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ABC TELEPHONE COMPANY
8888 MAIN STREET
MOTT ND 58646-01234

TELEPHONE NO: (111)222-9999 ACCOUNT NO: 1

Previous Bill	Payments/Adj	Current Billing	Total Due
\$59.79	\$.00	\$56.85	\$116.64

MESSAGE CENTER
In this Message Center you will find information regarding your telephone bill. Please make sure to check here for useful information regarding your bill, changes to your services, or new features.

BILL AT A GLANCE 01/01/2008
JOHN AND JANE DOE

NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE 59.79

SUMMARY BY SERVICE TYPE

TELE CO-OPERATIVE	34.18
NETWORKS, INC.	18.95
LONG DISTANCE	3.72
CURRENT BILLING AMOUNT	56.85
TOTAL DUE: PLEASE PAY THIS AMOUNT	116.64

Please return lower portion with your payment...retain upper portion for your records.
Please do not attach payment to the stub.

ABC TELEPHONE COMPANY
8888 MAIN STREET
MOTT ND 58646-01234

JOHN AND JANE DOE
ACCOUNT NO: 1
TELEPHONE NO: (111)222-9999
BILL DATE: 01/01/2008
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MONTHLY USAGE FOR TELEPHONE NO: (111)222-9999

Description	Date	Quantity	Amount
TELE CO-OPERATIVE			
CALLER ID	01/01-01/31	1 @	2.00
PUSHBUTTON TELEPHONE		2 @	0.25
EXTENSION - RES		1 @	0.60
INTRUMENT - RES		1 @	0.60
IL TELECOM RELAY SERVICE AND EQUIPMENT		1 @	0.06
RES. PRIVATE LINE		1 @	7.15
FEDERAL ACCESS CHARGE SINGLE LINE		1 @	6.50
ILLINOIS SURCHARGE		1 @	8.80
WIRING MAINTENANCE PROMO-ALD CREDIT		1 @	0.20CR
WIRING MAINTENANCE - RES		1 @	0.80
PIKE COUNTY E911 CHARGE		1 @	2.95
LATE FEES - TELEPHONE	12/21		.80
FEDERAL EXCISE TAX			.80
IL TELECOMMUNICATIONS TAX			1.87
GROSS REVENUE TAX			.03
IMF TAX			.13
IUSF SURCHARGE			.03
FEDERAL UNIVERSAL SERVICE CHG			.66
TELE CO-OPERATIVE SUBTOTAL			34.18
NETWORKS, INC.			
INTERNET UNLIMITED PACKAGE	01/01-01/31	1 @	18.95
NETWORKS, INC. SUBTOTAL			18.95
SUB-TOTAL			53.13
LONG DISTANCE TOTAL CHARGES			3.72
CURRENT BILLING AMOUNT			56.85

The carrier you have chosen for your long distance (InterLATA) calls is ADAMS LONG DIST.

CHANGE OF ADDRESS

Effective Date _____

NAME _____

NEW ADDRESS _____

CITY _____ STATE _____ ZIP _____

CREDIT CARD PAYMENT

Please charge my MasterCard Discover Visa for the amount of \$ _____

Name on Credit Card _____

Credit Card Number _____

Credit Card Expiration Date _____ Credit Card PIN Number _____

Authorized Signature (required) _____

****If you would like your payment to recur every month, please contact our office.**

PRINTED ON RECYCLABLE PAPER

A. The Bill Header Section is a quick way to look at your previous and current due along with any payments or adjustments that had occurred in the past period.

B. Your summary for each type of service and charge associated will display in the Bill At A Glance column.

C. The Message Center is a good location to check for important notices from ABC Telephone.

D. Please tear off the remittance stub and include with your payment. Please do not attach the payment to the stub.

E. The Monthly Usage section of the bill can be used to further explain charges associated with each service. Charges will be itemized for each type of service.

F. If you should happen to change locations and would like us to update your customer information, please fill out the following form. With this form you will also be able to make a credit card payment. Just fill out the information and please remember to sign before mailing. This is the backside of the remittance stub and will be mailed with your payment.

LONG DISTANCE

G JOHN AND JANE DOE
 ACCOUNT NO: 1
 TELEPHONE NO: (111)222-9999
 BILL DATE: 01/01/2008
 Page: 4 of 4

LONG DISTANCE USAGE FOR TELEPHONE NO: 111-222-9999:

INDICATOR LEGEND

H	TC	TYPE OF CALL	TC	TYPE OF CALL
	DD	DIRECT DIAL - DAY RATE	DW	DIRECT DIAL - WEEKEND RATE
	DE	DIRECT DIAL - EVENING RATE		
	OC	ONE CHOICE		

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DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
11-27	4:43pm	DD	OC CALLEDCITY ST 999 555 1212	1.0	.13
11-28	9:01am	DD	OC CALLEDCITY ST 999 555 1212	5.0	.68
11-29	10:07am	DD	OC CALLEDCITY ST 999 555 1212	1.0	.13
12-01	9:59am	DW	OC CALLEDCITY ST 999 555 1212	3.0	.22
12-04	4:35pm	DD	OC CALLEDCITY ST 999 555 1212	6.0	.79
12-07	8:59pm	DE	OC CALLEDCITY ST 999 555 1212	1.0	.17
12-08	8:57am	DW	OC CALLEDCITY ST 999 555 1212	1.0	.09
12-10	9:27am	DD	OC CALLEDCITY ST 999 555 1212	2.0	.34
12-10	9:32am	DD	OC CALLEDCITY ST 999 555 1212	4.0	.56
12-11	10:51am	DD	OC CALLEDCITY ST 999 555 1212	1.0	.14
12-11	12:27pm	DD	OC CALLEDCITY ST 999 555 1212	1.0	.19

11 CALL(S) FOR 26.0 MINUTE(S)
 ONE CHOICE DISCOUNT 88CR 4.30
 01-01 OTHER LONG DISTANCE CHARGES 3.44

LONG DISTANCE SUBTOTAL .28
 IL TELECOMMUNICATIONS TAX .02
 IMF TAX .01
 ILUSP SURCHARGE .01
 FEDERAL UNIVERSAL SERVICE CHG .02

LONG DISTANCE TOTAL ITEMIZED CHARGES 3.72

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G. On each of the pages you will notice the subscriber account information in the upper right hand corner of the statement. Please ensure that this information is correct.

H. The long distance detail legend will help to identify the type of call that was made from your phone as well as any Optional Calling Plans that were applied to the call. This section will also display the monthly recurring charge for your Optional Calling Plan (if any) and your carrier rates.

I. Toll detail is provided to you in this section. Calls are rated based on your Optional Calling Plan (if any) and your carrier rates. If you have specific questions about long distance, please call our office.

J. The bottom of each call detail page will have a subtotal listed for the calls made. The final page will display the total of all long distance charges and the taxes applied (if applicable).

YOUR NEW TELEPHONE BILL LAYOUT

BILL AT A GLANCE 01/01/2008	
JOHN AND JANE DOE	
NO PAYMENTS RECEIVED	
PREVIOUS BALANCE DUE	59.79
SUMMARY BY SERVICE TYPE	
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NETWORKS, INC.	18.95
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For Questions
 Please Call Our Office

*** Your bill may vary from the samples provided. You may see additional pages based upon usage or the number of services on your account. If you have specific questions, please call our office.*