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STATEMENT

MADELAINE KIOKE
95 PINE ST N
TIMMINS ON P4N 6K8

Customer ID: 607309
Phone: 705-221-1113
Payment Method: Automatic Credit Card Payment (PENDING)
Statement Date: 2022-08-01
Due Date: 2022-08-10
Balance Due: **\$78.65**

Current Detail

Dates	Item	Description	Amount
2022-07-11	52076200	MADELAINE KIOKE [via607309] - MOVE/ORDER PROCESSING FEE for user via607309	\$75.00
2022-07-11	52076201	Ontario HST 13%	\$9.75
2022-07-11	52076202	Credit PST portion of HST	\$-6.00
2022-07-14	52079105	RBC ETRANSFER PAYMENT REF# BOM - Trace -0001169388MBLE-130631-061432 - 2nd payment correction - transfer from 573739	-\$236.15
2022-08-01	52131889	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-08-01 to 2022-08-31 for via607309	\$64.95
2022-08-01	52131890	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-08-01 to 2022-08-31 for via607309	\$9.95
2022-08-01	52188726	Ontario HST 13%	\$9.74
2022-08-01	52188727	Credit PST portion of HST	\$-5.99
Total New Charges:			\$157.40

- 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: 607309

Phone: 705-221-1113

Statement Date: 2022-08-01

Due Date: 2022-08-10

Previous Balance: \$157.40

Payments & Credits: \$236.15

Charges & Debits: \$157.40

Balance Due: \$78.65

Payment Enclosed: _____

HST/GST# 121170484

vianet

VIANET
128 LARCH STREET, SUITE 202
SUDBURY, ON P3E 5J8