

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: April 16, 2023
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: May 10, 2023
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 May 10, 2023: \$7.72CR

Important Messages

GET READY
10-Digit Dialing
is here



The CRTC mandated 10-digit dialing across Canada. Starting April 1, mobility customers must dial 10 digits (807 + 7 digit phone number) for local calls. Ten-digit dialing for Home Phone and Business Voice services will follow later in the year.

To learn more, visit tbaytel.net/10digitdialing

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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002291

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

Do Not Pay - Credit Balance

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0011179000

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