

Detailed Transaction History

STATEMENT OF ACCOUNT

As of: 24-Mar-22

KAREN HONAN
367 VALLEY ST
THUNDER BAY ON P7B6L3

ACCT NO: 039-4523-4678

DATE	DESCRIPTION	AMOUNT
24-Mar-22	Billing-Basic Cable	60.00
24-Mar-22	Billing-Additional Outlets	5.00
24-Mar-22	Billing-Digital Promotional Di	5.00 -
24-Mar-22	Billing-High-Speed Internet	79.00
24-Mar-22	Billing-Bundle Discount	48.05 -
24-Mar-22	Billing-Home Phone Basic [DIGI	40.00
24-Mar-22	Billing-Home Phone Basic Bundl	3.00 -
24-Mar-22	Billing-Home Phone Basic Promo	10.95 -
24-Mar-22	Billing-Timeshift	5.00
24-Mar-22	Billing-Crave + STARZ	22.00
24-Mar-22	Billing-STARZ	3.00
24-Mar-22	Billing-Tier 1	14.00
24-Mar-22	Billing-Tier 2	11.00
24-Mar-22	Billing-Tier 3	17.00
24-Mar-22	Billing-Tier 1 + 2 + 3	12.00 -
24-Mar-22	Billing-Home Phone Basic [DIGI	38.00 -
24-Mar-22	Billing-Home Phone Basic [DIGI	38.00
24-Mar-22	Billing-Shaw Digital Terminal	5.00
24-Mar-22	Billing-Shaw Digital Terminal	5.00 -
24-Mar-22	Billing-Advanced WiFi Modem	4.00
24-Mar-22	Billing-Advanced WiFi Modem	4.00 -
24-Mar-22	Billing-Rental Shaw Portal Pla	5.00
24-Mar-22	Billing-Rental Shaw Portal Pla	5.00
24-Mar-22	Billing-Rental Shaw Portal Pla	5.00
24-Mar-22	Billing-Rental Shaw Portal Pla	15.00 -
24-Mar-22	Billing-Harmonized Sales Tax	23.01

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