

Bill Date: October 1, 2023  
Next Bill Date: November 1, 2023  
Copy

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

Previous amount due	\$-18.34
<b>Credit balance</b>	<b>\$-18.34</b>
<b>Total current charges</b> <i>including taxes</i>	<b>\$36.22</b>
<b>Total amount due</b>	<b>\$17.88</b>

Thank you for choosing Bell Mobility

<i>Total HST included in this bill</i>	\$4.17
<i>PEI HST (10%) on telecom</i>	\$0.00
<i>OHST (8%) on telecom</i>	\$2.56
<i>BC HST (7%) on telecom</i>	\$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 October 1, 2023	Total Amount Due \$17.88	Amount Paid
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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

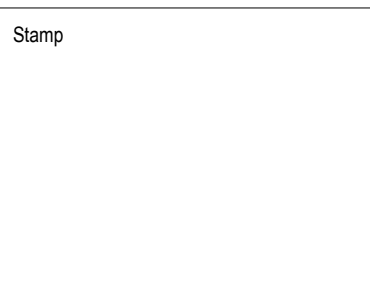
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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

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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: October 1, 2023  
 MATTHEW SHOEMAKER



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

**Monthly charges** billed to Oct 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...	
<b>Event Summary</b>	
Total Events	5
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	43.1551
Total this month	\$0.00

**Usage and long distance**

Flexible Data - Smartphone Data Usage	0.00
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Rate Details:	Data Used	Tier Charged
Up to 6 GB	43.1551 MB	0.00
Up to 6 GB (\$30700/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Text message	1 event	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages	4 events	0.00

**Taxes**

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

Mobile 705-971-6631

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MATTHEW SHOEMAKER

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**CURRENT CHARGES** *for 705-971-6631 (continued)*

Note: For important tips and limitations when calling 9-1-1 from a mobile phone (where 9-1-1 is available) visit [bell.ca/911](http://bell.ca/911)

Mobile 705-971-6631



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### ITEMIZED CALLS

#### Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Fri Sep 1	Brwsr	Mobile Browser	0.0049	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	3.2754	0.00	MB	0.00
3	Sat Sep 2	Brwsr	Mobile Browser	0.0469	0.00	MB	0.00
4	Sun Sep 3	Brwsr	Mobile Browser	0.4307	0.00	MB	0.00
5	Mon Sep 4	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
6	Tue Sep 5	Brwsr	Mobile Browser	0.0488	0.00	MB	0.00
7	Wed Sep 6	Brwsr	Mobile Browser	0.0615	0.00	MB	0.00
8	Thu Sep 7	Brwsr	Mobile Browser	0.4072	0.00	MB	0.00
9	Fri Sep 8	Brwsr	Mobile Browser	0.3613	0.00	MB	0.00
10	Sat Sep 9	Brwsr	Mobile Browser	0.0713	0.00	MB	0.00
11	Sun Sep 10	Brwsr	Mobile Browser	0.0498	0.00	MB	0.00
12	Mon Sep 11	Brwsr	Mobile Browser	0.1240	0.00	MB	0.00
13	Tue Sep 12	Brwsr	Mobile Browser	1.1875	0.00	MB	0.00
14	Wed Sep 13	Brwsr	Mobile Browser	4.7148	0.00	MB	0.00
15	Thu Sep 14	Brwsr	Mobile Browser	2.3818	0.00	MB	0.00
16	Fri Sep 15	Brwsr	Mobile Browser	4.2832	0.00	MB	0.00
17	Sat Sep 16	Brwsr	Mobile Browser	2.9150	0.00	MB	0.00
18	Sun Sep 17	Brwsr	Mobile Browser	3.9316	0.00	MB	0.00
19	Mon Sep 18	Brwsr	Mobile Browser	3.9590	0.00	MB	0.00
20	Tue Sep 19	Brwsr	Mobile Browser	4.4668	0.00	MB	0.00
21	Wed Sep 20	Brwsr	Mobile Browser	2.7158	0.00	MB	0.00
22	Thu Sep 21	Brwsr	Mobile Browser	3.7041	0.00	MB	0.00
23	Fri Sep 22	Brwsr	Mobile Browser	3.9717	0.00	MB	0.00

**Total usage 0.00**

**Subtotal \$0.00**

#### Event Details

no.	date	time	event description	event type	event rate	total
24	Sun Sep 3	14:22	Text messages received	Msg	0.00	0.00
25	Fri Sep 8	02:25	SPINVOX VVM	Msg	0.00	0.00
26	Tue Sep 12	16:04	Text messages received	Msg	0.00	0.00
27	Sat Sep 16	10:52	Txt msgs sent from Internet	Msg	0.00	0.00
28	"	10:52	Txt msgs sent from Internet	Msg	0.00	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Total \$0.00**