

Bill Date: November 1, 2025
Next Bill Date: December 1, 2025
Copy

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due		\$4.96
Payment received Thank you Oct 10		-4.96
Balance		\$0.00
Total current charges	<i>including taxes</i>	\$25.99
Total amount due		\$25.99

DISCOUNTS THIS MONTH...	
Total discounts	\$5.00

Thank you for choosing Bell Mobility

Total HST included in this bill	\$2.99
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$1.84
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 November 1, 2025	Total Amount Due \$25.99	Amount Paid
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MATTHEW SHOEMAKER



75505318006785796700038251101676568488548481484804800000025993

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

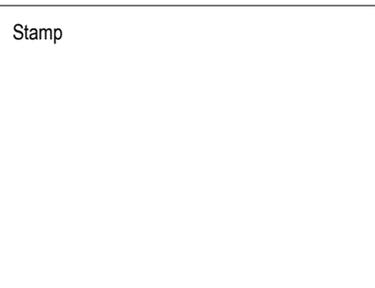
Any charge on this invoice which does not agree with your records must be reported within 90 days of this statement date.

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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Next Bill Date: December 1, 2025

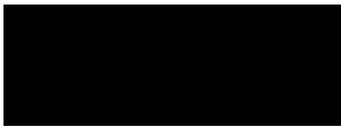


CURRENT CHARGES

Monthly charges	<i>billed to Nov 30, 2025</i>	16.00
Usage and long distance		
Usage		7.00
Taxes		
HST		2.99
<hr/>		
Total current charges		\$25.99

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: November 1, 2025

MATTHEW SHOEMAKER



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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Nov 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>
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	
@\$.00/minute	7:00 min:sec
RG OPS 300MB Flex Data SP NA Data Usage	7.00
Rate Details:	Data Used Tier Charged
Up to 300 MB	Exceeded 0.00
Up to 1 GB	Exceeded 2.00
Up to 3 GB	Exceeded 2.25
Up to 6 GB	4.3934 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	
	3 events
	0.00

Taxes

HST	2.99
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Total current charges **\$25.99**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$5.00
Total this month	\$5.00
Usage Summary <u>min:sec</u>	
Weekday	7:00
Total time used	7:00
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4,498.8469
Total this month	\$7.00

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	Fri Oct 3	15:13		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
2	Mon Oct 6	13:52		INCOMING	SAULTSTMRI	ON 705-971-6631	2:00	0.00	0.00	0.00
3	Tue Oct 7	15:15		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
4	Mon Oct 20	10:49		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
5	Mon Oct 27	13:38		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
6	Thu Oct 30	12:15		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
7	Wed Oct 1	Brwsr	Mobile Browser	0.0840	0.00	MB	0.00
8	"	Brwsr	Mobile Browser	1.7285	0.00	MB	0.00
9	Thu Oct 2	Brwsr	Mobile Browser	298.1895	0.00	MB	2.00
10	Fri Oct 3	Brwsr	Mobile Browser	73.2432	0.00	MB	0.00
11	"	Brwsr	Mobile Browser	62.0586	0.00	MB	0.00
12	Sat Oct 4	Brwsr	Mobile Browser	138.8135	0.00	MB	0.00
13	Sun Oct 5	Brwsr	Mobile Browser	208.0234	0.00	MB	0.00
14	Mon Oct 6	Brwsr	Mobile Browser	73.8555	0.00	MB	0.00
15	Tue Oct 7	Brwsr	Mobile Browser	61.1631	0.00	MB	0.00
16	Wed Oct 8	Brwsr	Mobile Browser	21.6553	0.00	MB	0.00
17	Thu Oct 9	Brwsr	Mobile Browser	0.2070	0.00	MB	0.00
18	Fri Oct 10	Brwsr	Mobile Browser	146.9834	0.00	MB	0.25
19	Sat Oct 11	Brwsr	Mobile Browser	323.1172	0.00	MB	0.00
20	Sun Oct 12	Brwsr	Mobile Browser	28.4531	0.00	MB	0.00
21	"	Brwsr	Mobile Browser	717.1504	0.00	MB	0.00
22	Mon Oct 13	Brwsr	Mobile Browser	156.1855	0.00	MB	0.00
23	Tue Oct 14	Brwsr	Mobile Browser	0.0938	0.00	MB	0.00
24	Wed Oct 15	Brwsr	Mobile Browser	0.1357	0.00	MB	0.00
25	Thu Oct 16	Brwsr	Mobile Browser	0.0625	0.00	MB	0.00
26	Fri Oct 17	Brwsr	Mobile Browser	0.0928	0.00	MB	0.00
27	Sat Oct 18	Brwsr	Mobile Browser	20.6953	0.00	MB	0.00
28	Sun Oct 19	Brwsr	Mobile Browser	544.8789	0.00	MB	0.00
29	Mon Oct 20	Brwsr	Mobile Browser	94.6924	0.00	MB	0.00
30	"	Brwsr	Mobile Browser	39.6953	0.00	MB	0.00
31	"	Brwsr	Mobile Browser	118.1113	0.00	MB	4.75
32	Wed Oct 22	Brwsr	Mobile Browser	277.1768	0.00	MB	0.00
33	Thu Oct 23	Brwsr	Mobile Browser	0.1250	0.00	MB	0.00
34	Fri Oct 24	Brwsr	Mobile Browser	0.0156	0.00	MB	0.00
35	Sat Oct 25	Brwsr	Mobile Browser	77.1670	0.00	MB	0.00
36	Sun Oct 26	Brwsr	Mobile Browser	141.6543	0.00	MB	0.00
37	"	Brwsr	Mobile Browser	2.2041	0.00	MB	0.00
38	Mon Oct 27	Brwsr	Mobile Browser	0.0723	0.00	MB	0.00
39	Tue Oct 28	Brwsr	Mobile Browser	1.6094	0.00	MB	0.00
40	Wed Oct 29	Brwsr	Mobile Browser	854.6924	0.00	MB	0.00
41	Thu Oct 30	Brwsr	Mobile Browser	0.1182	0.00	MB	0.00
42	"	Brwsr	Mobile Browser	14.6201	0.00	MB	0.00
43	Fri Oct 31	Brwsr	Mobile Browser	0.0225	0.00	MB	0.00

Total usage 7.00

Subtotal \$7.00

Event Details

no.	date	time	event description	event type	event rate	total
44	Sun Oct 19	19:33	TXT MSG - Short Code Programs	Msg	0.00	0.00
45	"	19:34	TXT MSG - Short Code Programs	Msg	0.00	0.00
46	Thu Oct 30	16:23	Text messages received	Msg	0.00	0.00

Total usage 0.00

Subtotal \$0.00

Total \$7.00