

# Your Bill, Simplified.

At Mosaic Telecom, we're a community. A community that believes in helping our members every way we can. This is why we made sure to make your monthly bill as easy to read as possible and why we put important information at the top to help make handling and filing simpler for you. To be certain you always know what everything you see means, we've broken it down in detail below, section by section.

## Account Summary

This is a concise listing of previous account history, including recent balances, payments, credits and additional charges.

Account Summary	
Account Number	00000000-7
Invoice Number	10000000
Bill Date	Dec 01, 2013
Due Date	Dec 15, 2013
Previous Bill	\$ 82.75
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 82.75
Advance Payments	\$ 0.00
Current Charges	\$ 83.25
<b>Amount Due</b>	<b>\$ 166.00</b>

Balance Forward	
Previous Bill	\$ 82.75
Total payments through Nov 21	\$ 0.00
<b>Balance Before Current Charges</b>	<b>\$ 82.75</b>
Invoice Totals	
Residential Service	Subtotal
715-555-1111	34.32
Equipment	46.93
Account-Level Charges	2.00
<b>Subtotal Current Charges</b>	<b>\$ 83.25</b>

Service Summary				
	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Residential Service</b>				
715-555-1111		30.48	3.47	33.95
<b>Equipment</b>				
Equipment		43.25	3.68	46.93
		73.73	7.15	80.88

## Service Summary

Provides a simplified breakdown of charges across all of your services.

## Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

401 S. 1st Street, PO Box 664  
Cameron, WI 54822  
ADDRESS SERVICE REQUESTED

- Check here for change of address (See reverse for details)
- Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse for details)

G-1-0032  
SAMPLE BILL  
1 NORTH AVE  
FRANKSVILLE, WI 53126

Remittance Information	
Account Number	00000000-7
Invoice Number	10000000
Bill Date	Dec 01, 2013
Due Date	Dec 15, 2013
<b>Amount Due</b>	<b>\$ 166.00</b>
<b>Amount Enclosed:</b>	\$ _____
Please include account number on your check and make payable to Mosaic Telecom	

MOSAIC TELECOM  
PO BOX 664  
CAMERON WI 54822-0664



## Messages Center

This area contains important information about your account, or changes and events that may be taking place.



FOR BILLING QUESTIONS, PLEASE CALL 715-458-5400 OR 1-800-924-3405.

**Usage Summary**

Adj	Charges	Taxes Surcharges Fees	Subtotal
	0.35	0.02	0.37
	0.35	0.02	0.37

**Account-Level Charges Summary**

Adj	Charges	Taxes Surcharges Fees	Subtotal
	2.00		2.00

**Total Amount Due** \$ 166.00

A \$5.00 late fee will be applied if payment is not received by December 20, 2013.

**Charge Detail**

**Residential Service (715-555-1111)**

Taxes, Fees, and Surcharges	
Dunn County	0.15
Federal Excise Tax	0.86
LNP End User Charge	0.20
Police and Fire Protection Fee	0.75
Wisconsin State Sales Tax	1.51
<b>Total for 715-555-1111</b>	<b>\$ 33.95</b>

**PIC Details**

Interlata Carrier	Frozen	Intralata Carrier	Frozen
715-555-1111 Chibardun Telephone Coop	Yes	Chibardun Telephone Coop	Yes

**Mosaic Telecom**

**Residential Service (715-555-1111)**

Date	CT	Place	Number	Min	Time	Amt
Oct-23	DD	To	MENOMONIE WI (715) 555 3333	2.4	9:58 AM	0.29 s
Oct-23	DD	To	MENOMONIE WI (715) 222 3917	0.5	1:36 PM	0.06 s

*CT	Call Type	Explanation	Calls	Min
DD	Direct Dialed Day		2	2.9

**Single Rate Plan (715-555-1111)**

Charges	Allotted	Used	Amount
Eligible Usage (s)		2.9 min	0.35
<b>Taxes</b>			<b>Amount</b>
Wisconsin State Sales Tax			0.02
<b>Total for 715-555-1111</b>			<b>\$ 0.37</b>

**Charge Detail**

This area contains the itemization by account. It will include one-time fees, services added, specific charges and taxes. This section may require additional pages depending on the account, the calls made or services rendered.

**Charge Detail**

**Equipment**

Recurring Charges (Dec 01 - Dec 31)	
5816 Transmitter	1.50
ADEMCO Wireless PIR (qty 4)	14.00
Cut-Off Key-Res	0.50
PIR Detector	3.50
Siren SW	1.50
Temperature Alert	3.25
VISTA 10 Control Panel	10.00
Wired Key Pad	5.75
Wireless Receiver	3.25
<b>Taxes, Fees, and Surcharges</b>	
Dunn County	0.22
Federal Excise Tax	1.30
Wisconsin State Sales Tax	2.16
<b>Total for Equipment</b>	<b>\$ 46.93</b>

**Residential Service (715-555-1111)**

Recurring Charges (Dec 01 - Dec 31)	
Additional Listing	1.00
Dunn County 911 Service Charge	0.37
FUSC-Single Line	1.01
Subscriber Line & Access Recovery Charge	7.50
Res Access	19.95
WI State Universal Fund	0.65

**Remittance Slip Backer**

Allows you to pay by credit card, set up automatic payment and update your address information.

<b>Credit Card Payment</b>	Please Select:	<input type="checkbox"/> Monthly Recurring <small>Payment will process on the 15th of each month for amount due.</small>	<input type="checkbox"/> One-Time Payment <small>Payment will process upon receipt for amount authorized.</small>
Card Number: _____	CVV #: _____	Exp. Date: _____	Amount Authorized: \$ _____
Billing Address: _____		Type of Card: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover	
City: _____	State: _____	Zip: _____	Signature: _____
<b>Recurring Automatic Payment from Checking Account</b>			
<input type="checkbox"/> I would like my account to be paid automatically on the 10th of each month from my checking account for the amount due.			
<b>Please sign below and attach a voided check to begin this payment option with your next bill.</b>			
Signature: _____		Date: _____	
<b>Has your billing or contact information changed?</b>			
New Mailing Address: _____		Effective Date: _____	
City: _____	State: _____	Zip: _____	Daytime Contact #: _____
Signature: _____			

