



# How To Read Your Bill

Remittance address to send payments

Date your invoice was generated

Please take note of your new Baja Broadband account number

Date that your payment is due

Balance from previous invoice

Represents one month of service

Local Baja Broadband Customer Service Phone Number

For service at this billing address

BAJA BROADBAND  
P.O. BOX 660664  
DALLAS, TEXAS 75266-0664



Apr 18/07    Mar 18/07    00012345-6    109.89

**Due Date**    PAYMENTS RECEIVED THRU THIS DATE HAVE BEEN CREDITED TO YOUR ACCOUNT    **Account Number**    **Amount Due**

LAST INVOICE:		FIRST INVOICE	BALANCE FORWARD	Amount Due
March	18/07	OPENING BALANCE		56.81
March	18/07	MONTHLY RENTAL BASIC CABLE		20.00
March	18/07	MONTHLY RENTAL COMM ED CHAN		1.00
March	18/07	MONTHLY RENTAL BASIC CABLE		26.70
March	18/07	MONTHLY RENTAL FCC FEE		.07
March	18/07	STATE TAX		2.92
March	18/07	FRANCHISE FEE		2.39

**BALANCE TO COVER SERVICE TO APRIL 18/07    109.89 \***

**PLEASE REMIT    109.89 \*\*\***

Pay This Amount

Pay This Amount

For Customer Service or Billing Questions - Please call NPA-XXX-XXXX.

109.89

Invoice Number

Detach Here

1234567

For service at this address

BAJA Broadband  
P.O. BOX 660664  
DALLAS, TEXAS 75266-0664

Detach and return bottom portion with payment

For service at: MR. & MRS. JOHN SMITH 1234 ANY STREET YOUR TOWN, YZ 00023 1234

MR. & MRS. JOHN SMITH  
1234 ANY STREET  
YOUR TOWN, YZ 00023 1234

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P.O. BOX 660664  
DALLAS, TEXAS 75266-0664

Remittance address to send payments

Apr 18/07  
Due Date

Mar 18/07  
Invoice Date

00012345-6  
Account Number

109.89  
Amount Due

Detach and send this bottom section with your check to the remittance address PO Box 660664