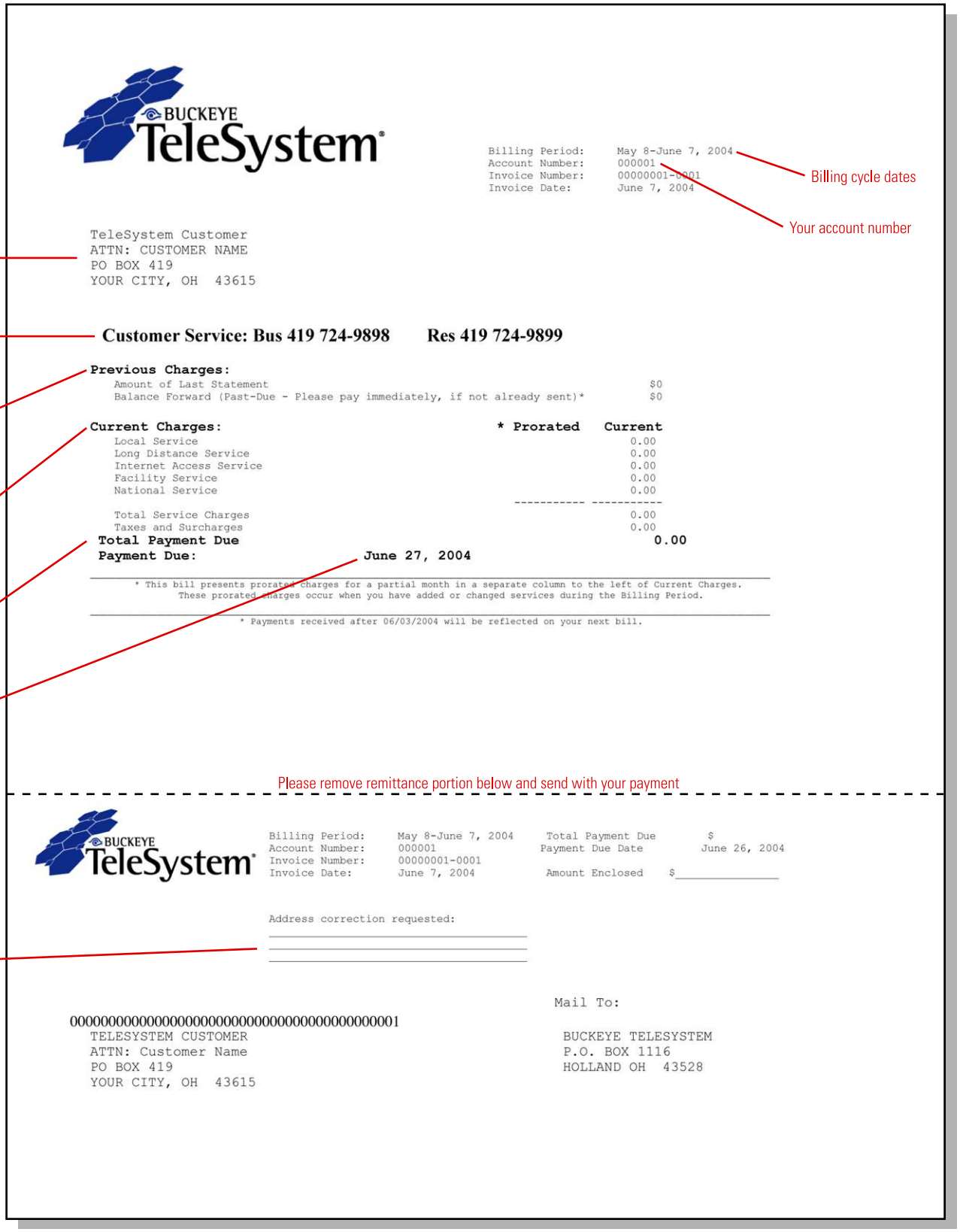
Buckeye TeleSystem Sample Bill



BUCKEYE TeleSystem

Billing Period: May 8-June 7, 2004
Account Number: 000001
Invoice Number: 00000001-0001
Invoice Date: June 7, 2004

Billing cycle dates

Your account number

TeleSystem Customer
ATTN: CUSTOMER NAME
PO BOX 419
YOUR CITY, OH 43615

Billing address

Call this number if you have any questions

Customer Service: Bus 419 724-9898 Res 419 724-9899

Summary of your previous charges

Previous Charges:

Amount of Last Statement	$0
Balance Forward (Past-Due - Please pay immediately, if not already sent)*	$0

Breakdown of your current charges

Current Charges:	*** Prorated**	**Current**
Local Service		0.00
Long Distance Service		0.00
Internet Access Service		0.00
Facility Service		0.00
National Service		0.00
Total Service Charges		0.00
Taxes and Surcharges		0.00

Total amount of this bill

Total Payment Due 0.00

Bill due date

Payment Due: June 27, 2004

* This bill presents prorated charges for a partial month in a separate column to the left of Current Charges. These prorated charges occur when you have added or changed services during the Billing Period.

* Payments received after 06/03/2004 will be reflected on your next bill.

Please remove remittance portion below and send with your payment

BUCKEYE TeleSystem

Billing Period: May 8-June 7, 2004
Account Number: 000001
Invoice Number: 00000001-0001
Invoice Date: June 7, 2004

Total Payment Due $
Payment Due Date June 26, 2004
Amount Enclosed $_____

Address correction requested:

List any billing address changes here

00000000000000000000000000000000000000000001
TELESYSTEM CUSTOMER
ATTN: Customer Name
PO BOX 419
YOUR CITY, OH 43615

Mail To:

BUCKEYE TELESYSTEM
P.O. BOX 1116
HOLLAND OH 43528

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