

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$70.91
Payment received Thank you Oct 7	-70.91
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

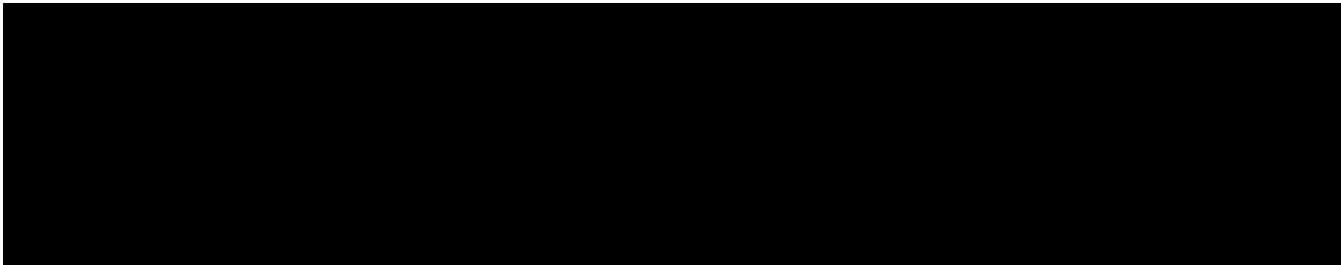
Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611

Please detach this portion and return with your payment



	Bill Date November 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 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

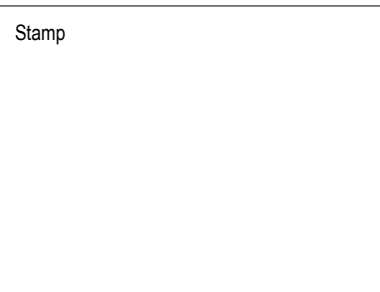
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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: November 1, 2024
Next Bill Date: December 1, 2024



CURRENT CHARGES

Monthly charges	<i>billed to Nov 30, 2024</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

Bill Date: November 1, 2024
Next Bill Date: December 1, 2024



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: November 1, 2024

MATTHEW SHOEMAKER



, 24

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

Taxes

HST

4.17

Total current charges

\$36.22

Mobile 705-971-6631

Bill Date: November 1, 2024

Next Bill Date: December 1, 2024

ITEMIZED CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Tue Oct 1	15:04	BM2BM	INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
2	Wed Oct 9	08:38		INCOMING	SAULTSTMRI	ON 705-971-6631	1:22	0.00	0.00	0.00
3	Thu Oct 10	19:27		INCOMING	SAULTSTMRI	ON 705-971-6631	0:30	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
4	Tue Oct 1	Brwsr	Mobile Browser	0.0020	0.00	MB	0.00
5	"	Brwsr	Mobile Browser	98.9111	0.00	MB	0.00
6	Wed Oct 2	Brwsr	Mobile Browser	123.6865	0.00	MB	0.00
7	Thu Oct 3	Brwsr	Mobile Browser	0.1992	0.00	MB	0.00
8	Fri Oct 4	Brwsr	Mobile Browser	22.7021	0.00	MB	0.00
9	Sat Oct 5	Brwsr	Mobile Browser	0.3477	0.00	MB	0.00
10	"	Brwsr	Mobile Browser	0.0479	0.00	MB	0.00
11	"	Brwsr	Mobile Browser	302.8564	0.00	MB	0.00
12	Sun Oct 6	Brwsr	Mobile Browser	146.6777	0.00	MB	0.00
13	Mon Oct 7	Brwsr	Mobile Browser	113.2002	0.00	MB	0.00
14	Tue Oct 8	Brwsr	Mobile Browser	87.1943	0.00	MB	0.00
15	Wed Oct 9	Brwsr	Mobile Browser	47.8242	0.00	MB	0.00
16	Thu Oct 10	Brwsr	Mobile Browser	116.5820	0.00	MB	0.00
17	Fri Oct 11	Brwsr	Mobile Browser	4.0850	0.00	MB	0.00
18	Sat Oct 12	Brwsr	Mobile Browser	293.1182	0.00	MB	0.00
19	Sun Oct 13	Brwsr	Mobile Browser	272.7021	0.00	MB	0.00
20	Mon Oct 14	Brwsr	Mobile Browser	0.1094	0.00	MB	0.00
21	Tue Oct 15	Brwsr	Mobile Browser	0.0566	0.00	MB	0.00
22	Wed Oct 16	Brwsr	Mobile Browser	17.4287	0.00	MB	0.00
23	Thu Oct 17	Brwsr	Mobile Browser	2.8379	0.00	MB	0.00
24	Fri Oct 18	Brwsr	Mobile Browser	127.3623	0.00	MB	0.00
25	Sat Oct 19	Brwsr	Mobile Browser	22.7988	0.00	MB	0.00
26	Sun Oct 20	Brwsr	Mobile Browser	40.7568	0.00	MB	0.00
27	Mon Oct 21	Brwsr	Mobile Browser	386.0615	0.00	MB	0.00
28	Tue Oct 22	Brwsr	Mobile Browser	28.1709	0.00	MB	0.00
29	Wed Oct 23	Brwsr	Mobile Browser	599.2119	0.00	MB	0.00
30	Thu Oct 24	Brwsr	Mobile Browser	0.3164	0.00	MB	0.00
31	Fri Oct 25	Brwsr	Mobile Browser	0.2568	0.00	MB	0.00
32	Sat Oct 26	Brwsr	Mobile Browser	0.1201	0.00	MB	0.00
33	"	Brwsr	Mobile Browser	0.4824	0.00	MB	0.00
34	Sun Oct 27	Brwsr	Mobile Browser	528.3965	0.00	MB	0.00
35	Mon Oct 28	Brwsr	Mobile Browser	0.6787	0.00	MB	0.00
36	Tue Oct 29	Brwsr	Mobile Browser	2.3711	0.00	MB	0.00

Total usage 0.00

Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
37	Sun Oct 20	13:28	Text messages received	Msg	0.00	0.00
38	"	13:28	Text messages received	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00

CALL TYPES:

BM2BM: Bell Mobility to Bell Mobi