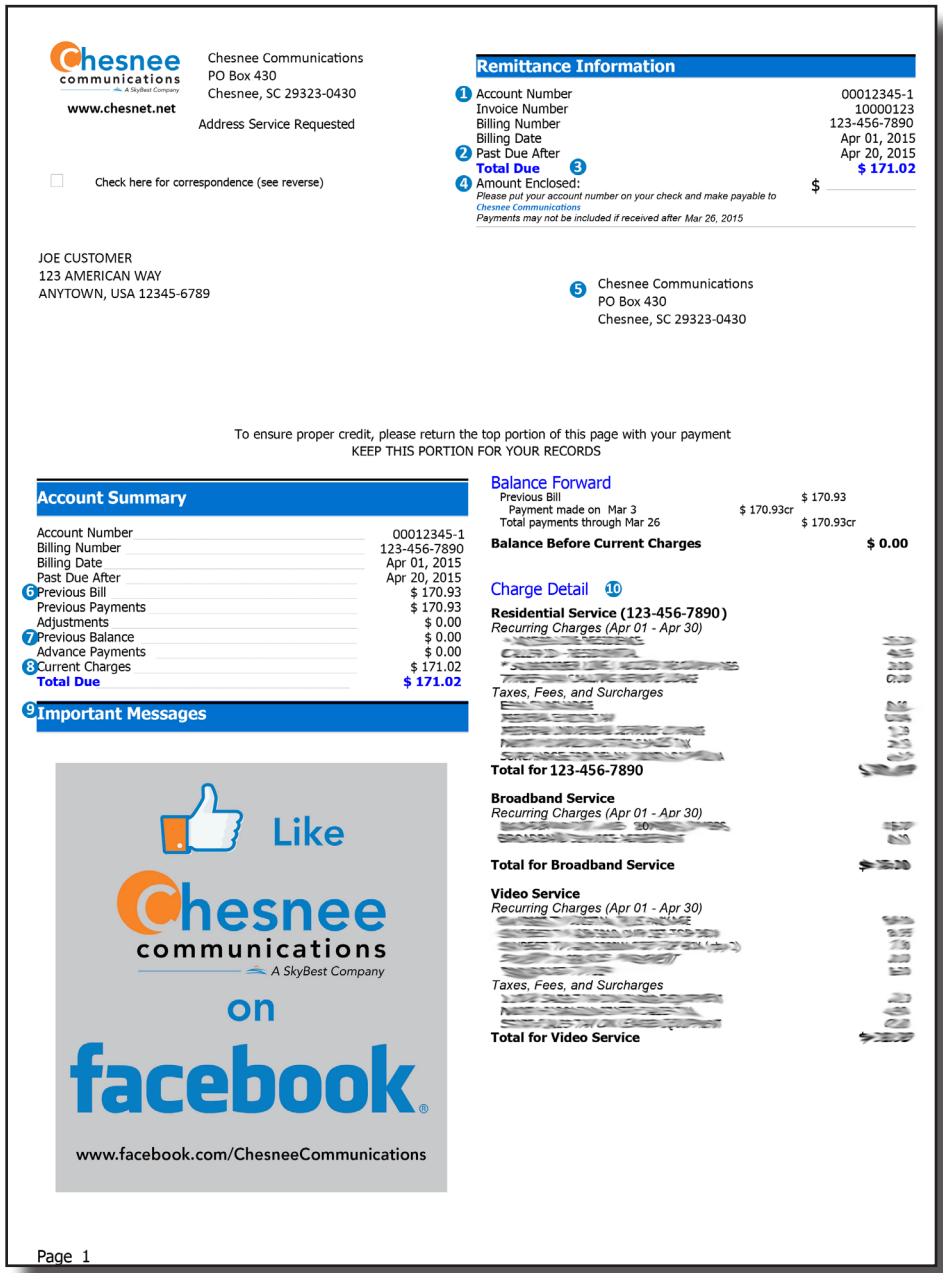

Chesnee communications
A SkyBest Company
www.chesnet.net

Chesnee Communications
PO Box 430
Chesnee, SC 29323-0430

Address Service Requested

Check here for correspondence (see reverse)

Remittance Information

1	Account Number	00012345-1
	Invoice Number	10000123
	Billing Number	123-456-7890
	Billing Date	Apr 01, 2015
2	Past Due After	Apr 20, 2015
3	**Total Due**	**$ 171.02**
4	Amount Enclosed:	$

Please put your account number on your check and make payable to Chesnee Communications
Payments may not be included if received after Mar 26, 2015

JOE CUSTOMER
123 AMERICAN WAY
ANYTOWN, USA 12345-6789

5 Chesnee Communications
PO Box 430
Chesnee, SC 29323-0430

To ensure proper credit, please return the top portion of this page with your payment
KEEP THIS PORTION FOR YOUR RECORDS

Account Summary

	Account Number	00012345-1
	Billing Number	123-456-7890
	Billing Date	Apr 01, 2015
	Past Due After	Apr 20, 2015
6	Previous Bill	$ 170.93
	Previous Payments	$ 170.93
	Adjustments	$ 0.00
7	Previous Balance	$ 0.00
	Advance Payments	$ 0.00
8	Current Charges	$ 171.02
	Total Due	**$ 171.02**

9 Important Messages

Like
Chesnee communications
A SkyBest Company
on
facebook
www.facebook.com/ChesneeCommunications

Balance Forward

Previous Bill		$ 170.93
Payment made on Mar 3	$ 170.93cr	
Total payments through Mar 26		$ 170.93cr
Balance Before Current Charges		**$ 0.00**

Charge Detail 10

Residential Service (123-456-7890)
Recurring Charges (Apr 01 - Apr 30)
[redacted]
Taxes, Fees, and Surcharges
[redacted]
Total for 123-456-7890 [redacted]

Broadband Service
Recurring Charges (Apr 01 - Apr 30)
[redacted]
Total for Broadband Service [redacted]

Video Service
Recurring Charges (Apr 01 - Apr 30)
[redacted]
Taxes, Fees, and Surcharges
[redacted]
Total for Video Service [redacted]

Page 1

How to read your bill

1. **Account Number:** Please have your account number when calling customer service.
2. **Past Due After:** Bill must be paid before the due date to avoid a late fee charge.
3. **Total Due:** Current charges plus any remaining prior bill charges.
4. **Amount Enclosed:** Please indicate the payment amount included with your remittance.
5. **Remittance Address:** Send your payment to this address with your remittance slip for proper credit to your account.
6. **Previous Bill:** Prior month bill charges and payments.
7. **Previous Balance:** Balance left over from previous month.
8. **Current Charges:** Monthly recurring charges for service plus total taxes and surcharges that have been applied to your bill.
9. **Important Messages**
10. **Charge Detail:** Detail records of toll calling will be printed on front and back of your bill, if applicable.

Thank you for being a Chesnee Communications customer!