

MOBILITY Invoice Information

Account Holder:

Invoice Date:

Account Number:

Phone Number:

Due Date:

TOTAL AMOUNT DUE:

Bryan Phelan
February 20, 2023
February 20, 2023

Methods
February 20, 2023

Multiple
March 15, 2023

\$128.00

Summary of Charges

Previous Balance:	\$128.00
Payment(s) - Thank you	128.00CR
Balance Forward:	0.00
Monthly Services:	100.00
Other Charges & Credits:	15.00
HST (R121396592):	13.00
Total Current Charges:	128.00
Total Amount Due by March 15, 2023:	\$128.00

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

Important Messages



Page: 1 of 4

Please detach and return portion below with your payment



PO Box 10074 Thunder Bay, ON P7B 6T6

Invoice Information

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

TOTAL AMOUNT DUE:

Bryan Phelan
February 20, 2023

Amount Enclosed: \$

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

Bryan Phelan 1002 Guernsey St Kenora, ON P9N 4G6

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PAYMENT INFORMATION

MOBILE APP

Manage your Tbaytel services safely and securely right from your phone with the myTbaytel app. The myTbaytel app allows you to view, manage and pay your Tbaytel bill right from the app from anywhere in the world. Available on iOS and Android.

ONLINE

Tbaytel's convenient online service, myTbaytel, makes it easier to manage all your Tbaytel accounts from your home or office computer, 24 hours a day, 7 days a week. Visit **tbaytel.net/mytbaytel** to register.

WHERE YOU BANK

Using cash, automated banking machines, telephone banking or Internet banking.

PHONE

Call Tbaytel Customer Care at 807-623-4400 or 1-800-264-9501.

ΜΔΙΙ

Mail cheque payable to Tbaytel along with bill stub to Tbaytel, P.O. Box 10074, Thunder Bay, ON P7B 6T6

PRE-AUTHORIZED PAYMENT

Have your payment automatically withdrawn from your bank account or charged to your credit card on the due date. Complete the Pre-Authorized Payment form online at **tbaytel.net/preauth** or call Tbaytel Customer Care at 807-623-4400 or 1-800-264-9501. Pre-authorized payment may be cancelled at any time with at least 30 days prior notice to Tbaytel. Visit tbaytel.net/preauth for details.

PAYEE NAME

When paying through telephone or Internet banking, select Tbaytel on the payee list and ensure the payments are processed to the correct Tbaytel account number.

PAYMENTS AND LATE PAYMENTS

Tbaytel credits a payment to your account on the day it is received by our office. A charge will be applied for all payments and/or cheques made to Tbaytel that cannot be cleared by a financial institution or credit card company. A late payment charge of 2.5% per month (34.49% per annum) is applied to all accounts which have unpaid balances one month from the date of this bill.

BILLING INQUIRIES

Any charge on this invoice that does not agree with your records must be reported to Customer Care, by calling 807-623-4400 or 1-800-264-9501, within thirty (30) days of this statement date.

MOVING

Please let us know. Call Customer Care at 807-623-4400 or 1-800-264-9501.

SPECIAL NEEDS RELAY SERVICE

Customers with speech or hearing impairment, who use a TTY or other telecommunication device for the deaf (TDD), can dial 711 or 1-800-267-6511 for operator assistance to complete the following types of calls: collect, bill to third number, long distance and person-to-person. Voice users can dial 1-800-855-0511. To place a call from a TTY to TTY dial 1-800-855-1155. Tbaytel long distance customers who require a TTY should register with Tbaytel to receive a 50% discount on certain long distance calls placed from their residential telephone number.

LEGEND (monthly charges)

Origination: FMR/ACD = Follow Me Roaming / Automated Call Delivery, VM RETV = Voice Mail Retrieval, CALL FWD = Call Forward Direction: MM = Mobile to Mobile, ML = Mobile to Landline, MF = Mobile to Feature, MM-I = Mobile to Mobile - Incoming, LM-I = Landline to Mobile - Incoming, MF-I = Mobile to Feature - Incoming

CONTACT TBAYTEL

CUSTOMER CARE

807-623-4400 or 1-800-264-9501

MAIL IN INQUIRES

1046 Lithium Drive Thunder Bay, ON P7B 6G3

☐ customercare@tbaytel.net

www.tbaytel.net

COMMISSIONER FOR COMPLAINTS FOR TELECOMMUNICATIONS SERVICES (CCTS)

Our goal is to satisfy our customers and we welcome opportunities to improve our service. If you are not satisfied after having dealt with us, you may write to the Commissioner for Complaints for Telecommunications Services (CCTS). CCTS is an agency independent of the telecommunications industry, whose mandate is to resolve complaints of individual and small business retail customers about their telecommunications services. If you have a complaint about your services, including local or long distance telephone service, wireless telephone service, or Internet service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you, free of charge. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

WIRELESS CODE CONSUMER CHECK LIST

The Wireless Code establishes basic rights for all wireless consumers. However, there are some differences between postpaid and prepaid services. To learn more please visit our website at tbaytel.net/wirelesscode

Send cheque payable to:



Account Number Phone Number Account Holder

5222296300 Multiple Bryan Phelan Page: 3 of 4

Summary of Charges Through March 19, 20	Summary	of Char	ges Thro	ough Mar	ch 19,	2023
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Monthly		Air	Long	Other	Discount/	Misc.			
Access	Features	Time	Distance	Usage	Promotion	Adjs.	Taxes	Total	
807-464-257	3 Unlimited V	oice and To	ext - \$40 Shan	e Phelan					
40.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20	45.20	
807-737-520	6 SimplePay	6GB - \$60 E	Bryan Phelan						
60.00	0.00	0.00	0.00	0.00	0.00	15.00	7.80	82.80	
TOTAL									
100.00	0.00	0.00	0.00	0.00	0.00	15.00	13.00	128.00	



Account Number	Phone Number	Account H	older	
5222296300	Multiple	Bryan Phela	an	Page: 4 of 4
Monthly Charges			Monthly Charges - Continued	
			Total Phone Charges	\$82.80
MONTHLY SERVICES FOUnlimited Voice and Text - \$40	OR 807-464-2573 02/20->03/19	40.00	G	
3-Way Calling	02/20->03/19	0.00		
Block Data	02/20->03/19	0.00		
Block Data Roaming Intl	02/20->03/19	0.00		
Call Display	02/20->03/19	0.00		
Call Forward No. Angurar	02/20->03/19	0.00		
Call Forward No Answer Call Waiting	02/20->03/19 02/20->03/19	0.00 0.00		
Canadian Text & MMS Unlimited		0.00		
Data Loyalty Promo	02/20->03/19	0.00		
Toll Free Canada	02/20->03/19	0.00		
Unl. WiFi at Tbaytel Hotspots	02/20->03/19	0.00 0.00		
Unlimited Call Forwarding Voicemail	02/20->03/19 02/20->03/19	0.00		
Total Monthly Services	02/20 / 00/10	\$40.00		
USAGE FOR 807-464-2573				
6pm Evenings/Weekends Unltd.	Used 120	0.00		
Call Forwarding Unltd.	Used 0	0.00		
In Plan Free Minutes	Used 129	0.00		
Other Free Minutes Toll Free Canada	Used 84 Used 46	0.00 0.00		
100 Free US Roaming SMS	Used 0	0.00		
Canadian Text & MMS Unltd.	Used 155	0.00		
Incoming Text Messages Unltd.	Used 359	0.00		
Data Loyalty Promo 102400 Total Usage	Used 0	0.00 \$0.00		
HST (R121396592)		5.20		
Total Taxes		\$5.20		
Total Phone Charges		\$45.20		
MONTH V OFFICE F	OD 007 707 F000			
MONTHLY SERVICES FO		00.00		
SimplePay 6GB - \$60 3-Way Calling	02/20->03/19 02/20->03/19	60.00 0.00		
Block Data Roaming Intl	02/20->03/19	0.00		
Block VoLTE	02/20->03/19	0.00		
Call Display	02/20->03/19	0.00		
Call Forward No Answer	02/20->03/19	0.00 0.00		
Call Forward No Answer Call Waiting	02/20->03/19 02/20->03/19	0.00		
Text/MMS Unlimited CAN/INT	02/20->03/19	0.00		
Toll Free Canada	02/20->03/19	0.00		
Unl. WiFi at Tbaytel Hotspots	02/20->03/19	0.00		
Unlimited Call Forwarding Voicemail Enhanced - Free	02/20->03/19 02/20->03/19	0.00 0.00		
6GB SMART Data	02/20->03/19	0.00		
Total Monthly Services		\$60.00		
USAGE FOR 807-737-5206				
6pm Evenings/Weekends Unltd.	Used 201	0.00		
Call Forwarding Unitd.	Used 0	0.00		
In Plan Free Minutes Other Free Minutes	Used 424 Used 7	0.00		
Toll Free Canada	Used 82	0.00 0.00		
100 Free US Roaming SMS	Used 0	0.00		
Incoming Text Messages Unltd.	Used 64	0.00		
Text/MMS CAN/INT Unitd.	Used 141	0.00		
Data In Plan Free Usage 629145 Total Usage	6 Used 2560760	0.00 \$0.00		
_	NTS EAD 907 727 5206	\$5.50		
OTHER CHARGES & CRED SimplePay Monthly Installment	02/20->03/19	15.00		
Total Other Charges & Credits	02/20-200/10	\$1 5.00		
HST (R121396592)		7.80		
Total Taxes		\$7.80		