

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

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$87.98
Payment received Thank you Apr 11	-87.98
Balance	\$0.00
Late payment charge	0.72
Total current charges <i>including taxes</i>	\$20.11
Total amount due	\$20.83

DISCOUNTS THIS MONTH...

Total discounts	\$9.00
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Late payment charge 0.72

Thank you for choosing Bell Mobility

Total HST included in this bill	\$2.31
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$1.42
BC HST (7%) on telecom	\$0.00

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

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 May 1, 2025	Total Amount Due \$20.83	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

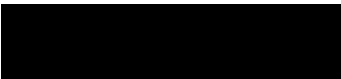


Bell Mobility Inc.
P.O. Box 5102
Burlington, ON L7R 4R7

Stamp

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

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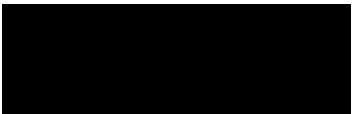


CURRENT CHARGES

Monthly charges	<i>billed to</i> May 31, 2025	16.00
Other charges and credits		1.80
Taxes		
HST		2.31
Total current charges		\$20.11

DISCOUNTS THIS MONTH...	
Total mobile discounts	9.00
Total this month	\$9.00
<i>(see mobile pages for details)</i>	

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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: May 1, 2025
MATTHEW SHOEMAKER

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CURRENT CHARGES for 705-971-6631

Monthly charges billed to May 31, 2025

RG OPS Smartphone NA 36M
Includes: 3 Way Calling
Call Waiting
Call Display
Intl Long Distance Saver \$5.00
less 100.00% Promotional Discount -5.00

Call Forwarding
Unlimited US to Can&US Text
Unlimited US to Can&US Voice
No Canada to U.S. LD charges
No Nationwide LD charges
Daily Roam Plus
Unltd Picture & Video Messaging
5G Access - Corp
RG OPS 300MB Flex Data SP NA
Unlimited Local Talking
Can-Can Messaging - Unlimited
iPhone Visual Voicemail
Includes: Message Centre

Other charges and credits

iPhone Visual Voicemail	Apr 7 to Apr 30	2.40
Call Display	Apr 7 to Apr 30	0.00
Call Forwarding	Apr 7 to Apr 30	0.00
Unlimited US to Can&US Text	Apr 7 to Apr 30	0.00
Unlimited US to Can&US Voice	Apr 7 to Apr 30	0.00
No Canada to U.S. LD charges	Apr 7 to Apr 30	0.00
No Nationwide LD charges	Apr 7 to Apr 30	0.00
Daily Roam Plus	Apr 7 to Apr 30	0.00
Unltd Picture & Video Messaging	Apr 7 to Apr 30	0.00
RG OPS Smartphone NA 36M	Apr 7 to Apr 30	10.40
Unlimited Local Talking	Apr 7 to Apr 30	0.00
Can-Can Messaging - Unlimited	Apr 7 to Apr 30	0.00
RG OPS 300MB Flex Data SP NA	Apr 7 to Apr 30	0.00
Intl Long Distance Saver	Apr 7 to Apr 30	\$4.00
less 100.00% Promotional Discount		-4.00
Cr RG OPS Smartphone 36M	Apr 7 to Apr 30	-8.60
Cr iPhone Visual Voicemail	Apr 7 to Apr 30	-2.40

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	15:00 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$9.00
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Total this month	\$9.00
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Usage Summary min:sec

Weekday	8:00
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Weekend	7:00
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Total time used	15:00
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Event Summary

Total Events	7
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	278.6474
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Total this month	\$0.00
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Mobile 705-971-6631
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MATTHEW SHOEMAKER

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

RG OPS 300MB Flex Data SP NA Data Usage 0.00

Rate Details:	Data Used	Tier Charged
Up to 300 MB	265.3281 MB	0.00
Up to 1 GB		2.00
Up to 3 GB		2.25
Up to 6 GB		7.00
Up to 6 GB (\$3000/MB)		
Over 6 GB (\$0/MB)		

RG OPS 300MB Flex Data SP Data Usage 0.00

Rate Details:	Data Used	Tier Charged
Up to 300 MB	13.3193 MB	0.00
Up to 1 GB		2.00
Up to 3 GB		2.25
Up to 6 GB		4.00
Up to 6 GB (\$1000/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Free Bell Message	4 events	0.00
Text message	3 events	0.00

Taxes

HST	2.31
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Total current charges **\$20.11**

Mobile 705-971-6631

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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	Sat Apr 19	16:10		INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
2	"	19:28		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
3	Sun Apr 27	14:43		INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
4	"	15:56		INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
5	Mon Apr 28	15:26		INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
6	Wed Apr 30	11:46		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
7	"	11:46		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
8	"	11:52		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
9	"	11:53		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
10	"	11:54		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
11	"	11:54		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	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>
12	Tue Apr 1	Brwsr	Mobile Browser	0.6377	0.00	MB	0.00
13	Sun Apr 6	Brwsr	Mobile Browser	12.6816	0.00	MB	0.00
14	Wed Apr 9	Brwsr	Mobile Browser	1.2822	0.00	MB	0.00
15	Sat Apr 19	Brwsr	Mobile Browser	184.4922	0.00	MB	0.00
16	Sun Apr 20	Brwsr	Mobile Browser	37.0527	0.00	MB	0.00
17	"	Brwsr	Mobile Browser	6.9102	0.00	MB	0.00
18	Mon Apr 21	Brwsr	Mobile Browser	0.0088	0.00	MB	0.00
19	Tue Apr 22	Brwsr	Mobile Browser	6.3525	0.00	MB	0.00
20	Sat Apr 26	Brwsr	Mobile Browser	0.0215	0.00	MB	0.00
21	Sun Apr 27	Brwsr	Mobile Browser	0.5957	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	26.6338	0.00	MB	0.00
23	Mon Apr 28	Brwsr	Mobile Browser	1.6074	0.00	MB	0.00
24	Wed Apr 30	Brwsr	Mobile Browser	0.3711	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>
25	Sat Apr 19	13:04	Comverse iPhone WCDMA VVM	Msg	0.00	0.00
26	"	13:04	Free Bell Message	Msg	0.00	0.00
27	"	13:04	Comverse iPhone WCDMA VVM	Msg	0.00	0.00
28	"	13:04	Free Bell Message	Msg	0.00	0.00
29	Tue Apr 22	14:35	Comverse iPhone WCDMA VVM	Msg	0.00	0.00
30	Mon Apr 28	10:11	Free Bell Message	Msg	0.00	0.00
31	"	10:11	Free Bell Message	Msg	0.00	0.00

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