

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

Customer identification number: [REDACTED]

**ACCOUNT SUMMARY for CITY OF SAULT STE MARIE**

Previous amount due	\$36.22
Payment received Thank you Sep 23	-36.22
<b>Balance</b>	<b>\$0.00</b>
<b>Total current charges including taxes</b>	<b>\$36.24</b>
<b>Total amount due</b>	<b>\$36.24</b>

**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]	October 1, 2019	\$36.24	

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



Bill Date: October 1, 2019  
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Account # [REDACTED]

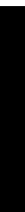
**CURRENT CHARGES**

<b>Monthly charges</b> <i>billed to Oct 31, 2019</i>	32.05
<b>Usage and long distance</b>	
Long distance	0.02
<b>Taxes</b>	
HST	4.17
<hr/>	
<b>Total current charges</b>	<b>\$36.24</b>

**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: October 1, 2019  
 MATTHEW SHOEMAKER

Account # [REDACTED]  
 Next Bill Date: November 1, 2019

**CURRENT CHARGES for 705-971-6631**

**Monthly charges billed to Oct 31, 2019**

Govt of Ontario PFO plan 24M	4.75
Includes: 3 Way Calling	
Call Waiting	
Bell Wireless National Calling	0.00
Roam Flex Cuba - Data	0.00
Roam flex Cuba - Text	0.00
Roam flex Cuba - Voice	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
Unltd Picture & Video Messaging	0.00
Flexible Data - Smartphone	14.30
Txt Msg - Unltd Pkg.	0.00
Unlimited Local Talking	0.00
iPhone Visual Voicemail	13.00
Includes: iPhone Visual Voicemail	

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	
Weekday	34:00
Weeknight	8:00
<b>Total time used</b>	<b>42:00</b>
<b>Event Summary</b>	
Total Events	3
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	25.6053
Total this month	\$0.00

**Usage and long distance**

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	34:00 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	8:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	25.6053 MB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			
LEGEND			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	3 events		0.00
Long distance			0.02

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

Account # [REDACTED]  
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**CURRENT CHARGES** for 705-971-6631 (continued)

**Taxes**

HST 4.17

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**Total current charges** \$36.24

Mobile 705-971-6631  
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**ITEMIZED LONG DISTANCE CALLS**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Wed Sep 11	14:06		SAULTSTMRI	ON ORILLIA	ON [REDACTED]	1:08	0.00	0.02	0.02

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>0.02</b>
<b>Subtotal</b>	<b>\$0.02</b>
<b>Total</b>	<b>\$0.02</b>

