

Bill Date: December 1, 2021  
Next Bill Date: January 1, 2022

Customer identification number: [REDACTED]

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

Previous amount due	\$19.54
Payment received Thank you Nov 15	-40.00
<b>Credit balance</b>	<b>\$-20.46</b>
<b>Total current charges including taxes</b>	<b>\$36.22</b>
<b>Total amount due</b>	<b>\$15.76</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]	December 1, 2021	\$15.76	

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

Bill Date: December 1, 2021  
Next Bill Date: January 1, 2022

Account # [REDACTED]

**CURRENT CHARGES**

Monthly charges *billed to Dec 31, 2021* 32.05

**Taxes**

HST 4.17

---

**Total current charges** \$36.22

**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: December 1, 2021**  
**MATTHEW SHOEMAKER**  
**S-STE-MARIE, ON**

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

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

**Monthly charges billed to Dec 31, 2021**

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	

<b>FOR YOUR INFORMATION...</b>	
<b>Usage Summary</b>	<b>min:sec</b>
Weekday	11:00
<b>Total time used</b>	<b>11:00</b>
<b>Event Summary</b>	
Total Events	3
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	79.2089
Total this month	\$0.00

**Usage and long distance**

Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	11:00 min:sec		0.00
Flexible Data - Smartphone Data Usage			0.00
Rate Details:	Data Used	Tier Charged	
Up to 6 GB	79.2089 MB	0.00	
Up to 6 GB (\$30.70/MB)			
Over 6 GB (\$0/MB)			
<b>LEGEND</b>			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Roam Flex USA-Voice Text Data Unlimited Incoming Messages			
	2 events		0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages			
	1 event		0.00

Mobile 705-971-6631  
Bill Date: December 1, 2021  
MATTHEW SHOEMAKER

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

4 of 4

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

**Taxes**

HST 4.17

---

**Total current charges \$36.22**