## 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.

LUsFIBER
lafayette's internet - tV • phone

JOHN DOE
11 MAIN ST
ANYTOWN LA 70502

Messages

9

Summary of Account
1 Account Number:
100008
Invoice Number:
12244
2 Billing Date:
01/01/2009
01/19/2009
Due Date: 3 \$104.30

## Summary of Charges

| (4) Previous Balance | $\$ 95.65$ |
| :--- | ---: |
| Payments Received through Dec 04 | $-\$ 95.65$ |
| 5 Unpaid Balance | $\$ 0.00$ |
| 6 | Current Charges |
| TV/Video | $\$ 22.95$ |
| Internet | $\$ 28.95$ |
| $\quad$ Phone - Local | $\$ 20.95$ |
| $\quad$ Long Distance | $\$ 31.45$ |
| 7 Total Current Charges | $\$ 104.30$ |
| Total Amount Due | $\mathbf{\$ 1 0 4 . 3 0}$ |

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:

[^0]
[^0]:    $\square$ Check here for biling address changes (see back for detals).

