Account number	Bill number	Bill date	Page
7-9971-4027	2197771674	Jul 31, 2020	1 of 10

ROGERS

HELSE thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

$100.54

We will charge the credit card on file this amount on or after **Aug 14, 2020**

Savings on this bill $134.00

Account Summary		**$**
Balance from last bill		100.54
Payments	Jul 14	-100.54
Balance brought forward		**0.00**

This bill		**$**
Internet	See page 5 >	62.14
Business Phone	See page 7 >	38.40
Total (includes taxes)		**100.54**
Total		**$100.54**

See page 2 for detailed tax summary.

Any payments we received and processed after Aug 01, 2020 will show on your next bill.

For options to contact us, see page 2

ROGERS

This bill is paid by pre-authorized credit card.
No additional payments required.

Your account number: 7-9971-4027
Total amount due: $100.54

#########

*0010323

HELSE
APT ##100
1501 ELLESMERE RD
SCARBOROUGH ON M1P 4T6

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