



Account: 123456

Page 1 of 1

Due Date: UPON RECEIPT

Please Pay:
\$71.10

ROGERS CABLE

Previous Balance from Last Invoice
Payment – Thank You!

\$71.10
\$71.10 CR

Balance Forward

\$0.00

New Charges

Cable Services

Basic Cable

\$20.00

Information Services

Hi-Speed Internet Service

\$44.95

Hi-Speed Cable Modem Rental

\$ 0.00

(Regular Cable Modem Rental \$15.05)

Tax

\$ 6.15

Total New Charges

\$71.10



Please return this portion with your payment .
Do not mail cash! Please make checks
Payable to Rogers Cable Inc.

Account Number: 123456

Due Date: UPON RECEIPT

Please Pay
\$ 71.10

Amount Paid

Send Payment to:

Rogers Payment Center
4355 South Street
Cleveland, OH 63344