

TimelyBill  
4207 Burnwood Trl  
Denver, NC 28037-6212

Return Service Requested

TimelyBill  
4207 Burnwood Trl  
Denver, NC 28037-6212

---

## 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

*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

---

**This is a sample invoice.**

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

---

### Summary of Charges

---

#### Balance Information

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

**Balance Forward 1,013.75**

**Adjustments 0.00**

#### 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.**

---

---

For questions regarding your invoice please call Customer Service at 954-889-6699 or email [billing@timelybill.com](mailto: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

**Remittance Section**

1 Account Number:	9999296	
2 Invoice Date:	04/01/2020	
3 Invoice Number:	1009624	
4 Due Date:	04/31/2020	
Total Due:	\$1,431.27	
Amount Enclosed:	\$ _____	

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

---

**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**

13

---

**Summary of Charges**

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
9 Taxes and Surcharges	0.00
Late Fee	0.00
10 Total New Charges	417.52
11 Total Amount Due:	\$1,431.27

12

Please pay this amount by 04/31/2020.

---

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**

SAMPLE