

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

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$36.22
Payment received Thank you Oct 20	-36.22
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]	November 1, 2020	\$36.22	

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

CURRENT CHARGES

Monthly charges *billed to Nov 30, 2020* 32.05

Taxes

HST 4.17

Total current charges \$36.22

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: November 1, 2020
MATTHEW SHOEMAKER

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

Monthly charges billed to Nov 30, 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	min:sec
Weekday	15:53
Weekend	3:28
Total time used	19:21
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	24.7987
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	4:21 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	15:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	24.7987 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			
	2 events		0.00

Taxes

HST	4.17
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Mobile 705-971-6631
Bill Date: November 1, 2020
MATTHEW SHOEMAKER

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

Total current charges

\$36.22