

Welcome to your new billing statement.

1 Account Number & Payment Due Date
This is your 13-digit account number and the date your payment is due.

2 Account Pin
You will be prompted by Customer Care to provide this 6-digit security code when inquiring about your account.

3 Contact Us
Flexible options to help you reach us.


4 Summary
Previous & Current Charges summarizes your past bill amount, payments received and current charges with the total amount due.

5 Messaging Center
Important account information or news from Wave.

6 Payment Coupon & Balance Due
Simply tear off and return with your check or money order for the Total Amount Due by the Due Date.

7 Payment, Charges & Usage Detail
These sections detail your payments received during the last statement period, current monthly charges, and any usage charges.

8 Taxes, Surcharges & Fees Consolidated details of taxes, surcharges and fees applied to your account, in one simplified section.



Service Location:
123 Main Street
PO Box 123
Anytown, USA 12345-6789
Account PIN: 123456

Page 1 of 5

Customer Name: Bill Sample
Statement Date: 08/25/2019
Account Number: 7101-0123456-01
Payment Due Date: 09/20/2019

Reach Cascade Networks by Wave

Website: www.cni.net
Telephone: 1-360-414-5990

PREVIOUS CHARGES

| | |
|----------------------|------------|
| Previous Bill Amount | 100.00 |
| Payments Received | -100.00 CR |
| Balance Forward | 0.00 |


CURRENT CHARGES

| | |
|--------------------------|--------|
| Bundled Services | 105.85 |
| High Speed Internet | 15.00 |
| Taxes, Surcharges & Fees | 13.15 |
| Total Current Charges | 134.00 |

Total Amount Due: \$134.00


To avoid a late fee, please ensure you pay the total amount due by the date listed on this statement.

Connect With Us On Social Media!



IMPORTANT MESSAGES

Upgraded Billing System is Live!
We've upgraded our billing system to bring you more convenience, awesome features and easier access to your account.



If you haven't already done so, please set up your new online MyWave account today! my.wavehome.com

REMITTANCE SECTION

Account Number: 7101-0123456-01
Billing Date: 08/25/2019
Due Date: 09/20/2019
Total Amount Due: \$134.00
Amount Enclosed: \$

Please put your account number on your check and make payable to: WAVE. We accept Visa, Mastercard, Discover, American Express, Check, Money Order or Cash. Where available, cash payments are accepted at a local office or payment center near you. Please visit wavehome.com/contact to find a location near you.


cascade networks by wave

2700 Monte Vista Parkway, Bethel, WA 98021

ADDRESS SERVICE REQUESTED

123 MAIN STREET
ANYTOWN, USA 12345-6789

WAVE
PO BOX 31001-2714
PASADENA, CA 91110-2714



Service Location:
123 Main Street
PO Box 123
Anytown, USA 12345-6789
Account PIN: 123456

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Customer Name: Bill Sample
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PAYMENTS

The payments listed were received prior to that statement date at the top of the page. All payments received after this date will appear on your next statement.

| Date | Description | Amount |
|-------|-------------------------------|--------------|
| 08/29 | Payment Received - Thank You! | -100.00 CR |
| | | -\$100.00 CR |

BUNDLED SERVICES

This section contains monthly phone services.

| Date | Description | Amount |
|-------------|----------------------------|----------|
| 08/29-09/28 | High Speed 250 Local Phone | 105.85 |
| | | \$105.85 |

HIGH SPEED INTERNET

This section contains monthly data services.

| Date | Description | Amount |
|-------------|---|---------|
| 08/29-09/28 | Modem with standard WiFi Includes Wireless Networking | 15.00 |
| | | \$15.00 |

USAGE

312-555-1212

| Type | Min | Amount |
|-------|------|--------|
| Local | 19.0 | 0.00 |

TAXES, SURCHARGES & FEES

This section includes the total taxes, fees, and surcharges on both your monthly and non-monthly charges/credits. For an explanation, visit our website www.cni.net.

| Description | Amount |
|----------------------------|---------|
| Internet Sales Tax | 2.08 |
| Telephone 911 Service Fee | 0.32 |
| Federal USF Charge | 0.28 |
| Gross Receipts Assessment | 0.02 |
| USF Charge | 0.28 |
| 911 Equalization Surcharge | 0.06 |
| Municipal Charge | 1.15 |
| Sales Tax | 0.54 |
| Sales Tax | 0.88 |
| Subscriber Line Charge | 6.50 |
| USF Charge | 0.21 |
| Sales Tax | 0.83 |
| | \$13.15 |

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This is a sample bill for demonstration only. Specific services subject to availability. Please contact Wave for details.