

Bill Date: September 1, 2019
Next Bill Date: October 1, 2019

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$37.57
Payment received Thank you Aug 22	-37.57
Balance	\$0.00
Total current charges including taxes	\$36.22
Total amount due	\$36.22

Thank you for choosing Bell Mobility

Total HST included in this bill	\$4.17
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$2.56
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

Customer identification number [REDACTED]



Account Number	Bill Date	Total Amount Due	Amount Paid
[REDACTED]	September 1, 2019	\$36.22	

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



CURRENT CHARGES

Monthly charges	13.00
Other charges and credits	19.05
Taxes	
HST	4.17
<hr/>	
Total current charges	\$36.22

This fall, Bell will implement network level call blocking to help protect customers by reducing the number of unsolicited, fraudulent, nuisance and spam calls. No action is required on your part and there is no cost to you for this change. Visit bell.ca/callblocking to learn more.

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



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

Account # [REDACTED]
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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Sep 30, 2019

Roam Flex Cuba - Data	0.00
Corporate Data Flex Zone 3	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
iPhone Visual Voicemail	13.00
Includes: iPhone Visual Voicemail	

FOR YOUR INFORMATION...	
Usage Summary	
<u>min:sec</u>	
Weekday	25:21
Total time used	25:21
Event Summary	
Total Events	11
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	25.2903
Total this month	\$0.00

Other charges and credits

Roam flex Cuba - Text	Sep 1 to Sep 30	0.00
Govt of Ontario PFO plan 24M	Sep 1 to Sep 30	4.75
Bell Wireless National Calling	Sep 1 to Sep 30	0.00
Roam flex Cuba - Voice	Sep 1 to Sep 30	0.00
Call Display	Sep 1 to Sep 30	0.00
Unltd Picture & Video Messaging	Sep 1 to Sep 30	0.00
Flexible Data - Smartphone	Sep 1 to Sep 30	14.30
Txt Msg - Unltd Pkg.	Sep 1 to Sep 30	0.00
Unlimited Local Talking	Sep 1 to Sep 30	0.00

Usage and long distance

Unlimited anytime local min. Unlimited Usage		
@\$.00/minute	21:21 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Flexible Data - Smartphone Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 300 MB	25.2903 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

Roam flex Zone 2 - Text Unlimited Incoming Messages		
	5 events	0.00



Mobile 705-971-6631
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MATTHEW SHOEMAKER

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4 of 4

CURRENT CHARGES for 705-971-6631 (continued)

Txt Msg - Unltd Pkg. Unlimited Messages

6 events 0.00

Taxes

HST 4.17

Total current charges \$36.22

Note: We will be sending an annual reminder text message to your team members about the limitations when calling 9-1-1 from a mobile phone. Visit bell.ca/911 for more information.