

**Statement**

Moose Factory Cable Inc.

Box 339  
Moose Factory, Ontario  
P0L 1W0

Date

2023-11-01

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
2023-10-01	Balance forward		51.70
2023-10-23	PMT #2023-10-23.	-51.70	0.00
2023-11-01	INV #139557. --- Internet Monthly \$51.70	51.70	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