

Bill Date: March 1, 2016  
 Next Bill Date: April 1, 2016

Customer identification number : [REDACTED]

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

Previous amount due	\$81.38
Payment received Thank you Feb 11	-81.38
<b>Balance</b>	<b>\$0.00</b>
<b>Total current charges including taxes</b>	<b>\$47.80</b>
<b>Total amount due</b>	<b>\$47.80</b>

**DISCOUNTS THIS MONTH...**  
**Total discounts** **\$8.00**  
*(see following pages for details)*

Thank you for choosing Bell Mobility

Total HST included in this bill	\$5.51
PEI HST (9%) on telecom	\$0.00
OHST (8%) on telecom	\$3.38
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]	March 1, 2016	\$47.80	

\*0031291

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



Bill Date: March 1, 2016  
Next Bill Date: April 1, 2016

Account # [REDACTED] 3

2 of 4

**CURRENT CHARGES**

<b>Monthly charges</b> billed to Mar 31, 2016	25.25
<b>Usage and long distance</b>	
Usage	17.00
Long distance	0.04
<b>Taxes</b>	
HST	5.51
<b>Total current charges</b>	<b>\$47.80</b>

<b>DISCOUNTS THIS MONTH...</b>	
Total mobile discounts	8.00
<b>Total this month</b>	<b>\$8.00</b>
<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: March 1, 2016**  
**MATTHEW SHOEMAKER**

**Account #** [REDACTED]  
**Next Bill Date: April 1, 2016**

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

**Monthly charges billed to Mar 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	-8.00
Includes: iPhone Visual Voicemail	5.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$8.00
<b>Total this month</b>	<b>\$8.00</b>
<b>Usage Summary min:sec</b>	
Weekday	65:05
Weekend	6:52
<b>Total time used</b>	<b>71:57</b>
<b>Event Summary</b>	
Total Events	46
Total this month	\$2.25
<b>Packet Plan Usage Summary</b>	
Total megabytes	642.7550
Total this month	\$14.75

**Usage and long distance**

Unlimited anytime local min. Unlimited Usage		
@\$.00/minute	58:57 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$.00/minute	13:00 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	642.7550 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	15 events		2.25
Text message	6 events		0.00
Short Code programs	15 events		0.00
Txt Msg - Unltd Pkg. Unlimited Messages			
	10 events		0.00
Long distance			0.04

**Taxes**

HST	5.51
-----	------

**Total current charges \$47.80**



Mobile 705-971-6631

Account # [REDACTED]  
Next Bill Date: April 1, 2016

4 of 4

Bill Date: March 1, 2016

**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 Feb 8	10:08		SAULTSTMRI	ON GUELPH	ON [REDACTED]	1:57	0.00	0.04	0.04	
										<b>Total usage</b>	<b>0.00</b>
										<b>Total long distance</b>	<b>0.04</b>
										<b>Subtotal</b>	<b>\$0.04</b>
										<b>Total</b>	<b>\$0.04</b>