

MOBILITY

Invoice Information

| | |
|--------------------------|-------------------|
| Account Holder: | Ann Hamilton |
| Invoice Date: | November 16, 2022 |
| Account Number: | 5117549800 |
| Phone Number: | 807-626-2974 |
| Due Date: | December 12, 2022 |
| TOTAL AMOUNT DUE: | \$7.72CR |

Summary of Charges

| | |
|--|----------|
| 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 Current Charges: | 120.36 |
| | |
| Total Amount Due by December 12, 2022: | \$7.72CR |

Important Messages



MINNESOTA

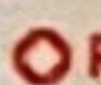
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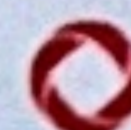
tbaytel
with the power of  **ROGERS.**



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



with the power of  **ROGERS.**

PO Box 10074
Thunder Bay, ON P7B 6T6

002328

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

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Do Not Pay - Credit Balance

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