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STATEMENT

MADELAINE KIOKE 95 PINE ST N **TIMMINS ON P4N 6K8** **Customer ID:** Phone: **Payment**

705-221-1113 Automatic Credit Card Payment

Method: Statement Date:

(PENDING) 2023-01-01

607309

Due Date:

2023-01-10

Balance Due:

\$78.65

Current Detail			
Dates	Item	Description	Amount
2022-12-04	52826112	MONERIS SSL MASTERCARD PAYMENT REF# 660511430012240250 TXN# 485515-0_290	\$-78.65
2023-01-01	53749703	MADELAINE KIOKE [via607309] - RESIDENTIAL CABLE INTERNET (UP TO 75MB/10MB) from 2023-01-01 to 2023-01-31 for via607309	\$64.95
2023-01-01	53749704	MADELAINE KIOKE [via607309] - WIRELESS ROUTER RENTAL from 2023-01-01 to 2023-01-31 for via607309	\$9.95
2023-01-01	53806695	Ontario HST 13%	\$9.74
2023-01-01	53806696	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: 2023-01-01

Due Date: 2023-01-10

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