## READING YOUR LUS FIBER BILL

- **Account Number A personal identification** tool used when contacting LUS Fiber
- Billing Date Date when the bill was produced by LUS Fiber.
- Due Date Bill must be paid on or before this date to avoid late fee charges or disconnection of services. If sending payment through the mail, please allow approximately 3 business days for delivery.
- **Previous Balance Charges from the previous** billing cycle.

- **Unpaid Balance Unpaid balance remaining** from the previous bill.
- **Current Charges Service and usage charges** associated with the current billing cycle.
- **Total Current Charges The total charges** from the current billing cycle.
- **Total Amount Due The total amount due** including current and past due amounts.
- Message Area Important information about your account and LUS Fiber services.



Page 1 of 3

### Summary of Account Account Number:

100008 Invoice Number: 12244 Billing Date: 01/01/2009

Due Date: 3 **Total Due:** 

otal Current Charges

01/19/2009 \$104.30

\$104.30

# ANYTOWN LA 70502

JOHN DOE

11 MAIN ST

#### Messages



#### **Summary of Charges** Previous Balance \$95.65 Payments Received through Dec 04 -\$95.65 5 Unpaid Balance \$0.00 **Current Charges** TV/Video \$22.95 Internet \$28.95 Phone - Local \$20.95 Long Distance \$31.45

\$104.30 **Total Amount Due** 

#### For Billing Questions Call 337-993-4237

Detach this portion and mail with your payment. Thank You! Please make checks payable to LUS Fiber



Account Number: Invoice Number: 2 Billing Date: Due Date: 8 Total Due:

100008 12244 01/01/2009 01/19/2009 \$104.30

Check here for billing address changes (see back for details).

JOHN DOE 11 MAIN ST ANYTOWN LA 70502 Haalllaadddlaaadddal

LUS FIBER PO BOX 4030-C **LAFAYETTE LA 70502-4030**