

Bill Date: March 1, 2017  
Next Bill Date: April 1, 2017

Customer identification number : [REDACTED]

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

|  |                |
|--|----------------|
| Previous amount due                          | \$46.05        |
| Payment received Thank you Feb 27            | -46.05         |
| <b>Balance</b>                               | <b>\$0.00</b>  |
| <b>Total current charges including taxes</b> | <b>\$47.18</b> |
| <b>Total amount due</b>                      | <b>\$47.18</b> |

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

Thank you for choosing Bell Mobility

|                                 |        |
|---------------------------------|--------|
| Total HST included in this bill | \$5.44 |
| PEI HST (10%) on telecom        | \$0.00 |
| OHST (8%) on telecom            | \$3.33 |
| 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, 2017 | \$47.18          |             |

\*0021695

MATTHEW SHOEMAKER  
CITY OF SAULT STE MARIE

[REDACTED]  
SAULT STE MARIE, ON [REDACTED]

[REDACTED]

Bill Date: March 1, 2017  
Next Bill Date: April 1, 2017

Account # [REDACTED]

**CURRENT CHARGES**

|   |                |
|---|----------------|
| <b>Monthly charges</b> billed to Mar 31, 2017 | 25.25          |
| <b>Usage and long distance</b>                |                |
| Usage   | 16.25          |
| Long distance                                 | 0.24           |
| <b>Taxes</b>                                  |                |
| HST   | 5.44           |
| <hr/>   |                |
| <b>Total current charges</b>                  | <b>\$47.18</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.

| <i>mobile</i>     | <i>cellular no.</i> | <i>page</i> |
|-------------------|---------------------|-------------|
| MATTHEW SHOEMAKER | 705-971-6631        | 3           |



Mobile 705-971-6631  
 Bill Date: March 1, 2017  
 MATTHEW SHOEMAKER

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

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

**Monthly charges billed to Mar 31, 2017**

|                                   |              |
|-----------------------------------|--------------|
| 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> |
|                                   | 5.00         |
| Includes: iPhone Visual Voicemail |              |

| FOR YOUR INFORMATION...          |               |
|----------------------------------|---------------|
| <b>Discount Summary</b>          |               |
| Total discounts                  | \$8.00        |
| <b>Total this month</b>          | <b>\$8.00</b> |
| <b>Usage Summary min:sec</b>     |               |
| Weekday                          | 93:19         |
| Weekend                          | 68:44         |
| Weeknight                        | 17:09         |
| <b>Total time used</b>           | <b>179:12</b> |
| <b>Event Summary</b>             |               |
| Total Events                     | 74            |
| Total this month                 | \$1.50        |
| <b>Packet Plan Usage Summary</b> |               |
| Total megabytes                  | 778.6500      |
| Total this month                 | \$14.75       |

**Usage and long distance**

|   |                        |
|---|------------------------|
| Unlimited anytime local min. Unlimited Usage                  |                        |
| @\$.00/minute   | 83:12 min:sec 0.00     |
| Bell Wireless National Calling Bell Mobility to Bell Mobility |                        |
| @\$.00/minute   | 96:00 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  | 778.6500 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                     | 26 events     | 1.50           |
| Text message                            | 15 events     | 0.00           |
| Short Code programs                     | 26 events     | 0.00           |
| Txt Msg - Unltd Pkg. Unlimited Messages |               |                |
|   | 7 events      | 0.00           |
| Long distance                           |               | 0.24           |

**Taxes**

|     |      |
|-----|------|
| HST | 5.44 |
|-----|------|

**Total current charges \$47.18**



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Mobile 705-971-6631

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

4 of 4

Bill Date: March 1, 2017

**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          | Sat Feb 11  | 14:37       |             | THUNDERBAY  | ON SALTSTMARI | ON [REDACTED]        | 1:08           | 0.00        | 0.04              | 0.04         |
| 2          | "           | 14:39       |             | THUNDERBAY  | ON SALTSTMARI | ON [REDACTED]        | 7:06           | 0.00        | 0.16              | 0.16         |
| 3          | "           | 14:47       |             | THUNDERBAY  | ON SALTSTMARI | ON [REDACTED]        | 1:36           | 0.00        | 0.04              | 0.04         |

|                            |               |
|----------------------------|---------------|
| <b>Total usage</b>         | <b>0.00</b>   |
| <b>Total long distance</b> | <b>0.24</b>   |
| <b>Subtotal</b>            | <b>\$0.24</b> |
| <b>Total</b>               | <b>\$0.24</b> |