

Bill Date: June 1, 2017
 Next Bill Date: July 1, 2017

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

Previous amount due	\$94.83
Payment received Thank you May 21	-94.83
Balance	\$0.00
Total current charges including taxes	\$45.93
Total amount due	\$45.93

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

Thank you for choosing Bell Mobility

Total HST included in this bill	\$5.29
PEI HST (10%) on telecom	\$0.00
OHST (8%) on telecom	\$3.25
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]	June 1, 2017	\$45.93	

*0020294

MATTHEW SHOEMAKER
 CITY OF SAULT STE MARIE

S SAULT STE MARIE, ON [REDACTED]

[REDACTED]



020294-125435 20294_1_4



Bill Date: June 1, 2017
Next Bill Date: July 1, 2017

Account # [REDACTED]

CURRENT CHARGES

Monthly charges billed to Jun 30, 2017	25.25
Usage and long distance	
Usage	15.25
Long distance	0.14
Taxes	
HST	5.29
Total current charges	\$45.93

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

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: June 1, 2017
 MATTHEW SHOEMAKER

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

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Jun 30, 2017

Govt of Ontario PFO plan 24M		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		0.00
Txt Msg - Unltd Pkg.		15.25
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		

Other charges and credits

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

Usage and long distance

Unlimited anytime local min. Unlimited Usage		
@\$0.00/minute	72:18 min:sec	0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility		
@\$0.00/minute	73:00 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	814.9570 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	17 events	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	1 event	0.50
Txt Msg - Unltd Pkg. Unlimited Messages		
	6 events	0.00
Long distance		0.14

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$8.00
Total this month	\$8.00
Usage Summary <i>min:sec</i>	
Weekday	135:55
Weekend	0:30
Weeknight	8:53
Total time used	145:18
Event Summary	
Total Events	25
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	814.9570
Total this month	\$14.75



020294-125439 20794_3_4



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

Account # [REDACTED]
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CURRENT CHARGES for 705-971-6631 (continued)

Taxes

HST 5.29

Total current charges \$45.93



Mobile 705-971-6631

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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	Fri May 26	08:55		TORONTO	ON SALTSTHARI	ON [REDACTED]	0:53	0.00	0.02	0.02
2	"	09:05	INCOMING	TORONTO	ON	[REDACTED]	1:41	0.00	0.04	0.04
3	"	15:45	INCOMING	MONTREAL	QC	[REDACTED]	3:32	0.00	0.08	0.08

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

