

Mobile 416-407-1884
 Bill Date: October 1, 2019
 Alexander Brown
 Mobile Ref. 15885001

Account # 529680529
 Next Bill Date: November 1, 2019

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CURRENT CHARGES for 416-407-1884

Monthly charges billed to Oct 31, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	<u>-42.00</u>	33.00
Includes: 3 Way Calling		
Call Waiting		
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Roam flex Cuba - Text		0.00
Roam flex Cuba - Voice		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Call Forwarding		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
Detailed account activity		0.00
Enterprise 5GB Data Share		0.00
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Local Talking		0.00

Usage and long distance

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	374:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	5,970.0440 MB	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary <u>min:sec</u>	
Weekday	298:00
Weekend	1:00
Weeknight	75:00
Total time used	374:00
Event Summary	
Total Events	10
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5,970.0440
Total this month	\$0.00

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CURRENT CHARGES *for 416-407-1884 (continued)*

Taxes

HST 4.29

Total current charges \$37.29

**Display Document: Line Item 001**

Additional Data

G/L Account 41000 Office Supplies & Services

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 3700431686

Line Item 1 / Debit entry / 40

Amount 29.00 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18325550 ATyp Order

WBS element

Network

Business Proc.



More

Purchasing Doc. 0

Quantity 0.000

Assignment 20191028

Text Sales Order 394866



Long text