 | Packet Plan Usage Summary |
| Roam Flex Cuba - Data | 0.00 | Total megabytes |
| Roam flex Cuba - Text | 0.00 | Total this month |
| Roam flex Cuba - Voice | 0.00 | Total tills month |
| 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 1.5246 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 USA-Voice Text Data Unlimited Incoming Messages | | |
| 2 events | 0.00 | |
| Taxes | | |
| HST | 4.17 | |
| Total current charges | \$36.22 | |

\$0.00

Mobile 705-971-6631

Bill Date: December 1, 2023

ITEMIZED CALLS

Packet Data

| no. | date | type | details | data volume | rate | billed by | total |
|-----|------------|-------|----------------|-------------|------|-----------|-------|
| 1 | Thu Nov 9 | Brwsr | Mobile Browser | 0.2002 | 0.00 | MB | 0.00 |
| 2 | Fri Nov 10 | Brwsr | Mobile Browser | 0.0420 | 0.00 | MB | 0.00 |
| 3 | Sat Nov 11 | Brwsr | Mobile Browser | 0.0313 | 0.00 | MB | 0.00 |
| 4 | Sun Nov 12 | Brwsr | Mobile Browser | 0.0625 | 0.00 | MB | 0.00 |
| 5 | Mon Nov 13 | Brwsr | Mobile Browser | 0.0596 | 0.00 | MB | 0.00 |
| 6 | Tue Nov 14 | Brwsr | Mobile Browser | 0.0479 | 0.00 | MB | 0.00 |
| 7 | Wed Nov 15 | Brwsr | Mobile Browser | 0.0459 | 0.00 | MB | 0.00 |
| 8 | Thu Nov 16 | Brwsr | Mobile Browser | 0.1973 | 0.00 | MB | 0.00 |
| 9 | Fri Nov 17 | Brwsr | Mobile Browser | 0.0674 | 0.00 | MB | 0.00 |
| 10 | Sat Nov 18 | Brwsr | Mobile Browser | 0.0342 | 0.00 | MB | 0.00 |
| 11 | Sun Nov 19 | Brwsr | Mobile Browser | 0.0576 | 0.00 | MB | 0.00 |
| 12 | Mon Nov 20 | Brwsr | Mobile Browser | 0.0449 | 0.00 | MB | 0.00 |
| 13 | Tue Nov 21 | Brwsr | Mobile Browser | 0.0234 | 0.00 | MB | 0.00 |
| 14 | Wed Nov 22 | Brwsr | Mobile Browser | 0.0635 | 0.00 | MB | 0.00 |
| 15 | Thu Nov 23 | Brwsr | Mobile Browser | 0.0557 | 0.00 | MB | 0.00 |
| 16 | Fri Nov 24 | Brwsr | Mobile Browser | 0.0928 | 0.00 | MB | 0.00 |
| 17 | Sat Nov 25 | Brwsr | Mobile Browser | 0.0303 | 0.00 | MB | 0.00 |
| 18 | Sun Nov 26 | Brwsr | Mobile Browser | 0.0361 | 0.00 | MB | 0.00 |
| 19 | Mon Nov 27 | Brwsr | Mobile Browser | 0.0752 | 0.00 | MB | 0.00 |
| 20 | Tue Nov 28 | Brwsr | Mobile Browser | 0.1572 | 0.00 | MB | 0.00 |
| 21 | Wed Nov 29 | Brwsr | Mobile Browser | 0.0576 | 0.00 | MB | 0.00 |
| 22 | Thu Nov 30 | Brwsr | Mobile Browser | 0.0420 | 0.00 | MB | 0.00 |
| | | | | Total usage | | | 0.00 |

Next Bill Date:

January 1, 2024

| no. | date | time | event description | event type | event rate | total |
|-----|------------|-------|------------------------|-------------|------------|--------|
| 23 | Tue Nov 21 | 16:20 | Text messages received | Msg | 0.00 | 0.00 |
| 24 | " | 16:20 | Text messages received | Msg | 0.00 | 0.00 |
| | | | | Total usage | | 0.00 |
| | | | | Subtotal | | \$0.00 |
| | | | | Total | | \$0.00 |

Subtotal