

Account #

Mobile 705-971-6631

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

Customer identification number:

Thank you for choosing Bell Mobility

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$-54.20
Credit balance	\$-54.20
Total current charges including taxes	\$37.57
Credit balance	\$-16.63
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

FOR CUSTOMER SERVICE

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

Bell Mobility

Account Number	Bill Date	Credit Balance	Amount Paid
	June 1, 2019	\$-16.63	

This amount will be applied to your next bill

Customer identification number 1

MATTHEW SHOEMAKER
CITY OF SAULT STE MARIE
S-STE-MARIE, ON



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Bill Date: June 1, 2019

Next Bill Date: July 1, 2019

Account #

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CURRENT CHARGES

Monthly charges billed to Jun 30, 2019

33.25

Taxes

HST

4.32

Total current charges

\$37.57

Starting in May, voice calls while roaming will be reflected using Coordinated Universal Time (UTC) rather than local time. UTC is the primary time standard by which the world regulates time. This change will not impact roaming rates.

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: June 1, 2019 **MATTHEW SHOEMAKER** Account # Next Bill Date: July 1, 2019

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CURRENT CHARGES for 705-971-6631

				·	
Monthly charges billed to Jun 30, 2019			FOR YOUR INFORMAT	ION	
Govt of Ontario PFO plan 24N	1		5.00	Usage Summary	min:sec
Includes: 3 Way Ca	lling			Weekday	67:07
Call Forwa	arding			Weeknight	11:09
Call Waiti	ng			Total time used	78:16
Bell Wireless National Calling	1		0.00	Event Summary	
Roam Flex Cuba - Data			0.00	Total Events	3
Corporate Data Flex Zone 3	*		0.00	Total this month	\$0.00
Call Display	*		0.00	Packet Plan Usage St	ummary
Corporate Text Flex Zone3		1 - 1000	0.00	Total megabytes	96.2576
Roam Flex USA-Voice Text D	ata		0.00	Total this month	\$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	IV-!		13.00		
Includes: iPhone Vi	sual Voicemail				
Usage and long distanc					
Unlimited anytime local min.					
@\$.00/minute	69:16 min:sec		0.00		
	g Bell Mobility to Bell Mobility				
@\$.00/minute	9:00 min:sec	-	0.00		
Flexible Data - Smartphone [0.00		
Rate Details:	Data Used	Tier Charged			
Up to 300 MB	96.2576 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	an al I				
MB = Megabyte		I GB = 1024 MB	0.00		
Free Bell Message	2 events		0.00		
Roam flex Zone 1 - Text Unli			20 2000		
	1 event		0.00		



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

Account # Next Bill Date: July 1, 2019

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CURRENT CHARGES for 705-971-6631 (continued)

Taxes

HST

4.32

Total current charges

\$37.57