



Monthly bill

Account name:	PETER ARRIGONI	Bill number:	TT0174499866
Account number:	3200160488	Bill date:	02 Apr 2012
Telephone number:	01252626696	Direct debit date:	17 Apr 2012

Previous Balance	£	34.49
Payments received	-£	34.49 CR
Total adjustments	£	0.00
New charges	£	36.67
Total amount payable, including VAT	£	36.67

Bill breakdown

Payment itemised

Direct Debit payment (Thank you)	16 Mar 12	-£	34.49 CR
Total payments		-£	34.49 CR

New charges

Telephone number: 01252626696

Advance month charges

TalkTalk Broadband	01 Apr 12 to 30 Apr 12	£	0.00
100 Mobile Minutes Boost	01 Apr 12 to 30 Apr 12	£	3.00
TalkTalk Plus	01 Apr 12 to 30 Apr 12	£	14.50
Line Rental	01 Apr 12 to 30 Apr 12	£	13.80
Calling Features Boost	01 Apr 12 to 30 Apr 12	£	0.00
International Boost	01 Apr 12 to 30 Apr 12	£	3.00
Privacy Pack	01 Apr 12 to 30 Apr 12	£	0.00

Call charges and usage

Call charges and usage	01 Mar 12 to 31 Mar 12	£	2.37
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Total new charges		£	36.67
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Total amount payable, including VAT		£	36.67
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