

TELECOMMUNICATIONS

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: November 08, 2022
 Account Number: 1122910500
 Phone Number: 807-345-8687
 Due Date: December 5, 2022
TOTAL AMOUNT DUE: \$0.50CR

Summary of Charges

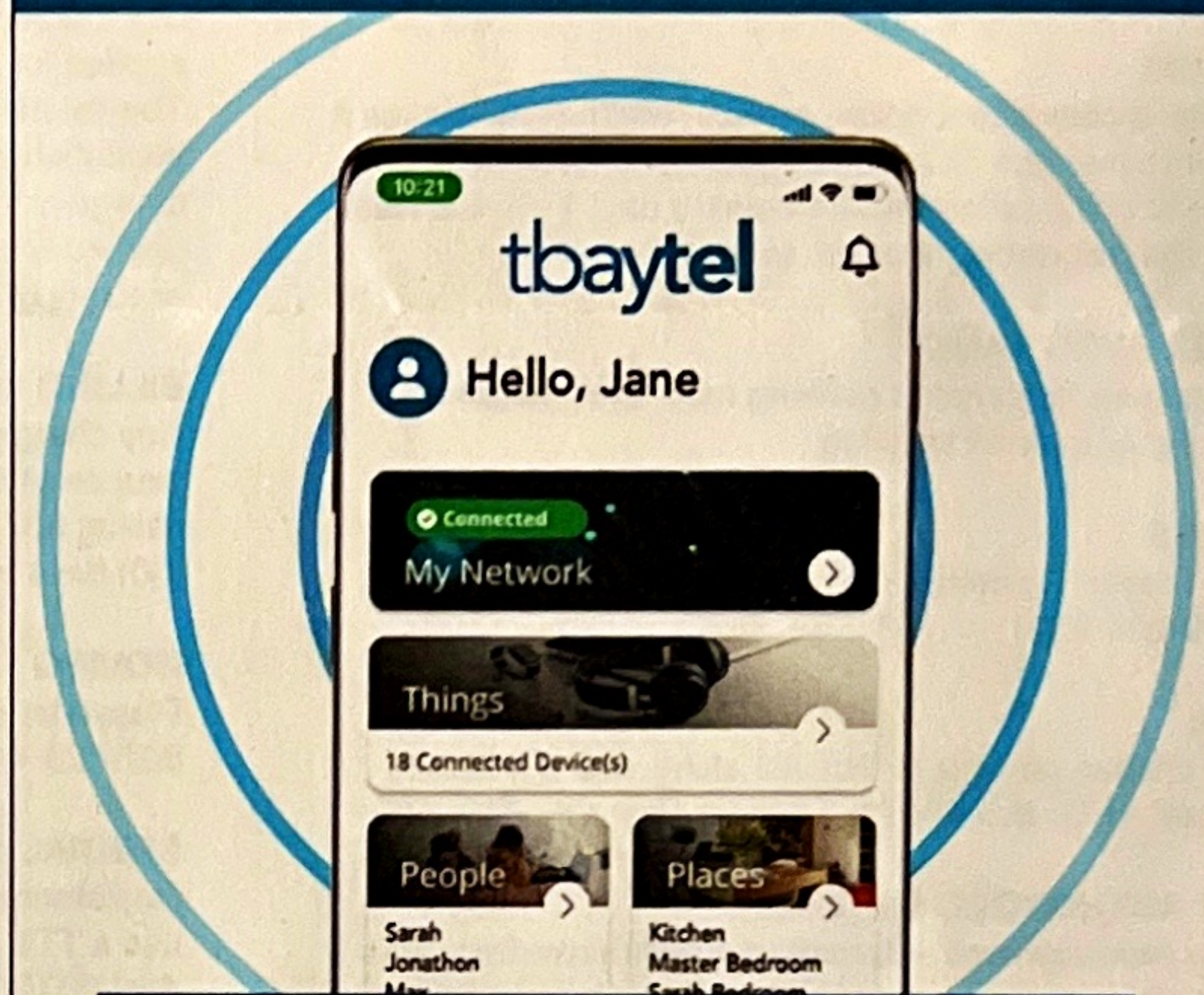
Previous Balance: \$0.35CR
 Payment(s) - Thank you: 93.50CR
 Balance Forward: 93.85CR

Monthly Services: 29.95
 Internet Services: 68.95
 Discounts / Promotions: 10.00CR
 HST (R121396592): 4.45
 Total Current Charges: 93.35

Total Amount Due by December 05, 2022: \$0.50CR

Important Messages

Effective January 1, 2023, Tbaytel will be implementing a rate increase to select Internet and TV plans. If you are currently in a commitment with price guarantee, this increase will not affect the monthly fees for your services until the promotional period ends. Visit tbaytel.net/notifications for details on the rate change.



Try the Tbaytel WiFi App today!



Powered by
Connect Hub &
Connect Hub

Prioritize bandwidth, limit screen time, block harmful sites, and protect your network, right from your phone.

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



PO Box 10074
Thunder Bay, ON P7B 6T6

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

Do Not Pay - Credit Balance

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