Dates Item Description Amount 2022-05-01 51671150 MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-05-01 to 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-01 to 2022-05-01 51728177 Statement at the state of	Sudbury • Huntsville • Timmins • Nori Peterborough • Fort Frances www.vianet.ca Tel: 1-800-788-0363 • Fa				
Dates Item Description Amount 2022-04-14 51617837 MONERIS SSL MASTERCARD PAYMENT REF# 660511430018161410 TXN# 422691-0_243 (SUDBURY \$-77.63 2022-04-14 51617837 MONERIS SSL MASTERCARD PAYMENT REF# 660511430018161410 TXN# 422691-0_243 (SUDBURY \$-77.63 2022-05-01 51671150 MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-05-01 to 2022-05-01 to 2022-05-31 for via607309 \$64.95 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-31 for via607309 \$8.99 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-31 for via607309 \$8.99 2022-05-01 51728177 Ontario HST 13% \$9.61 2022-05-01 51728178 Credit PST portion of HST \$-5.92	MADELAINE 1-143 FIFTH	KIOKE AVE	Phone: Payment Method: Statement Date: Due Date:		607309 705-221-1113 Card Payment (PENDING) 2022-05-01 2022-05-10 \$77.63
2022-04-14 51617837 MONERIS SSL MASTERCARD PAYMENT REF# 660511430018161410 TXN# 422691-0_243 (SUDBURY \$-77.63 2022-05-01 51671150 MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-05-01 to 2022-05-01 to 2022-05-31 for via607309 \$64.95 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-31 for via607309 \$8.99 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-31 for via607309 \$8.99 2022-05-01 51728177 Ontario HST 13% \$9.61 2022-05-01 51728178 Credit PST portion of HST \$-5.92	Current Deta	ail			
2022-05-31 for via607309 2022-05-01 51671151 MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022-05-31 for via607309 2022-05-01 51728177 Ontario HST 13% 2022-05-01 51728178 Credit PST portion of HST \$-5.92			MONERIS SSL MASTERCARD PAYMENT REF# 660511430018161410 TXN# 422691-0	_243 (SUDBURY	
2022-05-01 51728177 Ontario HST 13% \$9.61 2022-05-01 51728178 Credit PST portion of HST \$-5.92	2022-05-01	51671150) from 2022-05-01 to	\$64.95
2022-05-01 51728178 Credit PST portion of HST \$-5.92	2022-05-01	51671151	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-05-01 to 2022	2-05-31 for via607309	\$8.99
	2022-05-01	51728177	Ontario HST 13%		\$9.61
Total New Charges: \$77.63	2022-05-01	51728178	Credit PST portion of HST		\$-5.92
·····				Total New Charges:	\$77.63

• Payments received after the 1st will appear on next month's statement.

• Past due accounts may be suspended without notice.

• Payments can be made by automatic credit card debit (Visa, Mastercard, American Express), automatic bank withdrawals, through MyAccount (Visa, Visa Debit, Mastercard, American Express), by PC/internet, ATM or Telephone Banking, or by mail. Please use your 6 digit Customer ID number shown on your statement.

• Payments made through Online or Telephone banking may take up to 5 business days to be reflected on your account.

REMIT PORTION - Please detach and remit this section of your statement.		
	MADELAINE KIOKE	
	CustomerID: Phone:	607309 705-221-1113
vianet	Statement Date: Due Date:	2022-05-01 2022-05-10
VIANET 128 LARCH STREET, SUITE 202	Previous Balance: Payments & Credits: Charges & Debits:	\$77.63 \$77.63 \$77.63
SUDBURY, ON P3E 5J8	Balance Due:	\$77.63
	Payment Enclosed: HST/G	GST# 121170484