021959-138557 21959_1_3

×

Account #

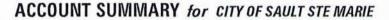
Mobile 705-971-6631

1of

Bill Date: November 1, 2016

Next Bill Date: December 1, 2016

Customer identification number :



Total amount due	\$127.63
Total current charges including taxes	\$72.77
Unpaid balance	\$54.86
Previous amount due	\$54.86

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

Total HST included in this bill \$8.39 PEI HST (10%) on telecom \$0.00 OHST (8%) on telecom \$5.15 BC HST (7%) on telecom \$0.00 Thank you for choosing Bell Mobility

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
	November 1, 2016	\$127.63	

*0021959

MATTHEW SHOEMAKER MARIE

S-STE-MARIE, ON



Bill Date: November 1, 2016 Next Bill Date: December 1, 2016 Account #

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DISCOUNTS THIS MONTH...

Total mobile discounts

Total this month

(see mobile pages for details)

Δ

8.00

\$8.00



Total current charges	\$72.77
HST	8.39
Taxes	
Roamer data usage	17.88
Usage	21.25
Usage and long distance	
Monthly charges billed to Nov 30, 2016	25.25

DIRECTORY

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

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





Mobile 705-971-6631

Bill Date: November 1, 2016 MATTHEW SHOEMAKER

Account #

Next Bill Date: December 1, 2016

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CURRENT CHARGES for 705-971-6631

Monthly charges billed to Nov 30, 2016 5.00 Govt of Ontario PFO plan 36M Includes: 3 Way Calling Call Forwarding **Call Waiting** 0.00 **Bell Wireless National Calling** 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 15.25 Flexible Data - Smartphone Txt Msg - Unltd Pkg. 0.00 0.00 Travel text \$0.75 0.00 Unlimited anytime local min. iPhone Visual Voicemail \$13.00 5.00 less 61.54% Promotional Discount -8.00

FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$8.00
Total this month	\$8.00
Usage Summary	min:sec
Weekday	66:45
Weekend	11:16
Total time used	78:01
Event Summary	
Total Events	43
Total this month	\$6.50
Packet Plan Usage Sun	nmary
Total megabytes	414.3554
Total this month	\$14.75

Usage and long distance

Includes:

Unlimited anytime local min. Unlimited Usage

iPhone Visual Voicemail

62:01 min:sec 0.00 @\$.00/minute Bell Wireless National Calling Bell Mobility to Bell Mobility 0.00 16:00 min:sec @\$.00/minute 14.75

Flexible Data - Smartphone Data Usage Rate Details: Data Used Tier Charged Exceeded 0.00 Up to 300 MB

414.3554 MB 14.75 Up to 1 GB 29.75 Up to 6 GB 34.75 Up to 100 GB

Over 100 GB (\$0/MB)

LEGEND

1 GB = 1024 MBMB = Megabyte GB = Gigabyte Short Code programs 13 events 6.00 0.00 Text message 3 events Short Code programs 13 events 0.00 0.50 Picture/Video messaging 1 event Txt Msg - Unltd Pkg. Unlimited Messages

> 13 events 0.00

> > 8.39

17.88 Roamer data usage

Taxes

HST

Mobile 705-971-6631 Bill Date: November 1, 2016 MATTHEW SHOEMAKER Account #

Next Bill Date: December 1, 2016

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CURRENT CHARGES for 705-971-6631 (continued)

Total current charges

\$72.77