

TELECOMMUNICATIONS

Invoice Information

Account Holder:	Ann Hamilton
Invoice Date:	December 08, 2022
Account Number:	1122910500
Phone Number:	807-345-8687
Due Date:	January 3, 2023
TOTAL AMOUNT DUE:	\$4.55

Summary of Charges

Previous Balance:	\$0.50CR
Payment(s) - Thank you	93.50CR
Balance Forward:	94.00CR
Monthly Services:	29.95
Internet Services:	68.95
Discounts / Promotions:	10.00CR
Usage:	4.60
HST (R121396592):	4.45
Other Canadian Tax:	0.60
Total Current Charges:	98.55
Total Amount Due by January 03, 2023:	\$4.55

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.



Limited Time

**\$100 for you,
\$50 for them**

Refer a friend and you'll both get rewarded.

tbaytel

tbaytel.net/referafriend

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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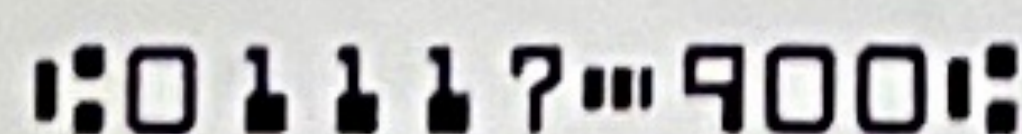
Amount Enclosed: \$ _____

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

001496

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

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