

This sample file represents data from the 0070 database.

000001 F0470

Account Summary

SUCCESS TELEPHONE COMPANY - P
111 ADMIRAL DR STE 2
BLAIR NE 68008

Last Month

| | |
|-------------------------------|-----------------|
| Balance from last statement | 213.61 |
| Payment Received 02/06/2013 | 100.00 |
| Unpaid Balance Forward | \$113.61 |

Please disregard Unpaid Balance if Paid

This Month

| | |
|-----------------------|--------|
| Customer Charges | 71.95 |
| Telephone Charges | 13.25 |
| Long Distance Charges | 11.07 |
| FEDERAL TAX | 1.67 |
| NE STATE TAX | 4.88 |
| WASHINGTON COUNTY TAX | 1.88 |
| ARLINGTON CITY TAX | 0.14CR |
| BLAIR CITY TAX | 0.90 |
| BLAIR SCHOOL TAX | 0.22 |
| FRANCHISE FEE | 0.01 |

Current Charges **\$105.69**

Unpaid Balance Forward 113.61

Total Amount Due **\$219.30**

This face page represents bill formats:
Macc2
Macc3
And Large Print

0070 - 555

SUCCESS TELEPHONE COMPANY - M
111 ADMIRAL DR STE 2
BLAIR NE 68008

RETURN SERVICE REQUESTED

HENRY BAKER
13250 NORTH CREEK RD
BLAIR NE 68008-

NA-1
000001

☐ FOR CHANGE OF ADDRESS: Please check here
and complete form on reverse. Thank you.

Account Number: **0000000007**
Bill Date: March 01, 2013
Due Date: 10TH OF MONTH
:

Remit To:

SUCCESS TELEPHONE COMPANY - R
111 ADMIRAL DR STE 2
BLAIR NE 68008-2522

Balance Due Includes Past
Due Amount - Please Remit: \$219.30

Amount
Enclosed: \$

For Billing Inquiries, call 319-555-1212
Account Number: 0000000007
Account Name: HENRY BAKER
Due Date: 10TH OF MONTH
Visit our website at www.successtel@nosight.com

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This page represents a Macc2 first detail page message.

Effective February 1, 2017, the monthly rate for Wire Maintenance will increase to \$3.25 per month. This amount is the same for all customers. For those customers subscribing to bundled services, the total bundle amount will increase accordingly. Should you have any questions, please contact the local business office.