

From: Drainty office@drainty.com
Subject:
Date: February 2, 2020 at 4:25 AM
To: drainty info@drainty.com



HIRELET

Account number 233-730529908 | Bill date Jan 27, 2020 | Page 1 of 3



Hello T TEMELKOVSKI, this page gives you a quick summary of your bill.

What is the total due?

\$37.84

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Jan 28, 2020**

You saved \$54.50 on this bill

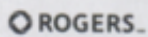
What makes up my total?

Account summary		\$
Balance from last bill		0.00
Balance brought forward		0.00
This bill		\$
<input type="checkbox"/> Internet	See page 3 >	37.84
Total (Includes \$4.35 HST)		37.84
Total to pay		\$37.84

Any payments we received and processed after Jan 27, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us -



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

Your account number: 233730529908
Total amount due: \$37.84

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