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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: 2023-02-01  
Due Date: 2023-02-10  
**Balance Due: \$78.65**

### Current Detail

Dates	Item	Description	Amount
2023-01-11	53849543	B. OF MONTREAL PAYMENT - Trace# 0001445186NET-011404-011432	\$-78.65
2023-02-01	53900874	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2023-02-01 to 2023-02-28 for via607309	\$64.95
2023-02-01	53900875	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2023-02-01 to 2023-02-28 for via607309	\$9.95
2023-02-01	53957320	Ontario HST 13%	\$9.74
2023-02-01	53957321	Credit PST portion of HST	\$-5.99
<b>Total New Charges:</b>			<b>\$78.65</b>

- 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: 2023-02-01  
Due Date: 2023-02-10

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