

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

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$47.18
Payment received Thank you Mar 15	-47.18
Balance	\$0.00
<hr/>	
Total current charges including taxes	\$49.63
<hr/>	
Total amount due	\$49.63

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

Thank you for choosing Bell Mobility

Total HST included in this bill	\$5.72
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$3.51
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]	April 1, 2017	\$49.63	

*0020630

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



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

Account # [REDACTED]

CURRENT CHARGES

Monthly charges *billed to Apr 30, 2017* 25.25

Usage and long distance

Usage 18.50

Long distance 0.16

Taxes

HST 5.72

Total current charges \$49.63

DISCOUNTS THIS MONTH...

Total mobile discounts 8.00

Total this month \$8.00

(see mobile pages for details)

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: April 1, 2017
 MATTHEW SHOEMAKER

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

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Apr 30, 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	-8.00	
Includes: iPhone Visual Voicemail		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$8.00
Total this month	\$8.00
Usage Summary min:sec	
Weekday	130:28
Weekend	2:48
Weeknight	23:00
Total time used	156:16
Event Summary	
Total Events	45
Total this month	\$3.75
Packet Plan Usage Summary	
Total megabytes	948.9540
Total this month	\$14.75

Usage and long distance

Unlimited anytime local min. Unlimited Usage		
@\$.00/minute	92:16 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$.00/minute	64:00 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	948.9540 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	12 events	3.75
Free Bell Message	2 events	0.00
Text message	9 events	0.00
Short Code programs	12 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	10 events	0.00
Long distance		0.16

Taxes

HST		5.72
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Mobile 705-971-6631
Bill Date: April 1, 2017
MATTHEW SHOEMAKER

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

CURRENT CHARGES for 705-971-6631 (continued)

Total current charges **\$49.63**

020630-135580

[REDACTED]

Mobile 705-971-6631

Bill Date: April 1, 2017

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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	Tue Mar 7	11:19		SAULTSTMRI	ON SUDBURY	ON [REDACTED]	7:57	0.00	0.16	0.16

Total usage	0.00
Total long distance	0.16
Subtotal	\$0.16
Total	\$0.16

