

Understanding your Yellow Pages Invoice

Customer #
Billing Account Number (use for online billing transactions).

Reference telephone #
The phone number of the account being invoiced.

Invoice Summary

3 Previous Activity

Shows transactions posted to your account since your last invoice (payments, adjustments...etc.).

4 **Current Activity**The total of your current monthly charges and savings.

5 **Current Amount Due**Total balance on your account, including all amounts applied up to the date of the invoice.

6 Payment Stub
If you are paying by cheque, please tear
off and include stub with your payment
in the envelope provided.

Invoice Details

Category

The type of advertising being invoiced.

8 Service Period
The timeframe being charged for the indicated products.

9 Product

The name of the product, including the total amount invoiced for that product.

Base Fee

The total amount invoiced for the indicated product.

Market

The market where the product appears.

12 Heading

The category under which the product is published.

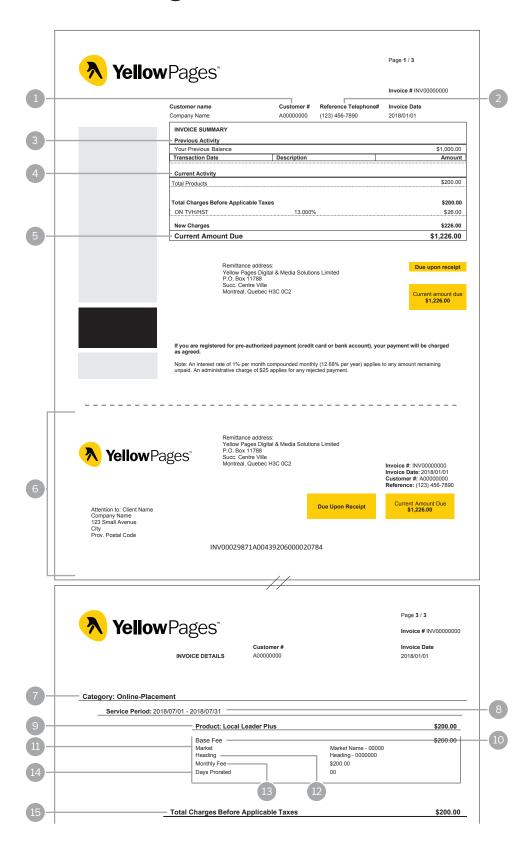
Monthly fee

The indicated product's monthly fee as per your advertisement contract.

14 Days prorated

The number of days used to calculate the Product's Base Fee for the indicated service period.

Total charges before applicable taxes
The total amount of the current monthly charges.



Not signed up for Yellow Pages' new electronic invoice yet?

Simply send an email to ebill@yp.ca or contact us at 1-877-909-9356 to register.