

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

Mobile 705-971-6631

1 of 2

## ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$72.44
<b>Unpaid balance</b>	<b>\$72.44</b>
<b>Total current charges</b> <i>including taxes</i>	<b>\$15.54</b>
<b>Total amount due</b>	<b>\$87.98</b>

### DISCOUNTS THIS MONTH...

Total discounts	\$5.00
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Thank you for choosing Bell Mobility

Total HST included in this bill	\$1.79
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$1.10
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

**Bell**  
Mobility

	Bill Date April 1, 2025	Total Amount Due \$87.98	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

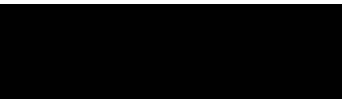


Bell Mobility Inc.  
P.O. Box 5102  
Burlington, ON L7R 4R7

Stamp

Payment may also be made at most financial institutions. Please allow 10 days for processing.

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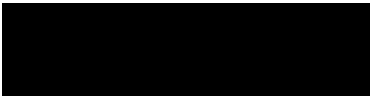


CURRENT CHARGES

Monthly charges	0.00
Other charges and credits	13.75
Taxes	
HST	1.79
<hr/>	
Total current charges	\$15.54

DISCOUNTS THIS MONTH...	
Total mobile discounts	5.00
Total this month	\$5.00
(see mobile pages for details)	

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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: April 1, 2025  
MATTHEW SHOEMAKER

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## CURRENT CHARGES for 705-971-6631

Monthly charges billed to Apr 30, 2025

5G Access - Corp

0.00

### Other charges and credits

Call Forwarding	Apr 1 to Apr 30	
RG OPS 300MB Flex Data SP	Apr 1 to Apr 30	
No Nationwide LD charges	Apr 1 to Apr 30	
Daily Roam Plus	Apr 1 to Apr 30	
Unltd Picture & Video Messaging	Apr 1 to Apr 30	
Call Display	Apr 1 to Apr 30	
RG OPS Smartphone 36M	Apr 1 to Apr 30	
iPhone Visual Voicemail	Apr 1 to Apr 30	
Can-Can Messaging - Unlimited	Apr 1 to Apr 30	
Unlimited Local Talking	Apr 1 to Apr 30	
Intl Long Distance Saver	Apr 1 to Apr 30	\$5.00
less 100.00% Promotional Discount		<u>-5.00</u>

0.00

0.00

0.00

0.00

0.00

0.00

10.75

3.00

0.00

0.00

0.00

0.00

### Usage and long distance

Unlimited Local Talking Unlimited Usage

@\$.00/minute 0:33 min:sec

0.00

Flexible Data - Smartphone Data Usage

0.00

Rate Details:	Data Used	Tier Charged
Up to 6 GB	2.8047 GB	0.00
Up to 6 GB (\$30700/MB)		
Over 6 GB (\$0/MB)		

### LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Roam flex Cuba - Text Unlimited Incoming Messages

2 events 0.00

### Taxes

HST 1.79

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**Total current charges \$15.54**

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$5.00

**Total this month \$5.00**

#### Usage Summary min:sec

Weekday 0:33

**Total time used 0:33**

#### Event Summary

Total Events 2

Total this month \$0.00

#### Packet Plan Usage Summary

Total megabytes 2,872.0079

Total this month \$0.00

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**ITEMIZED CALLS**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Mon Mar 10	16:53		INCOMING	SAULTSTMRI	ON 705-971-6631	0:33	0.00	0.00	0.00

**Total usage 0.00****Subtotal \$0.00****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>
2	Tue Mar 4	Brwsr	Mobile Browser	91.6104	0.00	MB	0.00
3	Wed Mar 5	Brwsr	Mobile Browser	0.1357	0.00	MB	0.00
4	Sun Mar 9	Brwsr	Mobile Browser	0.7061	0.00	MB	0.00
5	Mon Mar 10	Brwsr	Mobile Browser	1.1104	0.00	MB	0.00
6	Wed Mar 12	Brwsr	Mobile Browser	455.3330	0.00	MB	0.00
7	Thu Mar 13	Brwsr	Mobile Browser	541.0781	0.00	MB	0.00
8	Fri Mar 14	Brwsr	Mobile Browser	187.1182	0.00	MB	0.00
9	Sat Mar 15	Brwsr	Mobile Browser	0.1113	0.00	MB	0.00
10	Sun Mar 16	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
11	"	Brwsr	Mobile Browser	0.1025	0.00	MB	0.00
12	Wed Mar 19	Brwsr	Mobile Browser	141.6035	0.00	MB	0.00
13	Thu Mar 20	Brwsr	Mobile Browser	0.1055	0.00	MB	0.00
14	Fri Mar 21	Brwsr	Mobile Browser	225.8770	0.00	MB	0.00
15	Sat Mar 22	Brwsr	Mobile Browser	0.1904	0.00	MB	0.00
16	Sun Mar 23	Brwsr	Mobile Browser	7.3906	0.00	MB	0.00
17	"	Brwsr	Mobile Browser	207.3838	0.00	MB	0.00
18	Tue Mar 25	Brwsr	Mobile Browser	0.4082	0.00	MB	0.00
19	Fri Mar 28	Brwsr	Mobile Browser	793.2373	0.00	MB	0.00
20	Sat Mar 29	Brwsr	Mobile Browser	0.0313	0.00	MB	0.00
21	"	Brwsr	Mobile Browser	0.0215	0.00	MB	0.00
22	Sun Mar 30	Brwsr	Mobile Browser	218.4365	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>
23	Sat Mar 29	14:37	TXT MSG - Short Code Programs	Msg	0.00	0.00
24	"	14:37	TXT MSG - Short Code Programs	Msg	0.00	0.00

**Total usage 0.00****Subtotal \$0.00****Total \$0.00**