

Bill Date: December 1, 2016
Next Bill Date: January 1, 2017

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$127.63
Payment received Thank you Nov 15	-127.63
Balance	\$0.00
Total current charges including taxes	\$47.47
Total amount due	\$47.47

DISCOUNTS THIS MONTH...	
Total discounts	\$8.00
<i>(see following pages for details)</i>	

Thank you for choosing Bell Mobility

Total HST included in this bill	\$5.47
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$3.36
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, 2016	\$47.47	

*0022473

MATTHEW SHOEMAKER
CITY OF SAULT STE MARIE

[REDACTED]
[REDACTED]



022473-138893 22473_1_3



Bill Date: December 1, 2016
Next Bill Date: January 1, 2017

Account # [REDACTED]

CURRENT CHARGES

Monthly charges <i>billed to Dec 31, 2016</i>	25.25
Usage and long distance	
Usage	16.75
Taxes	
HST	5.47
<hr/>	
Total current charges	\$47.47

DISCOUNTS THIS MONTH...	
Total mobile discounts	8.00
Total this month	\$8.00
<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: December 1, 2016
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: January 1, 2017

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Dec 31, 2016

Govt of Ontario PFO plan 36M	5.00
Includes: 3 Way Calling	
Call Forwarding	
Call Waiting	
Bell Wireless National Calling	0.00
Call Display	0.00
Travel Asia/Aust/S.A.-\$3/min	0.00
Travel Africa - Calling \$4/min	0.00
Travel Europe - Calling \$2/min	0.00
Flexible Data - Smartphone	15.25
Txt Msg - Unltd Pkg.	0.00
Travel text \$0.75	0.00
Unlimited anytime local min.	0.00
iPhone Visual Voicemail	\$13.00
less 61.54% Promotional Discount	<u>-8.00</u>
Includes: iPhone Visual Voicemail	

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$8.00
Total this month	\$8.00
<u>Usage Summary</u> min:sec	
Weekday	139:08
Weekend	13:23
Weeknight	2:00
Total time used	154:31
<u>Event Summary</u>	
Total Events	92
Total this month	\$2.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	679.1513
Total this month	\$14.75

Usage and long distance

Unlimited anytime local min. Unlimited Usage	
@\$.00/minute	108:31 min:sec 0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility	
@\$.00/minute	46:00 min:sec 0.00
Flexible Data - Smartphone Data Usage	14.75
Rate Details:	Data Used Tier Charged
Up to 300 MB	Exceeded 0.00
Up to 1 GB	679.1513 MB 14.75
Up to 6 GB	29.75
Up to 100 GB	34.75
Over 100 GB (\$0/MB)	

LEGEND

MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB
Short Code programs	10 events	1.50
Free Bell Message	2 events	0.00
Text message	11 events	0.00
Text message	3 events	0.00
Short Code programs	10 events	0.00
Picture/Video messaging	1 event	0.50
Txt Msg - Unltd Pkg. Unlimited Messages		
	55 events	0.00

Taxes

HST	5.47
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Mobile 705-971-6631
Bill Date: December 1, 2016
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: January 1, 2017

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

Total current charges **\$47.47**