

Bill Date: January 1, 2015
Next Bill Date: February 1, 2015

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Total current charges including taxes **\$38.13** Thank you for choosing Bell Mobility

Total amount due **\$38.13**

Total HST included in this bill	\$4.38
PEI HST (9%) on telecom	\$0.00
OHST (8%) on telecom	\$2.70
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] 7



Account Number	Bill Date	Total Amount Due	Amount Paid
[REDACTED]	January 1, 2015	\$38.13	

*0035714

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



Bill Date: January 1, 2015
Next Bill Date: February 1, 2015

Account # [REDACTED]

CURRENT CHARGES

Monthly charges <i>billed to Jan 31, 2015</i>	20.25
Other charges and credits	13.50
Taxes	
HST	4.38
<hr/>	
Total current charges	\$38.13

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: January 1, 2015
 MATTHEW SHOEMAKER

Account # [REDACTED]
 Next Bill Date: February 1, 2015

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jan 31, 2015

Govt of Ontario PFO plan 36M	5.00
Includes: 3 Way Calling	
Call Forwarding	
Call Waiting	
Bell Wireless National Calling	0.00
Message Centre	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

Other charges and credits

Govt of Ontario PFO plan 36M	Dec 11 to Dec 31	3.33
Travel Asia/Aust/S.A. -\$3/min	Dec 11 to Dec 31	0.00
Unlimited anytime local min.	Dec 11 to Dec 31	0.00
Travel text \$0.75	Dec 11 to Dec 31	0.00
Txt Msg - Unltd Pkg.	Dec 11 to Dec 31	0.00
Flexible Data - Smartphone	Dec 11 to Dec 31	10.17
Travel Europe - Calling \$2/min	Dec 11 to Dec 31	0.00
Travel Africa - Calling \$4/min	Dec 11 to Dec 31	0.00
Call Display	Dec 11 to Dec 31	0.00
Message Centre	Dec 11 to Dec 31	0.00
Bell Wireless National Calling	Dec 11 to Dec 31	0.00

Usage and long distance

Unlimited anytime local min. Unlimited Usage	
@\$.00/minute	101:07 min:sec 0.00
Flexible Data - Smartphone Data Usage	0.00

Rate Details:	Data Used	Tier Charged
Up to 300 MB	49.6367 MB	0.00
Up to 1 GB		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	8 events	0.00
Short Code programs	8 events	0.00

FOR YOUR INFORMATION...

Usage Summary	min:sec
Weekday	84:54
Weekend	16:13
Total time used	101:07
Event Summary	
Total Events	16
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	49.6367
Total this month	\$0.00

Mobile 705-971-6631
Bill Date: January 1, 2015
MATTHEW SHOEMAKER

Account # [REDACTED]
Next Bill Date: February 1, 2015

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

Taxes

HST 4.38

Total current charges \$38.13