

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: July 16, 2022
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: August 10, 2022
TOTAL AMOUNT DUE: \$3.00CR

Summary of Charges

Previous Balance: \$3.00CR
 Payment(s) - Thank you: 120.36CR
 Balance Forward: 123.36CR

Monthly Services: 45.00
 Other Charges & Credits: 72.49
 HST (R121396592): 2.87
 Total Current Charges: 120.36

Total Amount Due by August 10, 2022: \$3.00CR

Important Messages

TRAVELING TO THE UNITED STATES?

OUR U.S ROAMING PARTNERS ARE TURNING DOWN THEIR 3G HSPA NETWORKS IN 2022



Throughout 2022, our U.S. roaming partners, AT&T and T-Mobile, will be turning down their 3G HSPA networks which may impact some Tbaytel customers. It is important to verify your phone's compatibility before you travel.

To learn more and view a list of compatible phones, visit tbaytel.net/3G.

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

Do Not Pay - Credit Balance

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