

Bill Date: October 1, 2015  
 Next Bill Date: November 1, 2015

Customer identification number : [REDACTED]

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

Previous amount due	\$45.20
Payment received Thank you Sep 23	-45.20
<b>Balance</b>	<b>\$0.00</b>
<b>Total current charges</b> including taxes	<b>\$45.24</b>
<b>Total amount due</b>	<b>\$45.24</b>

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

**Thank you for choosing Bell Mobility**

Total HST included in this bill	\$5.20
PEI HST (9%) on telecom	\$0.00
OHST (8%) on telecom	\$3.20
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

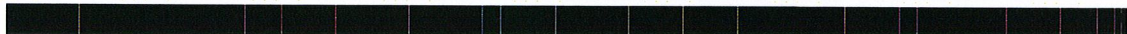
Customer identification number [REDACTED]



Account Number	Bill Date	Total Amount Due	Amount Paid
[REDACTED]	October 1, 2015	\$45.24	

\*0032316

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



**CURRENT CHARGES**

<b>Monthly charges</b> <i>billed to Oct 31, 2015</i>	25.25
<b>Usage and long distance</b>	
Usage	14.75
Long distance	0.04
<b>Taxes</b>	
HST	5.20
<hr/>	
<b>Total current charges</b>	<b>\$45.24</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: October 1, 2015  
 MATTHEW SHOEMAKER

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

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

**Monthly charges billed to Oct 31, 2015**

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>
Includes: iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$8.00
<b>Total this month</b>	<b>\$8.00</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	108:47
Weekend	18:37
Weeknight	1:20
<b>Total time used</b>	<b>128:44</b>
<b>Event Summary</b>	
Total Events	70
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	490.9740
Total this month	\$14.75

**Usage and long distance**

Unlimited anytime local min. Unlimited Usage		
@\$0.00/minute	104:44 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$0.00/minute	24:00 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	490.9740 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

Text message	21 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	49 events	0.00
Long distance		0.04

**Taxes**

HST	5.20
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**Total current charges \$45.24**

Mobile 705-971-6631

Account # 525180063

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Bill Date: October 1, 2015

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**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	Sun Sep 13	16:14		SAULTSTMRI	ON SUDBURY	ON [REDACTED]	0:47	0.00	0.02	0.02
2	Tue Sep 22	15:06		SAULTSTMRI	ON SUDBURY	ON [REDACTED]	0:06	0.00	0.02	0.02

**Total usage 0.00**

**Total long distance 0.04**

**Subtotal \$0.04**

**Total \$0.04**