


# how to read your first invoice

**MDI COMPANY**  
Eastern Division  
a BILL DATE: 02-Aug-08  
PAGE 1 of 7

b CLIENT N<sup>o</sup>: 12345678  
PURCHASE ORDER No: 112233  
INVOICE No: 987654



**Important updates such as service enhancements, promotions, and coverage improvements will appear here.**

**Retail promotions when available will appear in this area.**

MOBILITY BILL SUMMARY		
CURRENT CHARGES		
Contract Term 3 yr		
c	Mike Work 40 (Jul 25 to Aug 01)	\$10.64
d	Additional Local Airtime	\$1.75
e	Long Distance Charges	\$1.00
f	Data and Other Services	\$0.60
g	Value Added Services	\$1.36
h	Other Charges and Credits	\$35.00
i	Network and Access	\$2.00
j	Taxes	
	GST	\$4.19
	PST	3.66
	Total Taxes	\$7.85
	<b>Total Current Charges</b>	<b>\$ 60.20</b>

YOUR LAST BILL		
k	Amount of last bill	\$0.00
	Payments	\$0.00
	Payment Reversals	\$0.00
	<b>Total Previous Charges Brought Forward</b>	<b>\$ 0.00</b>

**Payments received after 28-Jul-08 may not be reflected on this invoice.**

i For inquiries please call Client Care by dialing *611 from your handset or see reverse for local and toll-free numbers.	<b>Total Amount Due \$ 60.20</b>
---	----------------------------------

Your invoice summary gives you the big picture. It lists all charges in a few easy to understand categories as well as any payments or adjustments since your last bill. It also details the total amount due. Your first invoice will include some 'one-time' charges, as highlighted in this guide. A more comprehensive view of your invoice along with complete detailed billing can be found in your e.bill through [mytelusmobility.com](http://mytelusmobility.com)

**a Bill Date**

This is the date of your invoice. This is also the end date of your bill cycle.

**b Client No**

Indicates your account number. This number can be used for setting up banking payments.

**c Monthly Rate Plan**

Base rate plan charges from the date of activation to your assigned billing date. Prorated charges will appear only when you activate or change your plan.

**d Additional Local Airtime**

Additional charges if usage exceeds the total included minutes in your rate plan. Details are located in the Account Detail section (page 3) of your invoice.

**e Long Distance Charges**

Lists domestic long distance, roaming and U.S. / international charges. Airtime details are available with detailed billing.

**f Data and Other Services**

Total charges to your account for Wireless Web pay-per-use services (i.e. text messaging). Details are available through e.Bill/e.Care.

**g Value-Added Services**

Refers to all additional features (i.e. Caller ID) for which charges apply, that are not included as part of your basic monthly rate plan.

**h Other Charges and Credits**

Details of these charges are located in the Account Detail section (page 3) of your invoice.

**i Network and Access**

Includes the 911 Emergency (Enhanced) access charge and the System Access Fee.

**j Total Taxes**

Applicable federal and provincial taxes.

**k Your Last Bill**

Indicates any payments and/or adjustments made since your last bill.

**l Total Amount Due**

Indicates amount owing at the invoice date. Payments are due upon receipt.