



ON IT. Working for you 24/7.

BARBARA MONROE

Your account number: 83-3750-4962-0003-0

Service delivered to: 42-40 1 ST HSE

Your electric rate: EL1 Residential or Religious

Your gas rate: GS3 Resid or Relig Htg Soc Svc Benefits

Next meter reading date: **Monday, Feb 1, 2010**

Avoid estimated bills - please give us access to read your meter.

Your billing summary as of Jan 2, 2010

Your previous charges and payments

Total charges from your last bill	\$207.86
Payments through Dec 30	None
Remaining balance	\$207.86

Your new charges - details start on page 2

Billing period: Dec 01, 2009 to Dec 30, 2009

Electricity charges - for 29 days	\$66.65
Gas charges - for 29 days	\$212.57
Adjustments	\$3.12

Total new charges \$282.34

Total amount due \$490.20

Payment is due upon receipt of this bill. To avoid a late payment charge of 1.5%, please pay the total amount due by Jan 25, 2010.

Message Center

Have you overlooked your previous bill? Unless you have paid it recently, will you please pay this bill promptly and help us avoid asking for a deposit equal to two months' average billing. Thank you.

¿Olvidó usted pagar su cuenta anterior? A no ser que la haya pagado recientemente, por favor, pague esta cuenta prontamente y ayúdenos a evitar que tengamos que pedirle un depósito igual al costo promedio de dos meses de servicio. Gracias.

The "Adjustments" amount includes a Late Payment Charge of \$3.12 calculated on the portion of your balance which is overdue.

La cantidad indicada como "Adjustments" (Ajustes) incluye un cargo por Pago Atrasado de \$3.12 calculado sobre la base de la porción de su saldo que está atrasada y no pagada.

Contact us 24 hours a day, 7 days a week

To report a service problem, call 1-800-75-CONED (1-800-752-6633) or visit www.conEd.com

Visit www.conEd.com
For payments, visit www.conEd.com or call 1-888-925-5016

Con Edison
Cooper Station
P.O. Box 138
New York, NY 10276-0138

For other information, call 1-212-243-3003 or 1-877-262-6633

Tear off here

Wondering if you can get a better deal on your energy needs? Explore your choices at www.PowerYourWay.com.

Page 1 of 3



Payment slip

Please make checks payable to Consolidated Edison Company of N.Y. Inc.

To avoid a late payment charge of 1.5%, please pay the total amount due by **Jan 25, 2010**.

Your account number: 83-3750-4962-0003-0

Total amount due: \$490.20

Amount enclosed:



BARBARA MONROE
42-40 1 ST HSE
FLUSHING NY 11358-2624

JAF STATION
P.O. BOX 1702
NEW YORK, NY 10116-1702

833750496200030 40000027922 10000049020



Customer:
 Janet Brown
 124-05 Hillside Avenue
 Richmond Hill, NY 11418

Page: 1 of 3
 Bill Cycle: 3/1/14 - 4/1/14
 Account: 123456789124

Visit us online at: www.att.com

Wireless Statement

Bill-At-A-Glance	
Previous Balance	\$122.88
Payment - 03/21 - Thank You!	\$122.88CR
Adjustments	\$20.04CR
Balance	\$20.04CR
New Charges	\$146.81
Total Amount Due	\$126.77
Amount Due In Full By	Apr 24, 20YY



Service Summary		
Service	Page	Total
Wireless		\$146.81
123-555-1111	\$146.81 1	
Total New Charges		\$146.81

How to Contact Us:
 For questions about your account: 1 800 331-0500 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For important information about your bill, please see the **News You Can Use** section (Page 2).

Payments & Adjustments	
Item No	Description
1.	Payment posted 03/21 122.88CR
2.	Account Adjustment 5.00CR
3.	Wireless- AT&T Mobile Purchases & Downloads Credit 123-555-1111 15.00CR
4.	Wireless - Government Fees and Taxes 123-555-1111 0.04CR
	Total Adjustments 20.04CR
	Total Payments & Adjustments 142.92CR

Wireless Services provided by AT&T Mobility LLC.

123 555-1111
 AT&T Customer Name

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchase & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: 4/12/14 \$126.77



Account Number **123456789124**
 Please include account number on your check.

Janet Brown
 124-05 Hillside Avenue
 Richmond Hill, NY 11418

Make checks payable to:
 AT&T MOBILITY
 PO BOX 5014
 CAROL STREAM, IL 60197-5014

For Reference Only

**CREDIT CARD
STATEMENT**

SEND PAYMENT TO
Box 1244
Anytown, USA

ACCOUNT NUMBER 4125-239-412	NAME John Doe	STATEMENT DATE 2/13/09	PAYMENT DUE DATE 3/09/09
CREDIT LINE \$1200.00	CREDIT AVAILABLE \$1074.76	NEW BALANCE \$125.24	MINIMUM PAYMENT DUE \$20.00

REFERENCE	SOLD	POSTED	ACTIVITY SINCE LAST STATEMENT	AMOUNT
483GE7382		1/25	PAYMENT THANK YOU	168.80
32F349ER3	1/12	1/15	RECORD RECYCLER ANYTOWN, USA	14.83
89102DIS2	1/13	1/15	BEEFORAMA REST ANYTOWN, USA	30.55
NX34FJD32	1/18	1/18	GREAT ESCAPES BIG CITY, USA	27.50
84RT3293A	1/20	1/21	DINO-GEL GASOLINE ANYTOWN, USA	12.26
973DWS321	2/09	2/09	SHIRTS 'N SUCH TINYVILLE, USA	40.10

Previous Balance	(+)	168.80	Current Amount Due	125.24
Purchases	(+)	125.24		
Cash Advances	(+)		Amount Past Due	
Payments	(-)	168.80	Amount Over Credit Line	
Credits	(-)		Minimum Payment Due	20.00
FINANCE CHARGES	(+)			
Late Charges	(+)			
NEW BALANCE	(=)	125.24		

FINANCE CHARGE SUMMARY	PURCHASES	ADVANCES	For Customer Service Call: 1-800-xxx-xxxx For Lost or Stolen Card, Call: 1-800-xxx-xxxx 24-Hour Telephone Numbers
Periodic Rate	1.65%	0.54%	
Annual Percentage Rate	19.80%	6.48%	

For Reference Only



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