

Bill Date: July 1, 2024  
Next Bill Date: August 1, 2024  
Copy

Mobile 705-971-6631

1 of 2

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

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

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 July 1, 2024	Total Amount Due \$72.44	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

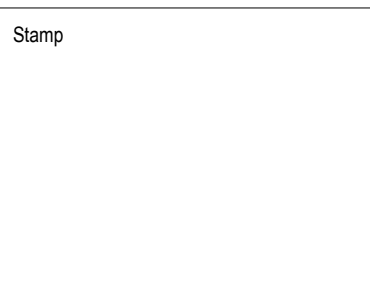
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

## 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 Jul 31, 2024</i>	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: July 1, 2024  
 MATTHEW SHOEMAKER



ex a e: ugus , 2024

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

**Monthly charges** billed to Jul 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...	
<b><u>Event Summary</u></b>	
Total Events	5
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	176.2890
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	176.2890 MB      0.00
Up to 6 GB (\$30700/MB)	
Over 6 GB (\$0/MB)	

**LEGEND**

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

Roam flex Zone 1 - Text Unlimited Incoming Messages	
2 events	0.00
Roam flex Zone 2 - 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: July 1, 2024  
MATTHEW SHOEMAKER



Next Bill Date: August 1, 2024

**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	Sat Jun 1	Brwsr	Mobile Browser	33.5205	0.00	MB	0.00
2	Sun Jun 2	Brwsr	Mobile Browser	25.9238	0.00	MB	0.00
3	Mon Jun 3	Brwsr	Mobile Browser	30.7373	0.00	MB	0.00
4	Tue Jun 4	Brwsr	Mobile Browser	0.0820	0.00	MB	0.00
5	Wed Jun 5	Brwsr	Mobile Browser	0.0518	0.00	MB	0.00
6	Thu Jun 6	Brwsr	Mobile Browser	0.0566	0.00	MB	0.00
7	Fri Jun 7	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
8	Sat Jun 8	Brwsr	Mobile Browser	0.0020	0.00	MB	0.00
9	"	Brwsr	Mobile Browser	0.2275	0.00	MB	0.00
10	Sun Jun 9	Brwsr	Mobile Browser	0.0801	0.00	MB	0.00
11	Mon Jun 10	Brwsr	Mobile Browser	0.0947	0.00	MB	0.00
12	Tue Jun 11	Brwsr	Mobile Browser	0.0361	0.00	MB	0.00
13	Wed Jun 12	Brwsr	Mobile Browser	0.0352	0.00	MB	0.00
14	Thu Jun 13	Brwsr	Mobile Browser	0.0654	0.00	MB	0.00
15	Fri Jun 14	Brwsr	Mobile Browser	0.0234	0.00	MB	0.00
16	Sat Jun 15	Brwsr	Mobile Browser	34.6523	0.00	MB	0.00
17	Sun Jun 16	Brwsr	Mobile Browser	0.0654	0.00	MB	0.00
18	Mon Jun 17	Brwsr	Mobile Browser	0.0527	0.00	MB	0.00
19	Tue Jun 18	Brwsr	Mobile Browser	0.0293	0.00	MB	0.00
20	Wed Jun 19	Brwsr	Mobile Browser	0.0391	0.00	MB	0.00
21	Thu Jun 20	Brwsr	Mobile Browser	0.0693	0.00	MB	0.00
22	Fri Jun 21	Brwsr	Mobile Browser	0.0420	0.00	MB	0.00
23	Sat Jun 22	Brwsr	Mobile Browser	0.0215	0.00	MB	0.00
24	Mon Jun 24	Brwsr	Mobile Browser	0.0918	0.00	MB	0.00
25	Tue Jun 25	Brwsr	Mobile Browser	0.0645	0.00	MB	0.00
26	Wed Jun 26	Brwsr	Mobile Browser	3.2695	0.00	MB	0.00
27	Thu Jun 27	Brwsr	Mobile Browser	0.0264	0.00	MB	0.00
28	Fri Jun 28	Brwsr	Mobile Browser	0.0264	0.00	MB	0.00
29	Sat Jun 29	Brwsr	Mobile Browser	0.0391	0.00	MB	0.00
30	Sun Jun 30	Brwsr	Mobile Browser	46.8213	0.00	MB	0.00

**Total usage 0.00**

**Subtotal \$0.00**

#### Event Details

no.	date	time	event description	event type	event rate	total
31	Thu Jun 6	14:35	Text messages received	Msg	0.00	0.00
32	"	14:35	Text messages received	Msg	0.00	0.00
33	Sun Jun 16	09:34	Text messages received	Msg	0.00	0.00
34	Fri Jun 21	19:27	Text messages received	Msg	0.00	0.00
35	Thu Jun 27	02:21	Text messages received	Msg	0.00	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Total \$0.00**