

**Statement**

Moose Factory Cable Inc.

Box 339  
Moose Factory, Ontario  
P0L 1W0

Date

2022-06-01

To:

Gary & Susan Cheechoo  
P.O. Box 292  
22 Niskaway  
Moose Factory, ON P0L 1W0

Account #	Amount Due	Amount Enc.
F468	\$45.10	

Date	Description	Amount	Balance
2022-05-01	Balance forward		43.40
2022-05-20	PMT #4808.	-50.00	-6.60
2022-06-01	INV #130376. --- Internet Monthly \$51.70	51.70	45.10
<p><b>PLEASE BE ADVISE THAT OUR OFFICE IS STILL CLOSED TO THE PUBLIC DUE TO COVID 19. PLEASE MAKE PAYMENTS ONLINE OR MONEY ORDER &amp; MAIL IT. WE ENCOURAGE YOU TO MAKE YOUR MONTHLY PAYMENTS WHILE THE THE OFFICE IS CLOSED.</b></p>			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
45.10	0.00	0.00	0.00	0.00	\$45.10

*paid: June 28th*