Bill Date: June 1, 2026
Next Bill Date: July 1, 2026
Copy

[redacted]

ACCOUNT SUMMARY *for CITY OF SAULT STE MARIE*

Previous amount due	$67.23
Payment received Thank you May 8	-67.23
Balance	**$0.00**
Late payment charge	0.41
Total current charges *including taxes*	**$29.38**
Total amount due	**$29.79**

DISCOUNTS THIS MONTH...
Total discounts $5.00

Thank you for choosing Bell Mobility

Total HST included in this bill	*$3.38*
PEI HST (10%) on telecom	*$0.00*
OHST (8%) on telecom	*$2.08*
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

[redacted]

[redacted]	Bill Date	Total Amount Due	Amount Paid
	June 1, 2026	$29.79	

MATTHEW SHOEMAKER
[redacted]

7550531800678579670003826060167656848814848148480480000002979 7

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 Bell Mobility Inc. . Please include your payment and remittance form in the return envelope provided.

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 Charge

Payment is due upon receipt. If you don't pay your bill in full within 30 days of the bill date, you will be charged interest on the unpaid balance, at the interest of 2.91% per month (41.09% per year), calculated and compounded monthly from the 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

. . . . .

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.

CURRENT CHARGES

Monthly charges	*billed to Jun 30, 2026*	16.00
Usage and long distance		
Usage		10.00
Taxes		
HST		3.38
Total current charges		**$29.38**

DISCOUNTS THIS MONTH...

Total mobile discounts	5.00
Total this month	**$5.00**

(see mobile pages for details)

DIRECTORY

Account billing is provided in this bill for the following mobile users.

mobile	*cellular no.*	*page*
MATTHEW SHOEMAKER	705-971-6631	2

CURRENT CHARGES *for 705-971-6631*

Monthly charges *billed to Jun 30, 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	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			
@$.00/minute	14:00 min:sec		0.00
RG OPS 300MB Flex Data SP NA Data Usage			10.00
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	Exceeded	7.00	
Up to 6 GB ($3/MB)	Exceeded	10.00	
Over 6 GB ($0/MB)	6.0039 GB	10.00	

LEGEND
MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Taxes

HST	3.38

Total current charges **$29.38**

FOR YOUR INFORMATION...

Discount Summary

Total discounts	$5.00
Total this month	**$5.00**

Usage Summary ***min:sec***

Weekday	11:00
Weekend	3:00
Total time used	**14:00**

Packet Plan Usage Summary

Total megabytes	6,148.0227
Total this month	$10.00

[redacted]

Mobile 705-971-6631
Bill Date: June 1, 2026

ITEMIZED CALLS

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Fri May 1	11:05		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
2	Tue May 12	14:16		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
3	Wed May 13	16:57		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
4	Thu May 14	12:57		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
5	Sat May 16	09:05		WINDSOR	ON	SALTSTMARI	ON	705-943-7573	1:00	0.00	0.00	0.00
6	"	09:06		WINDSOR	ON	SALTSTMARI	ON	705-943-7573	1:00	0.00	0.00	0.00
7	"	09:07		WINDSOR	ON	SALTSTMARI	ON	705-943-7573	1:00	0.00	0.00	0.00
8	Tue May 19	10:31		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
9	Wed May 20	11:25		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
10	"	13:08		INCOMING		SAULTSTMRI	ON	705-971-6631	2:00	0.00	0.00	0.00
11	Thu May 21	14:16		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
12	Tue May 26	11:39		INCOMING		SAULTSTMRI	ON	705-971-6631	1:00	0.00	0.00	0.00
13	Thu May 28	19:38		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
14	Fri May 1	Brwsr	Mobile Browser	133.0352	0.00	MB	0.00
15	"	Brwsr	Mobile Browser	153.4688	0.00	MB	0.00
16	Sat May 2	Brwsr	Mobile Browser	13.4980	0.00	MB	2.00
17	Sun May 3	Brwsr	Mobile Browser	66.1357	0.00	MB	0.00
18	"	Brwsr	Mobile Browser	231.0430	0.00	MB	0.00
19	Mon May 4	Brwsr	Mobile Browser	19.5547	0.00	MB	0.00
20	Tue May 5	Brwsr	Mobile Browser	0.1406	0.00	MB	0.00
21	Wed May 6	Brwsr	Mobile Browser	500.4033	0.00	MB	0.25
22	Thu May 7	Brwsr	Mobile Browser	669.8662	0.00	MB	0.00
23	Fri May 8	Brwsr	Mobile Browser	0.0166	0.00	MB	0.00
24	"	Brwsr	Mobile Browser	0.1436	0.00	MB	0.00
25	"	Brwsr	Mobile Browser	1.0010	0.00	MB	0.00
26	Sat May 9	Brwsr	Mobile Browser	219.8730	0.00	MB	0.00
27	Sun May 10	Brwsr	Mobile Browser	100.7471	0.00	MB	0.00
28	Mon May 11	Brwsr	Mobile Browser	0.2207	0.00	MB	0.00
29	Tue May 12	Brwsr	Mobile Browser	18.4756	0.00	MB	0.00
30	Wed May 13	Brwsr	Mobile Browser	0.1211	0.00	MB	0.00
31	Thu May 14	Brwsr	Mobile Browser	2.5303	0.00	MB	0.00
32	Fri May 15	Brwsr	Mobile Browser	1.1221	0.00	MB	0.00
33	Sat May 16	Brwsr	Mobile Browser	0.0459	0.00	MB	0.00
34	"	Brwsr	Mobile Browser	5.3291	0.00	MB	0.00
35	"	Brwsr	Mobile Browser	573.1729	0.00	MB	0.00
36	Sun May 17	Brwsr	Mobile Browser	621.3018	0.00	MB	4.75
37	Mon May 18	Brwsr	Mobile Browser	618.2891	0.00	MB	0.00
38	Tue May 19	Brwsr	Mobile Browser	232.7588	0.00	MB	0.00
39	Wed May 20	Brwsr	Mobile Browser	0.1328	0.00	MB	0.00
40	Thu May 21	Brwsr	Mobile Browser	0.1494	0.00	MB	0.00
41	Fri May 22	Brwsr	Mobile Browser	626.3477	0.00	MB	0.00
42	Sat May 23	Brwsr	Mobile Browser	0.1270	0.00	MB	0.00
43	"	Brwsr	Mobile Browser	189.3652	0.00	MB	0.00
44	Sun May 24	Brwsr	Mobile Browser	0.1074	0.00	MB	0.00
45	Mon May 25	Brwsr	Mobile Browser	0.1152	0.00	MB	0.00
46	Tue May 26	Brwsr	Mobile Browser	291.7822	0.00	MB	0.00
47	Wed May 27	Brwsr	Mobile Browser	343.3496	0.00	MB	0.00
48	Thu May 28	Brwsr	Mobile Browser	0.1104	0.00	MB	0.00
49	Fri May 29	Brwsr	Mobile Browser	368.5635	0.00	MB	0.00
50	Sat May 30	Brwsr	Mobile Browser	46.5576	0.00	MB	0.00
51	Sun May 31	Brwsr	Mobile Browser	99.0205	0.00	MB	3.00

Total usage **10.00**

Subtotal **$10.00**

Total **$10.00**