

Bill Date: December 1, 2017
Next Bill Date: January 1, 2018

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

| | |
|--|----------------|
| Previous amount due | \$28.53 |
| Unpaid balance | \$28.53 |
| Total current charges including taxes | \$28.58 |
| Total amount due | \$57.11 |

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

Thank you for choosing Bell Mobility

| | |
|--|--------|
| <i>Total HST included in this bill</i> | \$3.29 |
| <i>PEI HST (10%) on telecom</i> | \$0.00 |
| <i>OHST (8%) on telecom</i> | \$2.02 |
| <i>BC HST (7%) on telecom</i> | \$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] | December 1, 2017 | \$57.11 | |

*0016613

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



Bill Date: December 1, 2017
Next Bill Date: January 1, 2018

Account # [REDACTED]

CURRENT CHARGES

| | |
|--|----------------|
| Monthly charges <i>billed to Dec 31, 2017</i> | 25.25 |
| Usage and long distance | |
| Long distance | 0.04 |
| Taxes | |
| HST | 3.29 |
| <hr/> | |
| Total current charges | \$28.58 |

| | |
|---------------------------------------|---------------|
| 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.

| <i>mobile</i> | <i>cellular no.</i> | <i>page</i> |
|-------------------|---------------------|-------------|
| MATTHEW SHOEMAKER | 705-971-6631 | 3 |



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

Account # [REDACTED]
 Next Bill Date: January 1, 2018

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Dec 31, 2017

| | | |
|----------------------------------|--------------|-------|
| Govt of Ontario PFO plan 24M | | 5.00 |
| Includes: | | |
| 3 Way Calling | | |
| Call Forwarding | | |
| Call Waiting | | |
| Bell Wireless National Calling | | 0.00 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Roam Flex USA-Voice Text Data | | 0.00 |
| Corporate Voice Flex Zone3 | | 0.00 |
| Roam flex Zone 1- Data | | 0.00 |
| Roam flex Zone 1 - Text | | 0.00 |
| Roam flex Zone 1- Voice | | 0.00 |
| Roam flex Zone 2- Data | | 0.00 |
| Roam flex Zone 2 - Text | | 0.00 |
| Roam flex Zone 2- Voice | | 0.00 |
| Flexible Data - Smartphone | | 15.25 |
| Txt Msg - Unltd Pkg. | | 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 | | |

| FOR YOUR INFORMATION... | |
|--|---------------|
| Discount Summary | |
| Total discounts | \$8.00 |
| Total this month | \$8.00 |
| Usage Summary <i>min:sec</i> | |
| Weekday | 45:16 |
| Total time used | 45:16 |
| Event Summary | |
| Total Events | 15 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 116.6076 |
| Total this month | \$0.00 |

Usage and long distance

| | | | |
|---|---------------|--------------|------|
| Unlimited anytime local min. Unlimited Usage | | | 0.00 |
| @\$.00/minute | 18:16 min:sec | | |
| Bell Wireless National Calling Bell Mobility to Bell Mobility | | | 0.00 |
| @\$.00/minute | 27:00 min:sec | | |
| Flexible Data - Smartphone Data Usage | | | 0.00 |
| Rate Details: | Data Used | Tier Charged | |
| Up to 300 MB | 116.6076 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 | |
| Text message | 1 event | | 0.00 |
| Roam Flex USA-Voice Text Data Unlimited Incoming Messages | | | |
| | 2 events | | 0.00 |

Mobile 705-971-6631
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MATTHEW SHOEMAKER

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4 of 5

CURRENT CHARGES for 705-971-6631 (continued)

Roam flex Zone 1 - Text Unlimited Incoming Messages

| | | |
|---|----------|------|
| | 6 events | 0.00 |
| Txt Msg - Unltd Pkg. Unlimited Messages | | |
| | 6 events | 0.00 |
| Long distance | | 0.04 |

Taxes

| | | |
|-----|--|------|
| HST | | 3.29 |
|-----|--|------|

Total current charges **\$28.58**



Mobile 705-971-6631

Account # [REDACTED]

5 of 5

Bill Date: December 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 | Thu Nov 16 | 15:38 | | SAULTSTMRI | ON ORILLIA | ON [REDACTED] | 1:03 | 0.00 | 0.04 | 0.04 |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 0.04 |
| Subtotal | \$0.04 |
| Total | \$0.04 |



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