

Bill Date: March 1, 2015  
Next Bill Date: April 1, 2015

Customer identification number : [REDACTED]

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

Previous amount due	\$39.55
Payment received Thank you Feb 18	-39.55
<b>Balance</b>	<b>\$0.00</b>

**Thank you for choosing Bell Mobility**

**Total current charges including taxes** \$54.09

**Total amount due** \$54.09

Total HST included in this bill	\$6.25
PEI HST (9%) on telecom	\$0.00
OHST (8%) on telecom	\$3.83
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, 2015	\$54.09	

\*0035265

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



**CURRENT CHARGES**

<b>Monthly charges</b> billed to Mar 31, 2015	20.25
<b>Usage and long distance</b>	
Usage	26.00
Long distance	0.14
Roamer usage	1.45
<b>Taxes</b>	
HST	6.25
<b>Total current charges</b>	<b>\$54.09</b>

**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, 2015  
 MATTHEW SHOEMAKER

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

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

**Monthly charges billed to Mar 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

<b>FOR YOUR INFORMATION...</b>	
<b>Usage Summary</b>	<b>min:sec</b>
Weekday	170:55
Weekend	41:36
Weeknight	22:36
<b>Total time used</b>	<b>235:07</b>
<b>Event Summary</b>	
Total Events	45
Total this month	\$11.25
<b>Packet Plan Usage Summary</b>	
Total megabytes	368.5937
Total this month	\$14.75

**Usage and long distance**

Unlimited anytime local min. Unlimited Usage	
@\$.00/minute 202:07 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility	
@\$.00/minute 33:00 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	368.5937 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	21 events	11.25
Short Code programs	20 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	4 events	0.00

Long distance	0.14
Roamer usage	1.45

**Taxes**

HST	6.25
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**Total current charges \$54.09**

Mobile 705-971-6631  
Bill Date: March 1, 2015

Account # [REDACTED]  
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4 of 4

**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	Tue Feb 3	12:34	MsgCR	ELLIOTLAKE	ON SALTSTMARI	ON 705-971-6631	0:31	0.00	0.02	0.02
2	"	12:34		ELLIOTLAKE	ON SALTSTMARI	ON [REDACTED]	0:46	0.00	0.02	0.02
3	"	12:39		INCOMING	ELLIOTLAKE	ON 705-971-6631	4:42	0.00	0.10	0.10

**Total usage 0.00**  
**Total long distance 0.14**  
**Subtotal \$0.14**

**Roamer**

<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>airtime</i>	<i>long dist.</i>	<i>total</i>
4	Sat Feb 14	10:00		INCOMING	Pensacola	705-971-6631	1:00	1.45	0.00	1.45

**Total usage 1.45**  
**Subtotal \$1.45**  
**Total \$1.59**

CALL TYPES:  
MsgCR: Cellular retrvl/acss

[REDACTED]

[REDACTED]