

Vianet Account Activity

From: donotreply@vianet.ca
 To: kiokemadelaine@yahoo.ca
 Date: Thursday, July 21, 2022 at 09:49 a.m. EDT

This is your account activity which will show all charges and credits on your account.

Customer Account Activity
 Customer ID: 607309

2022-07-21

Contact Name: MADELAINE KIOKE

Activity #	Date	Component ID	Description	Credit	Debit
51825248	2022-06-01	CA-EL-R-L6-M	RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-06-01 to 2022-06-30 for via607309	0.00	64.95
51825249	2022-06-01	EQROUTER-M	WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	0.00	8.99
51882114	2022-06-01	TAX	Ontario HST 13%	0.00	9.61
51882115	2022-06-01	TAX	Credit PST portion of HST	0.00	-5.92
51887840	2022-06-01	EQROUTER-M	REVERSAL - WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	0.00	-8.99
51887841	2022-06-01	ROUTER-RENT	WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	0.00	9.95
51887842	2022-06-01	TAX	Ontario HST 13%	0.00	0.12
51887843	2022-06-01	TAX	Credit PST portion of HST	0.00	-0.08
51925745	2022-06-14	ETRANSFER	RBC ETRANSFER PAYMENT REF# BOM - Trace# 0001983459MBLE-111127-061432 payment correction - transfer from 573739	78.63	0.00
51925797	2022-06-14	CA-EL-R-L6-O	MOVE/ORDER PROCESSING FEE for user via607309	0.00	75.00
51925798	2022-06-14	TAX	Ontario HST 13%	0.00	9.75
51925799	2022-06-14	TAX	Credit PST portion of HST	0.00	-6.00
51978882	2022-07-01	CA-EL-R-L6-M	RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-07-01 to 2022-07-31 for via607309	0.00	64.95
51978883	2022-07-01	ROUTER-RENT	WIRELESS ROUTER RENTAL from 2022-07-01 to 2022-07-31 for via607309	0.00	9.95
52036029	2022-07-01	TAX	Ontario HST 13%	0.00	9.74
52036030	2022-07-01	TAX	Credit PST portion of HST	0.00	-5.99
52076200	2022-07-11	CA-EL-R-L6-O	MOVE/ORDER PROCESSING FEE for user via607309	0.00	75.00
52076201	2022-07-11	TAX	Ontario HST 13%	0.00	9.75
52076202	2022-07-11	TAX	Credit PST portion of HST	0.00	-6.00
52079105	2022-07-14	ETRANSFER	RBC ETRANSFER PAYMENT REF# BOM - Trace -0001169388MBLE-130631-061432 - 2nd payment correction - transfer from 573739	236.15	0.00
Totals:				314.78	314.78
Balance:				0.00	

actual \$77.63

late charge

moving charges plus \$77.63



Office Locations
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 Peterborough • Fort Frances • Sault Ste. Marie
 www.vianet.ca Tel: 1-800-788-0363 • Fax: 1-705-222-6715

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: 2022-06-10
 Balance Due: \$78.63

Current Detail

Dates	Item	Description	Amount
2022-05-26	51783686	B. OF MONTREAL PAYMENT - Trace# 0001441235MBLE-151320-061432	\$-77.63
2022-06-01	51825248	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-06-01 to 2022-06-30 for via607309	\$64.95
2022-06-01	51825249	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	\$8.99
2022-06-01	51882114	Ontario HST 13%	\$9.61
2022-06-01	51882115	Credit PST portion of HST	\$-5.92
2022-06-01	51887840	MADELAINE KIOKE [via607309] - REVERSAL - WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	\$-8.99
2022-06-01	51887841	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-06-01 to 2022-06-30 for via607309	\$9.95
2022-06-01	51887842	Ontario HST 13%	\$0.12
2022-06-01	51887843	Credit PST portion of HST	\$-0.08
Total New Charges:			\$78.63

Actual \$77.63
Paid June 14/22
check statement
- late payment
June 14/22
due to lost credit card

- 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 8 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
 Customer ID: 607309
 Phone: 705-221-1113
 Statement Date: 2022-06-01
 Due Date: 2022-06-10
 Previous Balance: \$77.63
 Payments & Credits: \$77.63
 Charges & Debits: \$78.63
 Balance Due: \$78.63

Payment Enclosed:
 HST/GST# 121170484



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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
Statement Date: 2022-07-01
Due Date: 2022-07-10
Balance Due: \$157.40

Current Detail

Dates	Item	Description	Amount
2022-06-14	51925745	RBC ETRANSFER PAYMENT REF# BOM - Trace# 0001983459MBLE-111127-061432 payment correction - transfer from 573739	\$-78.63
2022-06-14	51925797	MADELAINE KIOKE [via607309] - MOVE/ORDER PROCESSING FEE for user via607309	\$75.00
2022-06-14	51925798	Ontario HST 13%	\$9.75
2022-06-14	51925799	Credit PST portion of HST	\$-6.00
2022-07-01	51978882	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-07-01 to 2022-07-31 for via607309	\$64.95
2022-07-01	51978883	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-07-01 to 2022-07-31 for via607309	\$9.95
2022-07-01	52036029	Ontario HST 13%	\$9.74
2022-07-01	52036030	Credit PST portion of HST	\$-5.99
Total New Charges:			\$157.40

\$77.63

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

MADELAINE KIOKE
CustomerID: 607309
Phone: 705-221-1113

Statement Date: 2022-07-01
Due Date: 2022-07-10

Previous Balance: \$78.63
Payments & Credits: \$78.63
Charges & Debits: \$157.40
Balance Due: \$157.40

Payment Enclosed: _____
 HST/GST# 121170484

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CTS) may be able to assist you: www.cts-cprst.ca or 1-888-221-1687.