

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

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$9.10
Payment received Thank you Nov 13	-45.00
Credit balance	\$-35.90
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$0.32

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 December 1, 2023	Total Amount Due \$0.32	Amount Paid
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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

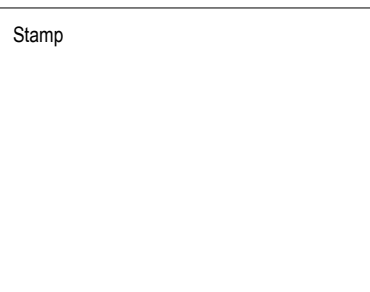
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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 Dec 31, 2023</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

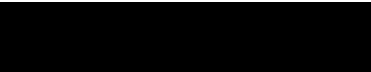
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DIRECTORY

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



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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 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

Subtotal \$0.00

Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
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