

Bill Date: April 1, 2019
Next Bill Date: May 1, 2019

Customer identification number : [REDACTED]

ACCOUNT SUMMARY for CITY OF SAULT STE MARIE

| | |
|--|-----------------|
| Previous amount due | \$37.57 |
| Total payments (see following pages) | -129.38 |
| Credit balance | \$-91.81 |
| Total current charges including taxes | \$37.61 |
| Credit balance | \$-54.20 |

Thank you for choosing Bell Mobility

| | |
|---------------------------------|--------|
| Total HST included in this bill | \$4.32 |
| PEI HST (10%) on telecom | \$0.00 |
| OHST (8%) on telecom | \$2.66 |
| BC HST (7%) on telecom | \$0.00 |

FOR CUSTOMER SERVICE

Call: 416-674-2233; toll free 1-888-925-4899; from cellular phone *611

Customer identification number [REDACTED]



| Account Number | Bill Date | Credit Balance | Amount Paid |
|----------------|---------------|----------------|-------------|
| [REDACTED] | April 1, 2019 | \$-54.20 | |

This amount will be applied to your next bill

*0014795

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



CURRENT CHARGES

| | |
|--|----------------|
| Monthly charges <i>billed to Apr 30, 2019</i> | 33.25 |
| Usage and long distance | |
| Long distance | 0.04 |
| Taxes | |
| HST | 4.32 |
| <hr/> | |
| Total current charges | \$37.61 |

Payments

Summarized on page 1.

| | |
|-----------------------------------|------------------|
| Payment received Thank you Mar 15 | -91.81 |
| Payment received Thank you Mar 29 | -37.57 |
| <hr/> | |
| Total payments | \$-129.38 |

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, 2019
 MATTHEW SHOEMAKER

Account # [REDACTED]
 Next Bill Date: May 1, 2019

CURRENT CHARGES for 705-971-6631

Monthly charges billed to Apr 30, 2019

| | |
|-----------------------------------|-------|
| 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 |
| Includes: iPhone Visual Voicemail | |

| FOR YOUR INFORMATION... | |
|----------------------------------|----------------|
| Usage Summary | min:sec |
| Weekday | 67:34 |
| Weekend | 20:32 |
| Weeknight | 6:42 |
| Total time used | 94:48 |
| Event Summary | |
| Total Events | 677 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 118.9095 |
| Total this month | \$0.00 |

Usage and long distance

| | | | |
|---|---------------|--------------|------|
| Unlimited anytime local min. Unlimited Usage | | | |
| @\$.00/minute | 78:48 min:sec | | 0.00 |
| Bell Wireless National Calling Bell Mobility to Bell Mobility | | | |
| @\$.00/minute | 16:00 min:sec | | 0.00 |
| Flexible Data - Smartphone Data Usage | | | 0.00 |
| Rate Details: | Data Used | Tier Charged | |
| Up to 300 MB | 118.9095 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 | |
| Free Bell Message | 22 events | | 0.00 |
| Roam Flex USA-Voice Text Data Unlimited Incoming Messages | 218 events | | 0.00 |
| Txt Msg - Unltd Pkg. Unlimited Messages | 437 events | | 0.00 |

Mobile 705-971-6631
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MATTHEW SHOEMAKER

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

Long distance 0.04

Taxes

HST 4.32

Total current charges \$37.61

Mobile 705-971-6631

Bill Date: April 1, 2019

Account # [REDACTED]

5 of 5

Next Bill Date: May 1, 2019

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 Mar 14 | 14:38 | | SAULTSTMRI | ON LONDON | ON [REDACTED] | 0:38 | 0.00 | 0.02 | 0.02 |
| 2 | " | 14:42 | | SAULTSTMRI | ON LONDON | ON [REDACTED] | 0:30 | 0.00 | 0.02 | 0.02 |

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

