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STATEMENT

MADELAINE KIOKE 406-210 SPRUCE ST S TIMMINS ON P4N 2M5 Customer ID: 607309

Phone:

Payment Method: Automatic Credit Card Payment

 Statement Date:
 2022-04-01

 Due Date:
 2022-04-10

Balance Due: \$77.63

Current Detail			
Dates	Item	Description	Amount
2022-03-04	51445561	MONERIS SSL MASTERCARD PAYMENT REF# 660511430017461120 TXN# 414928-0_235 (SUDBURY OFFICE)	\$-77.63
2022-04-01	51516532	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2022-04-01 to 2022-04-30 for via607309	\$64.95
2022-04-01	51516533	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2022-04-01 to 2022-04-30 for via607309	\$8.99
2022-04-01	51574079	Ontario HST 13%	\$9.61
2022-04-01	51574080	Credit PST portion of HST	\$-5.92
		Total New Charges:	\$77.63

- 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 and American Express), automatic bank withdrawals, through MyAccount (Visa, Visa Debit, and Mastercard), by PC/internet, ATM or Telephone Banking, by mail, or in person at any staffed Vianet Office. Please use your 6 digit Customer ID number as 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:

Statement Date: 2022-04-01

Due Date: 2022-04-10

Previous Balance: \$77.63 Payments & Credits: \$77.63 Charges & Debits: \$77.63

Balance Due:

\$77.63

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.