

Bill Date: January 1, 2026
Next Bill Date: February 1, 2026
Copy

Mobile 705-971-6631

1 of 2

ACCOUNT SUMMARY *for CITY OF SAULT STE MARIE*

Previous amount due	\$20.62
Payment received Thank you Dec 8	-20.62
Balance	\$0.00
Total current charges <i>including taxes</i>	\$25.99
Total amount due	\$25.99

DISCOUNTS THIS MONTH...

Total discounts	\$5.00
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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

Bell
Mobility

	Bill Date January 1, 2026	Total Amount Due \$25.99	Amount Paid
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MATTHEW SHOEMAKER

75505318006785796700038260101676568488648481484804800000025993

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

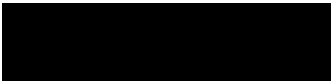


Bell Mobility Inc.
P.O. Box 5102
Burlington, ON L7R 4R7

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 Jan 31, 2026</i>	16.00
Usage and long distance		
Usage		7.00
Taxes		
HST		2.99
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
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MATTHEW SHOEMAKER

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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jan 31, 2026

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	-5.00
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		
@\$.00/minute	3:00 min:sec	0.00
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	3.0117 GB	7.00
Up to 6 GB (\$3/MB)		
Over 6 GB (\$0/MB)		

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Text message	3 events	0.00
Roaming Welcome SMS	1 event	0.00
Unlimited US to Can&US Text 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 min:sec

Weekday 1:00

Weekend 2:00

Total time used 3:00

Event Summary

Total Events 7

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 3,083.9802

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 Dec 19	17:45		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
2	Sat Dec 20	10:13		INCOMING	SAULTSTMRI	ON 705-971-6631	1:00	0.00	0.00	0.00
3	Sat Dec 27	17:49		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
4	Mon Dec 1	Brwsr	Mobile Browser	0.0430	0.00	MB	0.00
5	"	Brwsr	Mobile Browser	0.0029	0.00	MB	0.00
6	"	Brwsr	Mobile Browser	0.1484	0.00	MB	0.00
7	Tue Dec 2	Brwsr	Mobile Browser	0.2695	0.00	MB	0.00
8	Wed Dec 3	Brwsr	Mobile Browser	0.0244	0.00	MB	0.00
9	Sat Dec 6	Brwsr	Mobile Browser	299.5137	0.00	MB	2.00
10	"	Brwsr	Mobile Browser	301.8359	0.00	MB	0.00
11	Sun Dec 7	Brwsr	Mobile Browser	48.3408	0.00	MB	0.00
12	Mon Dec 8	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
13	Sat Dec 13	Brwsr	Mobile Browser	0.0684	0.00	MB	0.00
14	"	Brwsr	Mobile Browser	597.6982	0.00	MB	0.25
15	Sun Dec 14	Brwsr	Mobile Browser	9.8916	0.00	MB	0.00
16	Mon Dec 15	Brwsr	Mobile Browser	0.1104	0.00	MB	0.00
17	Tue Dec 16	Brwsr	Mobile Browser	0.0693	0.00	MB	0.00
18	Thu Dec 18	Brwsr	Mobile Browser	0.2031	0.00	MB	0.00
19	Fri Dec 19	Brwsr	Mobile Browser	0.3066	0.00	MB	0.00
20	Sat Dec 20	Brwsr	Mobile Browser	0.3613	0.00	MB	0.00
21	Wed Dec 24	Brwsr	Mobile Browser	1.0420	0.00	MB	0.00
22	"	Brwsr	Mobile Browser	764.3926	0.00	MB	0.00
23	Thu Dec 25	Brwsr	Mobile Browser	439.5693	0.00	MB	0.00
24	Fri Dec 26	Brwsr	Mobile Browser	109.2275	0.00	MB	0.00
25	Sat Dec 27	Brwsr	Mobile Browser	12.5762	0.00	MB	0.00
26	Sun Dec 28	Brwsr	Mobile Browser	0.1064	0.00	MB	0.00
27	Mon Dec 29	Brwsr	Mobile Browser	394.6416	0.00	MB	0.00
28	Tue Dec 30	Brwsr	Mobile Browser	0.6133	0.00	MB	0.00
29	Wed Dec 31	Brwsr	Mobile Browser	102.9072	0.00	MB	4.75

Total usage 7.00**Subtotal \$7.00****Event Details**

no.	date	time	event description	event type	event rate	total
30	Sun Dec 21	16:24	Roaming Welcome SMS	Roam Event	0.00	0.00
31	Mon Dec 22	17:52	MSG From Bell	Msg	0.00	0.00
32	"	17:52	MSG From Bell	Msg	0.00	0.00
33	"	17:52	MSG From Bell	Msg	0.00	0.00
34	Mon Dec 29	14:56	Text messages received	Msg	0.00	0.00
35	"	14:56	Text messages received	Msg	0.00	0.00
36	"	14:56	Text messages received	Msg	0.00	0.00

Total usage 0.00**Subtotal \$0.00****Total \$7.00**