

## TELECOMMUNICATIONS

### Invoice Information

Account Holder: Ralph Taylor  
 Invoice Date: November 01, 2022  
 Account Number: 5358032800  
 Phone Number: 807-450-3429  
 Due Date: November 28, 2022  
**TOTAL AMOUNT DUE: \$458.93**

### Summary of Charges

Previous Balance:		\$517.35
Payment(s) - Thank you		300.00CR
Balance Forward:		217.35
<del>Late Payment Charge:</del>		<del>5.49</del>
Monthly Services:	98.95	125.95
Monthly Features:	x8	10.00
Internet Services:		98.95
Discounts / Promotions:	786.00	<del>10.00CR</del>
HST (R121396592):		11.25
Total Current Charges:		241.58
<b>Total Amount Due by November 28, 2022:</b>		<b>\$458.93</b>

### 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](http://tbaytel.net/notifications) for details on the rate change.



Try the Tbaytel WiFi App today!



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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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Amount Enclosed: \$ \_\_\_\_\_

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

015103

Ralph Taylor  
 B-926 Mounddale Ave  
 Thunder Bay, ON P7E2Z9

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