

Statement

Moose Factory Cable Inc.

Box 339
Moose Factory, Ontario
P0L 1W0

Date

2022-03-01

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
2022-02-01	Balance forward		51.70
2022-02-21	PMT #4745.	-51.70	0.00
2022-03-01	INV #128641. --- Internet Monthly \$51.70	51.70	51.70
<p>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.</p>			

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