

Bill Date: February 1, 2018
Next Bill Date: March 1, 2018

Customer identification number: [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

| | |
|--|----------------|
| Previous amount due | \$-0.89 |
| Credit balance | \$-0.89 |
| Total current charges including taxes | \$28.53 |
| Total amount due | \$27.64 |

| | |
|--|---------------|
| 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 | \$3.28 |
| PEI HST (10%) on telecom | \$0.00 |
| OHST (8%) on telecom | \$2.02 |
| 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] | February 1, 2018 | \$27.64 | |

*0018474

MATTHEW SHOEMAKER
CITY OF SAULT STE MARIE
[REDACTED]
S-STE-MARIE, ON P6B 3G5



Bill Date: February 1, 2018
Next Bill Date: March 1, 2018

Account # [REDACTED]

CURRENT CHARGES

| | |
|---|----------------|
| Monthly charges <i>billed to Feb 28, 2018</i> | 25.25 |
| Taxes | |
| HST | 3.28 |
| <hr/> | |
| Total current charges | \$28.53 |

| | |
|---------------------------------------|---------------|
| 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: February 1, 2018
 MATTHEW SHOEMAKER

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

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Feb 28, 2018

| | | |
|----------------------------------|--------------|-------|
| 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 | | |

Usage and long distance

| | | |
|---|---------------|--------------|
| Unlimited anytime local min. Unlimited Usage | | |
| @\$.00/minute | 10:04 min:sec | 0.00 |
| Bell Wireless National Calling Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 15:00 min:sec | 0.00 |
| Flexible Data - Smartphone Data Usage | | 0.00 |
| Rate Details: | Data Used | Tier Charged |
| Up to 300 MB | 96.6754 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
 Roam Flex USA-Voice Text Data Unlimited Incoming Messages

3 events 0.00

| FOR YOUR INFORMATION... | |
|--|---------------|
| Discount Summary | |
| Total discounts | \$8.00 |
| Total this month | \$8.00 |
| Usage Summary <u>min:sec</u> | |
| Weekday | 25:04 |
| Total time used | 25:04 |
| Event Summary | |
| Total Events | 4 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 96.6754 |
| Total this month | \$0.00 |

Mobile 705-971-6631
Bill Date: February 1, 2018
MATTHEW SHOEMAKER

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4 of 4

CURRENT CHARGES for 705-971-6631 *(continued)*

Txt Msg - Unltd Pkg. Unlimited Messages

1 event 0.00

Taxes

HST 3.28

Total current charges \$28.53