

Bill Date: January 1, 2022
Next Bill Date: February 1, 2022

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due \$15.76
Payment received Thank you Dec 21 -40.00

Thank you for choosing Bell Mobility

Credit balance \$-24.24

Total current charges including taxes \$39.11

Total amount due \$14.87

Total HST included in this bill \$4.51
PEI HST (10%) on telecom \$0.00
OHST (8%) on telecom \$2.76
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]	January 1, 2022	\$14.87	

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



Bill Date: January 1, 2022
Next Bill Date: February 1, 2022

Account # [REDACTED]

CURRENT CHARGES

Monthly charges billed to Jan 31, 2022	32.05
Usage and long distance	
Long distance	2.55
Taxes	
HST	4.51
<hr/>	
Total current charges	\$39.11

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: January 1, 2022
 MATTHEW SHOEMAKER
 [REDACTED]
 S-STE-MARIE, ON [REDACTED]

Account # [REDACTED]
 Next Bill Date: February 1, 2022

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jan 31, 2022

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	92:42
Total time used	92:42
Event Summary	
Total Events	15
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	296.5656
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	87:42 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	5:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	296.5656 MB	0.00	
Up to 6 GB (\$30.70/MB)			
Over 6 GB (\$0/MB)			
LEGEND			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Text message	14 events		0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	1 event		0.00

Mobile 705-971-6631
Bill Date: January 1, 2022
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: February 1, 2022

CURRENT CHARGES for 705-971-6631 (continued)

Long distance 2.55

Taxes

HST 4.51

Total current charges \$39.11

Mobile 705-971-6631

Account # 525180063

5 of 5

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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	Mon Dec 13	13:46		SAULTSTMRI	ON FTMYERSBCH	FL [REDACTED]	6:05	0.00	1.05	1.05
2	"	14:40		SAULTSTMRI	ON FTMYERSBCH	FL [REDACTED]	0:47	0.00	0.15	0.15
3	"	15:38		SAULTSTMRI	ON FTMYERSBCH	FL [REDACTED]	8:24	0.00	1.35	1.35

Total usage	0.00
Total long distance	2.55
Subtotal	\$2.55
Total	\$2.55