

Bill Date: January 1, 2025
Next Bill Date: February 1, 2025
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 Dec 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



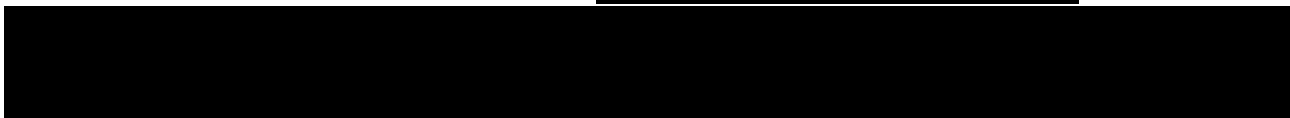
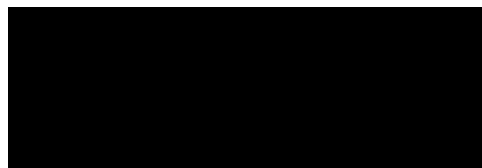
FOR CUSTOMER SERVICE

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 January 1, 2025	Total Amount Due \$36.22	Amount Paid
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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

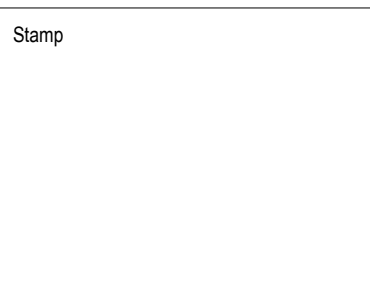
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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.

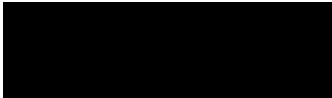
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CURRENT CHARGES

Monthly charges	<i>billed to Jan 31, 2025</i>	32.05
Taxes		
HST		4.17
<hr/>		
Total current charges		\$36.22

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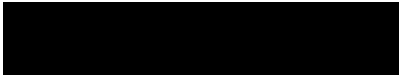


DIRECTORY

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: January 1, 2025
 MATTHEW SHOEMAKER



Next Bill Date: February 1, 2025

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jan 31, 2025

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	0:39
Total time used	0:39
<u>Event Summary</u>	
Total Events	3
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,224.6249
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	0:39 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	2.1725 GB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			

LEGEND

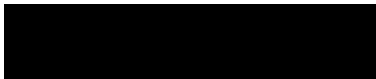
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	3 events		0.00

Taxes

HST	4.17
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Total current charges **\$36.22**

Mobile 705-971-6631



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ITEMIZED CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Wed Dec 11	11:47		INCOMING	SAULTSTMRI	ON 705-971-6631	0:39	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
2	Sun Dec 1	Brwsr	Mobile Browser	146.5000	0.00	MB	0.00
3	"	Brwsr	Mobile Browser	324.8428	0.00	MB	0.00
4	Mon Dec 2	Brwsr	Mobile Browser	123.2266	0.00	MB	0.00
5	Wed Dec 4	Brwsr	Mobile Browser	122.0195	0.00	MB	0.00
6	Thu Dec 5	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
7	Mon Dec 9	Brwsr	Mobile Browser	262.0420	0.00	MB	0.00
8	Tue Dec 10	Brwsr	Mobile Browser	0.4092	0.00	MB	0.00
9	Wed Dec 11	Brwsr	Mobile Browser	0.0781	0.00	MB	0.00
10	Thu Dec 12	Brwsr	Mobile Browser	0.5273	0.00	MB	0.00
11	Fri Dec 13	Brwsr	Mobile Browser	1.1299	0.00	MB	0.00
12	Sat Dec 14	Brwsr	Mobile Browser	164.2959	0.00	MB	0.00
13	Sun Dec 15	Brwsr	Mobile Browser	0.0840	0.00	MB	0.00
14	Mon Dec 16	Brwsr	Mobile Browser	341.1758	0.00	MB	0.00
15	Wed Dec 18	Brwsr	Mobile Browser	324.0781	0.00	MB	0.00
16	Thu Dec 19	Brwsr	Mobile Browser	0.0732	0.00	MB	0.00
17	Tue Dec 24	Brwsr	Mobile Browser	251.7314	0.00	MB	0.00
18	Thu Dec 26	Brwsr	Mobile Browser	24.4590	0.00	MB	0.00
19	"	Brwsr	Mobile Browser	0.4238	0.00	MB	0.00
20	Sun Dec 29	Brwsr	Mobile Browser	137.4883	0.00	MB	0.00
21	Tue Dec 31	Brwsr	Mobile Browser	0.0234	0.00	MB	0.00

Total usage 0.00

Subtotal \$0.00

Event Details

no.	date	time	event description	event type	event rate	total
22	Wed Dec 4	14:23	Comverse iPhone WCDMA VVM	Msg	0.00	0.00
23	Wed Dec 18	16:30	Comverse iPhone WCDMA VVM	Msg	0.00	0.00
24	Tue Dec 24	15:57	Comverse iPhone WCDMA VVM	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$0.00