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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: 2023-05-01
Due Date: 2023-05-10
Balance Due: **\$78.65**

Please be advised that our billing policy has been updated. You can review it at <https://www.vianet.ca/legal/billing-policy/>

Current Detail

Dates	Item	Description	Amount
2023-04-10	54295961	B. OF MONTREAL PAYMENT - Trace# 0001744595NET-091132-011432	\$-78.65
2023-05-01	54347204	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2023-05-01 to 2023-05-31 for via607309 [95 PINE ST N, TIMMINS ON]	\$64.95
2023-05-01	54347205	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2023-05-01 to 2023-05-31 for via607309 [95 PINE ST N, TIMMINS ON]	\$9.95
		Credit PST portion of HST:	\$-5.99
		Ontario HST 13%:	\$9.74
		Total New Charges:	\$78.65

- 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.



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

MADELAINE KIOKE

CustomerID: 607309
Phone: 705-221-1113

Statement Date: 2023-05-01
Due Date: 2023-05-10

Previous Balance: \$78.65
Payments & Credits: \$78.65
Charges & Debits: \$78.65
Balance Due: **\$78.65**

Payment Enclosed: _____

HST/GST# 121170484