



Mobile 705-971-6631

Bill Date: December 1, 2

Next Bill Date: January 1, 2025



Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due \$36.22

Payment received Thank you Nov 8 -36.22

Thank you for choosing Bell Mobility

Balance \$0.00

Total current charges including taxes \$36.22

Total amount due \$36.22

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 December 1, 2024 | Total Amount Due \$36.22 | Amount Paid |
|--|-------------------------------|-----------------------------|-------------|

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

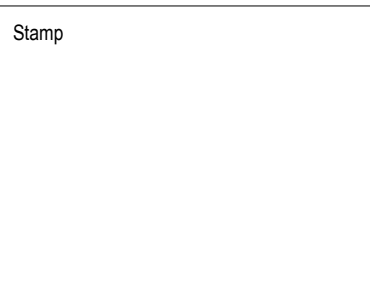
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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.

Bill Date: December 1, 2024
Next Bill Date: January 1, 2025



CURRENT CHARGES

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

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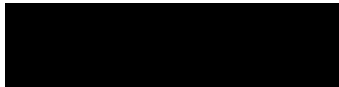


DIRECTORY

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: December 1, 2024
 MATTHEW SHOEMAKER



Next Bill Date: January 1, 2025

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Dec 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... | |
|----------------------------------|------------|
| Event Summary | |
| Total Events | 9 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 2,172.6397 |
| 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 | 2.1217 GB 0.00 |
| Up to 6 GB (\$30700/MB) | |
| Over 6 GB (\$0/MB) | |

LEGEND

| | | | |
|---|---------------|----------------|------|
| MB = Megabyte | GB = Gigabyte | 1 GB = 1024 MB | |
| Text message | 1 event | | 0.00 |
| Text message | 3 events | | 0.00 |
| Roaming Welcome SMS | 1 event | | 0.00 |
| Roam flex Zone 2 - Text Unlimited Incoming Messages | | | |
| | 4 events | | 0.00 |

Taxes

| | |
|-----|------|
| HST | 4.17 |
|-----|------|

Mobile 705-971-6631

Bill Date: December 1, 2024

MATTHEW SHOEMAKER



Next Bill Date: January 1, 2025

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

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 | Sun Nov 3 | Brwsr | Mobile Browser | 0.1563 | 0.00 | MB | 0.00 |
| 2 | Mon Nov 4 | Brwsr | Mobile Browser | 222.2725 | 0.00 | MB | 0.00 |
| 3 | Tue Nov 5 | Brwsr | Mobile Browser | 19.2842 | 0.00 | MB | 0.00 |
| 4 | Sat Nov 9 | Brwsr | Mobile Browser | 208.4590 | 0.00 | MB | 0.00 |
| 5 | Tue Nov 12 | Brwsr | Mobile Browser | 20.0137 | 0.00 | MB | 0.00 |
| 6 | " | Brwsr | Mobile Browser | 454.7900 | 0.00 | MB | 0.00 |
| 7 | Wed Nov 13 | Brwsr | Mobile Browser | 131.2393 | 0.00 | MB | 0.00 |
| 8 | Thu Nov 14 | Brwsr | Mobile Browser | 46.6436 | 0.00 | MB | 0.00 |
| 9 | Sat Nov 16 | Brwsr | Mobile Browser | 166.2236 | 0.00 | MB | 0.00 |
| 10 | " | Brwsr | Mobile Browser | 15.6074 | 0.00 | MB | 0.00 |
| 11 | " | Brwsr | Mobile Browser | 119.2158 | 0.00 | MB | 0.00 |
| 12 | Sun Nov 17 | Brwsr | Mobile Browser | 97.0557 | 0.00 | MB | 0.00 |
| 13 | " | Brwsr | Mobile Browser | 0.1563 | 0.00 | MB | 0.00 |
| 14 | Mon Nov 18 | Brwsr | Mobile Browser | 10.2021 | 0.00 | MB | 0.00 |
| 15 | Tue Nov 19 | Brwsr | Mobile Browser | 108.1377 | 0.00 | MB | 0.00 |
| 16 | Wed Nov 20 | Brwsr | Mobile Browser | 0.0254 | 0.00 | MB | 0.00 |
| 17 | Sat Nov 23 | Brwsr | Mobile Browser | 57.3750 | 0.00 | MB | 0.00 |
| 18 | Sun Nov 24 | Brwsr | Mobile Browser | 269.2246 | 0.00 | MB | 0.00 |
| 19 | Tue Nov 26 | Brwsr | Mobile Browser | 198.5615 | 0.00 | MB | 0.00 |
| 20 | Wed Nov 27 | Brwsr | Mobile Browser | 23.0576 | 0.00 | MB | 0.00 |
| 21 | Thu Nov 28 | Brwsr | Mobile Browser | 0.0820 | 0.00 | MB | 0.00 |
| 22 | Fri Nov 29 | Brwsr | Mobile Browser | 0.1816 | 0.00 | MB | 0.00 |
| 23 | " | Brwsr | Mobile Browser | 1.3838 | 0.00 | MB | 0.00 |
| 24 | Sat Nov 30 | Brwsr | Mobile Browser | 3.2910 | 0.00 | MB | 0.00 |

Total usage 0.00

Subtotal \$0.00

Event Details

| no. | date | time | event description | event type | event rate | total |
|-----|------------|-------|-------------------------------|------------|------------|-------|
| 25 | Sat Nov 9 | 10:54 | Comverse iPhone WCDMA VVM | Msg | 0.00 | 0.00 |
| 26 | Wed Nov 13 | 15:38 | Text messages received | Msg | 0.00 | 0.00 |
| 27 | " | 15:38 | Text messages received | Msg | 0.00 | 0.00 |
| 28 | " | 15:38 | Text messages received | Msg | 0.00 | 0.00 |
| 29 | Sat Nov 16 | 13:08 | Roaming Welcome SMS | Roam Event | 0.00 | 0.00 |
| 30 | " | 14:18 | MSG From Bell | Msg | 0.00 | 0.00 |
| 31 | " | 14:18 | MSG From Bell | Msg | 0.00 | 0.00 |
| 32 | " | 14:18 | MSG From Bell | Msg | 0.00 | 0.00 |
| 33 | Fri Nov 29 | 12:41 | TXT MSG - Short Code Programs | Msg | 0.00 | 0.00 |

Total usage 0.00

Subtotal \$0.00

Total \$0.00