



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (12 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: 239193960605
Total amount due: \$196.50
Required Payment Date: Oct 24, 2016

Amount of your payment

\$

193960605001965000002399

Rogers 12 Digit Account Number
P.O. Box 4100
Don Mills, ON
M3C 3N9

*0001742

P TECHNOLOGY
79 HIGH ST UNIT LOWER
BARRIE ON L4N 1W5



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