

Bill Date: December 1, 2025
Next Bill Date: January 1, 2026
Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due		\$25.99
Payment received Thank you Nov 12		-25.99
Balance		\$0.00
Total current charges	<i>including taxes</i>	\$20.62
Total amount due		\$20.62

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



	Bill Date December 1, 2025	Total Amount Due \$20.62	Amount Paid
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MATTHEW SHOEMAKER



75505318006785796700038251201676568488448481484804800000020622

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

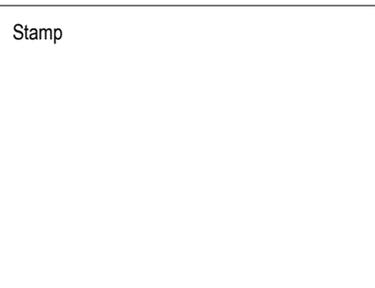
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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 Dec 31, 2025</i>	16.00
Usage and long distance		
Usage		2.25
Taxes		
HST		2.37
<hr/>		
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: December 1, 2025
 MATTHEW SHOEMAKER



Next Bill Date: January 1, 2026

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Dec 31, 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		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$5.00
Total this month	\$5.00
Usage Summary <u>min:sec</u>	
Weekday	2:00
Weekend	2:00
Total time used	4:00
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,591.2109
Total this month	\$2.25

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	4:00 min:sec	0.00
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	2.5305 GB	2.25
Up to 6 GB		7.00
Up to 6 GB (\$3/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Unlimited US to Can&US Text Unlimited Incoming Messages		
	2 events	0.00

Taxes

HST		2.37
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Total current charges **\$20.62**

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	Sat Nov 1	10:40		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
2	Thu Nov 20	10:57		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
3	"	16:46		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
4	Sat Nov 22	16:09		INCOMING	SAULTSTMRI	ON 705-971-6631	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
5	Sat Nov 1	Brwsr	Mobile Browser	0.0752	0.00	MB	0.00
6	"	Brwsr	Mobile Browser	190.7666	0.00	MB	0.00
7	Sun Nov 2	Brwsr	Mobile Browser	4.1055	0.00	MB	0.00
8	Mon Nov 3	Brwsr	Mobile Browser	0.0732	0.00	MB	0.00
9	Tue Nov 4	Brwsr	Mobile Browser	0.0674	0.00	MB	0.00
10	Wed Nov 5	Brwsr	Mobile Browser	104.9150	0.00	MB	2.00
11	Thu Nov 6	Brwsr	Mobile Browser	219.7295	0.00	MB	0.00
12	"	Brwsr	Mobile Browser	776.0898	0.00	MB	0.25
13	Fri Nov 7	Brwsr	Mobile Browser	0.1729	0.00	MB	0.00
14	Sat Nov 8	Brwsr	Mobile Browser	0.2900	0.00	MB	0.00
15	Sun Nov 9	Brwsr	Mobile Browser	312.6299	0.00	MB	0.00
16	"	Brwsr	Mobile Browser	62.8057	0.00	MB	0.00
17	Mon Nov 10	Brwsr	Mobile Browser	0.1621	0.00	MB	0.00
18	Tue Nov 11	Brwsr	Mobile Browser	0.1572	0.00	MB	0.00
19	Wed Nov 12	Brwsr	Mobile Browser	0.0137	0.00	MB	0.00
20	Thu Nov 13	Brwsr	Mobile Browser	0.1123	0.00	MB	0.00
21	Fri Nov 14	Brwsr	Mobile Browser	8.7480	0.00	MB	0.00
22	Sat Nov 15	Brwsr	Mobile Browser	0.1025	0.00	MB	0.00
23	"	Brwsr	Mobile Browser	17.9727	0.00	MB	0.00
24	Sun Nov 16	Brwsr	Mobile Browser	6.3613	0.00	MB	0.00
25	"	Brwsr	Mobile Browser	0.1631	0.00	MB	0.00
26	Mon Nov 17	Brwsr	Mobile Browser	0.1289	0.00	MB	0.00
27	Tue Nov 18	Brwsr	Mobile Browser	0.1094	0.00	MB	0.00
28	Wed Nov 19	Brwsr	Mobile Browser	1.7500	0.00	MB	0.00
29	Thu Nov 20	Brwsr	Mobile Browser	0.0117	0.00	MB	0.00
30	Sat Nov 22	Brwsr	Mobile Browser	203.8213	0.00	MB	0.00
31	Sun Nov 23	Brwsr	Mobile Browser	148.9131	0.00	MB	0.00
32	Tue Nov 25	Brwsr	Mobile Browser	0.9180	0.00	MB	0.00
33	Wed Nov 26	Brwsr	Mobile Browser	0.0342	0.00	MB	0.00
34	Sat Nov 29	Brwsr	Mobile Browser	1.7119	0.00	MB	0.00
35	Sun Nov 30	Brwsr	Mobile Browser	528.2988	0.00	MB	0.00

Total usage 2.25
Subtotal \$2.25

Event Details

no.	date	time	event description	event type	event rate	total
36	Tue Nov 4	16:35	Text messages received	Msg	0.00	0.00
37	"	16:35	Text messages received	Msg	0.00	0.00

Total usage 0.00
Subtotal \$0.00
Total \$2.25