

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

Customer identification number : [REDACTED]

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

Previous amount due	\$27.64
Payment received Thank you Feb 23	-27.64
<b>Balance</b>	<b>\$0.00</b>
<b>Total current charges including taxes</b>	<b>\$45.20</b>
<b>Total amount due</b>	<b>\$45.20</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 (10%) 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 [REDACTED]	Bill Date March 1, 2018	Total Amount Due \$45.20	Amount Paid
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\*0018332

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

**CURRENT CHARGES**

<b>Monthly charges</b> <i>billed to Mar 31, 2018</i>	25.25
<b>Usage and long distance</b>	
Usage	14.75
<b>Taxes</b>	
HST	5.20
<hr/>	
<b>Total current charges</b>	<b>\$45.20</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



111501



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

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

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

**Monthly charges billed to Mar 31, 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		

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	36:34
<b>Total time used</b>	<b>36:34</b>
<b>Event Summary</b>	
Total Events	35
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	454.7740
Total this month	\$14.75

**Usage and long distance**

Unlimited anytime local min. Unlimited Usage			
@\$.00/minute	23:34 min:sec		0.00
Bell Wireless National Calling Bell Mobility to Bell Mobility			
@\$.00/minute	13:00 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	454.7740 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

Roam Flex USA-Voice Text Data Unlimited Incoming Messages

20 events      0.00



1111 1 3

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

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

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

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Roam flex Zone 2 - Text Unlimited Incoming Messages		
	3 events	0.00
Txt Msg - Unltd Pkg. Unlimited Messages		
	12 events	0.00
<b>Taxes</b>		
HST		5.20
<b>Total current charges</b>		<b>\$45.20</b>

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[REDACTED]