


How to Read Your DSM Telecom Bill



Address Service Requested

☐ Check here for change of address (see back for details)

Remittance Section

Customer Name: SAMPLE CUSTOMER
Account Number: 001011
Past Due Amount: 1,550.62
Current Charges: 1,433.20
Due Date: 9/15/10
Total Amount Due: \$2,983.82
Amount Paid: \$
Please make checks payable to: **DSM Telecommunications Inc.**


SAMPLE CUSTOMER
123 FIRST AVENUE
DARTMOUTH NOVA SCOTIA B3B 0A1
CANADA

DSM Telecommunications Inc.
GST# 86504 6445
230-1741 Brunswick Street
Halifax, NS B3J 3X8


Please detach and return above portion with your payment.

Summary of Account	
Telephone Service	1,402.19
Late Payment Charge	31.01
Total Current Charges	1,433.20
Previous Bill	1,550.62
Payment Received	.00
Adjustments	.00
Past Due Amount	1,550.62
Current Charges	1,433.20
Total Amount Due	2,983.82
Due Date	9/15/10

Detail of Payments and Adjustments

 Account Number: 001011
Statement Date: 8/15/10

Important Messages

 If you have any questions about your bill,
please call Customer Service at 1-902-446-4049.

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1 REMITTANCE SECTION
The Remittance portion should be removed and included with your payment in the envelope provided. Write in the amount enclosed in the space provided and indicate any address changes on the back of the coupon.

2 STATEMENT INFORMATION
Information about your billing statement date, billing period and your account number are covered in this section.

3 CUSTOMER MESSAGES
Watch this space for important information concerning your account and service.

4 SUMMARY OF CHARGES
An overview of the current status of your account starting with Beginning Balance, Payments and Adjustments applied since your last billing and your Current Balance. The current month's charges are summarized by category with the Total Amount Due at the bottom.