

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

Mobile 705-971-6631

1 of 2

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

Previous amount due	\$36.22
Payment received Thank you Sep 9	-36.22
<b>Balance</b>	<b>\$0.00</b>
<b>Total current charges</b> <i>including taxes</i>	<b>\$70.91</b>
<b>Total amount due</b>	<b>\$70.91</b>

Thank you for choosing Bell Mobility

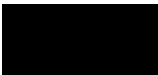
Total HST included in this bill	\$8.16
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$5.02
BC HST (7%) on telecom	\$0.00



**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 October 1, 2024	Total Amount Due \$70.91	Amount Paid
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MATTHEW SHOEMAKER  
CITY OF SAULT STE MARIE

75505318006785796700038241001676568488748481484804800000070916

# 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

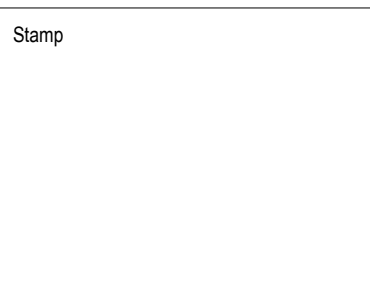
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

## 4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201

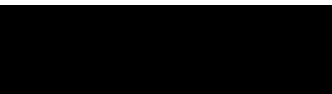


Bell Mobility Inc.  
P.O. Box 5102  
Burlington, ON L7R 4R7



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

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## CURRENT CHARGES

<b>Monthly charges</b>	<i>billed to</i> Oct 31, 2024	32.05
<b>Usage and long distance</b>		
Usage		30.70
<b>Taxes</b>		
HST		8.16
<hr/>		
<b>Total current charges</b>		<b>\$70.91</b>

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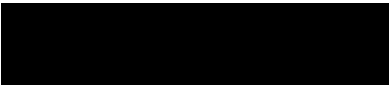


**DIRECTORY**

*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: October 1, 2024  
MATTHEW SHOEMAKER



Next Bill Date: November 1, 2024

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

**Monthly charges** billed to Oct 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
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...	
<u>Usage Summary</u>	<u>min:sec</u>
Weekday	7:41
Weekend	3:00
<b>Total time used</b>	<b>10:41</b>
<u>Event Summary</u>	
Total Events	4
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	10,245.4720
Total this month	\$30.70

**Usage and long distance**

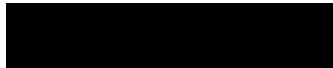
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	5:41 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$.00/minute	5:00 min:sec	0.00
Flexible Data - Smartphone Data Usage		30.70
Rate Details:	Data Used	Tier Charged
Up to 6 GB	Exceeded	0.00
Up to 6 GB (\$30700/MB)	Exceeded	30.70
Over 6 GB (\$0/MB)	10.0053 GB	30.70

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Roam flex Zone 2 - Text Unlimited Incoming Messages	
4 events	0.00

Mobile 705-971-6631  
Bill Date: October 1, 2024  
MATTHEW SHOEMAKER



Next Bill Date: November 1, 2024

**CURRENT CHARGES** for 705-971-6631 *(continued)*

**Taxes**

HST 8.16

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**Total current charges \$70.91**

Mobile 705-971-6631

Bill Date: October 1, 2024

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ITEMIZED CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Sep 12	11:12		INCOMING	SAULTSTMRI	ON 705-971-6631	1:09	0.00	0.00	0.00
2	Mon Sep 16	15:30	BM2BM	INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
3	Tue Sep 17	09:36		INCOMING	SAULTSTMRI	ON 705-971-6631	0:29	0.00	0.00	0.00
4	"	15:20		INCOMING	SAULTSTMRI	ON 705-971-6631	0:28	0.00	0.00	0.00
5	Fri Sep 20	10:59		INCOMING	SAULTSTMRI	ON 705-971-6631	0:27	0.00	0.00	0.00
6	Sat Sep 21	10:34		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
7	"	16:38	BM2BM	INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
8	Mon Sep 23	18:17		INCOMING	SAULTSTMRI	ON 705-971-6631	0:59	0.00	0.00	0.00
9	"	19:16	BM2BM	INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
10	Wed Sep 25	09:40		INCOMING	SAULTSTMRI	ON 705-971-6631	1:09	0.00	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Packet Data

no.	date	type	details	data volume	rate	billed by	total
11	Sun Sep 1	Brwsr	Mobile Browser	57.2227	0.00	MB	0.00
12	"	Brwsr	Mobile Browser	231.6396	0.00	MB	0.00
13	Mon Sep 2	Brwsr	Mobile Browser	347.0723	0.00	MB	0.00
14	Tue Sep 3	Brwsr	Mobile Browser	0.0439	0.00	MB	0.00
15	"	Brwsr	Mobile Browser	0.0889	0.00	MB	0.00
16	"	Brwsr	Mobile Browser	34.8682	0.00	MB	0.00
17	Wed Sep 4	Brwsr	Mobile Browser	31.3008	0.00	MB	0.00
18	Thu Sep 5	Brwsr	Mobile Browser	0.1445	0.00	MB	0.00
19	Sat Sep 7	Brwsr	Mobile Browser	1.5518	0.00	MB	0.00
20	Sun Sep 8	Brwsr	Mobile Browser	455.0752	0.00	MB	0.00
21	Mon Sep 9	Brwsr	Mobile Browser	0.0625	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	46.6436	0.00	MB	0.00
23	Tue Sep 10	Brwsr	Mobile Browser	22.3525	0.00	MB	0.00
24	Wed Sep 11	Brwsr	Mobile Browser	126.7188	0.00	MB	0.00
25	Thu Sep 12	Brwsr	Mobile Browser	36.0215	0.00	MB	0.00
26	Fri Sep 13	Brwsr	Mobile Browser	115.7227	0.00	MB	0.00
27	Sat Sep 14	Brwsr	Mobile Browser	385.0908	0.00	MB	0.00
28	Sun Sep 15	Brwsr	Mobile Browser	357.5381	0.00	MB	0.00
29	Mon Sep 16	Brwsr	Mobile Browser	944.1807	0.00	MB	0.00
30	Tue Sep 17	Brwsr	Mobile Browser	897.5879	0.00	MB	0.00
31	Wed Sep 18	Brwsr	Mobile Browser	12.5098	0.00	MB	0.00
32	Thu Sep 19	Brwsr	Mobile Browser	980.8477	0.00	MB	0.00
33	Fri Sep 20	Brwsr	Mobile Browser	0.7002	0.00	MB	0.00
34	Sat Sep 21	Brwsr	Mobile Browser	0.7197	0.00	MB	0.00
35	Sun Sep 22	Brwsr	Mobile Browser	66.9785	0.00	MB	0.00
36	"	Brwsr	Mobile Browser	0.4600	0.00	MB	0.00
37	"	Brwsr	Mobile Browser	990.8682	0.00	MB	30.70
38	"	Brwsr	Mobile Browser	366.2139	0.00	MB	0.00
39	"	Brwsr	Mobile Browser	520.6816	0.00	MB	0.00
40	Mon Sep 23	Brwsr	Mobile Browser	0.4980	0.00	MB	0.00
41	Tue Sep 24	Brwsr	Mobile Browser	0.4219	0.00	MB	0.00
42	Wed Sep 25	Brwsr	Mobile Browser	795.4111	0.00	MB	0.00
43	Thu Sep 26	Brwsr	Mobile Browser	1,158.18	0.00	MB	0.00
44	Fri Sep 27	Brwsr	Mobile Browser	619.0918	0.00	MB	0.00
45	Sat Sep 28	Brwsr	Mobile Browser	246.8525	0.00	MB	0.00
46	Sun Sep 29	Brwsr	Mobile Browser	305.1543	0.00	MB	0.00
47	Mon Sep 30	Brwsr	Mobile Browser	88.9512	0.00	MB	0.00

Total usage 30.70

Subtotal \$30.70

CALL TYPES:

BM2BM: Bell Mobility to Bell Mobi

Mobile 705-971-6631  
Bill Date: October 1, 2024

Account # 525180063  
Next Bill Date: November 1, 2024

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**ITEMIZED CALLS** (continued)

**Event Details**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
48	Sat Sep 14	15:32	Text messages received	Msg	0.00	0.00
49	"	15:32	Text messages received	Msg	0.00	0.00
50	"	15:32	Text messages received	Msg	0.00	0.00
51	"	15:32	Text messages received	Msg	0.00	0.00
<b>Total usage</b>						<b>0.00</b>
<b>Subtotal</b>						<b>\$0.00</b>
<b>Total</b>						<b>\$30.70</b>