



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



Visit us on the web
www.maccnet.com

For All Billing Inquiries, call 319-555-1212

Account Number: 0000001522
Account Name: Jim Parker
Bill Date: December 01, 2017
Due Date: 10TH OF MONTH

Do you have lots of new devices but not enough speed?

Check out our new high speed Internet packages today!

Account Summary	
Last Month	
Balance from last statement	0.00
Previous Billing Adjustments	119.00
Please disregard Unpaid Balance if Paid	
This Month	
Account Charges	10.00
Customer Charges	21.98
Telephone Charges	98.00
Telephone Taxes, Surcharges, & Fees	3.01
Internet Charges	40.00
Internet Taxes, Surcharges, & Fees	3.01
Video Charges	70.00
Video Taxes, Surcharges, & Fees	2.40
Special Circuit Charges	65.50
Special Circuit Taxes, Surcharges, & Fees	7.87
Subtotal Current Charges	\$321.77
Unpaid Balance Forward	119.00
Total Amount Due	\$440.77

0470 - 555C

*** DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ***

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

Jim Parker
 2656 COLLEGE DR
 BLAIR NE 68008-1026



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

Account Number: 0000001522
Bill Date: December 01, 2017
Due Date: 10TH OF MONTH
Video ID: parker3

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



04700000001522000000440774

Balance Due Includes Past Due Amount - Please Remit: \$440.77

Amount Enclosed: \$



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LONG DISTANCE DEFINITIONS

Period

D = Day
E = Evening
N = Night
W = Weekend

MP = Multi Rate Periods
P = Peak
O = Off Peak

Type

CB = Person Call Back
CP = Calling Plan
CC = Calling Card
CL = Collect
DC = Directory Assistance Call Completion
DD = Direct Dialed
DI = International Evenings

EC = International Nights
OP = Operator Handled
PF = Pay Phone
PP = Person to Person
TF = Toll Free
TN = Third Number

NEW BILLING ADDRESS

Address: _____

City/State: _____ Zipcode: _____ - _____

Telephone: (____) _____ - _____

Signature: _____



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Account Number: 0000001522

Account Name: Jim Parker

Due Date: 10TH OF MONTH

Visit our website at www.maccnet.com

WELCOME SUCCESS TELEPHONE NEW CUSTOMERS!

SUCCESS TELEPHONE WOULD LIKE TO EXTEND A WARM WELCOME TO OUR NEW CUSTOMERS WE ARE HAPPY TO PROVIDE ALL OF YOUR TELEPHONE, CABLE AND INTERNET NEEDS. IF YOU HAVE ANY QUESTIONS REGARDING YOUR SERVICES, PLEASE CONTACT US AT 800-123-1234 OR 402-533-5333.

Previous Billing Adjustments

0000001522A

Description	Qty	Amount	Total
ACTIVATION FEE	1	35.00	35.00
Prior Month OCC with an extension on the Account Tier			
ACTIVATION FEE	1	35.00	35.00
2nd Prior Month OCC with an extension on the Account Tier			
ACTIVATION FEE	1	35.00	35.00
3rd Prior Month OCC with an extension on the Account Tier			

Subtotal Previous Billing Adjustments \$105.00

Telephone No 3195551136

Description	Qty	Amount	Total
PMA BASIC TEST	1	14.00	14.00
3rd Regular OCC with an extension on the Telephone Tier. With the Max amount of			

Subtotal Previous Billing Adjustments \$14.00

Current Account Charges

Non-Payment of charges noted with an asterisk (*) may result in disconnection of your local telephone service.

Account No 0000001522 A

Jim Parker

Description	Qty	Amount	Total
ACTIVATION COMMISSION	1	10.00	10.00
Regular OCC with an extension on the Account Tier. With the Max amount of chara			

Subtotal Adjustments & Credits \$10.00

The Account charges shown above are being billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212

Current Customer Charges for Jim Parker

Non-Payment of charges noted with an asterisk (*) may result in disconnection of your local telephone service

Customer No 0000001480C

Jim Parker
2656 COLLEGE DRIVE
BLAIR NE 68008

Description	Qty	Amount	Total
THREE LINES	1	10.99	10.99
Regular OCC with an extension on the Customer Tier. With the Max amount of char			
2ND THREE LINES	1	10.99	10.99
2nd Regular OCC with an extension on the Customer Tier. With the Max amount of			

Adjustments & Credits

Description	Qty	Amount	Total
Subtotal Adjustments & Credits			\$21.98

The Customer charges shown above are being billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212

Current Telephone Service

Non-Payment of charges noted with an asterisk (*) may result in disconnection of your local telephone service.

Telephone No 319-555-1136

Jim Parker
2656 COLLEGE DRIVE
BLAIR NE 68008

Monthly Charges

Service	Qty	Amount	Total
Charges for 12/01/17-12/31/17 - 1 MONTH			
Charges billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212			
12-PACK CREDIT	1	5.00	5.00
ACTIVATION FEE	1	35.00	35.00
ADVERTISING	1	0.00	0.00

Service	Qty	Amount	Total
Charges for 12/01/17-12/31/17 - 1 MONTH			
Charges billed on behalf of SUCCESS ANSWERING SERVICE 555-555-5555			
UNLIMITED ANSWERING SERVICE	1	20.00	20.00

Subtotal Monthly Charges \$60.00

Adjustments & Credits

Description	Qty	Amount	Total
Charges billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212			
FEDERAL UNIVERSAL SERVICE FUND	1	14.00	14.00
Regular OCC with an extension on the Telephone Tier. With the Max amount of char			
2nd FEDERAL UNIVERSAL SERVICE FUND	1	14.00	14.00
2nd Regular OCC with an extension on the Telephone Tier. With the Max amount of			
Charges billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212			
DIRECTORY ADVERTISING			10.00

Subtotal Adjustments & Credits \$38.00

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is No Carrier Chosen

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is No Carrier Chosen

Government Taxes, Surcharges & Fees	Total
FEDERAL TAX	0.75
NE STATE TAX	1.63
WASHINGTON COUNTY TAX	0.63

Subtotal Government Taxes, Surcharges & Fees \$3.01

Current Internet Service

Internet ID parker1

Jim Parker
2656 COLLEGE DRIVE
BLAIR NE 68008

Monthly Charges

Service	Qty	Amount	Total
Charges for 12/01/17-12/31/17 - 1 MONTH			
Charges billed on behalf of SUCCESS ANSWERING SERVICE 555-555-5555			
UNLIMITED ANSWERING SERVICE	1	20.00	20.00
ANSWERING SVC W/ PAGER	1	5.00	5.00

Subtotal Monthly Charges \$25.00

Adjustments & Credits

Description	Qty	Amount	Total
Charges billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212			

Adjustments & Credits			
Description	Qty	Amount	Total
HOWL-O-WEEN HUMANE SOCIETY	1	15.00	15.00
Regular OCC with an extension on the Internet Tier. With the Max amount of char			
Subtotal Adjustments & Credits			\$15.00
Government Taxes, Surcharges & Fees			Total
FEDERAL TAX		0.75	
NE STATE TAX		1.63	
WASHINGTON COUNTY TAX		0.63	
Subtotal Government Taxes, Surcharges & Fees			\$3.01

Current Video Service



Video ID parker3
 Jim Parker
 2656 COLLEGE DRIVE
 BLAIR NE 68008

Monthly Charges			
Service	Qty	Amount	Total
Charges for 12/01/17-12/31/17 - 1 MONTH			
MLB STRIKE ZONE	1	5.00	5.00
NBA TV	1	5.00	5.00
NFL NETWORK	1	5.00	5.00
NFL RED ZONE	1	5.00	5.00
Subtotal Monthly Charges			\$20.00

Adjustments & Credits			
Description	Qty	Amount	Total
BROKEN CONTRACT FEE	1	50.00	50.00
Regular OCC with an extension on the Cable Tier. With the Max amount of charact			
Subtotal Adjustments & Credits			\$50.00
Government Taxes, Surcharges & Fees			Total
FEDERAL TAX		0.60	
NE STATE TAX		1.30	
WASHINGTON COUNTY TAX		0.50	
Subtotal Government Taxes, Surcharges & Fees			\$2.40

Video Services are provided by and are the responsibility of Skitter Cable TV, Inc.
 The Video charges shown above are being billed on behalf of SUCCESS TELEPHONE COMPANY - P 319-555-1212

Current Special Circuit Service

Special Circuit ID parker2
 Jim Parker
 2656 COLLEGE DRIVE
 BLAIR NE 68008

Monthly Charges			
Service	Qty	Amount	Total
Charges for 12/01/17-12/31/17 - 1 MONTH			
Charges billed on behalf of SUCCESS HOME MAINTENANCE 555-555-5555			
HOME MAINT - SNOW REMOVAL/LAWN SERVICE	1	45.50	45.50
Subtotal Monthly Charges			\$45.50

Adjustments & Credits			
Description	Qty	Amount	Total
Charges billed on behalf of SUCCESS ANSWERING SERVICE 555-555-5555			
UNLIMITED ANSWERING SERVICE	1	20.00	20.00

Adjustments & Credits			
Description	Qty	Amount	Total
Regular OCC with an extension on the Spe Cir Tier. With the Max amount of chara			
Subtotal Adjustments & Credits			\$20.00
Government Taxes, Surcharges & Fees			Total
FEDERAL TAX		1.97	
NE STATE TAX		4.26	
WASHINGTON COUNTY TAX		1.64	
Subtotal Government Taxes, Surcharges & Fees			\$7.87

Current Long Distance Charges

Special Circuit No 319-555-1234
 MIKE'S MOTORCYCLES



MACC	555-555-5555		
Calling Plan			
MACC BLOCK OF TIME PLAN			
OCP PLAN CH			3.51
Total MACC BLOCK OF TIME PLAN			3.51
Total Calling Plan			3.51
MACC Subtotal			3.51
NE STATE TAX		0.09	
WASHINGTON COUNTY TAX		0.04	
BLAIR CITY TAX		0.04	
BLAIR SCHOOL TAX		0.01	
FRANCHISE FEE		0.01	
FCC UNIVERSAL SERVICE FUND		0.39	
Total MACC Charges			4.09

Special Circuit No 319-555-1123
 GARY SANCHEZ



AT&T COMMUNICATIONS	877-567-7872		
Calling Plan			
ONE RATE PLUS PLAN			
ONE RATE+ CH			4.17
Total ONE RATE PLUS PLAN			4.17
Total Calling Plan			4.17
Miscellaneous Charges			
BILL STATEMENT FEE	0:00		3.99
FOR AN EXPLANATION OF THIS CHARGE, PLEASE CALL 1-888-344-4288.			
Total			3.99
IN-STATE CONNECTION FEE	0:00		0.65
Total			0.65
CARRIER COST RECOVERY FEE	0:00		2.39
Total			2.39
AT&T COMMUNICATIONS Subtotal			11.20
NE STATE TAX		0.30	
WASHINGTON COUNTY TAX		0.12	
BLAIR CITY TAX		0.14	
BLAIR SCHOOL TAX		0.05	
FRANCHISE FEE		0.02	



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UNIVERSAL CONNECTIVITY CHARGE
Total AT&T COMMUNICATIONS Charges

1.23
13.06



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