

Bill Date: March 1, 2025  
Next Bill Date: April 1, 2025  
Copy

Mobile 705-971-6631

1 of 2

## ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due \$36.22

**Unpaid balance \$36.22**

Thank you for choosing Bell Mobility

**Total current charges** *including taxes* **\$36.22**

**Total amount due \$72.44**

*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

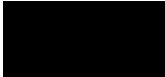


### FOR CUSTOMER SERVICE

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 March 1, 2025	Total Amount Due \$72.44	Amount Paid
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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 2.91% per month (41.09% 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.

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## CURRENT CHARGES

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

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MATTHEW SHOEMAKER

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## CURRENT CHARGES for 705-971-6631

### Monthly charges billed to Mar 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

### Usage and long distance

Flexible Data - Smartphone Data Usage

0.00

Rate Details:

Data Used

Tier Charged

Up to 6 GB

683.8826 MB

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

Roam flex Cuba - Text Unlimited Incoming Messages

1 event

0.00

### Taxes

HST

4.17

**Total current charges**

**\$36.22**

### FOR YOUR INFORMATION...

#### Event Summary

Total Events 2

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 683.8826

Total this month \$0.00

Mobile 705-971-6631

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## ITEMIZED CALLS

### Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
1	Sat Feb 1	Brwsr	Mobile Browser	0.0273	0.00	MB	0.00
2	"	Brwsr	Mobile Browser	0.0332	0.00	MB	0.00
3	Sun Feb 2	Brwsr	Mobile Browser	0.0127	0.00	MB	0.00
4	Mon Feb 3	Brwsr	Mobile Browser	0.0039	0.00	MB	0.00
5	"	Brwsr	Mobile Browser	1.6084	0.00	MB	0.00
6	Tue Feb 4	Brwsr	Mobile Browser	1.8828	0.00	MB	0.00
7	Wed Feb 5	Brwsr	Mobile Browser	116.3486	0.00	MB	0.00
8	Thu Feb 6	Brwsr	Mobile Browser	0.0742	0.00	MB	0.00
9	Sat Feb 8	Brwsr	Mobile Browser	293.8486	0.00	MB	0.00
10	Sun Feb 9	Brwsr	Mobile Browser	0.0664	0.00	MB	0.00
11	Mon Feb 10	Brwsr	Mobile Browser	0.0078	0.00	MB	0.00
12	Tue Feb 11	Brwsr	Mobile Browser	68.9258	0.00	MB	0.00
13	Sun Feb 16	Brwsr	Mobile Browser	0.6816	0.00	MB	0.00
14	Mon Feb 17	Brwsr	Mobile Browser	0.8838	0.00	MB	0.00
15	Thu Feb 27	Brwsr	Mobile Browser	199.4775	0.00	MB	0.00

**Total usage 0.00**

**Subtotal \$0.00**

### 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>
16	Sat Feb 1	18:54	Text messages received	Msg	0.00	0.00
17	Wed Feb 5	15:31	Comverse iPhone WCDMA VVM	Msg	0.00	0.00

**Total usage 0.00**

**Subtotal \$0.00**

**Total \$0.00**