

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$65.52
Payment received Thank you Mar 14	-65.52
Balance	\$0.00
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$36.22

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



[Redacted]	Bill Date April 1, 2024	Total Amount Due \$36.22	Amount Paid
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MATTHEW SHOEMAKER

75505318006785796700038240401676568488548481484804800000036222

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

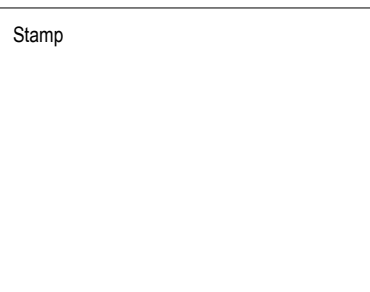
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201

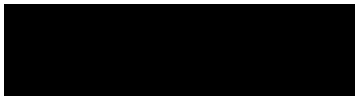


Bell Mobility Inc.
P.O. Box 5102
Burlington, ON L7R 4R7



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

Bill Date: April 1, 2024
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CURRENT CHARGES

Monthly charges	<i>billed to Apr 30, 2024</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

Bill Date: April 1, 2024
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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: April 1, 2024

Account # 525180063
 Next Bill Date: May 1, 2024

ITEMIZED CALLS

Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Fri Mar 1	Brwsr	Mobile Browser	38.3887	0.00	MB	0.00
2	Sat Mar 2	Brwsr	Mobile Browser	32.2393	0.00	MB	0.00
3	Sun Mar 3	Brwsr	Mobile Browser	67.0615	0.00	MB	0.00
4	Mon Mar 4	Brwsr	Mobile Browser	0.0371	0.00	MB	0.00
5	Tue Mar 5	Brwsr	Mobile Browser	0.0918	0.00	MB	0.00
6	Wed Mar 6	Brwsr	Mobile Browser	0.0967	0.00	MB	0.00
7	Thu Mar 7	Brwsr	Mobile Browser	9.1992	0.00	MB	0.00
8	Fri Mar 8	Brwsr	Mobile Browser	57.7969	0.00	MB	0.00
9	Sat Mar 9	Brwsr	Mobile Browser	61.4971	0.00	MB	0.00
10	Sun Mar 10	Brwsr	Mobile Browser	28.8906	0.00	MB	0.00
11	"	Brwsr	Mobile Browser	33.2188	0.00	MB	0.00
12	Mon Mar 11	Brwsr	Mobile Browser	13.5146	0.00	MB	0.00
13	Sat Mar 16	Brwsr	Mobile Browser	47.0957	0.00	MB	0.00
14	Sun Mar 17	Brwsr	Mobile Browser	97.0830	0.00	MB	0.00
15	Mon Mar 18	Brwsr	Mobile Browser	3.0898	0.00	MB	0.00
16	Tue Mar 19	Brwsr	Mobile Browser	23.5098	0.00	MB	0.00
17	Wed Mar 20	Brwsr	Mobile Browser	11.0762	0.00	MB	0.00
18	Thu Mar 21	Brwsr	Mobile Browser	6.7803	0.00	MB	0.00
19	Fri Mar 22	Brwsr	Mobile Browser	55.8896	0.00	MB	0.00
20	Sat Mar 23	Brwsr	Mobile Browser	5.8457	0.00	MB	0.00
21	Sun Mar 24	Brwsr	Mobile Browser	33.7705	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	1.1846	0.00	MB	0.00
23	"	Brwsr	Mobile Browser	2.8252	0.00	MB	0.00
24	Mon Mar 25	Brwsr	Mobile Browser	0.3838	0.00	MB	0.00
25	"	Brwsr	Mobile Browser	0.0820	0.00	MB	0.00
26	Tue Mar 26	Brwsr	Mobile Browser	16.2178	0.00	MB	0.00
27	Wed Mar 27	Brwsr	Mobile Browser	2.1758	0.00	MB	0.00
28	Thu Mar 28	Brwsr	Mobile Browser	0.0518	0.00	MB	0.00
29	Fri Mar 29	Brwsr	Mobile Browser	188.4375	0.00	MB	0.00
30	Sat Mar 30	Brwsr	Mobile Browser	15.1777	0.00	MB	0.00
31	Sun Mar 31	Brwsr	Mobile Browser	162.5527	0.00	MB	0.00

Total usage 0.00

Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
32	Thu Mar 7	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
33	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
34	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
35	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
36	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
37	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
38	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
39	"	17:44	TXT MSG - Short Code Programs	Msg	0.00	0.00
40	"	17:46	TXT MSG - Short Code Programs	Msg	0.00	0.00
41	"	17:46	TXT MSG - Short Code Programs	Msg	0.00	0.00
42	"	17:46	TXT MSG - Short Code Programs	Msg	0.00	0.00
43	"	17:46	TXT MSG - Short Code Programs	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00