Moose Factory Cable Inc.

Box 339 Moose Factory, Ontario POL 1W0 Date

2022-11-01

To:

Gary & Susan Cheechoo P.O. Box 292 22 Niskaway Moose Factory, ON POL 1W0

Account #	Amount Due	Amount Enc.
F468	\$103.10	### P7

Date	Description	Amount	Balance
2022-10-01 2022-11-01	Balance forward INV #133093 Internet Monthly \$51.70	51.70	51.40 103.10
		TO THE DUTY IS DUE TO COVID 10	

PLEASE BE ADVISE THAT OUR OFFICE IS STILL CLOSED TO THE PUBLIC DUE TO COVID 19. PLEASE MAKE PAYMENTS ONLINE OR MONEY ORDER & MAIL IT. WE ENCOURAGE YOU TO MAKE YOUR MONTHLY PAYMENTS WHILE THE THE OFFICE IS CLOSED.

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CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DU	
51.70	51.40	0.00	0.00	0.00	\$103.10	