


Your Telephone Statement, Simplified.

At Pineville Telephone & Pineville Electric, we're a community. A community that believes in helping our members every way we can. Which is why we made sure to make your monthly bill as easy to read as possible and why we put important information at the top to help make handling and filing simpler for you. To make sure you always know what everything you'll see means, we've broken it down in detail, section by section below.

Please keep for future reference as well. If you have any questions, please feel free to contact our office at 704-889-2292.



PO Box 249
Pineville, NC 28134
ADDRESS SERVICE REQUESTED

002232 1 AV 0.335 T8
JOHN SMITH
123 KERMIT ST
PINEVILLE, NC 28282-2828

G: 1-1972


Check here for change of address (See reverse for details)
 Check here to enroll in automatic payments (See reverse for details)

Account Number	00036363-6
Invoice Number	10000000
Bill Date	Dec 01, 2010
Due Date	Dec 16, 2010
Amount Due	\$ 55.81

Amount Enclosed: \$ _____

Please include account number on your check and make payable to Town of Pineville.

||||| PINEVILLE ELECTRIC & TELEPHONE
PO BOX 249
PINEVILLE, NC 28134



Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

For billing questions or service changes call 704-889-2001 or visit our website at www.pinevilledsl.net.

Account Summary

Account Number	00036363-6
Invoice Number	10000000
Bill Date	Dec 01, 2010
Due Date	Dec 16, 2010
Previous Bill	\$ 55.81
Previous Payments	\$ 55.81
Previous Balance	\$ 0.00
Current Charges	\$ 55.81
Advance Payments	\$ 0.00
Amount Due	\$ 55.81

Primary Inter-Exchange Carriers (PIC)

Interlata Carrier	Intralata Carrier
704-704-7047 Pineville Telephone	Pineville Telephone

Balance Forward

Previous Bill	\$ 55.81
Payment made on Nov 8	\$ 55.81cr
Total payments through Nov 29	\$ 55.81cr
Balance Before Current Charges	\$ 0.00
Total Amount Due	\$ 55.81

Message Center

Sign up for eBill...it's fast, easy, and paperless! Contact us today to find out how.

Balance Forward

Provides a simplified breakdown of charges across all of your services.

Pineville Electric and Telephone
Dec 01, 2010Account Number: 00036363-6
Page 1 of 2

Account Summary

This is a concise listing of previous account history, including recent balances, payments, credits and additional charges.

Messages


This area contains important information about your account, or changes and events that may be taking place.

Balance Forward

Provides a simplified breakdown of charges across all of your services.

Your Electric Statement, Simplified.

Please read below for a brief explanation of the layout. Please keep for future reference as well. If you have any questions, please feel free to contact our office at 704-889-2292



PO Box 249
Pineville, NC 28134
ADDRESS SERVICE REQUESTED

002469 1 AV 0.335 T9
EXAMPLE BILL
123 SABAL PARK DR
PINEVILLE, NC 28282-2828

Check here for change of address (See reverse for details)
 Check here to enroll in automatic payments (See reverse for details)

Account Number	00018181-5
Invoice Number	10000000
Bill Date	Dec 01, 2010
Due Date	Dec 16, 2010
Amount Due	\$ 52.29

Amount Enclosed: \$ _____

Please include account number on your check and make payable to Town of Pineville.

PINEVILLE ELECTRIC & TELEPHONE
PO BOX 249
PINEVILLE, NC 28134

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

For billing questions or service changes call Pineville Telephone at 704-889-2001 or Pineville Electric at 704-889-2292 or visit our website at www.pinevilledsl.net.

Account Summary

Account Number	00018181-5
Invoice Number	10000000
Bill Date	Dec 01, 2010
Due Date	Dec 16, 2010
Previous Bill	\$ 45.28
Previous Payments	\$ 55.00
Previous Balance	\$ 9.72-
Current Charges	\$ 62.01
Advance Payments	\$ 0.00
Amount Due	\$ 52.29

Message Center

Sign up for eBill...it's fast, easy, and paperless! Contact us today to find out how.

Balance Forward

Previous Bill	\$ 45.28
Payment made on Nov 15	\$ 55.00cr
Total payments through Nov 29	\$ 55.00cr
Balance Before Current Charges	\$ 9.72cr

Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

Account Summary

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Balance Forward

Provides a simplified break-down of charges across all of your services.

Messages

This area contains important information about your account, or changes and events that may be taking place.

