

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

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$29.30
Unpaid balance	\$29.30
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$65.52

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	Total Amount Due	Amount Paid
	March 1, 2024	\$65.52	

MATTHEW SHOEMAKER

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.

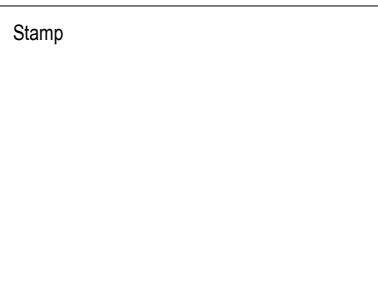
3. Billing Inquiries

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> Mar 31, 2024	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: March 1, 2024
 MATTHEW SHOEMAKER



Next Bill Date: April 1, 2024

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Mar 31, 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...	
Event Summary	
Total Events	5
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	413.9198
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	413.9198 MB 0.00
Up to 6 GB (\$30700/MB)	
Over 6 GB (\$0/MB)	

LEGEND

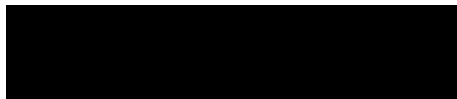
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Free Bell Message	2 events		0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages	3 events		0.00

Taxes

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

Mobile 705-971-6631
 Bill Date: March 1, 2024
ITEMIZED CALLS



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Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Thu Feb 1	Brwsr	Mobile Browser	0.0195	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	0.0898	0.00	MB	0.00
3	Fri Feb 2	Brwsr	Mobile Browser	0.0264	0.00	MB	0.00
4	Sat Feb 3	Brwsr	Mobile Browser	0.0664	0.00	MB	0.00
5	Sun Feb 4	Brwsr	Mobile Browser	0.0439	0.00	MB	0.00
6	Mon Feb 5	Brwsr	Mobile Browser	0.4141	0.00	MB	0.00
7	Tue Feb 6	Brwsr	Mobile Browser	0.0537	0.00	MB	0.00
8	Wed Feb 7	Brwsr	Mobile Browser	0.1846	0.00	MB	0.00
9	Thu Feb 8	Brwsr	Mobile Browser	0.4590	0.00	MB	0.00
10	Fri Feb 9	Brwsr	Mobile Browser	0.0693	0.00	MB	0.00
11	Sat Feb 10	Brwsr	Mobile Browser	0.0586	0.00	MB	0.00
12	Sun Feb 11	Brwsr	Mobile Browser	0.0791	0.00	MB	0.00
13	Mon Feb 12	Brwsr	Mobile Browser	0.0557	0.00	MB	0.00
14	Tue Feb 13	Brwsr	Mobile Browser	0.0664	0.00	MB	0.00
15	Wed Feb 14	Brwsr	Mobile Browser	0.0869	0.00	MB	0.00
16	Thu Feb 15	Brwsr	Mobile Browser	0.2197	0.00	MB	0.00
17	Fri Feb 16	Brwsr	Mobile Browser	0.3555	0.00	MB	0.00
18	Sat Feb 17	Brwsr	Mobile Browser	0.1748	0.00	MB	0.00
19	Sun Feb 18	Brwsr	Mobile Browser	0.1523	0.00	MB	0.00
20	Mon Feb 19	Brwsr	Mobile Browser	0.0615	0.00	MB	0.00
21	Tue Feb 20	Brwsr	Mobile Browser	0.0449	0.00	MB	0.00
22	Wed Feb 21	Brwsr	Mobile Browser	2.6377	0.00	MB	0.00
23	Thu Feb 22	Brwsr	Mobile Browser	106.0039	0.00	MB	0.00
24	Fri Feb 23	Brwsr	Mobile Browser	141.1943	0.00	MB	0.00
25	"	Brwsr	Mobile Browser	0.9902	0.00	MB	0.00
26	"	Brwsr	Mobile Browser	41.2549	0.00	MB	0.00
27	Sat Feb 24	Brwsr	Mobile Browser	96.7676	0.00	MB	0.00
28	Sun Feb 25	Brwsr	Mobile Browser	22.1602	0.00	MB	0.00
29	Mon Feb 26	Brwsr	Mobile Browser	0.0469	0.00	MB	0.00
30	Tue Feb 27	Brwsr	Mobile Browser	0.0371	0.00	MB	0.00
31	Wed Feb 28	Brwsr	Mobile Browser	0.0400	0.00	MB	0.00
32	Thu Feb 29	Brwsr	Mobile Browser	0.0049	0.00	MB	0.00

Total usage 0.00
Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
33	Mon Feb 12	18:07	Free Bell Message	Msg	0.00	0.00
34	"	18:07	Free Bell Message	Msg	0.00	0.00
35	"	18:09	Text messages received	Msg	0.00	0.00
36	"	18:09	Text messages received	Msg	0.00	0.00
37	Tue Feb 13	10:32	Text messages received	Msg	0.00	0.00

Total usage 0.00
Subtotal \$0.00
Total \$0.00