Your Bill, Simplified.

At Hanson, we're a community of companies. A community that believes in helping our customers every way we can. Which 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 make sure you always know what everything you'll see means, we've broken it down in detail, section by section below.



















Check here for address change or auto pay enrollment. Fill out information on back of payment stub.
Fill out information on back of payment stub.

SAMPLE BILL

PO BOX 408 WAPAKONETA, OH 45895-0408

Remittance Information						
Account Number	00000000-5					
Invoice Number	10000000					
Bill Date	06/01/2016					
Due Date	06/15/2016					
Total Amount Due	\$ 115.66					
Payment Enclosed:	\$					
Please return this portion with your payment						

Make checks payable to:

Remittance Information

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

Account Summary

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

Balance Forward and

Service Summary Provides a simplified

Account Summary Account Number Invoice Number Billing Number Billing Date

06/01/2016 Previous Balance \$ 121.66 \$ 121.66 Payments
Past Due Balance \$ 0.00 Advance Payments Current Charges \$ 0.00 \$ 115.66 **Total Amount Due** \$ 115.66

\$ 121.66 Payment made on May 6 Total payments through Jun 30 \$ 121.66cr \$ 121.66cr

Balance Before Current Charges

Primary Inter-Exchange Carriers (PIC)

Interlata Carrier 419-444-4444 Carrier Communications

		Idaco	
	Su	ırcharges	
Service Summary Adj	Charges	Fees	Subtotal
Phone, Internet & TV Bundle			
- Residential Phone for 419-444-4444	98.93	12.41	111.34
Internet Service for SAMPLE BILL Television			
Residential Phone			
419-444-4444	2.00	0.12	2.12
Television Television	0.08		0.08
Internet Service	0.94	0.06	1.00
SALII EE DIEE	0.51	0.00	1.00
	101.95	12.59	114.54

Messages

00000000-5

\$ 0.00

This bill is due upon receipt. It becomes delinquent if not paid by end of business day on the 15th of the month. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities.

A late payment charge of \$2.00 or 1% whichever is greater will be applied on any bill that becomes delinquent.

Messages

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

breakdown of charges across all of your services.

Thank You

Payment Due Date: 06/15/2016 Billing Date: 06/01/2016

Account Number: 00052288-5

	Has your mailing address changed?						
	Please complete this section if your address on the reverse side is incorrect. New Address:						
	City:		Zip:	Date change is ef	ffective:		
	Signature:			Account #: 0005	52288-5		Remittance
			Want to make a cre	edit/debit card paymen	it?		
	We accept the following credit Please Choose One:	/debit cards for paymer	nt: VISA	Master Cardy 1/5C N EX	Daytime Contact Number:	()	Slip Backer
	Monthly Recurring - Your	credit card will be autor	matically charged the total Ar	mount Due each month.			Allows you to pay
	☐ One-Time Payment - Your credit card will be charged one time for the Amount Authorized. Name on Card (Print):						by credit card, set
	Card Number:		CVC:	Expiration Date:	Signature:		up automatic pay-
				State:			ment, and update
				Withdrawal from your			your address
	account for monthly account of IMPORTANT - Please enclor Monthly Recurring - Autor	charges. I (we) acknown ose a copy of a voided matic withdrawl from ch	ledge that the origination of dicheck.	account indicated below and the ACH transactions to my (our) acc Amount Due. Signature: nmunications, Inc.	count must comply with the pr	rovisions of U.S. law.*	information.
	Usage Summary		Taxes charges	Long Distance			
	All For One	Adj Charges	Fees Subtotal	Long Distance Residential Phone (4	119-444-4444)		
	419-444-4444	1.04	0.08 1.12	Date CT Place May-02 DD To CHESTE	Number	Min Time Amt 13.0 5:35 PM 1.04 A	
		1.04	0.08 1.12	*CT Call Type Exp		Calls Min	
	Total A	mount Due	\$ 115.66	DD Direct Dialed	Day	1 13.0	
Charge		•		All For One (419-44	4-4444)		
Detail	Charge Detail			Charges All For One (A)	Allotted	Used Amount	
This area contains the itemization by account. It will include one-time	Phone, Internet & TV Bundle Bundled Services (Jun 01 - Jun 30) Residential Phone (419-444-4444) Phone Package for 419-444-4444 * Caller ID Name/Number for 419-444-4444 * Access Charge Residential for 419-444-4444 Television TV Package Basic Cable	98.93	Taxes Auglaize County Sales Tohio State Sales Tax Ohio State Sales Tax Total for 419-444-444		13 min 1.04 Amount 0.02 0.06 \$ 1.12		
fees, services added, specific charges and taxes. This section may require additional pages depending on the account,	Expanded Basic Cable Internet Service (SAMPLE BI Internet Package for SAMP Internet "Just Lightning" Taxes, Fees, and Surchary 911 Fees Auglaize County Sales Tax Federal Excise Tax Federal Excise Tax Franchise Fee Local Broadcast Retransmiss Ohio State Sales Tax Universal Service Fund Total Phone, Internet 8	ges sion Fee	0.13 0.10 0.25 1.63 8.40 0.33 1.52 \$ 111.34				
the calls made or services rendered.	Residential Phone (419 Recurring Charges (Jun 0' Access Recovery Chg Res Taxes, Fees, and Surchar Ohio State Sales Tax Total for 419-444-4444	1 - Jun 30) ges	2.00 0.12 \$ 2.12				
	Television Recurring Charges (Jun 0' FCC User Fee Total for Television	1 - Jun 30)	0.08 \$ 0.08				
	Internet Service (SAMP Recurring Charges (Jun 0 Broadband Access Fee		0.94				
	Internet Service (SAMP Taxes, Fees, and Surchard Auglaize County Sales Tax Ohio State Sales Tax Total for SAMPLE BILL		0.01 0.05 \$ 1.00				1
	Account Number: 0005 Page 2 of 2	;2288-5				Date: 06/15/2016 ling Date: 06/01/2016	1