



30 Victoria Street  
Hamilton, HM 12  
Bermuda

Account Number	00000011098	Invoice Date	06/04/2014
Invoice Number	000004751	Billing Period	20140604
Past Due Amount			
Payments Received			\$0.00
New Charges			\$55.00
Total Amount Due			\$68.62
Payment Due Date			07/04/2014
Amount Enclosed			\$ _____

☐ If address has changed, please check here and write new address on back of remittance

MIO TEST2  
PO BOX 454  
FONTANA, CA 92336  
USA


**Logic**

**[PaymentRemitAddress]**

**Bermuda**




ACCOUNT SUMMARY FOR CHARGES AS OF 06/04/2014

 Wireless	See page 3	\$55.00
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Total New Charges	\$55.00
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## HOW TO REACH US

 Customer Care 441.700.7000

 Online Chat [www.xyz.bm](http://www.xyz.bm)

 Email [info@xyz.bm](mailto:info@xyz.bm)

 Payment Centre

30 Victoria St, Hamilton 8am-6pm, Mon-Sat

 Store Locations:

18 Church Street, Hamilton 9am-6pm, Mon-Sat

Heron Bay Plaza, Southampton 9am-6pm, Mon-Sat

18 Church Street, Hamilton 9am-6pm, Mon-Sat

**Payment in full must be received within 30 days of the bill date to avoid late payment charges or disconnection of service. To avoid incurring any possible late fees, please note that ATM, Telephone Banking and Online Payments can take up to 3 business days to process and post to your account.**

**Reconnection will be made only upon payment of all outstanding balances plus a reconnection charge.**

**Auto Debit Customers:** Please remember to contact our Customer Care Department at 611 or 700-7000 if your credit card number has changed or expired so that we may efficiently process auto debit transactions each month.



## HOW TO READ YOUR INVOICE

30 Victoria Street  
Hamilton, HM 12  
Bermuda

☐ If address has changed, please check here and write new address on back of remittance

Customer Name  
Address Line 1  
Address Line 2  
Parish Postal Code  
Country

Account Number 0000000000  
Invoice Number 000000000 Invoice Date MM/DD/YYYY  
Billing Period MM/DD/YYYY  
Past Due Amount \$00.00  
New Charges \$00.00  
Total Amount Due \$00.00  
Payment Due Date MM/DD/YYYY  
Amount Enclosed \$

Logic  
[Payment Remittance Address]  
Bermuda

**LOGIC**

ACCOUNT SUMMARY FOR CHARGES AS OF MM/DD/YYYY

[Icon] Wireless	See page 03	\$00.00
[Icon] Cable	See page 05	\$00.00
[Icon] Internet	See page 06	\$00.00
[Icon] Home Phone	See page 07	\$00.00
<b>Total New Charges</b>		<b>\$00.00</b>

**HOW TO REACH US**

[Icon] Customer Care 441.700.7000  
[Icon] Online Chat [www.xyz.bm]  
[Icon] Email [info@xyz.bm]  
[Icon] Payment Centre  
30 Victoria St, Hamilton 8am - 5:30pm, Mon - Fri  
[Icon] Store Locations:  
18 Church Street, Hamilton 8am - 6pm, Mon - Sat  
Heron Bay Plaza, Southampton 9am - 6pm, Mon - Sat  
36 Water St., St. George's 9am - 5pm, Mon - Fri

Payment in full must be received within 30 days of the bill date to avoid late payment charges or disconnection of service. To avoid incurring any possible late fees, please note that ATM, Telephone Banking and Online Payments can take up to 3 business days to process and post to your account.

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1. Account Number - Your unique customer number. Helpful when contacting Customer Care.
2. Invoice Number - Helps to identify charges and payment periods.
3. Invoice Date - The date on which the invoice was generated.
4. Billing Period - Identifies the timeframe for which charges and services are being billed.
5. Past Due Amount - Unpaid balances from previous billing periods.
6. New Charges - The total amount owing for this billing period's activity.
7. Total Amount Due - New Charges plus any Past Due Amount owing.
8. Payment Due Date - Full payment must be received on or by this date to avoid late fees or disconnection.
9. Amount Enclosed - When paying by cash or cheque, this indicates the total payment enclosed for this bill.
10. Remittance Address - Address to send your payment, including the remittance slip.
11. Address Change - Check this box to indicate a change in billing address. The new address should be included on the reverse side of the remittance slip.
12. Account Summary - Details pertaining to this particular invoice, summarizing charges for each service subscription.
13. Important Information - Messages to help you manage your account or services.

### WAYS TO MAKE YOUR PAYMENT:

**'MY ACCOUNT'** - Register/Sign In at [www.xyz.bm](http://www.xyz.bm)

**ONLINE BANKING** - Select [company] as vendor, then enter 'Account Number' located on the upper right hand side of this invoice.

**AUTO DEBIT** - Contact 441-XXX-XXXX to speak with Customer Care

**CUSTOMER CARE** - Credit Card Payments may be completed over the phone by calling 411-XXX-XXXX.

**PAYMENT DROP BOX** - 30 Victoria St., Hamilton, HM 12

**PAYMENT CENTRE** - 30 Victoria St., Hamilton. Open Monday to Friday, 8:30am to 5:30pm.



Account Number 00000011098

Invoice Number 000004751



## WIRELESS 909-360-5092

### Monthly Charges

100 Free Use	10/01/13 - 06/30/14	\$ 45.00
Total Monthly Charges		45.00

### Other Charges and Credits

Normal Free 100	100	\$ 10.00
Total Other Charges and Credits		10.00

### Usage Summary

Ending 06/04/2014

Usage Type	Your Plan Includes	You Used	\$
Voice	Normal Free 100	100.000 Mins	10.00
Total Usage			10.00

#### Legend

✓ No Charge

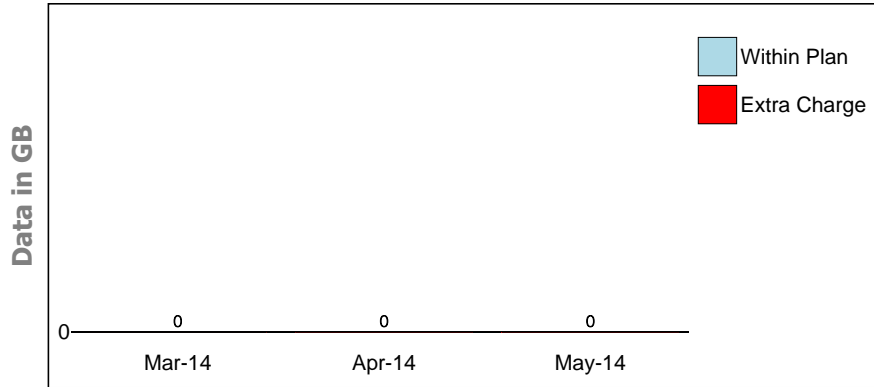
Total for Wireless 909-360-5092 \$55.00



WIRELESS 909-360-5092

Wireless Data Usage - 3 Month Summary

Historical Mobile Data Usage



Grand Total for Wireless	\$55.00
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