

Color Bill Options

Location areas which may be color and specific information related to each area are shown in the examples below.

Example: Page 1 (front side/face page)

Company or MRA logos

Main section bars

On-bill ad

Company or MRA logos

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

Visit us on the web
 www.macnet.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
 SUCCESS TELEPHONE COMPANY - P
 111 ADMIRAL DR STE 2
 BLAIR NE 68008

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

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

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

Example: Page 3 (first detail page)

Company or MRA logos

Main section bars

Network logos

Network logos

Success Telecom
 For All Billing Inquiries, call 319-555-1212
 Account Number: 0000001522
 Account Name: Jim Parker
 Due Date: 10TH OF MONTH
 Visit our website at www.macnet.com

WELCOME SUCCESS TELEPHONE 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.

Current Account Charges
 Account No 0000001522 A
 Jim Parker

Description	Qty	Amount	Total
ADVERTISING	1	10.00	10.00
Subtotal Adjustments & Credits			\$10.00

Current Customer Charges for Jim Parker

Description	Qty	Amount	Total
ADVERTISING	1	10.00	10.00
Subtotal Adjustments & Credits			\$21.98

Current Telephone Service

Description	Qty	Amount	Total
THREE LINES	1	10.00	10.00
THREE LINES	1	10.00	10.00
Subtotal Adjustments & Credits			\$21.98

Adjustments & Credits

Description	Qty	Amount	Total
FEDERAL UNIVERSAL SERVICE FUND	1	34.00	34.00
2ND FEDERAL UNIVERSAL SERVICE FUND	1	34.00	34.00
3RD FEDERAL UNIVERSAL SERVICE FUND	1	34.00	34.00
ADVERTISING	1	10.00	10.00
Subtotal Adjustments & Credits			\$118.00

Government Taxes, Surcharges & Fees

Description	Qty	Amount	Total
FEDERAL TAX	1	0.75	0.75
NE STATE TAX	1	1.50	1.50
WASHINGTON COUNTY TAX	1	0.03	0.03
Subtotal Government Taxes, Surcharges & Fees			\$3.01

Network logos

Network logos

Company or MRA logos Company or Main Report Area (MRA) logos are included at the top of every page (except page 2 bill backer) and are also included on the remit stub at the bottom of the front page.

Main section bars Main section bars can be any one specific color. Please note only white text is available within the section bars. Please note this option is not available on the MACC2 bill format.

On-bill ad One color on-bill ad is allowed in the location noted on the first page only. On-bill ads require a separate process and charges. Creative Services will provide more information upon request.

Network logos Network logos can be included for specific services of your choosing. Example: different branding for Internet or Cable TV services. Please note this option is not available on the MACC2 bill format.

Please note: Page 2 color and toll logos not currently available in color.