

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

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$20.83
Unpaid balance	\$20.83
Total current charges <i>including taxes</i>	\$20.62
Total amount due	\$41.45

DISCOUNTS THIS MONTH...	
Total discounts	\$5.00

Thank you for choosing Bell Mobility

Total HST included in this bill	\$2.37
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$1.46
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



[Redacted]	Bill Date June 1, 2025	Total Amount Due \$41.45	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

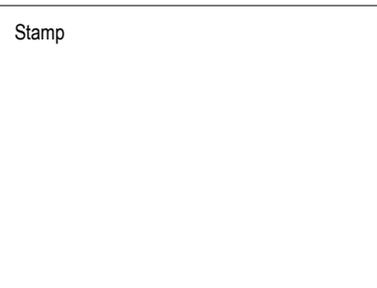
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

4. GST(HST)/QST Reference Number

Bell Mobility 889301842/1020045201



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



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 Jun 30, 2025</i>	16.00
Usage and long distance		
Usage		2.25
Taxes		
HST		2.37
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Total current charges		\$20.62

DISCOUNTS THIS MONTH...	
Total mobile discounts	5.00
Total this month	\$5.00
<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: June 1, 2025
 MATTHEW SHOEMAKER



Next Bill Date: July 1, 2025

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jun 30, 2025

RG OPS Smartphone NA 36M		13.00
Includes: 3 Way Calling		
Call Waiting		
Call Display		0.00
Intl Long Distance Saver	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
Call Forwarding		0.00
Unlimited US to Can&US Text		0.00
Unlimited US to Can&US Voice		0.00
No Canada to U.S. LD charges		0.00
No Nationwide LD charges		0.00
Daily Roam Plus		0.00
Unltd Picture & Video Messaging		0.00
5G Access - Corp		0.00
RG OPS 300MB Flex Data SP NA		0.00
Unlimited Local Talking		0.00
Can-Can Messaging - Unlimited		0.00
iPhone Visual Voicemail		3.00
Includes: Message Centre		

Usage and long distance

Unlimited Local Talking Unlimited Usage			0.00
@\$.00/minute		5:00 min:sec	
RG OPS 300MB Flex Data SP NA Data Usage			2.25
Rate Details:	Data Used	Tier Charged	
Up to 300 MB	Exceeded	0.00	
Up to 1 GB	Exceeded	2.00	
Up to 3 GB	2.0334 GB	2.25	
Up to 6 GB		7.00	
Up to 6 GB (\$3000/MB)			
Over 6 GB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

CAN-US Text - Unlimited Unlimited Incoming Messages			
	2 events		0.00
Unlimited US to Can&US Text Unlimited Incoming Messages			
	1 event		0.00

Taxes

HST		2.37
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$5.00
Total this month	\$5.00
Usage Summary <u>min:sec</u>	
Weekday	1:00
Weekend	4:00
Total time used	5:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,082.2568
Total this month	\$2.25

Mobile 705-971-6631
Bill Date: June 1, 2025
MATTHEW SHOEMAKER



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

Total current charges	\$20.62
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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	Mon May 12	10:49		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
2	Sun May 25	15:12		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
3	"	15:13		SAULTSTMRI	ON SALTSTMARI	ON 705-989-5161	1:00	0.00	0.00	0.00
4	"	15:14		SAULTSTMRI	ON OTTAWAHULL	ON 613-912-4085	1:00	0.00	0.00	0.00
5	"	16:17		SAULTSTMRI	ON SALTSTMARI	ON 705-942-2258	1:00	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
6	Thu May 1	Brwsr	Mobile Browser	0.0254	0.00	MB	0.00
7	Sun May 4	Brwsr	Mobile Browser	2.8115	0.00	MB	0.00
8	Mon May 5	Brwsr	Mobile Browser	0.1162	0.00	MB	0.00
9	Tue May 6	Brwsr	Mobile Browser	0.1172	0.00	MB	0.00
10	Wed May 7	Brwsr	Mobile Browser	1.7139	0.00	MB	0.00
11	"	Brwsr	Mobile Browser	2.5557	0.00	MB	0.00
12	Sun May 11	Brwsr	Mobile Browser	4.8525	0.00	MB	0.00
13	Tue May 13	Brwsr	Mobile Browser	4.0049	0.00	MB	0.00
14	Wed May 14	Brwsr	Mobile Browser	242.2041	0.00	MB	0.00
15	Mon May 19	Brwsr	Mobile Browser	41.6035	0.00	MB	2.00
16	"	Brwsr	Mobile Browser	672.3311	0.00	MB	0.00
17	Sat May 24	Brwsr	Mobile Browser	7.1953	0.00	MB	0.00
18	Sun May 25	Brwsr	Mobile Browser	358.4365	0.00	MB	0.25
19	Tue May 27	Brwsr	Mobile Browser	346.6914	0.00	MB	0.00
20	Wed May 28	Brwsr	Mobile Browser	0.1064	0.00	MB	0.00
21	Thu May 29	Brwsr	Mobile Browser	397.3740	0.00	MB	0.00
22	Fri May 30	Brwsr	Mobile Browser	0.1172	0.00	MB	0.00

Total usage 2.25

Subtotal \$2.25

Event Details

no.	date	time	event description	event type	event rate	total
23	Sun May 4	15:27	Text messages received	Msg	0.00	0.00
24	"	15:27	Text messages received	Msg	0.00	0.00
25	Sun May 25	16:51	Text messages received	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$2.25