Bill Date: November 1, 2 Next Bill Date: December 1, 2024 *Copy* 

# ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

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

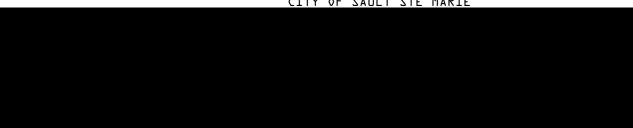
FOR CUSTOMER SERVICE

╳

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

Please detach this portion and retu	urn with your payment			
Bell		Bill Date November 1, 2024	Total Amount Due \$36.22	Amount Paid
Mobility			1	·

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.

 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 Stamp

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**

Total current charges	S		\$36.22
Taxes HST			4.17
Monthly charges	billed to	Nov 30, 2024	32.05

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



**DIRECTORY** Account billing is provided in this bill for the following mobile users.

mobile	cellular no.	page
MATTHEW SHOEMAKER	705-971-6631	2

# CURRENT CHARGES for 705-971-6631

Monthly charges billed to	Nov 30, 2024		FOR Y
Govt of Ontario PFO plan 24M		4.75	Usage S
Includes: 3 Way Calling			Weekda
Call Waiting			Total ti
Bell Wireless National Calling		0.00	Event S
Roam Flex Cuba - Data		0.00	Total Ev
Roam flex Cuba - Text		0.00	Total thi
Roam flex Cuba - Voice		0.00	Packet
Corporate Data Flex Zone 3		0.00	Total me
Call Display		0.00	Total thi
Corporate Text Flex Zone3		0.00	l
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	/oicemail		
Usage and long distance			
Unlimited Local Talking Unlimited	Usage		
@\$.00/minute	1:52 min:sec	0.00	
Bell Wireless National Calling Bell	Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00	
Flexible Data - Smartphone Data I	Jsage	0.00	
Rate Details:	Data Used Tier	Charged	
Up to 6 GB	3.3081 GB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			
LEGEND			
	= Gigabyte 1 GB = 1	024 MB	
Roam flex Zone 1 - Text Unlimited	• •		
	2 avents	0.00	

	FOR YOUR INFORMATION					
.75	Usage Summary	min:sec				
	Weekday	3:52				
	Total time used	3:52				
.00	Event Summary					
.00	Total Events	2				
.00	Total this month	\$0.00				
.00	Packet Plan Usage Summary					
.00	Total megabytes	3,387.5534				
.00	Total this month	\$0.00				

December 1, 2024

Next Bill Date:

2 events 0.00



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

Taxes	
HST	4.17

Total current charges

\$36.22

## Mobile 705-971-6631 Bill

Bill Date:	November 1, 2024	
ITEN/I7	EDCALLS	

### December 1, 2024 Next Bill Date:

no.	date	time	type	from	to		number called	min:sec	rate	long dist.	total
2 Wee	Tue Oct 1 Wed Oct 9 Thu Oct 10	15:04 08:38 19:27	BM2BM	INCOMING INCOMING INCOMING	SAULTSTMRI SAULTSTMRI SAULTSTMRI	ON ON ON	705-971-6631 705-971-6631 705-971-6631	2:00 1:22 0:30	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
							Total usage				0.00
							Subtotal				\$0.00

## Packet Data

0.	date	type	details	data volume	rate	billed by	total
	Tue Oct 1	Brwsr	Mobile Browser	0.0020	0.00	MB	0.00
	"	Brwsr	Mobile Browser	98.9111	0.00	MB	0.00
	Wed Oct 2	Brwsr	Mobile Browser	123.6865	0.00	MB	0.00
	Thu Oct 3	Brwsr	Mobile Browser	0.1992	0.00	MB	0.00
	Fri Oct 4	Brwsr	Mobile Browser	22.7021	0.00	MB	0.00
	Sat Oct 5	Brwsr	Mobile Browser	0.3477	0.00	MB	0.00
0	"	Brwsr	Mobile Browser	0.0479	0.00	MB	0.00
1	"	Brwsr	Mobile Browser	302.8564	0.00	MB	0.00
2	Sun Oct 6	Brwsr	Mobile Browser	146.6777	0.00	MB	0.00
3	Mon Oct 7	Brwsr	Mobile Browser	113.2002	0.00	MB	0.00
4	Tue Oct 8	Brwsr	Mobile Browser	87.1943	0.00	MB	0.00
5	Wed Oct 9	Brwsr	Mobile Browser	47.8242	0.00	MB	0.00
6	Thu Oct 10	Brwsr	Mobile Browser	116.5820	0.00	MB	0.00
7	Fri Oct 11	Brwsr	Mobile Browser	4.0850	0.00	MB	0.00
8	Sat Oct 12	Brwsr	Mobile Browser	293.1182	0.00	MB	0.00
9	Sun Oct 13	Brwsr	Mobile Browser	272.7021	0.00	MB	0.00
0	Mon Oct 14	Brwsr	Mobile Browser	0.1094	0.00	MB	0.00
1	Tue Oct 15	Brwsr	Mobile Browser	0.0566	0.00	MB	0.00
2	Wed Oct 16	Brwsr	Mobile Browser	17.4287	0.00	MB	0.00
3	Thu Oct 17	Brwsr	Mobile Browser	2.8379	0.00	MB	0.00
4	Fri Oct 18	Brwsr	Mobile Browser	127.3623	0.00	MB	0.00
5	Sat Oct 19	Brwsr	Mobile Browser	22.7988	0.00	MB	0.00
6	Sun Oct 20	Brwsr	Mobile Browser	40.7568	0.00	MB	0.00
7	Mon Oct 21	Brwsr	Mobile Browser	386.0615	0.00	MB	0.00
8	Tue Oct 22	Brwsr	Mobile Browser	28.1709	0.00	MB	0.00
9	Wed Oct 23	Brwsr	Mobile Browser	599.2119	0.00	MB	0.00
0	Thu Oct 24	Brwsr	Mobile Browser	0.3164	0.00	MB	0.00
1	Fri Oct 25	Brwsr	Mobile Browser	0.2568	0.00	MB	0.00
2	Sat Oct 26	Brwsr	Mobile Browser	0.1201	0.00	MB	0.00
3	"	Brwsr	Mobile Browser	0.4824	0.00	MB	0.00
4	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
Εv	ent Details						
nn	date	time event	description	event type	event rat	9	total

no.	date	time	event description	event type	event rate	total
37 38	Sun Oct 20	13:28 13:28	Text messages received Text messages received	Msg Msg	0.00 0.00	0.00 0.00
				Total usage		0.00
				Subtotal		\$0.00
				Total		\$0.00

### A 4 of 4