

Mobile 647-268-2586
 Bill Date: January 1, 2019
 ALEXANDRA LULKA

Account # 529680529
 Next Bill Date: February 1, 2019

A 17632 of 23128

CURRENT CHARGES for 647-268-2586

Monthly charges billed to Jan 31, 2019

Enterprise Unltd/5GB Share 24	\$75.00	
less 56.00% Promotional Discount	-42.00	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	15:00 min:sec	0.00
Enterprise 5GB Data Share Data Usage		
@\$.00/MB	1,077.1062 MB	0.00

Taxes

HST		4.29
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Total current charges \$37.29

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$42.00
Total this month	\$42.00
Usage Summary min:sec	
Weekday	15:00
Total time used	15:00
Packet Plan Usage Summary	
Total megabytes	1,077.1062
Total this month	\$0.00



Display Document: Line Item 065



Additional Data

G/L Account Printing & Photocopying - Non-instructional

Company Code Toronto Dist. School Bd.

Doc. no.

Line Item 65 / Debit entry / 40

Amount CAD

Tax Code

Tax Jur.

Additional Account Assignments

Cost Center ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc.

Quantity

Assignment

Text

Long text



Display Document: Line Item 076



Additional Data

G/L Account 33600 Printing & Photocopying - Non-instructional

Company Code 0010 Toronto Dist. School Bd.

Doc. no. 1000292395

Line Item 76 / Debit entry / 40

Amount 21.60 CAD

Tax Code P0

Tax Jur. CAON

Additional Account Assignments

Cost Center 18465550 ATyp Order

WBS element

Network

Business Proc.

More

Purchasing Doc. 0

Quantity 0.000

Assignment DOC2/DC

Text DOC 2-00021POSTERS

Long text