

Bill Date: April 1, 2022
Next Bill Date: May 1, 2022

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$7.32
Payment received Thank you Mar 14	-7.32
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]	April 1, 2022	\$36.22	

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

Bill Date: April 1, 2022
Next Bill Date: May 1, 2022

Account # [REDACTED]

CURRENT CHARGES

Monthly charges *billed to Apr 30, 2022* 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: April 1, 2022
MATTHEW SHOEMAKER

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

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Apr 30, 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	69:15
Total time used	69:15
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	478.6731
Total this month	\$0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	44:15 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	478.6731 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	18 events		0.00
Roam flex Cuba - Text Unlimited Incoming Messages			
	3 events		0.00

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

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

Taxes

HST 4.17

Total current charges \$36.22

