



Box 10074, Thunder Bay, ON P7B 6T6
www.tbaytel.net

with the power of **ROGERS.**

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
Invoice Date: December 16, 2022
Account Number: 5117549800
Phone Number: 807-626-2974
Due Date: January 10, 2023

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 January 10, 2023: \$7.72CR

Important Messages

Unlimited data,
unlimited possibilities
Built for life in the North

Following | For You

tbaytel
with the power of



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

Invoice Information

Account Holder: Ann Hamilton
Invoice Date: December 16, 2022
Account Number: 5117549800
Phone Number: 807-626-2974
Due Date: January 10, 2023

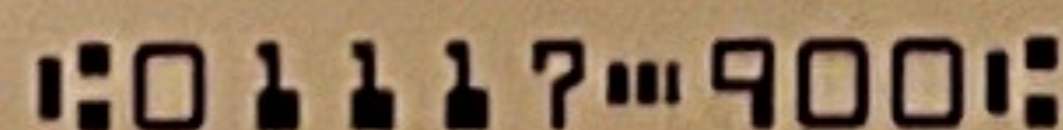
TOTAL AMOUNT DUE: \$7.72CR

002319

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

Do Not Pay - Credit Balance

10 5117549800 00000772 4



96

/SEL / P002319-C009607-1/4-VIP