

Sample Bill

This sample file represents data from the 0798 database.

000001 F0470

Account Summary

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



Visit us on the web
www.successtel@nosight.com

For Billing Inquiries, call 319-555-1212

Account Number: 0000000007
Account Name: HENRY BAKER
Bill Date: March 01, 2013
Due Date: 10TH OF MONTH

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

NOTICE: The FCC has once again ordered a rate increase for all local telephone service effective December 1, 2014 for all customers. Residential rates will increase to \$16.00 per month and business rates to \$17.50 per month. We did not ask for this increase and do not agree with raising rates at this time. Therefore if you have any questions or concerns please call your Congressman or the FCC at 1-888-225-5322, TTY 1-888-835-5322 or you may go to their website www.fcc.gov. THANK YOU to all of our customers for your continued support!

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

0798 - 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
319-555-0120

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: \$