

Account Number:	Billing Date	Services From
1234 56 789 0123456	May 23, 2020	Jun 01, 2020 to Jun 30, 2020

Test Delta Cable

Hello John & Jane Doe,

Your bill at a glance

For 123 MAIN ST, SOMEWHERE, NH, 03456-7890

Thank you for choosing Test Delta Cable.

Previous balance		\$257.81
Payment - thank you	May 08	-\$263.00
Balance forward		-\$5.19
Regular monthly charges	Page 3	\$250.59
Taxes, fees and other charges	Page 3	\$11.20

Amount due Jun 17, 2020	\$256.60
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Your bill explained

- Any payments received or account activity after May 23, 2020 will show up on your next bill. View your most up-to-date account balance at [example.com/myaccount](#). This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

New charges \$261.79

Need help?

Visit [example.com/customersupport](#) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment
Do not include correspondence with payment.

Test Delta Cable

P.O. BOX 12345
SOMEWHERE MN 56789-0123

JOHN DOE
JANE DOE
123 MAIN ST
SOMEWHERE, NH 03456-7890

Send payment to
TEST DELTA CABLE
P.O. BOX 78901
SOMEWHERE PA 12345-6789

Please write your account number on your check or money order

Account number	1234 56 789 0123456
Payment due	Jun 17, 2020
Please pay	\$256.60
Amount enclosed	

Make checks payable to Test Delta Cable
Do not send cash