

TimelyBill
4207 Burnwood Trl
Denver, NC 28037-6212

Return Service Requested

TimelyBill
4207 Burnwood Trl
Denver, NC 28037-6212

Please detach and return above portion with your payment.

Invoice Information

Account Number:	9999296
Invoice Date:	04/01/2020
Invoice Number:	1009624
Due Date:	04/31/2020
Total Due:	\$1,431.27

Summary of Charges

Balance Information

Previous Balance	6,632.88
Payments Received - Thank You	5,619.13
	1,013.75
	0.00

Balance Forward

Adjustments

New Charges

Recurring Charges	417.52
Non-Recurring Charges	0.00
Call Charges	0.00
Taxes and Surcharges	0.00
Late Fee	0.00
Total New Charges	417.52

Total Amount Due:

\$1,431.27

Please pay this amount by 04/31/2020.

Remittance Section

Account Number:	9999296
Invoice Date:	08/01/2018
Invoice Number:	1009624
Due Date:	08/31/2018
Total Due:	\$1,431.27
Amount Enclosed:	\$ _____

Please put your account number on your check and make it payable to **TimelyBill**

Remit to:

TimelyBill
4207 Burnwood Trl
Denver, NC 28037-6212

Important Messages

This is a sample invoice.

Our invoices are template based, and can be customized to fit the needs of today's communications service providers.

For questions regarding your invoice please call Customer Service at 954-889-6699 or email billing@timelybill.com. For your security please provide PIN: 478157 when you call.

Have you moved or changed your phone number?

Please provide your new address or telephone number and remit this portion with your payment. Your records will be updated upon request.

Effective Date: _____

Account: _____ Name: _____

New Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Work Number: _____ Signature: _____

How to read your bill

TimelyBill®
Operations Support System

TimelyBill
4207 Burnwood Trl
Denver, NC 28037-6212
Return Service Requested

TimelyBill
4207 Burnwood Trl
Denver, NC 28037-6212

Please detach and return above portion with your payment.

Invoice Information

Account Number:	9999296
Invoice Date:	04/01/2020
Invoice Number:	1009624
Due Date:	04/31/2020
Total Due:	\$1,431.27

Important Messages

Please put your account number on your check and make payable to TimelyBill.

Remittance Section

1 Account Number:	9999296
2 Invoice Date:	04/01/2020
3 Invoice Number:	1009624
4 Due Date:	04/31/2020
5 Amount Enclosed:	\$ _____

Please pay this amount by 04/31/2020.

Summary of Charges

5 Balance Information	Previous Balance	6,632.88
	Payments Received - Thank you	5,619.13
5 Balance Forward		1,013.75
Adjustments		0.00
New Charges		
6 Recurring Charges		417.52
7 Non-Recurring Charges		0.00
8 Call Charges		0.00
Taxes and Surcharges		0.00
Late Fee		0.00
10 Total New Charges		417.52
11 Total Amount Due:		\$1,431.27

For questions regarding your bill
call customer service at 954-889-6699.

- 1 Account Number - Your account number.
It will be helpful to have this number
- 2 Invoice Number - A unique number which aids in identifying your invoice.
- 3 Due Date - Bill must be paid before the Due Date to avoid a late fee charge.
- 4 Amount Enclosed - Please indicate the payment amount included with your remittance.
- 5 Balance Forward - Balance left over from
- 6 Recurring Charges - Monthly recurring charges for service.
- 7 Non-Recurring Charges - One time charges for service.
- 8 Call Charges - Total cost for calls made.
- 9 Taxes and Surcharges - Total taxes and surcharges that have been applied to your bill.
- 10 Non-Recurring Charges - One time charges for service.
- 11 Total New Charges - The total of this month's current activity.
- 12 Remittance Address
- 13 Important Messages

Payment Detail

Date	Method	Reference	Amount
03/18	Wire	Wire	-5,619.13

Total Payments **\$-5,619.13**

Recurring Charges

	Qty	Services Dates	Cost
Network Recovery Fee	1	03/01/20-03/31/20	19.88
TB-SMART OFFICE	14	03/01/20-03/31/20	286.30
TB-UC UC Premium	4	03/01/20-03/31/20	50.16
TB-VP VOICE PLUS	7	03/01/20-03/31/20	61.18

Total Recurring Charges **\$417.52**

SAMPLE

Denver Office

4207 Burnwood Trl
Denver, NC 28650

Summary of Charges**New Charges**

Recurring Charges	417.52
Non-Recurring Charges	0.00
Call Charges	0.00
Taxes and Surcharges	0.00

Total New Charges **\$417.52**

Recurring Charges

	Qty	Services Dates	Cost
Network Recovery Fee	1	03/01/20-03/31/20	19.88
TB-SMART OFFICE	14	03/01/20-03/31/20	286.30
TB-UC UC Premium	4	03/01/20-03/31/20	50.16
TB-VP VOICE PLUS	7	03/01/20-03/31/20	61.18

Total Recurring Charges **417.52**