

MOBILITY

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	May 16, 2022
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	June 10, 2022
TOTAL AMOUNT DUE:	\$243.73

Summary of Charges

Previous Balance:	\$257.78
Payment(s) - Thank you	137.42CR
Balance Forward:	120.36
Late Payment Charge:	3.01
Monthly Services:	45.00
Other Charges & Credits:	72.49
HST (R121396592):	2.87
Total Current Charges:	123.37
Total Amount Due by June 10, 2022:	\$243.73

Important Messages

TBAYTEL BUY BACK

Get money for your old phone



Visit tbaytel.net/buyback for more information



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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Amount Enclosed: \$ _____

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

002366

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

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

with the power of **ROGERS.**

Account Number Phone Number Account Holder
5117549800 807-626-2974 Ann Hamilton

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Summary of Charges Through June 15, 2022

Monthly Access	Features	Air Time	Long Distance	Other Usage	Discount/Promotion	Misc. Adjs.	Taxes	Total
Account Level Charges								
0.00	0.00	0.00	0.00	0.00	0.00	3.01	0.00	3.01
807-626-2974 SimplePay PROMO 3GB - \$45 Ann Hamilton								
45.00	0.00	0.00	0.00	0.00	0.00	72.49	2.87	120.36
TOTAL								
45.00	0.00	0.00	0.00	0.00	0.00	75.50	2.87	123.37



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