

Bill Date: October 1, 2020  
Next Bill Date: November 1, 2020

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>
<hr/>	
<b>Total current charges including taxes</b>	<b>\$36.22</b>
<hr/>	
<b>Total amount due</b>	<b>\$36.22</b>

<b>DISCOUNTS THIS MONTH...</b>	
<b>Total discounts</b>	<b>\$15.00</b>
<i>(see following pages for details)</i>	

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
525180063	October 1, 2020	\$36.22	

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



**CURRENT CHARGES**

Monthly charges <i>billed to Oct 31, 2020</i>	32.05
<b>Taxes</b>	
HST	4.17
<hr/>	
<b>Total current charges</b>	<b>\$36.22</b>

<b>DISCOUNTS THIS MONTH...</b>	
Total mobile discounts	15.00
<b>Total this month</b>	<b>\$15.00</b>
<i>(see mobile pages for details)</i>	

**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: October 1, 2020  
 MATTHEW SHOEMAKER

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

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

**Monthly charges billed to Oct 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	

**Other charges and credits**

Hardware Change Processing Fee	15.00
Upgrade Processing Fee Credit      Sep 30	-15.00

**Usage and long distance**

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	47:26 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	25:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	233.9101 MB	0.00	
Up to 6 GB (\$30700/MB)			
Over 6 GB (\$0/MB)			

**LEGEND**

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	2 events		0.00

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$15.00
<b>Total this month</b>	<b>\$15.00</b>
<b><u>Usage Summary</u>      <i>min:sec</i></b>	
Weekday	72:26
<b>Total time used</b>	<b>72:26</b>
<b><u>Event Summary</u></b>	
Total Events	2
Total this month	\$0.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	233.9101
Total this month	\$0.00



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

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**CURRENT CHARGES** for 705-971-6631 (continued)

**Taxes**

HST 4.17

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**Total current charges \$36.22**