



BILL EXPLANATIONS

1. Payment Stub- Please include when mailing in your payment. If you are to ever lose your stub at anytime before payment, take notice of your account number located at the top of your bill and write it on your check or money order.

2. Account Number- Please refer to this at all times when calling and list on all payments and correspondence.

3. Due Date- The date that your payment is due with no exceptions. If received after date a \$5.00 late charge will be applied to your account.

4. Account Summary-

- a. Billing Date- The date that your bill was printed.
- b. All payments received up and to the date listed.
- c. Pervious Balance- Any unpaid balance prior to payments as of the billing date list above.
- d. (-) Payments- Any and all payments received up and till the date is parentheses.
- e. (=) After Payments- Balance after payment (s) are subtracted from your account.

5. Current Month Activity/ Current Charges- This shows each package you currently subscribe to and the monthly rate for each as well as any taxes. It will also show in parentheses any credits or adjustments made to your account during the month.



Electronic Systems, Inc.

1035 Camphill Rd. • Fort Washington, PA 19034
ph (215) 540-3930 • fax (215) 540-3935
www.wilcoinc.com

WILCO FAX #
215-540-3935

Billing Questions Please Call:
215-540-3930

THIS BILL REFLECTS ALL PAYMENTS RECEIVED THRU 3/23/2007. YOUR FULL BALANCE IS DUE BY THE 15TH OF THIS MONTH. IF PAYMENT IS NOT RECEIVED IN FULL THERE WILL BE A \$5.00 LATE CHARGE APPLIED TO YOUR ACCOUNT. THANK YOU IN ADVANCE FOR YOUR PAYMENT.

ANY QUESTIONS CONCERNING YOUR BILL PLEASE CALL BEFORE THE DUE DATE.
THANK YOU FOR CHOOSING WILCO AS YOUR CABLE SERVICE PROVIDER!

Account Number	Due Date
2 555-555555	3 4/15/2007

4 Account Summary

Billing Date 3/30/2007	Payments through: 03/23/07
JOHN DOE	Previous balance \$223.29
15 ARCH ST.	(-) Payment (3/23/2007) (\$223.29)
PHILADELPHIA PA 19107	(=) After Payments \$0.00

5 Current Month Activity

Date	Description of Service	Amount
4/1/2007	DIG A/O PACK	4/1..4/30 \$12.90
4/1/2007	DIGITAL/PLATINUM (4)	4/1..4/30 \$111.65
	PA SALES TAX	\$3.35
	PHILA. SALES TAX	\$0.56
	Total Current Charges	\$128.46
	Total Due	\$128.46

Service Address:
15 ARCH ST.
PHILADELPHIA PA 19107

1 Please detach at the perforation and enclose this portion with your payment. Thank you!

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
4/15/2007	555-555555	\$223.29	(\$223.29)	\$128.46	\$128.46	\$

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

JOHN DOE
15 ARCH ST.
PHILADELPHIA PA 19107

WILCO ELECTRONICS SYSTEMS INC
1035 CAMPHILL ROAD
FORT WASHINGTON, PA 19034

