

Bill Date: May 1, 2019
Next Bill Date: June 1, 2019

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$-54.20
Payment received Thank you Apr 13	-37.57
Credit balance	\$-91.77
Total current charges including taxes	\$37.57
Credit balance	\$-54.20

Thank you for choosing Bell Mobility

Total HST included in this bill	\$4.32
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$2.66
BC HST (7%) on telecom	\$0.00



380-0117 14



FOR CUSTOMER SERVICE

Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611

Customer identification number [REDACTED]



Account Number	Bill Date	Credit Balance	Amount Paid
[REDACTED]	May 1, 2019	\$-54.20	

This amount will be applied to your next bill

*0014980

MATTHEW SHOEMAKER
CITY OF SAULT STE MARIE
[REDACTED]
S-STE-MARIE, ON [REDACTED]



Bill Date: May 1, 2019
Next Bill Date: June 1, 2019

Account # [REDACTED]

CURRENT CHARGES

Monthly charges *billed to May 31, 2019* 33.25

Taxes

HST 4.32

Total current charges \$37.57

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	3



01



Mobile 705-971-6631
Bill Date: May 1, 2019
MATTHEW SHOEMAKER

Next Bill Date: June 1, 2019

CURRENT CHARGES for 705-971-6631

Monthly charges billed to May 31, 2019

Govt of Ontario PFO plan 24M	5.00
Includes: 3 Way Calling	
Call Forwarding	
Call Waiting	
Bell Wireless National Calling	0.00
Roam Flex Cuba - Data	0.00
Corporate Data Flex Zone 3	0.00
Call Display	0.00
Corporate Text Flex Zone3	0.00
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 - Unltd Pkg.	0.00
Unlimited anytime local min.	0.00
iPhone Visual Voicemail	13.00
Includes: iPhone Visual Voicemail	

FOR YOUR INFORMATION...	
Usage Summary	min:sec
Weekday	10:03
Weekend	3:22
Total time used	13:25
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	120.9676
Total this month	\$0.00

Usage and long distance

Unlimited anytime local min. Unlimited Usage	
@\$.00/minute	13:25 min:sec 0.00
Flexible Data - Smartphone Data Usage	0.00

Rate Details:	Data Used	Tier Charged
Up to 300 MB	120.9676 MB	0.00
Up to 1 GB		14.75
Up to 6 GB		29.75
Up to 100 GB		34.75
Over 100 GB (\$0/MB)		

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Free Bell Message	2 events	0.00
Text message	1 event	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages	2 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages	1 event	0.00



980-091 1 1 3_3

Mobile 705-971-6631
Bill Date: May 1, 2019
MATTHEW SHOEMAKER

████████████████████
Next Bill Date: June 1, 2019

CURRENT CHARGES for 705-971-6631 (continued)

Taxes

HST 4.32

Total current charges **\$37.57**

