

Account # Mobile 705-971-6631

1of

Bill Date: November 1, 2018 Next Bill Date: December 1, 2018

Customer identification number:

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$37.57	
Payment received Thank you Oct 23	-37.57	
Balance	\$0.00	
Total current charges including taxes	\$54.24	
Total amount due	\$54.24	
Total HST included in this bill	\$6.24	
PEI HST (10%) on telecom	\$0.00	
OHST (8%) on telecom	\$3.84	
BC HST (7%) on telecom	\$0.00	

Thank you for choosing Bell Mobility

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

Customer identification number



Account Number	Bill Date	Total Amount Due	Amount Paid
	November 1, 2018	\$54.24	i

*0015720

MATTHEW SHOEMAKER CITY OF SAULT STE MARIE

S-STE-MARIE, ON



Next Bill Date: December 1, 2018

Account #

CURRENT CHARGES

Total current charges		\$54.24
HST	T.,	6.24
Taxes		
Usage		14.75
Usage and long distance		
Monthly charges billed to Nov 30, 2018		33.25

DIRECTORY

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

mobile	cellular no.	page	
MATTHEW SHOEMAKER	705-971-6631	3	





Mobile 705-971-6631

Bill Date: November 1, 2018 **MATTHEW SHOEMAKER**

Next Bill Date: December 1, 2018

CURRENT CHARGES for 705-971-6631

Monthly charges billed to No	v 30, 2018			FOR YOUR INFORMAT	ΓΙΟΝ
Govt of Ontario PFO plan 24M			5.00	Usage Summary	min:sec
Includes: 3 Way Calling		*		Weekday	13:58
Call Forwardin	ıg			Total time used	13:58
Call Waiting	•	i i		Event Summary	
Bell Wireless National Calling			0.00	Total Events	
Roam Flex Cuba - Data			0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		-	0.00	Packet Plan Usage S	
Call Display			0.00	Total megabytes	300.6758
Corporate Text Flex Zone3		1. 1.	0.00	Total this month	\$14.75
Roam Flex USA-Voice Text Data			0.00		
Corporate Voice Flex Zone3			0.00		
Roam flex Zone 1- Data			0.00		
Roam flex Zone 1 - Text			0.00		
Roam flex Zone 1- Voice			0.00		
Roam flex Zone 2- Data			0.00		
Roam flex Zone 2 - Text			0.00		
Roam flex Zone 2- Voice			0.00		
Flexible Data - Smartphone	×		15.25		
Txt Msg - Unitd Pkg.			0.00		
Unlimited anytime local min.			0.00		
iPhone Visual Voicemail			13.00		
Includes: iPhone Visual	Voicemail				
Usage and long distance					
Unlimited anytime local min. Unl	imited Usage				
@\$.00/minute	11:58 min:se	C	0.00		
Bell Wireless National Calling Be	ll Mobility to Bell Mobility				
@\$.00/minute	2:00 min:se	C	0.00		
Flexible Data - Smartphone Data	Usage		14.75		
Rate Details:	Data Used	Tier Charged			
Up to 300 MB	Exceeded	0.00			
Up to 1 GB	300.6758 MB	14.75			
Up to 6 GB		29.75			
Up to 100 GB		34.75			
Over 100 GB (\$0/MB)					
LEGEND					
MB = Megabyte GI	B = Gigabyte	1 GB = 1024 MB			
Corporate Text Flex Zone3 Unlin	nited Incoming Messages				
	3 events		0.00		
Taxes					
HST			6.24		



Mobile 705-971-6631

Bill Date: November 1, 2018 MATTHEW SHOEMAKER

Next Bill Date: December 1, 2018

CURRENT CHARGES for 705-971-6631 (continued)

Total current charges

\$54.24

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received. bell.ca/changes