

Statement

Moose Factory Cable Inc.

Box 339
Moose Factory, Ontario
P0L 1W0

Date

2023-03-01

To:

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

Account #	Amount Due	Amount Enc.
F468	\$51.70	

Date	Description	Amount	Balance
2023-02-01	Balance forward		155.40
2023-02-02	PMT #2023-02-02.	-30.00	125.40
2023-02-02	INV #134656.	30.00	155.40
	--- Service Charge \$30.00		
2023-02-24	PMT #2023-02-24.	-155.40	0.00
2023-03-01	INV #135263.	51.70	51.70
	--- Internet Monthly \$51.70		

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