

Bill Date: September 1, 2024
Next Bill Date: October 1, 2024
Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$36.22
Payment received Thank you Aug 6	-36.22
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



	Bill Date September 1, 2024	Total Amount Due \$36.22	Amount Paid
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MATTHEW SHOEMAKER

75505318006785796700038240901676568488048481484804800000036222

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

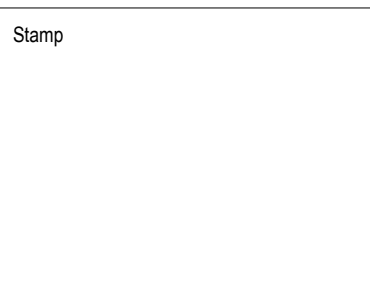
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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 Sep 30, 2024</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

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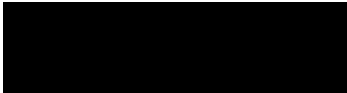


DIRECTORY

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: September 1, 2024
MATTHEW SHOEMAKER



September 1, 2024

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Sep 30, 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
5G Access - Corp	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...	
Packet Plan Usage Summary	
Total megabytes	2,061.8875
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	2.0136 GB	0.00
Up to 6 GB (\$30700/MB)		
Over 6 GB (\$0/MB)		

LEGEND

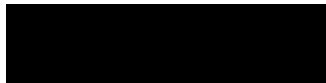
MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

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

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Sun Aug 18	Brwsr	Mobile Browser	261.9326	0.00	MB	0.00
2	Mon Aug 19	Brwsr	Mobile Browser	452.8369	0.00	MB	0.00
3	"	Brwsr	Mobile Browser	830.6191	0.00	MB	0.00
4	Tue Aug 20	Brwsr	Mobile Browser	0.0986	0.00	MB	0.00
5	Wed Aug 21	Brwsr	Mobile Browser	2.0176	0.00	MB	0.00
6	"	Brwsr	Mobile Browser	259.3164	0.00	MB	0.00
7	Thu Aug 22	Brwsr	Mobile Browser	111.6309	0.00	MB	0.00
8	Fri Aug 23	Brwsr	Mobile Browser	0.0498	0.00	MB	0.00
9	Sat Aug 24	Brwsr	Mobile Browser	0.0576	0.00	MB	0.00
10	Sun Aug 25	Brwsr	Mobile Browser	0.0615	0.00	MB	0.00
11	Mon Aug 26	Brwsr	Mobile Browser	0.0449	0.00	MB	0.00
12	Tue Aug 27	Brwsr	Mobile Browser	141.3818	0.00	MB	0.00
13	Wed Aug 28	Brwsr	Mobile Browser	0.4971	0.00	MB	0.00
14	Thu Aug 29	Brwsr	Mobile Browser	0.0830	0.00	MB	0.00
15	Fri Aug 30	Brwsr	Mobile Browser	1.2363	0.00	MB	0.00
16	Sat Aug 31	Brwsr	Mobile Browser	0.0234	0.00	MB	0.00
Total usage							0.00
Subtotal							\$0.00
Total							\$0.00