



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

with the power of **ROGERS.**

MOBILITY

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	September 16, 2022
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	October 11, 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 October 11, 2022:	 \$7.72CR

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



with the power of **ROGERS.**

PO Box 10074
Thunder Bay, ON P7B 6T6

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	September 16, 2022
Account Number:	5117549800
Phone Number:	807-626-2974
Due Date:	October 11, 2022
TOTAL AMOUNT DUE:	\$7.72CR

002335

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

Do Not Pay - Credit Balance

10 5117549800 00000772 4

⑆01117⑈900⑆

96

/SEL/

P002335-C009691-1/4-VIP