

LOCAL



CABLE

123 Streetname St.
Hometown, Statename
ZIPCODE

CABLE BILL

BILLING NUMBER:	000123
BILLING DATE:	JAN 13, 2012
TOTAL AMOUNT DUE:	\$131.12
DUE DATE:	JAN 30, 2012
PAYMENT ENCLOSED	

CUSTOMER:

Client Name
456 Streetname St.
Hometown, Statename
ZIPCODE

Please return this portion with your payment

YourBank Payment Slip

Account Number: 9999 99XX XXXX 1234
 Your New Balance: \$ 3663.23
 Your Minimum Payment: \$ 36.63
 Your Minimum Payment Due Date: May 24, 2015

PAYEE FIRSTNAME LASTNAME
 PAYEE ADDRESS:
 99 STREETNAME
 CITYNAME, ZIPCODE
 STATE, COUNTRY

Amount you're paying: **\$ 3663.23**

999 999 999 99999 999 9999 99XX XXXX 1234 XX

Please detach here and return with your check made payable to PSEG Long Island.



PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

00040000908000

PSEG Long Island
 PO Box 9050
 Hicksville NY 11802-9050

John Doe
 123 Main St
 Anytown, NY 12345

CUSTOMER ID: 1111-2222-33-4

Amount Due	\$145.00
Please Pay By	Jul 28, 2016
Enclosed:	\$

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