

## MOBILITY

### Invoice Information

Account Holder: Ann Hamilton  
 Invoice Date: January 16, 2024  
 Account Number: 5117549800  
 Phone Number: 807-626-2974  
 Due Date: February 12, 2024  
**TOTAL AMOUNT DUE: \$123.14**

### Summary of Charges

Previous Balance:	\$2.71
Payment(s) - Thank you	0.00
Balance Forward:	2.71
Late Payment Charge:	0.07
Monthly Services:	45.00
Other Charges & Credits:	72.49
HST (R121396592):	2.87
Total Current Charges:	120.43
Total Amount Due by February 12, 2024:	\$123.14

### Important Messages

NEW YORK

**\$10** /DAY  
IN THE U.S.

**\$16** /DAY  
INTERNATIONAL

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For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Please detach and return portion below with your payment

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Amount Enclosed: \$ \_\_\_\_\_

Please put your Account Number on your cheque and make payable to: Tbaytel

002228

Ann Hamilton  
114 Melvin Ave  
Thunder Bay, ON P7A 7C5

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