023204-147577 23204_1_4

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Bill Date: June 1, 2016 Next Bill Date: July 1, 2016

Customer identification number:



ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Total amount due	\$51.36
Total current charges including taxes	\$51.36
Balance	\$0.00
Payment received Thank you May 20	-52.85
Previous amount due	\$52.85

Total discounts (see following pages for details)	\$8.00

Thank you for choosing Bell Mobility

\$5.92 Total HST included in this bill \$0.00 PEI HST (9%) on telecom \$3.63 OHST (8%) on telecom 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 :

Mobility

Account Number	Bill Date	Total Amount Due	Amount Paid
420,000	June 1, 2016	\$51.36	

MATTHEW SHOEMAKER MARIE S-STE-MARIE, ON







Bill Date: June 1, 2016 Next Bill Date: July 1, 2016 Account #

CURRENT CHARGES

Total current charges	\$51.36
HST	5.92
Taxes	
Roamer data usage	3.90
Long distance	0.04
Usage	16.25
Usage and long distance	
Monthly charges billed to Jun 30, 2016	25.25

DISCOUNTS THIS MONTH	
Total mobile discounts	8.00
Total this month	\$8.00
(see mobile pages for details)	

DIRECTORY

Account billing is provided in this bill for the following mobile users.

mobile	cellular no.	page	
MATTHEW SHOEMAKER	705-971-6631	3	

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\$8.00 \$8.00 min:sec 30:42 6:47 43:04 80:33

> 31 \$1.50

679.4719 \$14.75

CURRENT CHARGES for 705-971-6631

iPhone Visual Voicemail

Monthly char	ges billed to Jun 30, 2016			FOR YOUR INFORMATION	ON
Govt of Ontario F	PFO plan 36M		5.00	Discount Summary	
Includes:	3 Way Calling			Total discounts	
	Call Forwarding			Total this month	\$
	Call Waiting			Usage Summary	min.
Bell Wireless Na	tional Calling		0.00	Weekday	3
Call Display			0.00	Weekend	
Travel Asia/Aust	/S.A\$3/min		0.00	Weeknight	4
Travel Africa - Calling \$4/min			0.00	Total time used	80
Travel Europe - Calling \$2/min			0.00	Event Summary	
Flexible Data - S	martphone		15.25	Total Events	-
Txt Msg - Unltd	Pkg.		0.00	Total this month	\$1
Travel text \$0.75	5		0.00	Packet Plan Usage Sur	nmary
Unlimited anytim	ne local min.		0.00	Total megabytes	679.
iPhone Visual Vo	icemail	\$13.00		Total this month	\$1
less 61.549	% Promotional Discount	-8.00	5.00		

Usage and long distance

Includes:

osage and rong distar	100			
Unlimited anytime local mi	n. Unlimited Usage			
@\$.00/minute	6	3:33 min:sec	C	0.00
Bell Wireless National Call	ing Bell Mobility to B	ell Mobility		
@\$.00/minute	1	7:00 min:sec	C	0.00
Flexible Data - Smartphone	e Data Usage			14.75
Rate Details:	Da	ata Used	Tier Charged	
Up to 300 MB	. E	xceeded	0.00	
Up to 1 GB	679.	4719 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		7 events		1.50
Text message		16 events		0.00
Short Code programs		7 events		0.00

Op to 100 GB		04.70	
Over 100 GB (\$0/MB)			
LEGEND			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Short Code programs		7 events	1.50
Text message		16 events	0.00
Short Code programs		7 events	0.00
Txt Msg - Unltd Pkg. Unlimite	ed Messages		
		1 event	0.00
Long distance			0.04
Roamer data usage			3.90



Mobile 705-971-6631 Bill Date: June 1, 2016 Account #

Next Bill Date: July 1, 2016

5of

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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to		number called	min:sec	rate	long dist.	total
1	Thu May 12	09:18		INCOMING	GORE BAY	ON	705-971-6631	1:26	0.00	0.04	0.04
							Total usage				0.00
							Total long dis	tance			0.04
							Subtotal				\$0.04
							Total				\$0.04

