

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$36.22
Unpaid balance	\$36.22
Total current charges <i>including taxes</i>	\$36.22
Total amount due	\$72.44

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

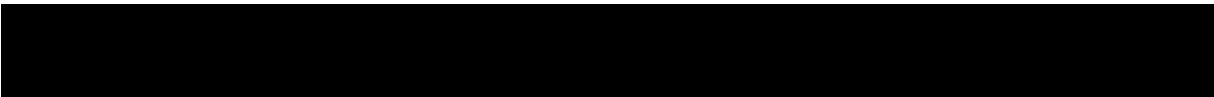
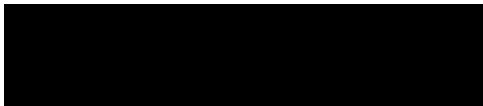
Please detach this portion and return with your payment

Customer identification number : 52518006UOC387



	Bill Date May 1, 2024	Total Amount Due \$72.44	Amount Paid
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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 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, 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

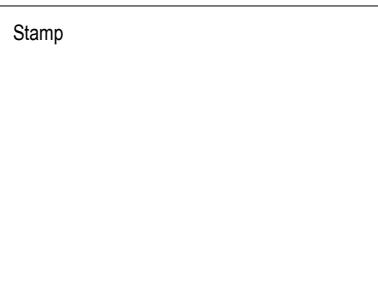
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201

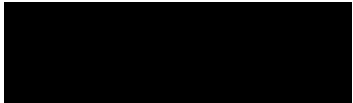


Bell Mobility Inc.
P.O. Box 5102
Burlington, ON L7R 4R7



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

Bill Date: May 1, 2024
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CURRENT CHARGES

Monthly charges	<i>billed to</i> May 31, 2024	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

Bill Date: May 1, 2024
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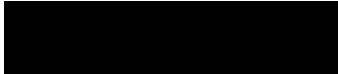


DIRECTORY

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: May 1, 2024
 MATTHEW SHOEMAKER



Next Bill Date: June 1, 2024

CURRENT CHARGES for 705-971-6631

Monthly charges billed to May 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	468.9305
Total this month	\$0.00

Usage and long distance

Flexible Data - Smartphone Data Usage	0.00
Rate Details:	
Up to 6 GB	468.9305 MB
Up to 6 GB (\$30700/MB)	
Over 6 GB (\$0/MB)	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
SmartTrust	1 event		0.00
Text message	3 events		0.00
Roaming Welcome SMS	1 event		0.00

Taxes

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

Mobile 705-971-6631

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ITEMIZED CALLS

Packet Data

no.	date	type	details	data volume	rate	billed by	total
1	Mon Apr 1	Brwsr	Mobile Browser	0.0010	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	0.0176	0.00	MB	0.00
3	"	Brwsr	Mobile Browser	19.7656	0.00	MB	0.00
4	"	Brwsr	Mobile Browser	1.1953	0.00	MB	0.00
5	"	Brwsr	Mobile Browser	11.8535	0.00	MB	0.00
6	Tue Apr 2	Brwsr	Mobile Browser	16.8213	0.00	MB	0.00
7	Wed Apr 3	Brwsr	Mobile Browser	0.0156	0.00	MB	0.00
8	Thu Apr 4	Brwsr	Mobile Browser	1.7920	0.00	MB	0.00
9	Fri Apr 5	Brwsr	Mobile Browser	4.1582	0.00	MB	0.00
10	Sat Apr 6	Brwsr	Mobile Browser	0.1299	0.00	MB	0.00
11	Sun Apr 7	Brwsr	Mobile Browser	57.6279	0.00	MB	0.00
12	Mon Apr 8	Brwsr	Mobile Browser	11.8623	0.00	MB	0.00
13	Tue Apr 9	Brwsr	Mobile Browser	0.0459	0.00	MB	0.00
14	Wed Apr 10	Brwsr	Mobile Browser	22.1533	0.00	MB	0.00
15	Thu Apr 11	Brwsr	Mobile Browser	0.0918	0.00	MB	0.00
16	Fri Apr 12	Brwsr	Mobile Browser	6.8613	0.00	MB	0.00
17	Sat Apr 13	Brwsr	Mobile Browser	6.9160	0.00	MB	0.00
18	"	Brwsr	Mobile Browser	13.2344	0.00	MB	0.00
19	Sun Apr 14	Brwsr	Mobile Browser	25.1885	0.00	MB	0.00
20	Mon Apr 15	Brwsr	Mobile Browser	7.3203	0.00	MB	0.00
21	"	Brwsr	Mobile Browser	0.2695	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	8.9668	0.00	MB	0.00
23	Tue Apr 16	Brwsr	Mobile Browser	18.8965	0.00	MB	0.00
24	Wed Apr 17	Brwsr	Mobile Browser	0.1035	0.00	MB	0.00
25	Thu Apr 18	Brwsr	Mobile Browser	61.5381	0.00	MB	0.00
26	Fri Apr 19	Brwsr	Mobile Browser	36.2734	0.00	MB	0.00
27	Sat Apr 20	Brwsr	Mobile Browser	47.7949	0.00	MB	0.00
28	Sun Apr 21	Brwsr	Mobile Browser	0.6855	0.00	MB	0.00
29	Mon Apr 22	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
30	Tue Apr 23	Brwsr	Mobile Browser	5.6846	0.00	MB	0.00
31	Wed Apr 24	Brwsr	Mobile Browser	0.0898	0.00	MB	0.00
32	Thu Apr 25	Brwsr	Mobile Browser	16.6553	0.00	MB	0.00
33	Fri Apr 26	Brwsr	Mobile Browser	0.0508	0.00	MB	0.00
34	Sat Apr 27	Brwsr	Mobile Browser	0.1035	0.00	MB	0.00
35	Sun Apr 28	Brwsr	Mobile Browser	38.0791	0.00	MB	0.00
36	Mon Apr 29	Brwsr	Mobile Browser	16.6094	0.00	MB	0.00
37	Tue Apr 30	Brwsr	Mobile Browser	10.0361	0.00	MB	0.00

Total usage 0.00

Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
38	Fri Apr 5	14:59	SmartTrust	Msg	0.00	0.00
39	Mon Apr 15	18:11	Roaming Welcome SMS	Roam Event	0.00	0.00
40	"	18:11	MSG From Bell	Msg	0.00	0.00
41	"	18:11	MSG From Bell	Msg	0.00	0.00
42	"	18:11	MSG From Bell	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00