Page: 1 of 3

MOBILITY

S. CALCELES ASS., TO	No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	ALCOHOLD STATE	TYLES TORREST		27000
	SECTION STATE	200		Briefly & Wood	The same of
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				- 4 6	1 R D

Account Holder:
Invoice Date:
Account Number:
Phone Number:
Due Date:

TOTAL AMOUNT DUE:

Ann Hamilton
August 16, 2023
August 16, 2023
5117549800
807-626-2974
September 11, 2023
\$7.72CR

Summary of Charges

Total Current Charges:

是是"是"的"一个"。 1000年第一日,1000年111日

Previous Balance: \$7.72CR
Payment(s) - Thank you 120.36CR
Balance Forward: 128.08CR

Monthly Services: 45.00
Other Charges & Credits: 72.49
HST (R121396592): 2.87

Total Amount Due by September 11, 2023: \$7.72CR

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

Important Messages



Behind every Instagram moment

We're growing 5G across our city and region! Follow the 5G Journey on our website and social media.

#behindthescreens

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Please detach and return portion below with your payment

tbaytel

PO Box 10074 Thunder Bay, ON P7B 6T6

120.36

Invoice Information

Account Holder:
Invoice Date:
Account Number:
Phone Number:
Due Date:

TOTAL AMOUNT DUE:

Ann Hamilton
August 16, 2023
August 16, 2023
S117549800
807-626-2974
September 11, 2023

002260

101117 9001

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

Do Not Pay - Credit Balance

10 5117549800 00000772

-1/4-VIP

P002260-C009357-1