



Subscriber Name and Address
Joe Black
 # 899 CALADONIA RD,
 LANGE PARK
 CHAGUANAS

This amount refers to any unpaid balance from previous invoices

Overdue Amt	\$256.37
Current Charges	\$1389.53
Total Outstanding	\$1645.90

The number used to distinguish invoices. Each invoice will have a unique number

The charges incurred for the current period

The total of unpaid balances and charges incurred during current period

Date the invoice was produced Invoice Date 24 March 2010 Invoice No 1111111111
 Account # 557017 Customer's account number

SEND PAYMENT TO:
 TSTT
 P.O. BOX 917
 PORT OF SPAIN, TRINIDAD

ACCOUNT SUMMARY

PREVIOUS ACCOUNT BALANCE.....	\$580.26
PAYMENTS AND ADJUSTMENTS (as at March 23-10).....	\$323.89CR
BALANCE BROUGHT FORWARD (Overdue Amount).....	\$256.37
CURRENT CHARGES.....	\$1389.53
CREDITS & ADJUSTMENTS.....	\$0.00
TOTAL CURRENT CHARGES (Payable 24 April 2010).....	\$1389.53
TOTAL OUTSTANDING.....	\$1645.90

The charges incurred for the current period

Credits & adjustments applied at the account level

Amount payable by due date 24 April 2010

Total charges

ANNOUNCEMENTS

bmobile customers can access mobile information via our online webchat and webhelp by visiting www.bmobile.co.tt/personal. Thanks for choosing T&T's #1 Mobile Network.

Messages from bmobile to its customers

Invoice Date 24 March 2010 Invoice No 1111111111 Account # 557017

Telecommunications Service of Trinidad and Tobago Limited
 P.O. Box 917, Port of Spain, Trinidad
 V.A.T Reg. No. 100476



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The maximum bill charges you can incur. Once you've used up your credit limit, you can only resume making calls when a payment has been applied to your account to increase your available limit.

Account No.	557017
Mobile No.	868-684-2413
Invoice Date	24 March 2010
Credit Limit	\$1000.00

Subscriber's mobile number

Date invoice was produced

Invoice Date 24 March 2010 Invoice No 1111111111
 Account # 557017

PACKAGE CHARGES		TTS		TOTAL
Bmobile Corporate Plan (Feb 24 to Mar 23)		\$334.57		The sum of all monthly charges \$ 465.00
BlackBerry Internet Service (Feb 24 to Mar 23)		\$130.43		
TOTAL				

Minutes used outside your package

ADDITIONAL USAGE CHARGES		USED		TTS
TOTAL CALL USAGE	10:00 MIN			\$30.00
bmobile Weekend	10:00 MIN			\$ 8.00
bmobile Evening	10:00 MIN			\$10.00
HOLIDAY CHARGE	10:00 MIN			\$ 6.00
My Lime	10:00 MIN			\$ 4.00
INTERNATIONAL CALLS	10:00 MIN			\$100.00
TOTAL CALL USAGE	60:00 MIN			\$158.00
TOTAL TEXT MESSAGE CHARGES	5 SMS			\$40.00
TOTAL PICTURE MESSAGE	1200 KB			\$20.00
TOTAL BUZZ DOWNLOADS				
TOTAL MOBILE DATA CHARGES				
TOTAL ROAMING CHARGES	300:00 MIN			\$400.00
TOTAL				\$618.00

Description of call charges made outside your package

One-time charge applied to subscriber

One-time credit applied to subscriber

OTHER CHARGES		TTS	
RECONNECTION FEE		\$30.00	
TOTAL OTHER CHARGES			\$30.00
CREDITS			
DROPPED CALL COMPENSATION		\$5.43CR	
TOTAL CREDITS			\$5.43CR

VATABLE TOTAL			
VAT @ 15%		\$166.14	
TOTAL CHARGES			\$1273.80

Total charges before VAT

Total current charges

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Account No.	557017
Mobile No.	868-684-2413
Invoice Date	24 March 2010
Credit Limit	\$1000.00

Invoice Date 24 March 2010 Invoice No 1111111111
 Account # 557017

BUNDLE USAGE SUMMARY

BUNDLE NAME	UNITS	PREVIOUS	NEW	USED	EXPIRED	ROLLOVER
100 min TSTT Staff	MIN:SEC	500:30	100:00	188:41	00:00	411:59
50 bonus bmobile2bmobile	MIN:SEC	00:00	50:00	50:00	00:00	00:00
25 SMS Bundle (corp)	SMS	0	25	25	0	0

INTERNATIONAL CALLS

DATE	TIME	DIALED NO.	DESTINATION	MIN	TYPE	TOTAL
27 FEB 2010	3:30pm	011440011787141	LONDON	10:00	PK	\$100.00
FROM	TO	TOTAL CALLS	TOTAL MIN			
24 FEB 2010	23 MAR 2010	1	10:00			\$100.00

Number called by subscriber

Destination of call

Call charge

ROAMING CALLS

DATE	TIME	DIALED NO.	DESTINATION	MIN	TYPE	AIR	TOLL	TAX	TOTAL
16 MAR 2010	8:15AM	868-688-0003	TRINIDAD	75	CD	\$100.00			\$100.00
15 FEB 2010	8:05AM	868-684-2413	TRINIDAD	75	CD				\$100.00
26 JAN 2010	8:15AM	868-688-0333	TRINIDAD	75	CD		\$100.00		\$100.00
15 MAR 2010	8:05AM	868-684-2413	TRINIDAD	75	CD		\$50.00	\$50.00	\$100.00
FROM	TO	TOTAL CALLS	TOTAL MIN						
24 FEB 2010	23 MAR 2010	4	300:00						\$400.00

Destination called

Charges associated with roaming calls (air, toll and tax)

Charge per call

LOCAL CALLS

DATE	TIME	DIALED NO.	DESTINATION	MIN	TYPE	TOTAL
27 FEB 2010	1:15PM	868-688-0003	CHAGUANAS	10:00	PK	\$30.00
10 MAR 2010	10:00AM	868-684-2413	TRINIDAD	10:00	OP	\$10.00
12 MAR 2010	10:00AM	868-688-0333	TRINIDAD	10:00	SU	\$8.00
12 MAR 2010	0:00AM	868-684-2413	TRINIDAD	10:00	HO	\$6.00
15 MAR 2010	10:00AM	868-768-3777	ARIMA	10:00	FF	\$4.00
FROM	TO	TOTAL CALLS	TOTAL MIN			
24 FEB 2010	23 MAR 2010	5	50:00			\$58.00

Destination called

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Get to know your bmobile bill

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T&T's #1 Mobile Network

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Get to know your bmobile bill

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