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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 (PENDING)
Statement Date: 2022-10-01
Due Date: 2022-10-10
Balance Due: \$78.65

Current Detail

Dates	Item	Description	Amount
2022-09-08	52371781	MONERIS MASTERCARD PAYMENT REF# 660511430010710600 TXN# 449452-0_273 (MYACCOUNT: Main customer account payment)	\$-78.65
2022-10-01	52438183	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-10-01 to 2022-10-31 for via607309	\$64.95
2022-10-01	52438184	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-10-01 to 2022-10-31 for via607309	\$9.95
2022-10-01	52495411	Ontario HST 13%	\$9.74
2022-10-01	52495412	Credit PST portion of HST	\$-5.99
Total New Charges:			\$78.65

- 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 6 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.

MADELAINE KIOKE

CustomerID: 607309
Phone: 705-221-1113

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

Previous Balance: \$78.65
Payments & Credits: \$78.65
Charges & Debits: \$78.65
Balance Due: \$78.65

Payment Enclosed:

HST/GST# 121170484



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

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