

Bill Date: March 1, 2020
Next Bill Date: April 1, 2020

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$36.22
Payment received Thank you Feb 20	-36.22
Balance	\$0.00
Total current charges including taxes	\$36.24
Total amount due	\$36.24

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]	March 1, 2020	\$36.24	

*0013239

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

[REDACTED]

CURRENT CHARGES

Monthly charges billed to Mar 31, 2020	32.05
Usage and long distance	
Long distance	0.02
Taxes	
HST	4.17
<hr/>	
Total current charges	\$36.24

DIRECTORY

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

<u>mobile</u>	<u>cellular no.</u>	<u>page</u>
MATTHEW SHOEMAKER	705-971-6631	3



Mobile 705-971-6631
 Bill Date: March 1, 2020
 MATTHEW SHOEMAKER

Account # [REDACTED]
 Next Bill Date: April 1, 2020

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Mar 31, 2020

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...	
Usage Summary	
	<i>min:sec</i>
Weekday	6:38
Total time used	
	6:38
Event Summary	
Total Events	9
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	113.4558
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	6:38 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	113.4558 MB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Corporate Text Flex Zone3 Unlimited Incoming Messages	1 event	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages	4 events	0.00

Mobile 705-971-6631
Bill Date: March 1, 2020
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: April 1, 2020

4 of 5

CURRENT CHARGES for 705-971-6631 (continued)

Txt Msg - Unltd Pkg. Unlimited Messages

3 events 0.00

Long distance 0.02

Taxes

HST 4.17

Total current charges \$36.24



Mobile 705-971-6631

Bill Date: March 1, 2020

Account # [REDACTED]
Next Bill Date: April 1, 2020

5 of 5

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	Fri Feb 14	10:29		SUDBURY	ON SALTSTMARI	ON [REDACTED]	1:59	0.00	0.02	0.02

Total usage	0.00
Total long distance	0.02
Subtotal	\$0.02
Total	\$0.02

